MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 16, 2019
6:00 p.m.
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: April 2, 2019**
5. **Ordinance Adopting Regulations for Small Cell Technology**
6. **FY 2018 CAFR/Audit Presentation and Acceptance**
7. **FY 19 Budget Amendment**
8. **Authorization to Advertise to Bid for Snowden Grove Pedestrian Path Project**
9. **Resolution for Free Port Tax Exemption for Lite-On Trading USA, Inc.**
10. **Resolution for Free Port Tax Exemption for AT&T**
11. **National Public Safety Telecommunicators Week Proclamation**
12. **Presentation of Awards to Emergency Communications Personnel for 2018 - Lifesaver of the Year and Dispatcher of the Year**
13. **Resolution to Clean Private Property**
14. **Planning Agenda**
15. **Mayor's Report**
16. **Citizen's Agenda: Ray Denison**
17. **Personnel Docket**
18. **City Attorney's Legal Update**
19. **Utility Bill Adjustment Docket**
20. **Claims Dockets: Docket 1**
    Docket 2
    Docket 3
21. **Executive Session: Claims Litigation regarding SPD and Infrastructure;**
    Economic Development (Business Locating Within City)
    Potential Sale of Land

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 2, 2019
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: March 19, 2019 & Special Meeting March 20, 2019
5. Sole Source - SFD
6. Copier Contract with RJ Young - SFD
7. Resolution to Clean Private Property
8. Planning Agenda
   Item #1 Application by the city of Southaven to revise Bob White Subdivision lot 2 on the east side of Getwell Road, north of May Blvd.
   Item #2 Application by Lifestyle Communities for design review approval of a mixed use building to be located on lot 17 of Silo Square Commercial on the west side of Getwell Road, south of future May Blvd.
   Item #3 Application by Robert Allen for design review approval of Plantation Place a mixed use building to be located on lot 2 of the Guaranty Bank Commercial Subdivision on the east side of Getwell Road, north of Nail Road.
9. Mayor's Report
10. Citizen's Agenda
11. Personnel Docket
12. City Attorney's Legal Update
13. Utility Bill Adjustment Docket
14. Claims Dockets:
    Docket 1
    Docket 2
15. Executive Session:
    Claims/Litigation against SPD and Infrastructure
    Personnel in ITEC Department
    Economic Development (Business/Industry locating to City)

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

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MINUTES OF THE REGULAR MEETING
OF April 2, 2019
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 2nd day of April, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of March 19, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously. A motion was made by Alderman Payne to approve the minutes of the special meeting of March 20, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously.

SOLE SOURCE - SFD

Danny Scallions, Fire Chief, presented this item to the Board.

Chief Scallions stated that the SFD recently completed adding diesel exhaust systems to stations 3 and 4. As part of the FY19 budget, funds were included to add diesel exhaust systems at stations 1 and 2. The cost to add these systems to stations 1 and 2 is $96,807.00. It will be done by EDI, LLC on a sole source basis (sole source letter is attached) as EDI, LLC is the exclusive dealer of Plymovent vehicle exhaust extract systems in this area in Mississippi. After hearing from Chief Scallions, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Stations 1 and 2 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; 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 is authorized to purchase the Plymovent products from EDI, LLC for Stations 1 and 2 in the total amount of $96,807.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).
2. The City is authorized to use the Assistance to Firefighters Grant for the purchase from EDI, LLC.
3. The Mayor, City Fire Chief 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 Payne 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 2nd day of April, 2019.

A copy of the sole source letter is attached and fully incorporated into these minutes.

COPIER CONTRACT WITH RJ YOUNG - SFD

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

This contract is with RJ Young and SFD for a copier. The contract has been revised to reflect the prior changes requested. Alderman Brooks made the motion to authorize Chief Scallions to sign the agreement with RJ Young. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

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

RESOLUTION TO CLAEN PRIVATE PROPERTY

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

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

1586 Town & Country Drive
1767 Vaught Circle

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 2, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 2, 2019, to voice objection or to offer a defense.

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

1586 Town & Country Drive
1767 Vaught Circle

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 Payne. 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of April, 2019.**

Pictures of notice and properties is attached to these minutes.

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

Item #1 Application by the city of Southaven to revise Bob White Subdivision lot 2 on the east side of Getwell Road, north of May Blvd.

Mrs. Choat-Cook stated that this application is on behalf of the City of Southaven's request to further revise Lot 2 of the Bob White commercial subdivision located on the north side of May Boulevard, on the east side of Getwell Road. Mrs. Choat-Cook stated that it is on the lot with the Police East Precinct, Fire Station 4 and the Parks Maintenance Shop. Currently, the lot is 5.25 acres and the request is to move the Parks Maintenance Shop that is on the hard corner of Snowden Lane and May Boulevard. This will remove 1.5 acres and decrease the lot to 3.75 acres and will leave all buildings on the property. May Boulevard and Snowden Lane will not be changed and all existing right of ways will remain. Mrs. Choat-Cook stated that this request is compliant with subdivision regulations. Mrs. Choat-Cook stated that any affected property owners which is defined as those lots across the street from the area being revised and those lots immediately adjacent to the lots being revised must be identified with certificates of ownership on the plat. They will have to be signed before they record those plats. Mrs. Choat-Cook stated that this application is on behalf of the City and they do not have a recommendation on it and it is compliant with the subdivision regulations. Alderman Wheeler made the motion to approve the application. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

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

Item #2 **Application by Lifestyle Communities for design review approval of a mixed use building to be located on lot 17 of Silo Square Commercial on the west side of Getwell Road, south of future May Blvd.**

Mrs. Choat-Cook stated that lot 17 is located directly across from the future May Boulevard lot 16 that was already approved. The lot is just behind the front out parcel, is three stories with lofts on the top floor and commercial store fronts on the bottom. The applicant is using a mixture of brick materials, bronze and black for outdoor patio settings and canopies that have a main street appeal. Mrs. Choat-Cook stated that there are a lot of similarities to lot 16 which will keep the character that was approved with what the PUD wanted for the Main Street appeal. Mrs. Choat-Cook stated that this site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted. The applicant intends to use the city specs for acorn lighting down the center of the median to match up with the lighting around town. Mrs. Choat-Cook stated that this application was approved unanimously in favor of by the Planning Commission. Alderman Flores made the motion to approve the design review application by Lifestyle Communities. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

A copy of the staff report, elevation, and landscape plan is attached and fully incorporated into these minutes.

Item #3 **Application by Robert Allen for design review approval of Plantation Place a mixed use building to be located on lot 2 of the Guaranty Bank Commercial Subdivision on the east side of Getwell Road, north of Nail Road.**

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a three story retail/office building to be located on the east side of Getwell Road, north of Nail Road. This is a three story mixed use development with boutique store fronts and restaurants on the north end adjacent to the Springfest location. This will have outdoor seating with the top two stories for offices and has a roof top patio that is private for the 3rd floor office setting. The applicant is proposing to use a painted white brick for the entire building façade. The building has a modern warehouse type look to it that is enhanced by the heavy bronze aluminum window lines on the second and third floors and the grid type window lines on the first floor. Bronze canopies are shown above the window and entry points on both the east and west elevations and above the entry points on the north and south elevations of the first floor. The storefront windows are solid panes to break up the window lines on the first floor. All four elevations show a symmetrical window line for all three stories giving the appearance of frontage for all four sides. Additionally, there will be no parking in the front or sides, rear only. Mrs. Choat-Cook stated that this design is keeping in character of the street. This application was voted unanimously in favor by the Planning Commission. Alderman Wheeler made the motion to approve the design review application by Robert Allen. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

A copy of the staff report, elevation and conceptual site plan is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Skate Park on Rasco Road

Mayor Musselwhite stated that there have been some issues with continuous vandalism at the skate park on Rasco Road. Based on the continual vandalism, loitering, resident complaints to Alderman Kelly, and the Parks Directors comments, Mayor Musselwhite made the recommendation to remove the park. Mayor Musselwhite stated that he is always hesitant to take away something that provides an avenue for youth activities, but repeatedly spending tax payer dollars to repair and clean the park is not a good business decision. Alderman Kelly made the motion to surplus the property in accordance with Miss. Code 17-25-25 and end the skate park. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

Williams Ridge Subdivision

Mayor Musselwhite stated that the proposed annexation House Bill 1739 that was discussed at the last meeting died and by state law the City has the right to extend utility services within a mile of the City limits. Mayor Musselwhite noted that there should be Board action before extending utility lines outside of the City and it is his recommendation to do so with the assumption that there will be an annexation, otherwise, it would not be fair to tax payers. Mayor Musselwhite stated that there are some areas that will request to be a part of the City. There are some outside of the City that are already receiving water and sewer service from Southaven, but there is a new subdivision that is in the process now of putting in water and sewer lines and need the City of Southaven's assistance in order to be hooked up. Mayor Musselwhite stated that approval from the City is needed in order for them to request subdivision approval from the County and for the City to provide utility services. Alderman Brooks made the motion to authorize the City to provide utility service to Williams Ridge Subdivision as Williams Ridge Subdivision is within the City's certificated area; authorize City to provide any required right of way permits needed by the developers of Williams Ridge for infrastructure construction; and authorize the Mayor and/or his designee to sign any and all documents for providing such utility service and take any and all action to effectuate the intent of this motion. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

CITIZEN'S AGENDA
No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket
April 2, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Mark Cook **	Parks	Assistant Superintendent	TBD	$26.30
Jarryl Davis	Fire	Fighter Fighter II	TBD	$15.57
Wade McCuistion	Public Works	Operator III	4/3/2019	$19.00
Shawn Reed **	ITEC	IT Tech I	TBD	$23.06
L'Vonte Stone *	Parks	Laborer I	4/3/2019	$11.50
Brenna Walker Bigham	ITEC	Dispatch I	TBD	$19.13

*pending 1 pre-emp screening
** pending 2 pre-emp screenings

Stipend	Type of Stipend	Effective Date	Yearly Amount
Police			
Derrick Harris	Training	03/28/2019	$600.00
Fire			
Richard Barbieri	Paramedic	03/31/2019	$6,000.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Amanda Franks	Police	Patrol Officer II	3/21/2019	$20.79
Garrett Raskett	Fire	Fire Fighter II	4/23/2019	$15.87
Jacob Wilkerson	Public Works	Laborer I	3/28/2019	$12.00
Manza Wright	Parks	Assistant Superintendent	6/30/2019	$26.30

Parks Dept Tournament (412)& Seasonal (411) April 2, 2019

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Lauren Ballard	Gates	04/03/2019	$7.50
Rebecca Blackwell	Concessions	04/03/2019	$7.25

Natalie Bloodworth	Gates	04/03/2019	$7.50
Alexander Bryant	Gates	04/03/2019	$7.50
Angela Evans	Concessions	04/03/2019	$7.25
Javier Iniguez	Gates	04/03/2019	$7.50
Shorranda Mayes	Gates	04/03/2019	$7.50
Benjamin McNaughton	Grounds	04/03/2019	$7.25
Matthew Mullen	Grounds	04/03/2019	$7.25
Tammy Nash	Gates	04/03/2019	$7.50
Caroline Ponder	Gates	04/03/2019	$7.50
Jerry-Ray Shaw	Concessions	04/03/2019	$7.25
Jayla Turner	Grounds	04/03/2019	$9.00

ReHires

Payroll Additions	Position	Start Date	Rate of Pay
Patty Ann-Pryor	Gates	04/03/2019	$7.50
Mahrion Butler	Grounds	04/03/2019	$7.25
Kylie Tygart	Concessions	04/03/2019	$7.25
Abigail Walker	Concessions	04/03/2019	$7.25

Seasonal New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Theodore Dorsey Jr.	Grounds	04/03/2019	$8.50
James Lane Jr.	Grounds	04/03/2019	$8.50

Adjustments

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Mackenzie Harris	Concessions	Supervisor Concessions	04/03/2019	$8.00
Emerson Thomas	Concessions	Supervisor Concessions	04/03/2019	$8.00

Terminations

Name	Position	Effective Date	Rate of Pay
Tyler Bright	Grounds Crew	04/01/2019	$7.25
Matthew Jolly	Grounds Crew	04/01/2019	$7.25
Breane Podhaisky	Concessions	04/03/2019	$7.25
Dexter Simoneaux	Concessions	04/03/2019	$7.25
Lauren Taylor	Supervisor Concession	04/03/2019	$8.00
Lauren Ward	Concessions	04/03/2019	$7.25

Alderman Brooks made the motion to approve the Personnel Docket of April 2, 2019 as presented to this Board. Motion was seconded by Alderman Wheeler.

CITY ATTORNEY'S LEGAL UPDATE

Small Cell Ordinance Update

Mr. Manley stated that he will have the 5G small cell ordinance ready to present at the next Board Meeting and will email it to the Board prior to that meeting for review.

Resolution Desoto Economic Council Salute to Industry
Mr. Manley stated that this is the same resolution that has been approved the last several years for the Desoto Economic Council Salute to Industry in the amount of $700.00 under Miss. Code 21-19-44. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618 desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 ($700.00) to further those purposes previously set forth.

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

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates $700.00 to the Council for the purpose of promoting the Council and promoting the City.

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

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

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

RESOLVED AND DONE, this 2nd day of April, 2019.

Wildcats Cheer Agreement

Mr. Manley stated that this agreement will allow Wildcat Cheer Association to assist with vending services during Springfest. Alderman Brooks made the motion to approve the contract and authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

A copy of the contract is attached to these minutes.

RJ Young Printer Agreement – Parks

Mr. Manley stated that this contract is with RJ Young for a printer in the Forever Young / Parks Department. The contract reflects prior changes requested. Alderman Wheeler made the motion to authorize Wes Brown to sign the agreement with RJ Young. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 04/02/2019	
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received		-	-
HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
4447	EVELYN LANE	($375.76)	LEAK AT TOILET
8840	HORN LAKE RD N	($541.68)	BROKEN SHUT OFF
6579	EVERGREEN	($175.68)	LEAK AT TOILET
1916	GIBBS COVE	($58.56)	LEAK AT SERVICE LINE
5163	TCHULAHOMA ROAD	($277.30)	POOL LINER LEAK

7900	BRENTWOOD COVE	($53.68)	LEAK AT SERVICE LINE
1542	STAUNTON	($82.96)	LEAK AT TOILET
5859	LINDSAY COVE	($331.84)	LEAK IN SLAB
1470	NOTTINGHAM DRIVE	($74.71)	LEAK AT SERVICE LINE
2050	CRESTHILL DR. N	($117.12)	LEAK AT TOILET
5935	TOMMY JOE DR.	($258.64)	LEAK AT TOILET
4760	TANGLECREEK COVE	($87.84)	LEAK AT TOILET
8130	COVENTRY DR	($48.80)	LEAK IN FRONT YARD
9170	WINDSONG LN.	($1,431.54)	LEAK AT SERVICE LINE
		($3,916.11)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of April 2, 2019 in the amount of $3,916.11. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of April, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 2, 2019 in the amount of $1,875,498.88. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
317957, 317977, 318032, 318057, 318061, 318107, 318137, 318138, 318152, 318154, 318183, 318184, 318185, 318261, 318329, 318455, 318630, 318632, 318633, 318634, 318635

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES

Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of April, 2019.

SPECIAL CLAIMS DOCKET
Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 2 of March 19, 2019 in the amount of $16,445.63. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of April, 2019.

Alderman Hoots returned to the room.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously April 2, 2019 at 7:45 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Stations 1 and 2 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; 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 is authorized to purchase the Plymovent products from EDI, LLC for Stations 1 and 2 in the total amount of $96,807.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).

2. The City is authorized to use the Assistance to Firefighters Grant for the purchase from EDI, LLC.

3. The Mayor, City Fire Chief 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 Payne 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 Charlie Hoots	voted:	YES
Alderman George Payne	voted:	YES
Alderman Joel Gallagher	voted:	YES
Alderman John Wheeler	voted:	YES
Alderman Raymond Flores	voted:	YES

RESOLVED AND DONE, this 2nd day of April, 2019.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EDI, LLC
EXHAUST DELIVERY INNOVATION

March 13, 2019

Southaven Fire Department St. 2
Attn: Chief Scallions
7980 Swinnea
Southaven, MS 38671

Proposal SBTA (4)

Scope of Work: Supply and install a turnkey Plymovent Vehicle Exhaust Removal System for (4) vehicles in a back in configuration.

Base Quote:
Supply and Install Plymovent Magnetic Grabber Systems for 4 vehicles.

- (4) SBTA-30 For (4) vehicles in a back in configuration.
- (3) Self aligning "Click and Seal" 5" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 4" conical tailpipe adaptors.
- Exhaust fan sized at 3 HP, 230V, 1PH.
- Automatic OS-3 Control panel, for 3 HP, 230V, 1PH, to provide automatic operation of the system with a manual override feature.
- (4) wireless pressure transmitters for 4 vehicles.
- (1) wireless receiver for automatic starting and stopping.
- (4) Safety Disconnects.
- (4) Magnetic Grabbers with high temp lower hose.
- Scissor lift rental.
- Field labor for installation.
- Start up and training for shift personnel.
- 5-Year "Bumper to Bumper" Warranty.
- One-year Periodic Maintenance Tune Up.
- All rails hung with 2"x2" aluminum tubing.
- All duct connections will be rubber gasket spiral duct.
- EPA back draft rain cap required by SB Code. Designed to discharge vertical and exhaust the fumes 15- 20 feet.

EDI, LLC
EXHAUST DELIVERY INNOVATION

Not Included, Provided by Others:
- Roof curbs, penetration of roof and closing of same for exhaust fan exhaust.
- Finish color code painting of legs and ductwork if required.
- Tailpipe modifications.
- Permits, City license, inspections, certified air balance if required.
- Any necessary permits or drawings.

Price: Installed as described above $46,107.00

Delivery Schedule: 10-12 weeks after signed contract or purchase order.
Payment Terms: Due within 30 days of Completion.

Thank you for the opportunity to help protect the Health of your Firefighters and provide your department with a proposal for a Plymovent Exhaust Removal System. Quotation good for 120 days.

Respectfully,
Richard Hasley

Accepted By:
Date:

Richard Hasley
President
EDI, LLC
Exhaust Delivery Innovation
P: 615 405 8912
E: edillc@att.net
46813175.v1

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

EDI, LLC
EXHAUST DELIVERY INNOVATION

March 13, 2019

Southaven Fire Department St. 1
Attn: Chief Scallions
1940 Main street
Southaven, MS 38671

Proposal SBTA (6)

Scope of Work: Supply and install a turnkey Plymovent Vehicle Exhaust Removal System for (6) vehicles in a back in configuration.

Base Quote: Supply and Install Plymovent Magnetic Grabber Systems for 6 vehicles:

- (4) SBTA-20 For (4) vehicles in a back in configuration.
- (2) SBTA-30 For (2) vehicle in a back in configuration.
- (2) Self aligning "Click and Seal" 5" conical tailpipe adapters.
- (2) Self aligning "Click and Seal" 6" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 7" conical tailpipe adapters.
- (1) Self aligning "Click and Seal" 4" conical tailpipe adaptors.
- Exhaust fan sized at 5 HP, 230V, 1PH.
- Automatic OS-3 Control panel, for 5 HP, 230V, 1PH, to provide automatic operation of the system with a manual override feature.
- (6) wireless pressure transmitters for 6 vehicles.
- (1) wireless receiver for automatic starting and stopping.
- (6) Safety Disconnects.
- (6) Magnetic Grabbers with high temp lower hose.
- Scissor lift rental.
- Field labor for installation.
- Start up and training for shift personnel.
- 5-Year "Bumper to Bumper" Warranty.
- One-year Periodic Maintenance Tune Up.
- All rails hung with 2"x2" aluminum tubing.
- All duct connections will be rubber gasket spiral duct.
- EPA back draft rain cap required by SB Code. Designed to discharge vertical and exhaust the fumes 15- 20 feet.

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

EDI, LLC
EXHAUST DELIVERY INNOVATION

Not Included, Provided by Others:
- Roof curbs, penetration of roof and closing of same for exhaust fan exhaust.
- Finish color code painting of legs and ductwork if required.
- Tailpipe modifications.
- Permits, City license, inspections, certified air balance if required.
- Any necessary permits or drawings.

Price: Installed as described above $50,700.00

Delivery Schedule: 10-12 weeks after signed contract or purchase order.
Payment Terms: Due within 30 days of Completion.

Thank you for the opportunity to help protect the Health of your Firefighters and provide your department with a proposal for a Plymovent Exhaust Removal System. Quotation good for 120 days.

Respectfully,
Richard Hasley

Accepted By:
Date:

Richard Hasley
President
EDI, LLC
Exhaust Delivery Innovation
P: 615 405 8912
E: edillc@att.net
46813250.v1

1371 OLD CHARLOTTE PIKE
DICKSON, TN 37055

PLYMOVENT®
clean air at work

December 6, 2018

To Chief Danny Scallions,

The purpose of this letter is to confirm that EDI, LLC. is the exclusive dealer of Plymovent vehicle exhaust extraction systems in the states of Tennessee for VEX and Mississippi (zip codes inclusive of 386-389 and 397) and Tennessee for Fire. As the only Plymovent dealer in these territories, EDI, LLC. is in good standing and has the exclusive rights to sell, install and service our vehicle exhaust extraction systems.

For over 40 years, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.

Brad Pizzi
President/General Manager

PLYMOVENT CORP.
5 Corporate Drive
Cranbury, NJ 08512
T +1 800 644 0911
T +1 609 395 3500
F +1 609 655 0569
E info@plymovent.com
www.plymovent.com

Southaven Fire Department
Division of Fire & Emergency Medical Services

Danny Scallions
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Trey Bledsoe
Deputy Fire Chief

March 25, 2019

Mayor Musselwhite and Board of Alderman,

We have recently completed the project of adding diesel exhaust systems to Station 3 and Station 4, which was 90% funded by the Assistance to Firefighters Grant funds.

It was requested and approved in the FY 2019 budget, to fund the installation of these systems at station 1 and station 2. I am requesting authorization to proceed with this project, with the funds budgeted and I have attached the quotes and sole source letter for your review. The total cost for both stations will be $96,807.00.

Feel free to contact me with any questions or concerns.

Respectfully,

Danny Scallions

Danny Scallions

Fire Chief

RJ Young Company - Nashville
P.O. Box 40623 Nashville, TN 37204

(615)255-8551
(800)347-1955

Page 1 of 2
Order # G7R200

Cost Per Copy Agreement

Customer Purchase Order:
Sales Rep #:

Billing Location			Install Location		
Full Customer Name - Include Inc., Corp., LLC etc.: City Of Southaven			Customer Name: City Of Southaven		
			Department: Fire Department	County: Desoto	
Street Address: 8710 Northwest Dr			Street Address: 8710 Northwest Dr		
City: Southaven	State: MS	Zip+4: 38671	City: Southaven	State: MS	Zip+4: 38671
Contact Name: Andrea Mullen	Phone #: 662-280-8524	Fax#:	Meter Contact: Danny Scallions	Phone #: 662-280-2469	Fax#:
Email: cityclerk@southaven.org			Email: dscallions@southaven.org		

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		MP C6004EX			
1	Ricoh		Fax Option Type M20			
1	Ricoh		Bridge Unit BU3070			
1	Ricoh		Finisher SR3210			
1	Ricoh		Paper Feed Unit PB3240 (550x2)			

Trade-In/Buyout (items to be picked up)

					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt ■ Yes ☐ No Attach Exemption Certificate	Total	

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		$244.71	Monthly	Quarterly

Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.006000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.046000
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2

Agreement Includes
- ■ Yes ☐ No Master Unit
- ■ Yes ☐ No Color Supplies
- ■ Yes ☐ No Drum/Photo Conductor
- ■ Yes ☐ No Imaging Units
- ■ Yes ☐ No Parts/Labor
- ■ Yes ☐ No Toner/Dispensant
- ■ Yes ☐ No Developer
- ■ Yes ☐ No Other

☐ New Account ■ New Equipment
☐ Upgrade ☐ Remanufactured Equipment
■ Additional Unit ☐ Used
☐ MAM

☐ Yes ■ No MICR Toner

Remarks:
Reference Number 8200038144

Additional terms and conditions on page 2

Signature: Danny Scallions
Print Name: DANNY SCALLIONS
Title: FIRE CHIEF Date: 4/3/19

Sales Rep: [signature] Date: 03/28/19
Sales Manager: ____ Date: ____

COST PER COPY AGREEMENT TERMS AND CONDITIONS Page 2 of 2

This is a non-cancelable agreement. Order # G7R200

2. RENTAL AGREEMENT. You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period. [redacted]. You will provide us with accurate meter readings for each item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE. NOTWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. [redacted] You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. CONNECTION TO COMPUTERS/NETWORKS. RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the Installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. [redacted]

4. TITLE; RECORDING. We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. USE. You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

[redacted]

7. ASSIGNMENT. You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. LOSS OR DAMAGE. You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, [redacted]

9. TAXES AND FEES. You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

10. EQUIPMENT LOCATION; RETURN. You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. RENEWAL. Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. YOUR REPRESENTATIONS. You state for our benefit that as of the date of this Agreement: (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. YOUR PROMISES. In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. DEFAULT. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other Agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger of consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. REMEDIES. In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law: (a) cancel this Agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. NOTICES. All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. MISCELLANEOUS. This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

MISSISSIPPI MISSISSIPPI

18. JURISDICTION. You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of [redacted] and will be governed by [redacted] law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF [redacted] (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN [redacted] AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

MISSISSIPPI MISSISSIPPI

19. INTERPRETATION. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

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:

1585 Town & Country Drive

1767 Vaught Circle

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 2, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 2, 2019, to voice objection or to offer a defense.

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

1585 Town & Country Drive

1767 Vaught Circle

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 Payne. 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of April, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

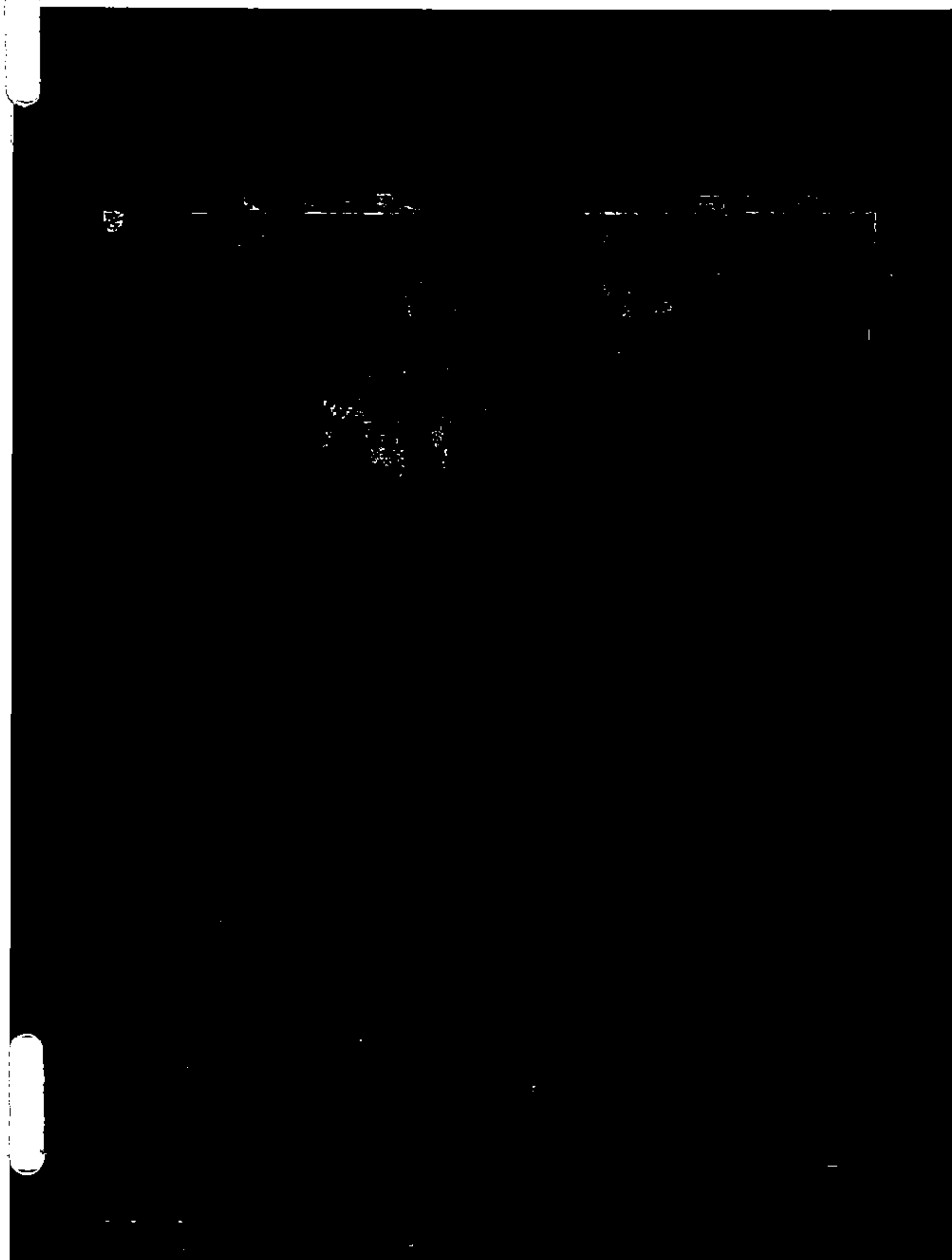
DARREN MUSSELWHITE
MAYOR

ATTEST:

Andrea Mullen

ANDREA MULLEN
CITY CLERK
(S E A L)

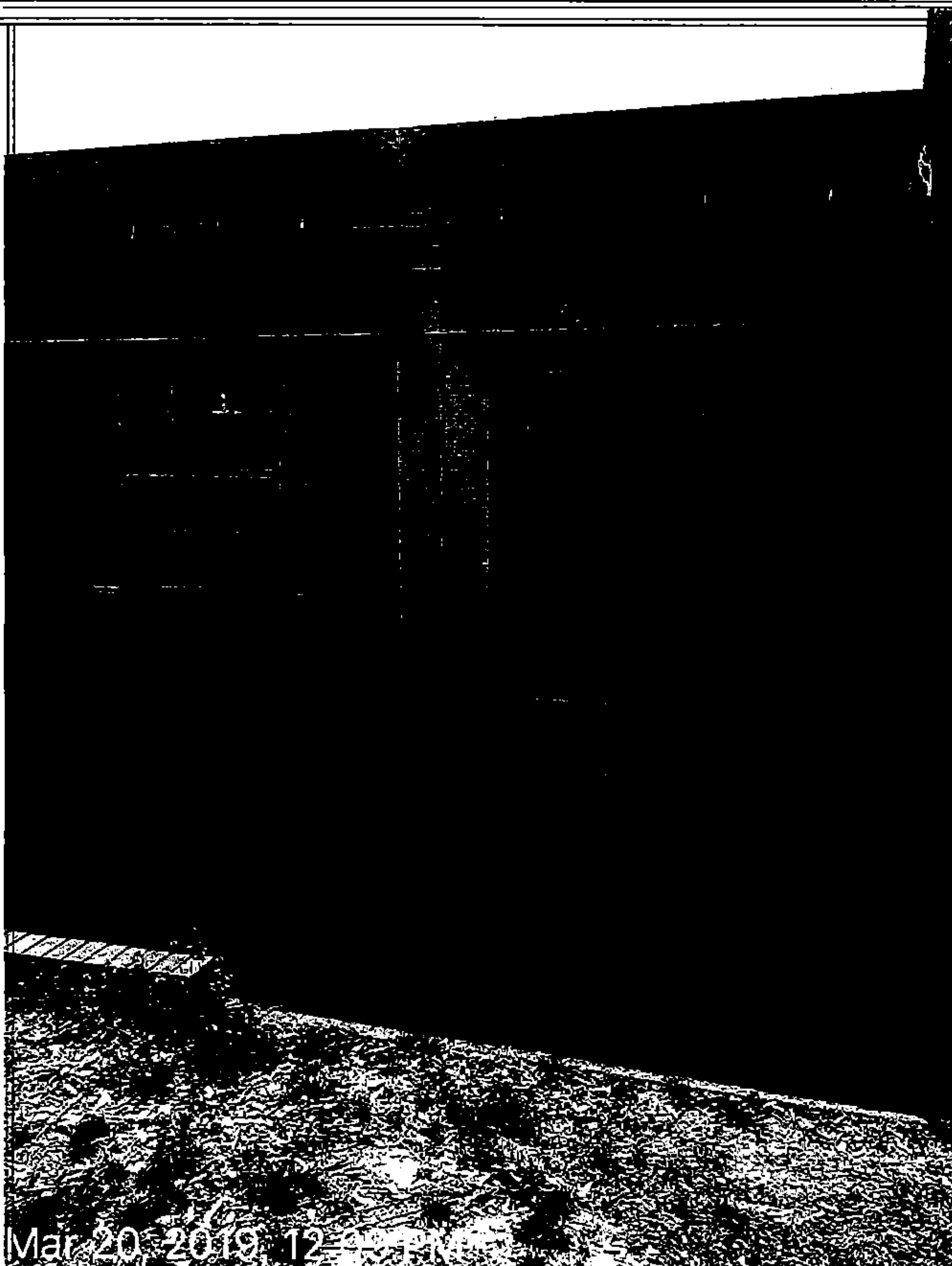
SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980




Mar 20, 2019, 12:00 PM


Mar 20 2019 11:59 AM

[redacted]


Mar 20, 2019, 12

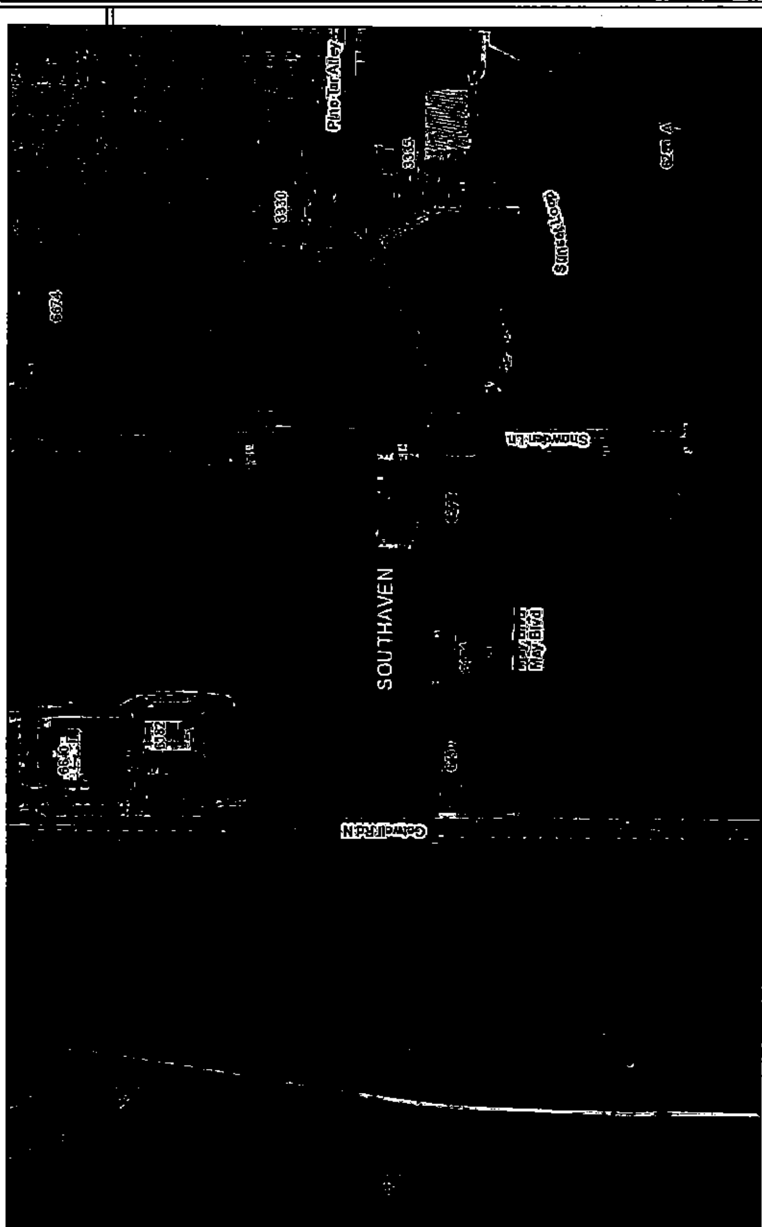

Mar 20, 2019, 1:09 PM

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	City of Southaven c/o Whitney Choat-Cook 8710 Northwest Drive Southaven, MS 38671 662-393-0111
Total Acreage:	5.25 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:
The applicant is requesting to revise lot 2 of the Bob White Commercial Subdivision to remove a portion of the lot and reduce the lot from the existing platted 5.25 acres to 3.75 acres. The existing lot runs parallel with May Blvd. on the north side from Getwell Road to Snowden Lane with three public buildings on the site- fire station #4, police east precinct and the parks maintenance shop. The revision would remove approx. 1.5 acres on the hard corner of May Blvd. and Snowden Lane which encompasses the parks maintenance shop. There are no other changes proposed with this revision.

Staff Recommendations:
The request complies with the subdivision regulations set forth in the ordinance; however, since it is the city of Southaven requesting the revision, staff will not place a recommendation on this application. Per city ordinance, the revision must be signed off on by "affected property owners which is defined as those lots across the street from the area being revised and lots immediately adjacent to the lots being revised."



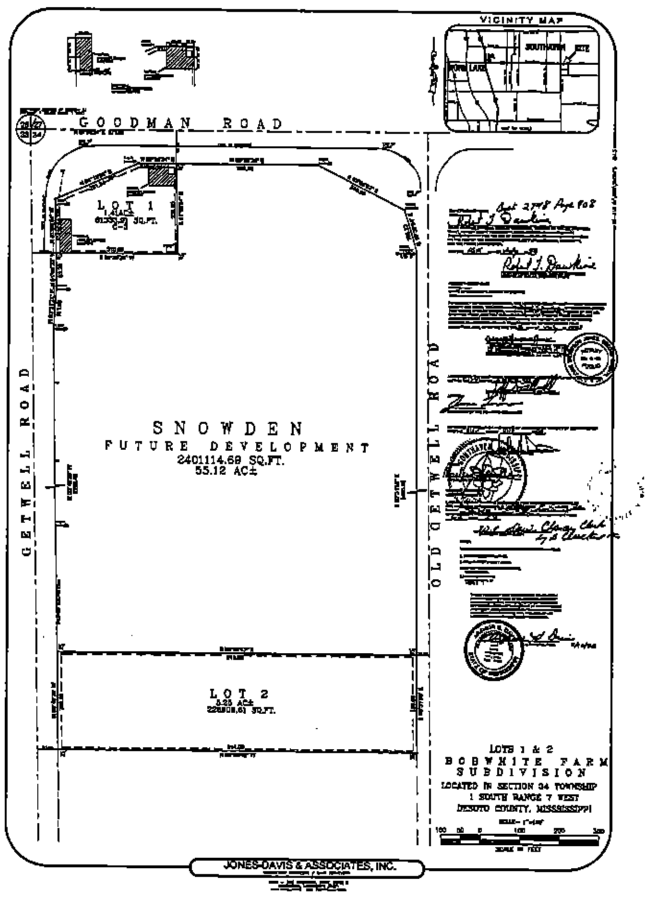
March 22, 2019

1:4,514

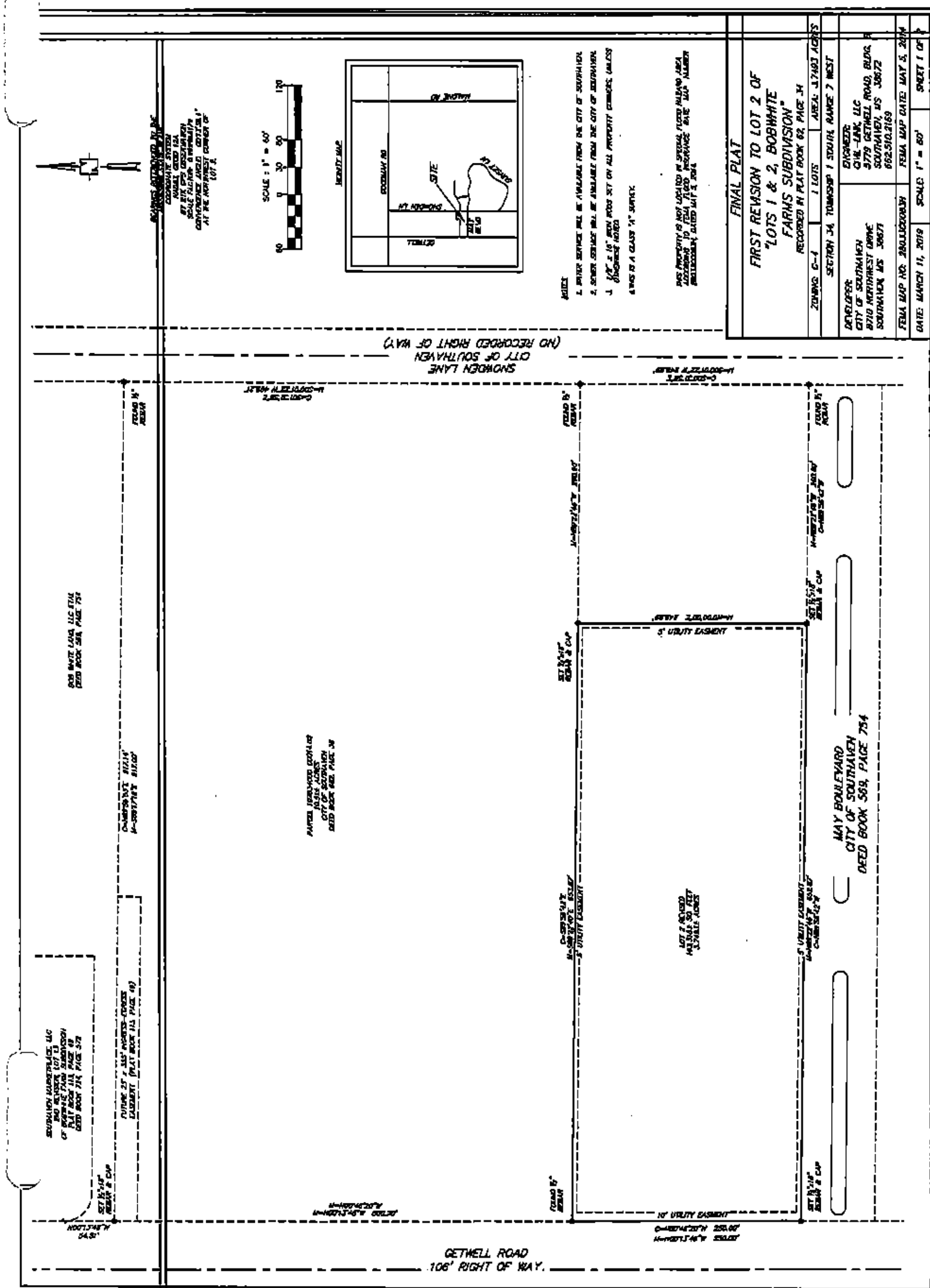
0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

34


VICINITY MAP
GOODMAN ROAD
GETWELL ROAD
OLD GETWELL ROAD
LOT 1
SNOWDEN
FUTURE DEVELOPMENT
2401114.69 SQ.FT.
55.12 AC±
LOT 2
LOTS 1 & 2
BOBWHITE FARM
SUBDIVISION
LOCATED IN SECTION 34 TOWNSHIP
1 SOUTH RANGE 7 WEST
DESOTO COUNTY, MISSISSIPPI
JONES-DAVIS & ASSOCIATES, INC.

34


FINAL PLAT
FIRST REVISION TO LOT 2 OF
"LOTS 1 & 2, BOBWHITE
FARMS SUBDIVISION"
SNOWDEN LANE
CITY OF SOUTHAVEN
(NO RECORDED RIGHT OF WAY)
MAY BOULEVARD
CITY OF SOUTHAVEN
DEED BOOK 589, PAGE 754
GETWELL ROAD
106' RIGHT OF WAY.

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

Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS
Total Acreage:	1.053 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, south of future May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:
The applicant is requesting design review approval for an approximately 21,000 sq. ft. mixed use building on the west side of Getwell Road, south of future May Blvd. The following items were submitted:

Building Elevations:
The applicant is proposing to use brick for the entire building façade. As shown in the architectural renderings, the buildings main frontage has been designed to be broken up via pilaster columns to create separation along the façade. The applicant has submitted several brick options to use to further enhance the separation. The sides and rear of the building are shown to use a vertical line of brick soldiers to break up the monotony of the brick. The roof line is flat with a raised parapet line to create depth in the height of the building. Window lines change per section where as some have an arched line with brick soldiers along the top and a shutter line, others have a simple arch line and no shutters and the bottom story utilizes a rectangular pane with lower hardi panel. Further detail of brick inlay designs and exposed vents in the brick are being used to carry the character of the building into a main street feel. A precast coping is shown at the peak of the roofline to tie all the sections in together with a uniform material and color. The second and third floor lofts have balconies with French doors and painted steel railing along with decorative light fixtures on each side. There is a stairwell on the west elevation which allows the building to comply with ADA and emergency access which is shown in the same material as the balconies. The tenant spaces on the first floor are spec at this point but the renderings allow for a heavy window line alongside of an extra wide sidewalk for window shopping and outdoor patronage at the eateries. The exterior paint theme will vary per store unit and will follow suite with the Sherman Williams Historical color palette submitted by the applicant. A final decision per unit will be determined with the

execution of the space. The canopy line along the storefronts have been diversified to give each tenant space its own look and the hard corner of the building incorporates a standing seam metal roof that wraps that particular tenant location. The applicant has submitted two colors for the canopy area- Dark Bronze and Black which will vary from canopy to canopy. Signage has been addressed with this submittal and although it is usually not part of a PC submitted package, this is part of a PUD which itemizes out different types of signage and can be addressed. The signage is shown as a mixture of etched limestone band signs, floating channel letters and a two story building line sign for the main corner. Wall mount lighting for the first floor has been shown on the renderings as typicals so they may change depending on the use that occupies the space.

There is no photometric plan submitted. The applicant is requesting to match the lighting used by the city of Southaven to carry the traditional lighting already in place which is the acorn lighting with black poles both dual and single head.

Landscaping:
The landscape plan incorporates the following materials:

Shade trees- Lacebark Elm and October Glory Maple @ 2-3" caliper

Ornamental trees- Little Gem Magnolia, Natchez Crape Myrtle and Saucer Magnolia @ 2-3" caliper.

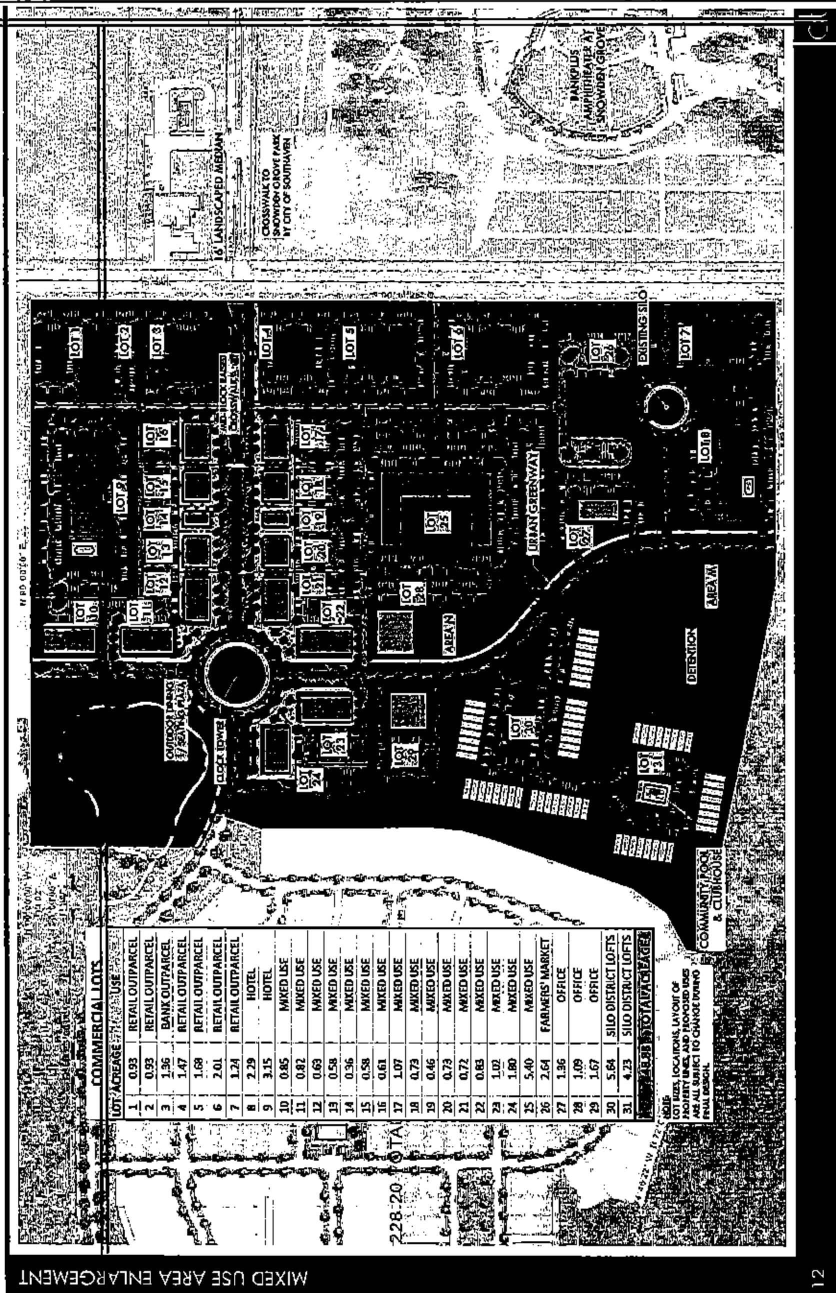
Shrubs: Little Lime Hydrangeas 3-5' T/W, Sunshine Ligustrum 3-6' tall/3-4' wide, Kaleidescope Abelias 2-2.5' tall/3-3.5' wide and Sweetspire Little Henry 2-3' T/W.

Per the plan, the applicant will be designing May Blvd to follow the existing planting detail on the east side of Getwell Road. The majority of the landscaping in this design is situated in the behind the building inside the main parking lot and around the commercial trash compactor. The applicant has submitted an overall design for lots 17-18 and 20-21 since the landscaping and parking will be a continuous flow to the next site. The parking lot medians have been shown with a single Lacebark Elm or an October Glory Maple. The dual sided medians have been shown with two Lacebark Elms and a cluster of Sweetspire Little Henry. There is a main pathway between lots 18 and 20 which also have an open space with Sunshine Ligustrum and Little Lime Hydranges and then a line of three trees within the concrete area shown as Natchez Crape Myrtle and an undetermined species. In between each building the applicant has also proposed a tree in the sidewalk area which has been designated as an undetermined species. The remaining areas within the parking lot area are shown as sodded with the exception of the planting screen around the compactor which is shown as Little Gem Magnolia and Sunshine Ligustrum.

Staff Recommendations:
This site is unlike any other development within the city with respect to setbacks, signage and landscaping. Staff believes that the applicant has captured the look of an old main street building with the proposed renderings submitted and has no comments regarding that submittal. As shown on the design review layout there is a lot of concrete both between the buildings and in front of the buildings which allows for more walkability throughout the site. Staff is agreeable to this but does feel that a touch greener needs to happen at the street level. There are eight (8) areas/medians shown along the on street parallel parking that could incorporate some form of landscape to soften the line of sight. Staff landscape reviewer has suggested Oakleaf Holly which is an ornamental evergreen that is heat resistant for this area. Surrounding the holly, the applicant should place a set of Dwarf Radicans Gardenias at 3 gallons in size. The undetermined species must be identified for approval purposes and staff has further suggested that the applicant utilize the Autumn Cherry or similar cherry tree species since it blooms opposite of the crape myrtles and is also a hearty tree for heat. The sizes submitted by the applicant will need to be adjusted to meet the minimums of the code which states that shade trees must be planted at a 3-3.5" caliper, ornamental trees at 2-2.5" caliper and shrubs at a 5-gallon min unless otherwise noted. The crape myrtles should be designated at 8-10 feet and multi trunk species to achieve the canopy desire.

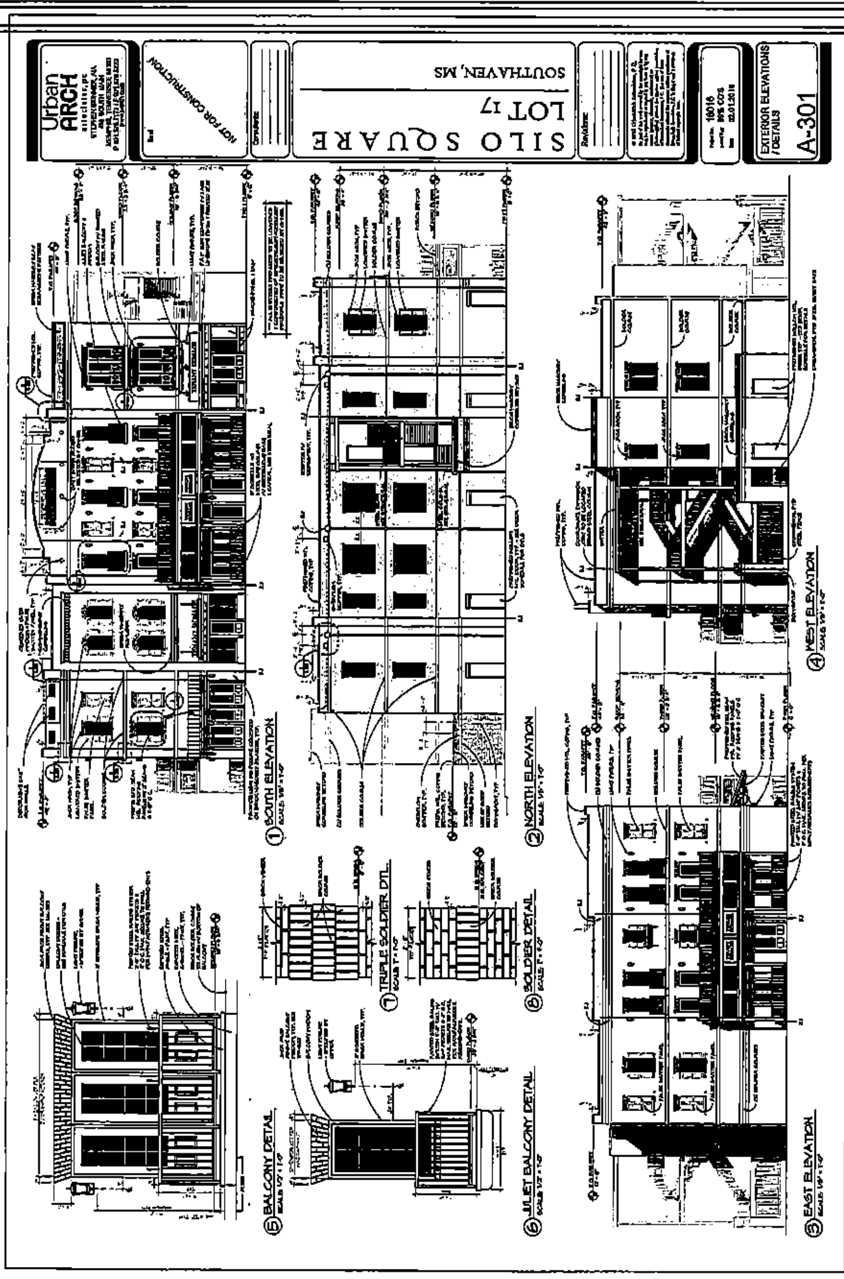
Although a photometric plan was not submitted by the applicant it is staffs understanding that the applicant intends to use the city specs for acorn lighting down the center of the median to match up with the lighting around town. Staff is acceptable to that request and would identify the lighting down Northwest Drive as opposed to May Blvd since it is a newer version and allows for 110V needed for décor during the holidays that the applicant has expressed interest in.

Staff would ask for the leniency on the color palette for the storefronts to be determined at a closer date of completion through administrative approval process.

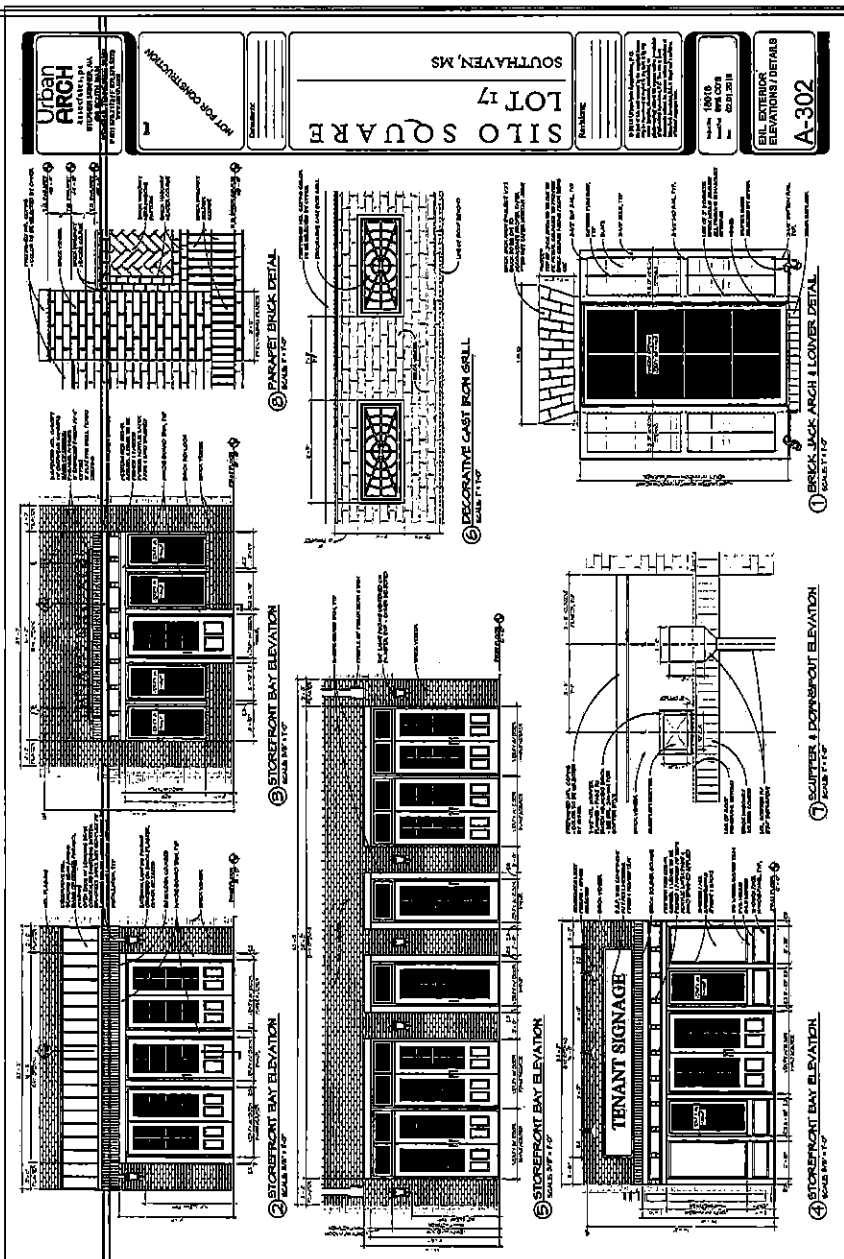


COMMERCIAL LOTS

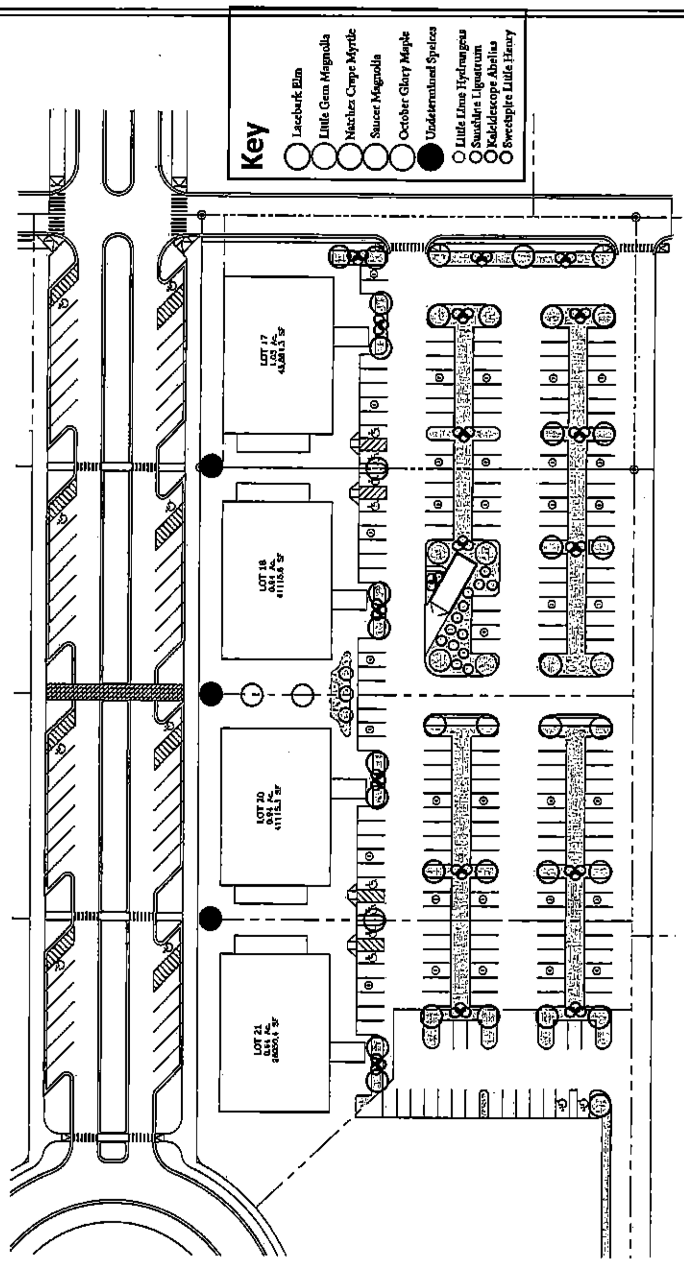
LOT	ACREAGE	USE
1	0.93	RETAIL OUTPARCEL
2	0.93	RETAIL OUTPARCEL
3	1.36	BANK OUTPARCEL
4	1.47	RETAIL OUTPARCEL
5	1.68	RETAIL OUTPARCEL
6	2.01	RETAIL OUTPARCEL
7	1.24	RETAIL OUTPARCEL
8	2.29	HOTEL
9	3.15	HOTEL
10	0.85	MIXED USE
11	0.82	MIXED USE
12	0.63	MIXED USE
13	0.58	MIXED USE
14	0.36	MIXED USE
15	0.58	MIXED USE
16	0.61	MIXED USE
17	1.07	MIXED USE
18	0.73	MIXED USE
19	0.46	MIXED USE
20	0.73	MIXED USE
21	0.72	MIXED USE
22	0.83	MIXED USE
23	1.02	MIXED USE
24	1.80	MIXED USE
25	5.40	MIXED USE
26	2.64	FARMERS' MARKET
27	1.36	OFFICE
28	1.09	OFFICE
29	1.67	OFFICE
30	5.84	SILO DISTRICT LOFTS
31	4.23	SILO DISTRICT LOFTS
	48.88	TOTAL ACREAGE



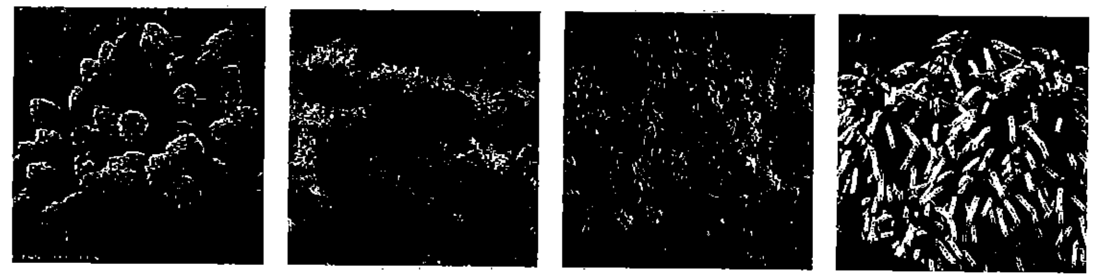
Urban ARCH
NOT FOR CONSTRUCTION
SILO SQUARE
LOT 17
SOUTHAVEN, MS
EXTERIOR ELEVATIONS / DETAILS
A-301
SOUTH ELEVATION
NORTH ELEVATION
WEST ELEVATION
EAST ELEVATION
BALCONY DETAIL
JULIET BALCONY DETAIL
TRIPLE SOLDIER DTL.
SOLDIER DETAIL


Urban ARCH
NOT FOR CONSTRUCTION
SILO SQUARE
LOT 17
SOUTHAVEN, MS
A-302
TENANT SIGNAGE
PARAPET BRICK DETAIL
DECORATIVE CAST IRON GRILL
BRICK JACK ARCH & LOUVER DETAIL
STOREFRONT BAY ELEVATION
SCUPPER & DOWNSPOUT ELEVATION

Silo Square Lots 17, 18, 20, 21
Landscaping Plan



Silo Square Landscaping Plants



Trees: L to R

Lacebark Elm 3" Caliper
Little Gem Magnolia 3"
Natchez Crape Myrtle 3"
Saucer Magnolia 3"
October Glory Maple 3"

Shrubs: L to R

Little Lime Hydrangeas 3-5' Tall and Wide
Sunshine Ligustrum 3-6' Tall 3-4' Wide
Kaleidescope Abelias 2-2.5' Tall 3-3.5' Wide
Sweetspire Little Henry 2-3' Tall and Wide

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

Date of Hearing:	March 25, 2019
Public Hearing Body:	Planning Commission
Applicant:	Civil Engineering Solutions, LLC C/O Rusty Norville 317 W. Market Street Dyersburg, TN 38024 Office :731-285-1698 Mobile: 731-445-8406
Total Acreage:	1.053 acres
Existing Zone:	Planned Commercial
Location of Design Review Application	East side of Getwell Road, north of Nail Road
Comprehensive Plan Designation:	Planned Commercial

Staff Comments:

The applicant is requesting design review approval for three story retail/office building to be located on the east side of Getwell Road, north of Nail Road. The following items were submitted:

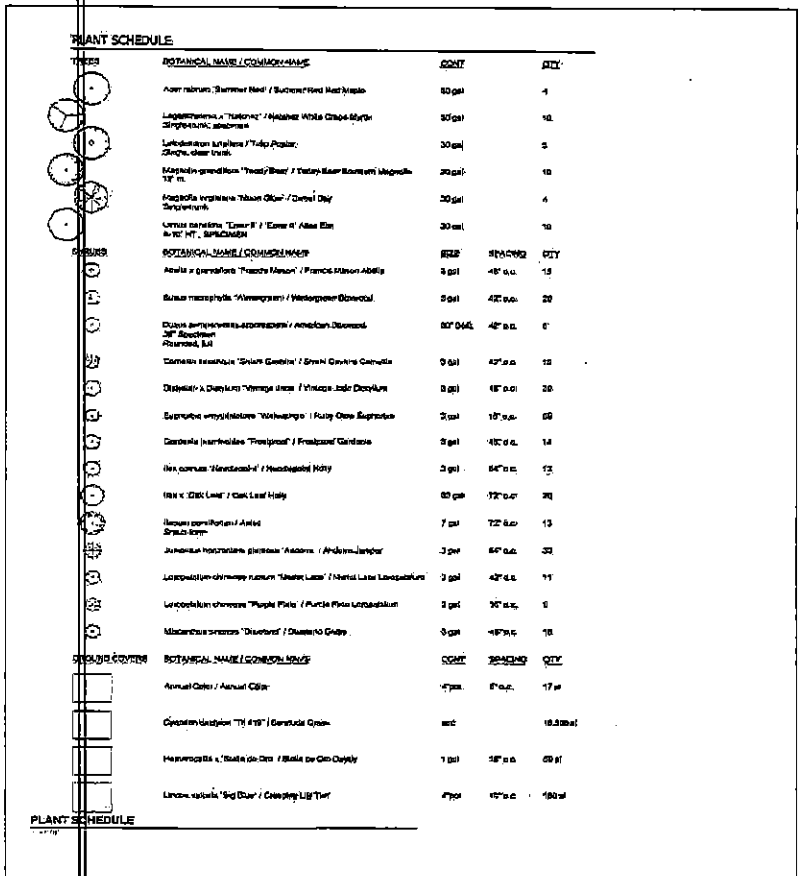
Building Elevations:

The applicant is proposing to use a painted white brick for the entire building façade. The building has a modern warehouse type look to it that is enhanced by the heavy bronze aluminum window lines on the second and third floors and the grid type window lines on the first floor. Bronze canopies are shown above the window and entry points on both the east and west elevations and above the entry points on the north and south elevations of the first floor. The storefront windows are solid panes to break up the window lines on the first floor. All four elevations show a symmetrical window line for all three stories giving the appearance of frontage for all four sides.

The photometric plan submitted shows no lighting associated with the building in terms of wall mounts on the actual façade. It does identify two types of exterior lighting for the perimeter both at 20' in height. There are three single head parking lot lights shown and two dual head exterior lights shown in the rear of the building for parking lot security. None of the identified lighting appears decorative in design.

Landscaping:

The landscape plan incorporates the following materials:



The applicant worked hand and hand with the landscape staff prior to submittal to compile a design that would enhance the site and appease the staff. The streetscape design includes a row of Allee Elms with a secondary row of Sweet Bay Magnolia and Francis Mason Abelia along the building frontage. Along the parking lot perimeter adjacent to Getwell Road the applicant has created a heavy planting screen including a double row hollies and fountain grasses with Natchez Crape Myrtles at the end caps. This planting design carries over to the front elevation corners of the building in larger planting beds. The perimeter of the entire building has a single row of a mixture of shrubs shown on the planting schedule. The parking lot medians in the rear of the building include the crape myrtles, Frostproof Gardenias and Andorra Junipers. Along the northern boundary line the applicant is proposing a single line of Summer Red Red Maples which transition on the east side to Allee Elms and Tulip Poplars. The dumpster is screened with Oak Leaf Holly and Anise. Along the southern boundary line where the property abuts the Guaranty bank site the applicant has also incorporate Teddy Bear Magnolias and Vintage Jade Distylium. The signage shown on Getwell Road has a planting bed with seasonal color and additional low lying materials proposed.

Staff Recommendations:

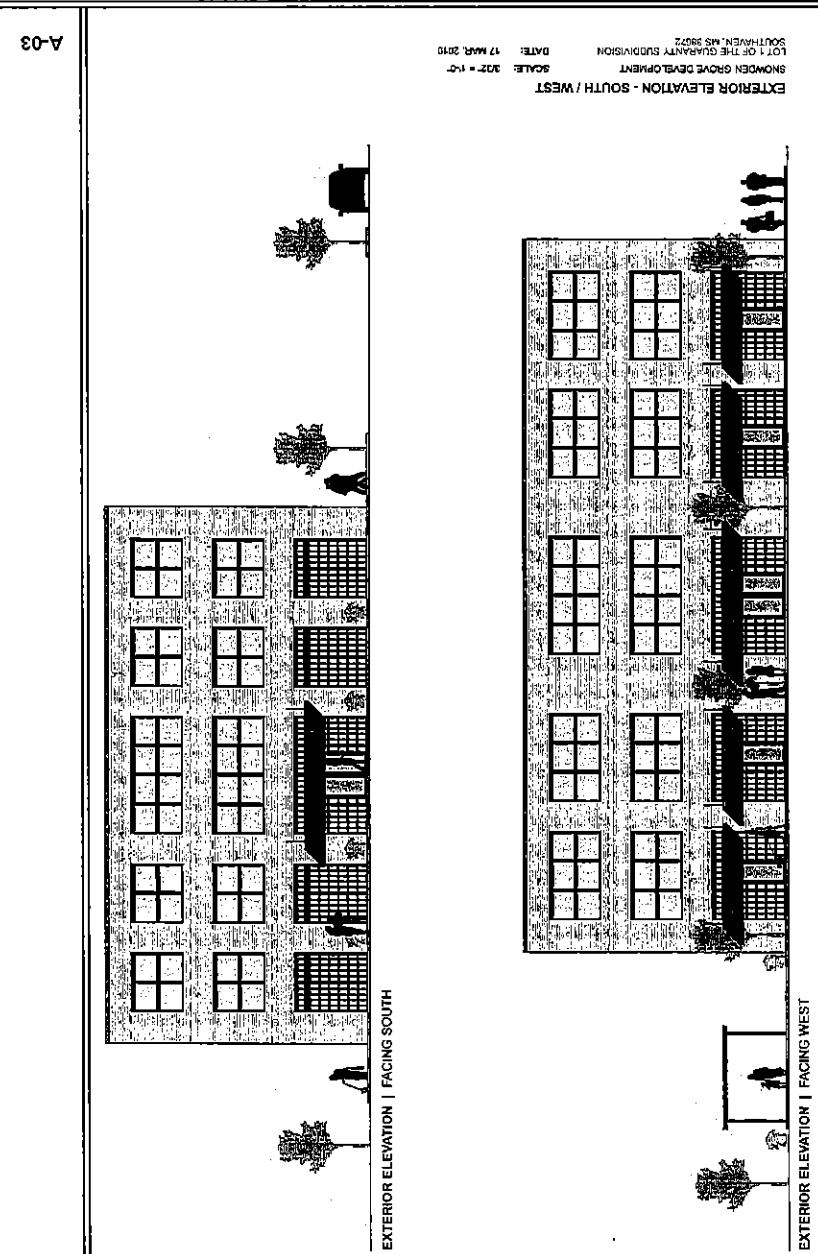
One of the main things that the city is trying to accomplish in the Snowden District is a sense of identity that is not like the surrounding areas in terms of architecture and types of uses. This building incorporates mixed uses in a multi-story building with a modern design that staff feels captures this distinction. There are only a couple of things that staff would recommend adjusting to meet the guidelines of this area:

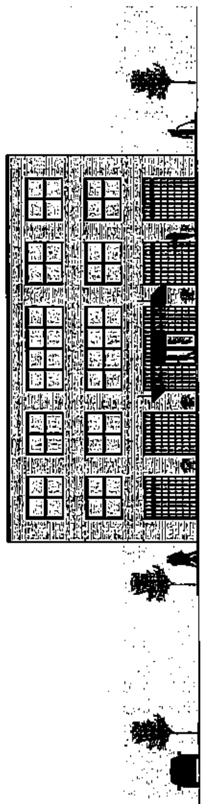
1. There is a twenty (20) foot streetscape design requirement along Getwell Road that should incorporate the required decorative lighting. The bank adjacent to this site has been required to incorporate it as well so this site should pick up on the north side of the entry point with an acorn light and include additional ones along the streetscape to carry this design further into their site plan along Getwell Road.
2. Staff would like to see some type of wall mounted lighting between the window lines on the first floor to accent the building and highlight the tree line that the applicant has placed between the windows so that the building has a presence at night.

The landscape design has a great mixture of diverse materials. City ordinance requires that hardwoods be installed at a 3.5" caliper, ornamentals at 2.5", crapes at 8-10', and specific gallon sizes for shrubs. The material schedule submitted identifies everything by gallon sizes so staff needs to ensure that by landscape definition this meets code requirements. Staff would ask for administrative approval on this aspect.

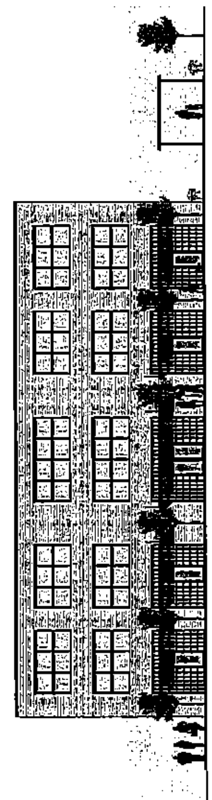
*Not as a required recommendation but staff was researching buildings of this type and after talking with the applicant about the possibility of roof top usage it would be an idea to utilize greenery on the roofline to add to the elevation. Some buildings incorporated a climbing ivy over the roofline going down the building while others created a green parapet along the roadway views.

Staff has no further comments and recommends approval with the stated comments.

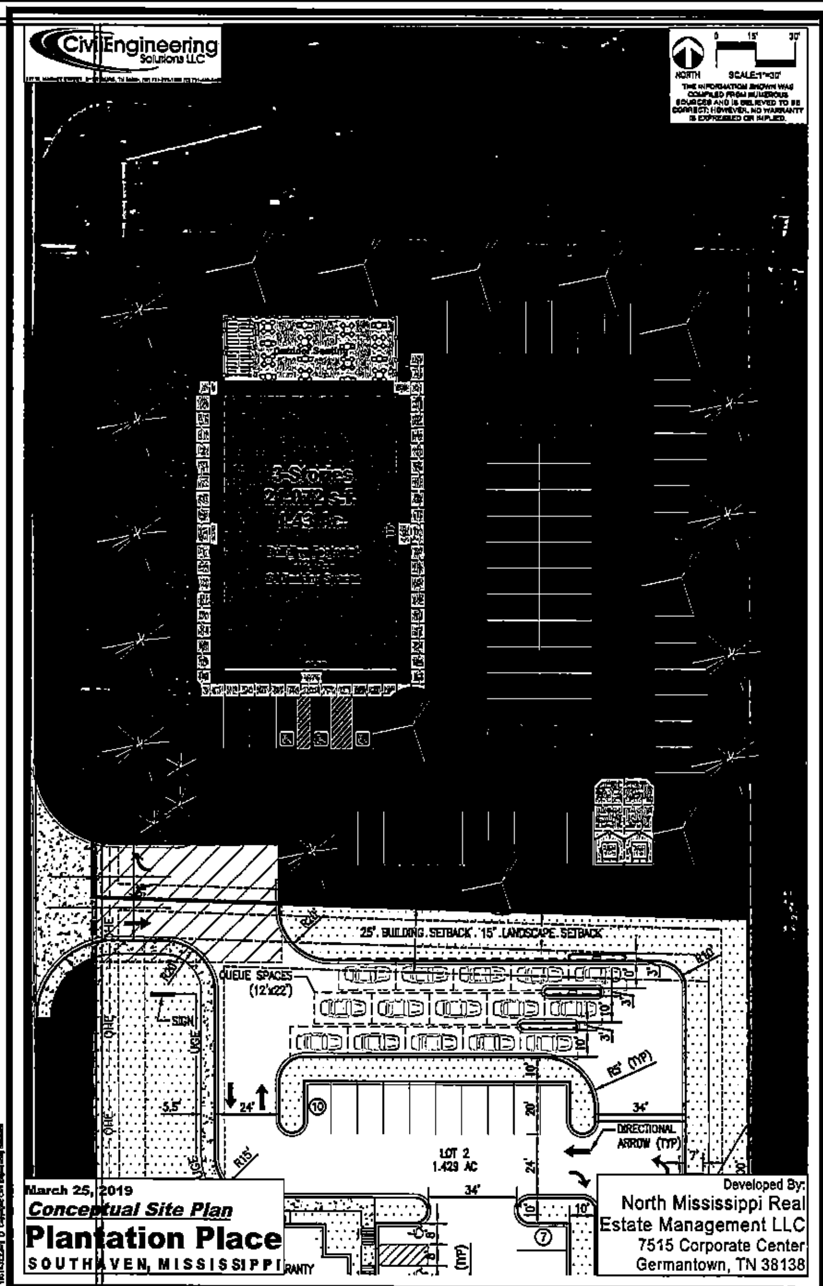

A-03
EXTERIOR ELEVATION - SOUTH / WEST
SNOWDEN GROVE DEVELOPMENT
LOT 1 OF THE GUARANTY SUBDIVISION
SOUTHAVEN, MS 38672
SCALE: 3/32" = 1'-0"
DATE: 17 MAR. 2010
EXTERIOR ELEVATION | FACING SOUTH
EXTERIOR ELEVATION | FACING WEST



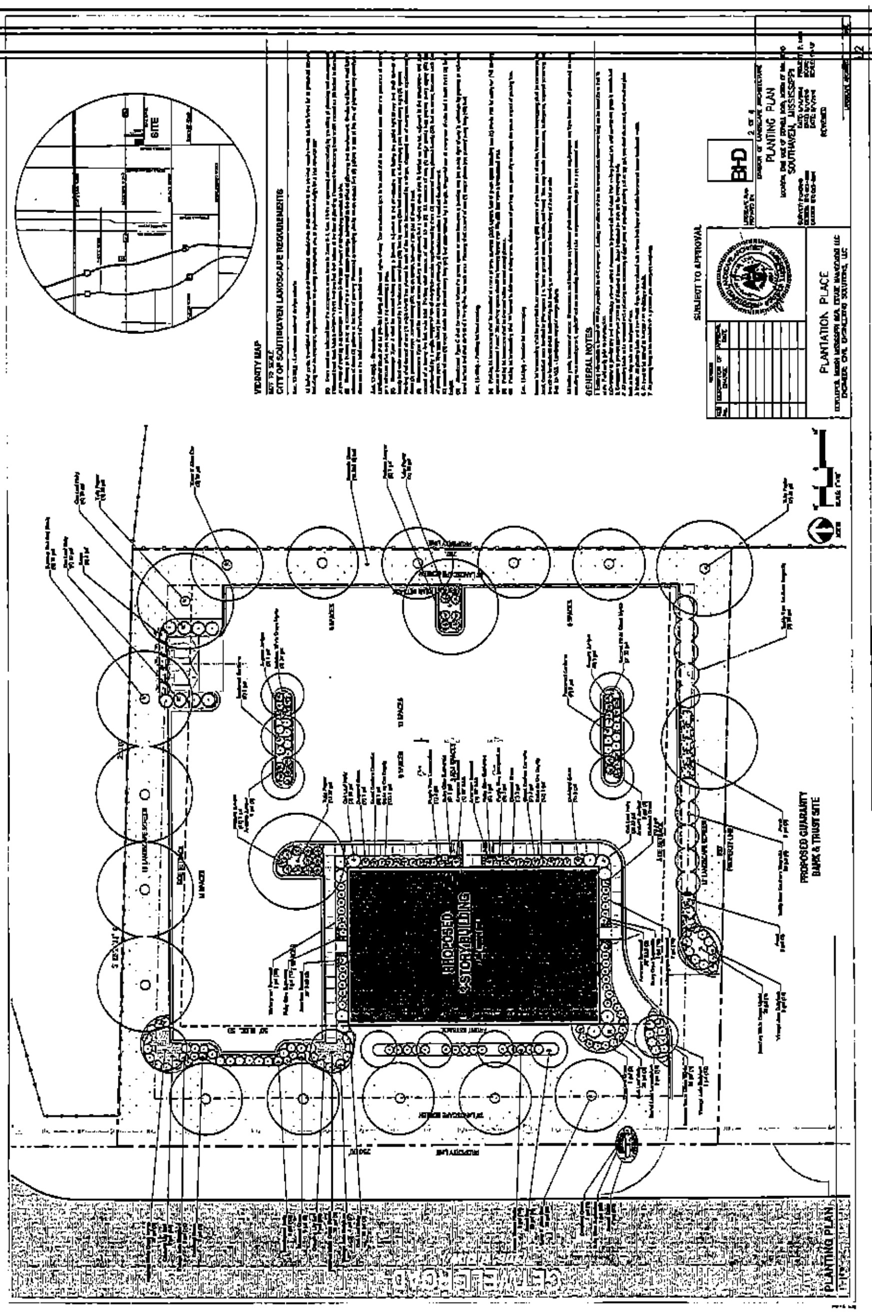
02 EXTERIOR ELEVATION: FACING NORTH



01 EXTERIOR ELEVATION: FACING EAST



Civil Engineering Solutions LLC
NORTH SCALE: 1"=30'
25' BUILDING SETBACK 15' LANDSCAPE SETBACK
QUEUE SPACES (12'x22')
SIGN
DIRECTIONAL ARROW (TYP)
LOT 2
1.429 AC
March 25, 2019
Conceptual Site Plan
Plantation Place
SOUTHAVEN, MISSISSIPPI
Developed By:
North Mississippi Real Estate Management LLC
7515 Corporate Center
Germantown, TN 38138


VICINITY MAP
SITE
CITY OF SOUTHAVEN LANDSCAPE REQUIREMENTS
GENERAL NOTES
SUBJECT TO APPROVAL
PLANTATION PLACE
PLANTING PLAN
PROPOSED GUARANTY BANK & TRUST SITE
PROPOSED 4-STORY BUILDING

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618 desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 ($700.00) to further those purposes previously set forth.

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

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates $700.00 to the Council for the purpose of promoting the Council and promoting the City.

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

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

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

RESOLVED AND DONE, this 2nd day of April, 2019.

Darren Musselwhite

DARREN MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

AGREEMENT BETWEEN THE CITY OF SOUTHAVEN AND SOUTHAVEN WILDCATS ASSOCIATION

This Agreement is made and entered into this ____ day of March, 2019, by and between The City of Southaven ("City") and Southaven Wildcats Association ("Wildcats").

WITNESSETH:

WHEREAS, the City is hosting its annual Southaven Springfest during the dates of April 23 through April 27, 2019; and

WHEREAS, the City desires to utilize the services of Wildcats to assist with providing vending services; and

WHEREAS, Wildcats will provide individuals to assist with providing the vending services and such individuals will possess the required training and meet all other requirements to perform the services provided; and

WHEREAS, as part of hosting Springfest, the City has procured all required permits from the applicable Mississippi agencies to allow for the sale of beer at Springfest; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Wildcats shall provide individuals to assist the City with vending services as directed by the City and/or the City's representative during the City Springfest.
2. As consideration for Wildcats performing such service, Wildcats shall be entitled to fifteen percent (15%) of the net profits from the sale of beer, plus any tips that Wildcats may receive as part of its vending service.
3. This Agreement represents the final agreement of the parties. No amendment or modification of this Agreement shall be valid or binding upon either party unless made in writing and signed by the party against whom it is to be enforced.
4. Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party except as set forth herein.
5. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.
6. Wildcats will indemnify and save harmless the City, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceeding, claims, demands, damages, costs, expenses, and attorneys' fees to the extent resulting from Wildcats' negligent performance or non-performance of services under this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement between SOUTHAVEN WILDCATS ASSOCIATION and CITY OF SOUTHAVEN to be executed on behalf of and by their duly authorized representatives as of the date first hereinabove written.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
DARREN MUSSELWHITE
MAYOR

SOUTHAVEN WILDCATS ASSOCIATION

BY: ______________________
4/1/19

R.I Young Company - Nashville (615)256-8551 Page 1 of 2

P.O. Box 40623 Nashville, TN 37204 (800)347-1955 Order # G80A00

Cost Per Copy Agreement

Customer Purchase Order | Sales Rep #

Billing Location			Install Location		
Full Customer Name – include Inc., Corp., LLC etc.: City Of Southaven			Customer Name: City Of Southaven		
			Department: Forever Young	County: Desoto	
Street Address: 8710 Northwest Dr			Street Address: 3335 Pine Tar Aly		
City: Southaven	State: MS	Zip+4: 38671	City: Southaven	State: MS	Zip+4: 38671
Contact Name: Andrea Mullen	Phone #: 662-280-8524	Fax #	Meter Contact: Wes Brown	Phone #: 6628906726	Fax #
Email: cityclerk@southaven.org			Email: wbrown@southaven.org		

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C4500			
1	Ricoh		Paper Feed Unit PB3280			
1	Ricoh		Finisher SR3260			
1	Ricoh		Bridge Unit BU3090			
1	Ricoh		Fax Option Type M37			
Trade-In/Buyout (items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt: ■ Yes ☐ No (Attach Exemption Certificate)	Total	

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	60		$190.19	Monthly	Quarterly

Monthly Minimum Number of B&W Copies: 0	Overage Rate per B&W Copy: 0.008000	Monthly Minimum Number of Color Copies: 0	Overage Rate per Color Copy: 0.048000
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2

Agreement Includes:

- ■ Yes ☐ No Master Unit
- ■ Yes ☐ No Color Supplies
- ■ Yes ☐ No Drum/Photo Conductor
- ■ Yes ☐ No Imaging Units
- ■ Yes ☐ No Parts/Labor
- ■ Yes ☐ No Toner/Dispersant
- ■ Yes ☐ No Developer
- ■ Yes ☐ No Other

☐ New Account ■ New Equipment
☐ Upgrade ☐ Remanufactured Equipment
■ Additional Unit
☐ MAM ☐ Used

☐ Yes ■ No MICR Toner

Remarks:
Reference Number 6200036144

Additional terms and conditions on page 2.

Signature: [signature] | Sales Rep: [signature] Date: 04/03/19

Print Name: Wesley Brown

Title: Director of Parks and Recreation Date: 4/3/19 | Sales Manager: [signature] Date: 4/3/19

~~COST PER COPY AGREEMENT TERMS AND CONDITIONS~~ ~~Page 2 of 2~~

This is a non-cancelable agreement **Order #** G80A00

[R]ENTAL AGREEMENT. You agree to rent the equipment described in this Cost per Copy [Agre]ement (collectively "Equipment"). This Agreement will begin on the commencement date [state]d in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security [De]posit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period. [redacted] You will provide us with accurate meter readings for each Item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE. NOTHWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. [redacted] You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. CONNECTION TO COMPUTERS/NETWORKS; RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. [redacted]

4. TITLE; RECORDING. We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. USE. You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

[redacted]

7. ASSIGNMENT. You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. LOSS OR DAMAGE. You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or [redacted]

[9. TA]XES AND FEES. You agree to show the Equipment as "Leased Property" on all personal [proper]ty tax returns. You will pay when due, either directly or to us upon our demand, all taxes, [fees a]nd penalties relating to this Agreement or the Equipment that are now or in the future [assess]ed or levied by any state, local or government authority.

[Se]ction 2 continued: eB
[In]terest on payments which
[are] not made within 45 days
will accumulate interest at the maximum
amount allowed by Mississippi law.

10. EQUIPMENT; LOCATION; RETURN. You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. RENEWAL. Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. YOUR REPRESENTATIONS. You state for our benefit that as of the date of this Agreement: (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. YOUR PROMISES. In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. DEFAULT. You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger of consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. REMEDIES. In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law:(a) cancel this Agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM; plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. NOTICES. All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. MISCELLANEOUS. This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. JURISDICTION. You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of [redacted] Mississippi and will be governed by [redacted] Mississippi law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF [redacted] Mississippi (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN [redacted] Mississippi AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

19. INTERPRETATION. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.

The City of Southaven Docket Recap
April 2, 2019

General Fund		**1,199,690.39**
Balance Sheet	155.00	
Mayor Admin	80.73	
Board of Aldermen	512.78	
Arts And Cultural Affairs	3,929.97	
Court	3,905.12	
Finance & Administration	736.86	
Information Technology	13,243.25	
City Clerk	1,426.07	
Operations Department	-	
Planning & Engineering	2,985.01	
Police	95,242.32	
Fire	31,761.38	
Fire Prevention	959.00	
EMS	14,670.58	
Public Works	17,337.58	
Streets	58,527.28	
Parks	43,786.37	
Park Tournaments	99,617.07	
Code Enforcement	1,945.55	
City Fuel	-	
Expense Accounts	805,854.47	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	3,014.00	
Bond Funded CAP Proj		-
Tourist & Convention		361,067.48
Debt Service		20,012.50
Utility Fund		213,862.24
Sanitation Fund		58,826.67
Payroll Fund		22,039.60
DOCKET TOTAL		**1,875,498.88**

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03/28/2019 12:57            |CITY OF SOUTHAVEN                                                              |P      1
1540ppyle                   |FY19 CLAIMS DOCKET C-040219                                                    |apinvgla

 YEAR/PERIOD: 2019/1  TO 2019/7
 ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO      YEAR/PR TYP S               WARRANT    CHECK    DESCRIPTION

0010                                            GENERAL FUND
0010-000-000-00-420400-                                       PERMITS-BUILDING
  029789 DONG YONG XIONG       19030499501  318252                2019  6 INV A          35.00 C-040219       U&O PERMIT REFUND
     INVOICE:  19030499501              FULL DESC:  U&O PERMIT REFUND

                                                          ACCOUNT TOTAL                  35.00

0010-000-000-00-500700-                                       RECREATIONAL FEES
  029770 ABEL JANE C           3-19-19      318197                2019  6 INV A          65.00 C-040219       UNABLE TO GET MY 7
     INVOICE:                           FULL DESC:  UNABLE TO GET MY 7 YR OLD ON A TEAM

  029812 VELASQUEZ DANIEL      3222019      318304                2019  6 INV A          55.00 C-040219       SPORTS REFUND-COACH
     INVOICE:  3222019                  FULL DESC:  SPORTS REFUND-COACH DID NOT CALL FOR PRACTICE

                                                          ACCOUNT TOTAL                 120.00

                                                     ORG 0010     TOTAL                 155.00

111                                             MAYOR ADMIN DEPARTMENT
0010-100-111-00-626900-                                       TRAVEL & TRAINING
  007507 DESOTO COUNTY ECONOM 5126          318188                2019  6 INV A          25.00 C-040219       1ST QTRLY LUNCHEON
     INVOICE:  5126                     FULL DESC:  1ST QTRLY LUNCHEON-MAYOR-CTC-WEST

                                                          ACCOUNT TOTAL                  25.00

                                                     ORG 111      TOTAL                  25.00

120                                             ARTS AND CULTURAL AFFAIRS
0010-400-120-00-610400-                                       OFFICE SUPPLIES
  001361 SAM'S CLUB DIRECT     3082019      318818                2019  6 INV A         366.62 C-040219       SUPPLIES
     INVOICE:  3082019                  FULL DESC:  SUPPLIES

                                                          ACCOUNT TOTAL                 366.62

0010-400-120-00-622100-                                       PROFESSIONAL FEES
  001361 SAM'S CLUB DIRECT     3082019      318818                2019  6 INV A          72.44 C-040219       SUPPLIES
     INVOICE:  3082019                  FULL DESC:  SUPPLIES

  004489 JOHNSON CINDY         268-19       318375                2019  6 INV A         450.00 C-040219       SCULPT/CARDIO CLASS
     INVOICE:                           FULL DESC:  SCULPT/CARDIO CLASSES

  006685 DEX IMAGING           AR4062516    317967                2019  6 INV A         903.19 C-040219       SENIOR SERVICES CO
     INVOICE:                           FULL DESC:  SENIOR SERVICES COPY CONTRACT

  013302 MCMULLIN GLORIA       3-19         318366                2019  6 INV A         240.00 C-040219       LINE DANCING
     INVOICE:                           FULL DESC:  LINE DANCING

  013370 CAIN, MARY            321-19       318186                2019  6 INV A          60.00 C-040219       LINE DANCING
     INVOICE:                           FULL DESC:  LINE DANCING
  013370 CAIN, MARY            9-19         317971                2019  6 INV A          60.00 C-040219       LINE DANCING
     INVOICE:                           FULL DESC:  LINE DANCING
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 YEAR/PERIOD: 2019/1  TO 2019/7
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO       YEAR/PR TYP S           WARRANT    CHECK    DESCRIPTION

                                                                       120.00

 015915 WISEMAN CYNTHIA     320-19         318187         2019  6 INV A       270.00 C-040219        AEROBICS
    INVOICE:                           FULL DESC:  AEROBICS

 017200 SMITH JOYCE W       3-22-19        318295         2019  6 INV A       150.00 C-040219        YOGA
    INVOICE:                           FULL DESC:  YOGA

 017272 PERKINS WENDY       31519          317973         2019  6 INV A       225.00 C-040219        AEROBICS CLASS
    INVOICE:  31519                    FULL DESC:  AEROBICS CLASS

 018047 ROBBINS JANICE      2-19           317972         2019  6 INV A        60.00 C-040219        YOGA INSTRUCTOR
    INVOICE:                           FULL DESC:  YOGA INSTRUCTOR

 018134 FORRESTER SHERRY    534-19         318296         2019  6 INV A       630.00 C-040219        ART CLASS
    INVOICE:                           FULL DESC:  ART CLASS

 021019 CAIN LINDA A        377-19         317970         2019  6 INV A        60.00 C-040219        LINE DANCING
    INVOICE:                           FULL DESC:  LINE DANCING
 021019 CAIN LINDA A        378-19         318160         2019  6 INV A        60.00 C-040219        LINE DANCE CLASS
    INVOICE:                           FULL DESC:  LINE DANCE CLASS
 021019 CAIN LINDA A        379-19         318827         2019  6 INV A        60.00 C-040219        LINE DANCE
    INVOICE:                           FULL DESC:  LINE DANCE
                                                                       180.00

 021618 SHINDIGZ            219425080001 318161           2019  6 INV A       262.72 C-040219        PARTY SUPPLIES-FORE
    INVOICE:  219425080001             FULL DESC:  PARTY SUPPLIES-FOREVER YOUNG

                                                 ACCOUNT TOTAL      3,563.35

                                              ORG 120      TOTAL      3,929.97

125                                   COURT DEPARTMENT
0010-100-125-00-621500-                            COURT BOND REFUND
 018717 A-ONE BAIL BONDS LLC 3-20-19       318127         2019  6 INV A       250.00 C-040219        BOND REMISSION - ST
    INVOICE:                           FULL DESC:  BOND REMISSION - STEPHEN TIMOTHY HAND

 029764 CHESTNEY JESSICA L  3-20-19        318124         2019  6 INV A     1,000.00 C-040219        CASH BOND REFUND
    INVOICE:                           FULL DESC:  CASH BOND REFUND

 029765 KING KEVON D        3-20-19        318123         2019  6 INV A        28.00 C-040219        CASH BOND REFUND
    INVOICE:                           FULL DESC:  CASH BOND REFUND

                                                 ACCOUNT TOTAL      1,278.00

0010-100-125-00-621501-                            COURT FINES
 024253 AMERICAN MUNICIPAL S 41481         318128         2019  6 INV A       540.88 C-040219        COLLECTION FEES FEB
    INVOICE:  41481                    FULL DESC:  COLLECTION FEES FEB. 2019
                                                 ACCOUNT TOTAL        540.88
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03/28/2019 12:57                  |CITY OF SOUTHAVEN                                                        |P
1540pyle                          |FY19 CLAIMS DOCKET C-040219                                              |apinvgl

  YEAR/PERIOD: 2019/1  TO 2019/7
  ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK    DESCRIPTION

0010-100-125-00-621505-                                   COURT SUPPLIES
  001092 MATTHEW BENDER & CO. 9589503       318125             2019  6 INV A              24.44 C-040219     MS CODE COURT RULES
     INVOICE:  9589503                  FULL DESC:  MS CODE COURT RULES ANNOTATED 2019 SUPP

  004230 THOMSON REUTERS-WEST 839960472     318136             2019  6 INV A             134.00 C-040219     CIVIL PROCEDURES
     INVOICE:  839960472                FULL DESC:  CIVIL PROCEDURES

  006685 DEX IMAGING          AR4062720     317954             2019  6 INV A              29.96 C-040219     COURTROOM COPIERS
     INVOICE:                           FULL DESC:  COURTROOM COPIERS
  006685 DEX IMAGING          AR4062721     317953             2019  6 INV A             191.38 C-040219     COURT OFFICE COPIER
     INVOICE:                           FULL DESC:  COURT OFFICE COPIER
                                                                                  -------------
                                                                                         221.34

  014117 MADISON SIGNS LLC    13380         318283             2019  6 INV A             385.00 C-040219     CONTINUANCE COURT F
     INVOICE:  13380                    FULL DESC:  CONTINUANCE COURT FORMS
                                                             ACCOUNT TOTAL               764.78

0010-100-125-00-622100-                                   PROFESSIONAL SERVICES
  022510 SHAW GORDON          3-15-19       317964             2019  6 INV A             200.00 C-040219     SPECIAL PUBLIC DEFE
     INVOICE:                           FULL DESC:  SPECIAL PUBLIC DEFENDER-MARCH 15, 2019

  023431 SMITH CHARLES NICK   3-15-19       317963             2019  6 INV A             200.00 C-040219     SPECIAL JUDGE-MARCH
     INVOICE:                           FULL DESC:  SPECIAL JUDGE-MARCH 15, 2019
  023431 SMITH CHARLES NICK   3-20-19       318126             2019  6 INV A             200.00 C-040219     SPECIAL JUDGE - MAR
     INVOICE:                           FULL DESC:  SPECIAL JUDGE - MARCH 20, 2019 (1/2 DAY)
                                                                                  -------------
                                                                                         400.00

  029754 TURNER JOHN B        3272019       318811             2019  6 INV A             200.00 C-040219     SPECIAL PROSECUTOR-
     INVOICE:  3272019                  FULL DESC:  SPECIAL PROSECUTOR-MARCH 27, 2019

  029758 CONLEY LOUIS V.      3-15-19       317965             2019  6 INV A             200.00 C-040219     SPECIAL PROSECUTOR-
     INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR-MARCH 15, 2019

  029768 EVANS RYAN S.        3-20-2019     318199             2019  6 INV A             200.00 C-040219     SPECIAL PROSECUTOR
     INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR - MARCH 20, 2019 (1/2 DAY)
                                                             ACCOUNT TOTAL             1,200.00

                                                       ORG 125       TOTAL             3,783.66

145                                               DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-610400-                                   OFFICE SUPPLIES
  007600 OFFICE DEPOT         284127872001 317981              2019  6 INV A              32.40 C-040219     STORAGE BOXES/HIGH
     INVOICE:  284127872001             FULL DESC:  STORAGE BOXES/HIGHLIGHER
                                                             ACCOUNT TOTAL                32.40

0010-100-145-00-626900-                                   TRAVEL & TRAINING
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-040219

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apinvgla

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER	3182019	318820	2019 6 INV A	388.00 C-040219		TRAVEL/REGISTRATION
INVOICE: 3182019		FULL DESC:	TRAVEL/REGISTRATIONS			
002396 WILSON CHRIS	3-18-19	317980	2019 6 INV A	149.00 C-040219		ICMA REGISTRATION R
INVOICE:		FULL DESC:	ICMA REGISTRATION REIMBURSEMENT			
020833 MCREE JANICE	3-4-2019	318195	2019 6 INV A	56.00 C-040219		2019 FMLA SEMINAR -
INVOICE:		FULL DESC:	2019 FMLA SEMINAR - MEMPHIS, TN			
			ACCOUNT TOTAL	593.00		
			ORG 145 TOTAL	625.40		
150			INFORMATION TECHNOLOGY			
0010-100-150-00-610500-			COMPUTERS			
000136 AMERICAN STAMP & MAR	1707381	318748	2019 6 INV A	592.94 C-040219		ITEC SLIMLINE SIGN
INVOICE: 1707381		FULL DESC:	ITEC SLIMLINE SIGN WITH FRAME			
000739 CDW LLC	RMS1326	318659	2019 6 INV A	108.45 C-040219		CHANGING CABLES FOR
INVOICE:		FULL DESC:	CHANGING CABLES FOR PD LAB			
000739 CDW LLC	RNK9158	318660	2019 6 INV A	385.04 C-040219		PRINTER FOR FINANCE
INVOICE:		FULL DESC:	PRINTER FOR FINANCE DIR.			
				493.49		
002353 FREEMAN CLIFF	2019-03-2001	318763	2019 6 INV A	400.00 C-040219		PRE-EMPLOYMENT SCRE
INVOICE:		FULL DESC:	PRE-EMPLOYMENT SCREENING			
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	162.40 C-040219		SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES			
022516 PERSONNEL EVALUATION	31565	318637	2019 6 INV A	200.00 C-040219		PRE-EMPLOYMENT SCRE
INVOICE: 31565		FULL DESC:	PRE-EMPLOYMENT SCREENINGS			
024507 MONOPRICE INC	18765418	318749	2019 6 INV A	143.97 C-040219		CABLES
INVOICE: 18765418		FULL DESC:	CABLES			
029120 YOUNG LEASING CO	INV2954308	318656	2019 6 INV A	70.08 C-040219		DISPATCH COPIER MO.
INVOICE:		FULL DESC:	DISPATCH COPIER MO. SVC			
			ACCOUNT TOTAL	2,062.88		
0010-100-150-00-612500-			UNIFORMS			
000424 A 2 Z ADVERTISING	50025	318650	2019 6 INV A	71.00 C-040219		HITT ALLOTMENT
INVOICE: 50025		FULL DESC:	HITT ALLOTMENT			
000424 A 2 Z ADVERTISING	50085	318648	2019 6 INV A	102.94 C-040219		ADNERSON ALLOTMENT
INVOICE: 50085		FULL DESC:	ADNERSON ALLOTMENT			
000424 A 2 Z ADVERTISING	50120	318645	2019 6 INV A	50.00 C-040219		FREEMAN ALLOTLMENT
INVOICE: 50120		FULL DESC:	FREEMAN ALLOTLMENT			
				223.94		

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1540ppyle | FY19 CLAIMS DOCKET C-040219 | apinvgl

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS	131756	318744	2019 6 INV A	53.00	C-040219		PUFF ALLOTMENT
INVOICE: 131756		FULL DESC:	PUFF ALLOTMENT				
021916 MIDSOUTH SOLUTIONS	131757	318743	2019 6 INV A	34.95	C-040219		ANDERSON ALLOTMENT
INVOICE: 131757		FULL DESC:	ANDERSON ALLOTMENT				
021916 MIDSOUTH SOLUTIONS	131758	318742	2019 6 INV A	49.99	C-040219		EDMOND ALLOTMENT
INVOICE: 131758		FULL DESC:	EDMOND ALLOTMENT				
				137.94			
			ACCOUNT TOTAL	361.88			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP55643844	318662	2019 6 INV A	30.24	C-040219		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP55673329	318668	2019 6 INV A	121.64	C-040219		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
				151.88			
			ACCOUNT TOTAL	151.88			
0010-100-150-00-626900-			TRAVEL & TRAINING				
000151 APCO INTERNATIONAL I	593694	318747	2019 6 INV A	105.00	C-040219		DISPATCH RECERT. PO
INVOICE: 593694		FULL DESC:	DISPATCH RECERT. POGUE				
000151 APCO INTERNATIONAL I	593767	318746	2019 6 INV A	105.00	C-040219		DISPATCH RECRT. LEW
INVOICE: 593767		FULL DESC:	DISPATCH RECRT. LEWIS				
000151 APCO INTERNATIONAL I	593779	318745	2019 6 INV A	105.00	C-040219		DISPATCH RECERT BRO
INVOICE: 593779		FULL DESC:	DISPATCH RECERT BROOKS				
				315.00			
028114 MISSISSIPPI APCO	19-012	318652	2019 6 INV A	1,980.00	C-040219		MS CONFERENCE 4 DIS
INVOICE:		FULL DESC:	MS CONFERENCE 4 DISPATCHERS				
			ACCOUNT TOTAL	2,295.00			
			ORG 150 TOTAL	4,871.64			
155		CITY CLERK					
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	284127872001	317981	2019 6 INV A	4.80	C-040219		STORAGE BOXES/HIGH
INVOICE: 284127872001		FULL DESC:	STORAGE BOXES/HIGHLIGHER				
			ACCOUNT TOTAL	4.80			
0010-100-155-00-614000-			GASOLINE/OIL				
021382 PETTY CASH	3272019	318828	2019 6 INV A	25.01	C-040219		CITY CLERK-PETTY CA
INVOICE: 3272019		FULL DESC:	CITY CLERK-PETTY CASH				
			ACCOUNT TOTAL	25.01			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				

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03/28/2019 12:57                |CITY OF SOUTHAVEN                                              |P       6
1540ppyle                       |FY19 CLAIMS DOCKET C-040219                                    |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/7
 ACCOUNT/VENDOR              DOCUMENT    VOUCHER PO      YEAR/PR TYP S           WARRANT   CHECK    DESCRIPTION

 018342 GREAT AMERICA FINANC 24439750     317979           2019  6 INV A          169.00 C-040219          MARCH POSTAGE METER
    INVOICE:  24439750               FULL DESC:  MARCH POSTAGE METER
                                                    ACCOUNT TOTAL             169.00

0010-100-155-00-626900-                                 TRAVEL & TRAINING
 001339 CREDIT CARD CENTER   3182019      318820           2019  6 INV A          420.00 C-040219          TRAVEL/REGISTRATION
    INVOICE:  3182019                FULL DESC:  TRAVEL/REGISTRATIONS
                                                    ACCOUNT TOTAL             420.00

                                               ORG 155       TOTAL             618.81

180                                       PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                  OFFICE SUPPLIES
 006685 DEX IMAGING          AR4061892    318251           2019  6 INV A           39.11 C-040219          OFFICE SUPPLIES
    INVOICE:                         FULL DESC:  OFFICE SUPPLIES

 021382 PETTY CASH           3272019      318828           2019  6 INV A           65.00 C-040219          CITY CLERK-PETTY CA
    INVOICE:  3272019                FULL DESC:  CITY CLERK-PETTY CASH
                                                    ACCOUNT TOTAL             104.11

0010-100-180-00-614000-                                  GASOLINE/OIL
 021382 PETTY CASH           3272019      318828           2019  6 INV A           33.50 C-040219          CITY CLERK-PETTY CA
    INVOICE:  3272019                FULL DESC:  CITY CLERK-PETTY CASH
                                                    ACCOUNT TOTAL              33.50

0010-100-180-00-622100-                                  PROFESSIONAL FEES
 021382 PETTY CASH           3272019      318828           2019  6 INV A            6.00 C-040219          CITY CLERK-PETTY CA
    INVOICE:  3272019                FULL DESC:  CITY CLERK-PETTY CASH

 025687 HOOPER LES           3262019      318282           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 025688 ROSE JUNE            3262019      318276           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 025689 ENGLISH CINDY        3262019      318278           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 025693 BREWER WILLIAM JOSEP 3262019      318280           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 025694 CAMP JOHN            3262019      318281           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 027031 LEEKE KEVIN          3262019      318279           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
    INVOICE:  3262019                FULL DESC:  FEB/MARCH 2019 PLANNING COMMISSION MEETING

 029239 UPCHURCH DINK        3262019      318277           2019  6 INV A          200.00 C-040219          FEB/MARCH 2019 PLAN
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 3262019		FULL DESC:	FEB/MARCH 2019 PLANNING COMMISSION MEETING				
			ACCOUNT TOTAL	1,406.00			
0010-100-180-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	3182019	318820	2019 6 INV A	689.95	C-040219		TRAVEL/REGISTRATION
INVOICE: 3182019		FULL DESC:	TRAVEL/REGISTRATIONS				
021382 PETTY CASH	3272019	318828	2019 6 INV A	38.42	C-040219		CITY CLERK-PETTY CA
INVOICE: 3272019		FULL DESC:	CITY CLERK-PETTY CASH				
			ACCOUNT TOTAL	728.37			
			ORG 180 TOTAL	2,271.98			
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	281201698001	318463	2019 6 INV A	692.29	C-040219		INKS/TONER
INVOICE: 281201698001		FULL DESC:	INKS/TONER				
007600 OFFICE DEPOT	281265592001	318461	2019 6 INV A	171.98	C-040219		INK/TONER
INVOICE: 281265592001		FULL DESC:	INK/TONER				
007600 OFFICE DEPOT	281476248001	318460	2019 6 INV A	179.34	C-040219		INK/TONER/PENS
INVOICE: 281476248001		FULL DESC:	INK/TONER/PENS				
007600 OFFICE DEPOT	285884070001	318474	2019 6 INV A	400.60	C-040219		COPY PAPER
INVOICE: 285884070001		FULL DESC:	COPY PAPER				
				1,444.21			
			ACCOUNT TOTAL	1,444.21			
0010-200-211-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	366651	318475	2019 6 INV A	33.44	C-040219		NUTS/BOLTS
INVOICE: 366651		FULL DESC:	NUTS/BOLTS				
001102 SOUTHAVEN SUPPLY	367137	318457	2019 6 INV A	2.78	C-040219		STEEL PLUG/AIR COMP
INVOICE: 367137		FULL DESC:	STEEL PLUG/AIR COMPR @WEST				
001102 SOUTHAVEN SUPPLY	367149	318456	2019 6 INV A	2.67	C-040219		CHAIN-AIR COMPRESSO
INVOICE: 367149		FULL DESC:	CHAIN-AIR COMPRESSOR-WEST				
				38.89			
004246 HARBOR FREIGHT TOOLS	3451006	318437	2019 6 INV A	321.63	C-040219		SUPPLIES/WEST
INVOICE: 3451006		FULL DESC:	SUPPLIES/WEST				
010919 TRACTOR SUPPLY CREDI	570281	318436	2019 6 INV A	41.44	C-040219		TOOLS/MATERIALS-WES
INVOICE: 570281		FULL DESC:	TOOLS/MATERIALS-WEST				
			ACCOUNT TOTAL	401.96			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000396 SOUTHAVEN RV CENTER	159505	318494	2019 6 INV A	48.60	C-040219		MOTORS/TRAILER PART
INVOICE: 159505		FULL DESC:	MOTORS/TRAILER PARTS AND SUPPLIES				
000396 SOUTHAVEN RV CENTER	28877	318495	2019 6 INV A	360.00	C-040219		MOTORS TRAILER-REPI

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 28877		FULL DESC:	MOTORS TRAILER-REWIRE RUNNING LIGHTS				
000396 SOUTHAVEN RV CENTER	28878	318496	2019 6 INV A	365.49	C-040219		MOTORS TRAILER-TONG
INVOICE: 28878		FULL DESC:	MOTORS TRAILER-TONGUE JACK				
				774.09			
000474 GLEN'S GARAGE	31519-3051	318422	2019 6 INV A	50.00	C-040219		3051-TOW
INVOICE:		FULL DESC:	3051-TOW				
000543 COMSERV SERVICES	732001579	318466	2019 6 INV A	104.95	C-040219		3110 REWIND DOCKING
INVOICE: 732001579		FULL DESC:	3110 REWIND DOCKING STATION				
000543 COMSERV SERVICES	732001579-1	318473	2019 6 INV A	104.95	C-040219		3110-DOCKING STATIO
INVOICE:		FULL DESC:	3110-DOCKING STATION				
000543 COMSERV SERVICES	732001580	318465	2019 6 INV A	104.95	C-040219		3132-REWIRED DOCKIN
INVOICE: 732001580		FULL DESC:	3132-REWIRED DOCKING STATION				
000543 COMSERV SERVICES	732001608	318462	2019 6 INV A	199.50	C-040219		3026-SPOTLIGHT REPL
INVOICE: 732001608		FULL DESC:	3026-SPOTLIGHT REPLACEMENT				
				514.35			
000979 SOUTHAVEN CAR CARE	29672	318476	2019 6 INV A	415.79	C-040219		STARTER & DIAGNOSTI
INVOICE: 29672		FULL DESC:	STARTER & DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	29686	318478	2019 6 INV A	2,755.24	C-040219		PWR STEERING PUMP/C
INVOICE: 29686		FULL DESC:	PWR STEERING PUMP/CONVERTER				
000979 SOUTHAVEN CAR CARE	29701	318477	2019 6 INV A	1,067.30	C-040219		FUEL PUMP/EVAP VENT
INVOICE: 29701		FULL DESC:	FUEL PUMP/EVAP VENT VALVE				
000979 SOUTHAVEN CAR CARE	29741	318451	2019 6 INV A	169.95	C-040219		3129-INSTALL BATTER
INVOICE: 29741		FULL DESC:	3129-INSTALL BATTERY & ENG DIAG				
000979 SOUTHAVEN CAR CARE	29758	318450	2019 6 INV A	146.50	C-040219		3117-DIAGNOSTIC & F
INVOICE: 29758		FULL DESC:	3117-DIAGNOSTIC & FREON				
000979 SOUTHAVEN CAR CARE	29764	318459	2019 6 INV A	96.41	C-040219		3122-SVC & O/C
INVOICE: 29764		FULL DESC:	3122-SVC & O/C				
000979 SOUTHAVEN CAR CARE	29772	318469	2019 6 INV A	956.55	C-040219		DIAGNOS/INSTALL CON
INVOICE: 29772		FULL DESC:	DIAGNOS/INSTALL CONDENSER				
000979 SOUTHAVEN CAR CARE	29807	318458	2019 6 INV A	1,485.52	C-040219		3104-PWR STEERING P
INVOICE: 29807		FULL DESC:	3104-PWR STEERING PUMP				
000979 SOUTHAVEN CAR CARE	29828	318449	2019 6 INV A	204.90	C-040219		3052-AC SWITCH & CO
INVOICE: 29828		FULL DESC:	3052-AC SWITCH & CONNECTOR				
				7,298.16			
001102 SOUTHAVEN SUPPLY	367420	318453	2019 6 INV A	4.97	C-040219		BRUSHES/TRAYS-DECAL
INVOICE: 367420		FULL DESC:	BRUSHES/TRAYS-DECAL REMOVAL				
001114 UNION AUTO PARTS	1348798-00	318504	2019 6 INV A	111.96	C-040219		BATTERY WARRANTY
INVOICE:		FULL DESC:	BATTERY WARRANTY				
001114 UNION AUTO PARTS	1349222-00	318505	2019 6 INV A	111.96	C-040219		BATTERY WARRANTY
INVOICE:		FULL DESC:	BATTERY WARRANTY				
001114 UNION AUTO PARTS	1422760	318447	2019 6 CRM A	-38.40	C-040219		CR #1403323-PAD SET
INVOICE: 1422760		FULL DESC:	CR #1403323-PAD SET				
001114 UNION AUTO PARTS	1425435	318452	2019 6 INV A	111.96	C-040219		3129-BATTERY
INVOICE: 1425435		FULL DESC:	3129-BATTERY				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	1433038	318448	2019 6 INV A	60.22	C-040219		3137-LINK
INVOICE: 1433038		FULL DESC: 3137-LINK					
001114 UNION AUTO PARTS	1433168	318445	2019 6 INV A	7.66	C-040219		3099-WIPER
INVOICE: 1433168		FULL DESC: 3099-WIPER					
001114 UNION AUTO PARTS	1433418	318446	2019 6 INV A	111.96	C-040219		3103-BATTERY
INVOICE: 1433418		FULL DESC: 3103-BATTERY					
				477.32			
001962 IDEAL TIRE SALES	496316	318427	2019 6 INV A	60.00	C-040219		(4) LOOSE PATCH REP
INVOICE: 496316		FULL DESC: (4) LOOSE PATCH REPAIRS					
001962 IDEAL TIRE SALES	496380	318426	2019 6 INV A	59.95	C-040219		3109-ALIGN
INVOICE: 496380		FULL DESC: 3109-ALIGN					
001962 IDEAL TIRE SALES	496497	318425	2019 6 INV A	40.00	C-040219		3129-MT/BAL
INVOICE: 496497		FULL DESC: 3129-MT/BAL					
001962 IDEAL TIRE SALES	496511	318424	2019 6 INV A	36.00	C-040219		4193-MT/BAL
INVOICE: 496511		FULL DESC: 4193-MT/BAL					
001962 IDEAL TIRE SALES	496518	318423	2019 6 INV A	77.95	C-040219		3137-ALIGN, MT/BAL
INVOICE: 496518		FULL DESC: 3137-ALIGN, MT/BAL					
001962 IDEAL TIRE SALES	496666	318435	2019 6 INV A	40.00	C-040219		4191-MT/BAL, 1/2 RO
INVOICE: 496666		FULL DESC: 4191-MT/BAL, 1/2 ROTATION					
001962 IDEAL TIRE SALES	496679	318429	2019 6 INV A	18.00	C-040219		3167-FLAT REPAIR
INVOICE: 496679		FULL DESC: 3167-FLAT REPAIR					
001962 IDEAL TIRE SALES	496694	318431	2019 6 INV A	94.95	C-040219		ASSET #6236-MC TRLR
INVOICE: 496694		FULL DESC: ASSET #6236-MC TRLR-RIM, TIRE					
001962 IDEAL TIRE SALES	496703	318433	2019 6 INV A	20.00	C-040219		3130-MT/BAL
INVOICE: 496703		FULL DESC: 3130-MT/BAL					
001962 IDEAL TIRE SALES	496705	318434	2019 6 INV A	20.00	C-040219		3031-ROTATION
INVOICE: 496705		FULL DESC: 3031-ROTATION					
001962 IDEAL TIRE SALES	496781	318432	2019 6 INV A	160.00	C-040219		3137--SWAY BAR BUSH
INVOICE: 496781		FULL DESC: 3137--SWAY BAR BUSHINGS, LINKS					
001962 IDEAL TIRE SALES	496862	318430	2019 6 INV A	20.00	C-040219		3166-FLAT REPAIR
INVOICE: 496862		FULL DESC: 3166-FLAT REPAIR					
001962 IDEAL TIRE SALES	496887	318428	2019 6 INV A	122.95	C-040219		3098-MT/BAL, STUD &
INVOICE: 496887		FULL DESC: 3098-MT/BAL, STUD & NUT REPLACED					
				769.80			
006706 LANDERS DODGE	104245	318444	2019 6 INV A	57.75	C-040219		3029-O/C
INVOICE: 104245		FULL DESC: 3029-O/C					
007304 O'REILLYS AUTO PARTS	1257-403456	318468	2019 6 INV A	17.99	C-040219		3130-BULB
INVOICE:		FULL DESC: 3130-BULB					
013650 BATTERIES PLUS	P1254928	318470	2019 6 INV A	11.99	C-040219		3127-FOB KIT
INVOICE:		FULL DESC: 3127-FOB KIT					
019700 CHOICE TOWING	50364	318471	2019 6 INV A	50.00	C-040219		04 MUSTANG-6130
INVOICE: 50364		FULL DESC: 04 MUSTANG-6130					
019700 CHOICE TOWING	50494	318467	2019 6 INV A	50.00	C-040219		3081-TOW
INVOICE: 50494		FULL DESC: 3081-TOW					
019700 CHOICE TOWING	50498	318472	2019 6 INV A	50.00	C-040219		3051-TOW

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE: 50498		FULL DESC:	3051-TOW							
							150.00			
022896 VALVOLINE LLC	120943050065	318514		2019 6	INV	A	36.54	C-040219		3159-O/C
INVOICE: 120943050065		FULL DESC:	3159-O/C							
022896 VALVOLINE LLC	120950050065	318506		2019 6	INV	A	42.48	C-040219		3120-O/C
INVOICE: 120950050065		FULL DESC:	3120-O/C							
022896 VALVOLINE LLC	121267050065	318509		2019 6	INV	A	42.48	C-040219		3128-O/C
INVOICE: 121267050065		FULL DESC:	3128-O/C							
022896 VALVOLINE LLC	121284050065	318508		2019 6	INV	A	42.48	C-040219		3116-O/C
INVOICE: 121284050065		FULL DESC:	3116-O/C							
022896 VALVOLINE LLC	121301050065	318510		2019 6	INV	A	42.48	C-040219		4195-O/C
INVOICE: 121301050065		FULL DESC:	4195-O/C							
022896 VALVOLINE LLC	121305050065	318512		2019 6	INV	A	41.89	C-040219		3109-O/C
INVOICE: 121305050065		FULL DESC:	3109-O/C							
022896 VALVOLINE LLC	121306050065	318511		2019 6	INV	A	42.48	C-040219		3164-O/C
INVOICE: 121306050065		FULL DESC:	3164-O/C							
022896 VALVOLINE LLC	121324050065	318513		2019 6	INV	A	42.48	C-040219		3138-O/C
INVOICE: 121324050065		FULL DESC:	3138-O/C							
022896 VALVOLINE LLC	121563050065	318516		2019 6	INV	A	42.48	C-040219		3031-O/C
INVOICE: 121563050065		FULL DESC:	3031-O/C							
022896 VALVOLINE LLC	121586050065	318518		2019 6	INV	A	42.48	C-040219		3119-O/C
INVOICE: 121586050065		FULL DESC:	3119-O/C							
022896 VALVOLINE LLC	121775050065	318522		2019 6	INV	A	42.48	C-040219		3162-O/C
INVOICE: 121775050065		FULL DESC:	3162-O/C							
022896 VALVOLINE LLC	131701050069	318517		2019 6	INV	A	40.78	C-040219		3144-O/C
INVOICE: 131701050069		FULL DESC:	3144-O/C							
022896 VALVOLINE LLC	131781050069	318515		2019 6	INV	A	40.78	C-040219		4189-O/C
INVOICE: 131781050069		FULL DESC:	4189-O/C							
022896 VALVOLINE LLC	131913050069	318520		2019 6	INV	A	40.78	C-040219		4191-O/C
INVOICE: 131913050069		FULL DESC:	4191-O/C							
022896 VALVOLINE LLC	131977050069	318521		2019 6	INV	A	40.78	C-040219		3030-O/C
INVOICE: 131977050069		FULL DESC:	3030-O/C							
022896 VALVOLINE LLC	132002050069	318519		2019 6	INV	A	42.48	C-040219		3090-O/C
INVOICE: 132002050069		FULL DESC:	3090-O/C							
022896 VALVOLINE LLC	132023050069	318507		2019 6	INV	A	40.78	C-040219		3167-O/C
INVOICE: 132023050069		FULL DESC:	3167-O/C							
							707.13			
024433 COLLISION CENTRE SOU	2483	318819		2019 6	INV	A	2,335.90	C-040219		3145-FRONT DOOR-REA
INVOICE: 2483		FULL DESC:	3145-FRONT DOOR-REAR DOOR							
028718 TIREHUB LLC	5712276	318810		2019 6	INV	A	2,107.51	C-040219		TIRES
INVOICE: 5712276		FULL DESC:	TIRES							
028718 TIREHUB LLC	7002770	318464		2019 6	INV	A	1,352.64	C-040219		TIRES
INVOICE: 7002770		FULL DESC:	TIRES							
							3,460.15			
				ACCOUNT TOTAL			16,629.60			

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

0010-200-211-00-612200-                                         MAINTENANCE EQUIPMENT & BUILD
  001102 SOUTHAVEN SUPPLY         367404          318454           2019  6 INV A              21.85 C-040219          P-TRAP/NUTS-ADMIN
     INVOICE:  367404                         FULL DESC:   P-TRAP/NUTS-ADMIN SINK
  001102 SOUTHAVEN SUPPLY         367653          318441           2019  6 INV A               8.99 C-040219          SINK TAIL PIECE-AD
     INVOICE:  367653                         FULL DESC:   SINK TAIL PIECE-ADMIN
                                                                                     ___________
                                                                                           30.84

                                                                   ACCOUNT TOTAL           30.84

0010-200-211-00-612500-                                         UNIFORMS
  020012 EVANS DON                3152019         318419           2019  6 INV A             267.63 C-040219          2019 UNIFORM ALLOT
     INVOICE:  3152019                        FULL DESC:   2019 UNIFORM ALLOTMENT REIMBURSEMENT

  021916 MIDSOUTH SOLUTIONS       131919          318489           2019  6 INV A             600.00 C-040219          INIGUEZ, JAVIER 20
     INVOICE:  131919                         FULL DESC:   INIGUEZ, JAVIER 2019 ALLOTMENT
  021916 MIDSOUTH SOLUTIONS       132104          318493           2019  6 INV A           4,720.00 C-040219          (20) EACH LONG & S
     INVOICE:  132104                         FULL DESC:   (20) EACH LONG & SHORT RAINCOATS
                                                                                     ___________
                                                                                        5,320.00

                                                                   ACCOUNT TOTAL        5,587.63

0010-200-211-00-614000-                                         FUEL & OIL
  006919 FUELMAN                  NP55570563      318485           2019  6 INV A           5,720.79 C-040219          2/25-3/3/19 FUEL
     INVOICE:                                 FULL DESC:   2/25-3/3/19 FUEL
  006919 FUELMAN                  NP55603215      318484           2019  6 INV A           5,165.42 C-040219          3/4-3/10/19 FUEL
     INVOICE:                                 FULL DESC:   3/4-3/10/19 FUEL
  006919 FUELMAN                  NP55643460      318483           2019  6 INV A           5,026.87 C-040219          3/11-3/17/2019 FUE
     INVOICE:                                 FULL DESC:   3/11-3/17/2019 FUEL
                                                                                     ___________
                                                                                       15,913.08

                                                                   ACCOUNT TOTAL       15,913.08

0010-200-211-00-614900-                                         FEED FOR ANIMALS
  019336 HOLLYWOOD FEED           FC000447-319 318438              2019  6 INV A             809.11 C-040219          K9'S FOOD
     INVOICE:                                 FULL DESC:   K9'S FOOD

                                                                   ACCOUNT TOTAL          809.11

0010-200-211-00-615500-                                         JAIL FEES
  000964 DESOTO COUNTY SHERIF 3-14-19             317955           2019  6 INV A             300.69 C-040219          INMATE MEDICAL & P
     INVOICE:                                 FULL DESC:   INMATE MEDICAL & PHARMACY FOR FEBRUARY 2019
  000964 DESOTO COUNTY SHERIF 3-14-2019           317956           2019  6 INV A          19,985.00 C-040219          INMATE HOUSING FOR
     INVOICE:                                 FULL DESC:   INMATE HOUSING FOR FEBRUARY 2019
                                                                                     ___________
                                                                                       20,285.69

                                                                   ACCOUNT TOTAL       20,285.69
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000341 GENERATOR POWER SYST	37305	318488	2019 6 INV A	857.98	C-040219		SKYCOP-BATTERY/BREA
INVOICE: 37305		FULL DESC:	SKYCOP-BATTERY/BREATHER TUBE				
001092 MATTHEW BENDER & CO.	3895581	318499	2019 6 INV A	1.00	C-040219		FEB 27, 2019 LATE P
INVOICE: 3895581		FULL DESC:	FEB 27, 2019 LATE PMT				
001092 MATTHEW BENDER & CO.	9592504	318498	2019 6 INV A	24.44	C-040219		MS CODE COURT 2019
INVOICE: 9592504		FULL DESC:	MS CODE COURT 2019				
				25.44			
006685 DEX IMAGING	AR4062031	318481	2019 6 INV A	13.64	C-040219		MP7313 BOOKING 2
INVOICE:		FULL DESC:	MP7313 BOOKING 2				
006685 DEX IMAGING	AR4062316	318480	2019 6 INV A	5.93	C-040219		A4738-EAST PRECINCT
INVOICE:		FULL DESC:	A4738-EAST PRECINCT				
006685 DEX IMAGING	AR4062331	318482	2019 6 INV A	262.95	C-040219		MP7549-SID
INVOICE:		FULL DESC:	MP7549-SID				
006685 DEX IMAGING	AR4062722	318479	2019 6 INV A	127.63	C-040219		MP6427, MP6419-INV
INVOICE:		FULL DESC:	MP6427, MP6419-INV & DISPATCH				
006685 DEX IMAGING	AR4083201	318442	2019 6 INV A	11.00	C-040219		P1201 & P1015-1018
INVOICE:		FULL DESC:	P1201 & P1015-1018 PRINTERS				
006685 DEX IMAGING	AR4088542	318443	2019 6 INV A	291.08	C-040219		MP7393-RECORDS
INVOICE:		FULL DESC:	MP7393-RECORDS				
				712.23			
021625 AMERICAN TESTING LLC	5258	318490	2019 6 INV A	95.00	C-040219		BROWNING,TANIA-BA D
INVOICE: 5258		FULL DESC:	BROWNING,TANIA-BA DRAW				
021625 AMERICAN TESTING LLC	5261	318491	2019 6 INV A	95.00	C-040219		WESTON,DARIO-BA DRA
INVOICE: 5261		FULL DESC:	WESTON,DARIO-BA DRAW				
021625 AMERICAN TESTING LLC	5279	318492	2019 6 INV A	95.00	C-040219		LAUGHTER, JAMES WAL
INVOICE: 5279		FULL DESC:	LAUGHTER, JAMES WALTER-BA DRAW				
				285.00			
022516 PERSONNEL EVALUATION	31565	318637	2019 6 INV A	20.00	C-040219		PRE-EMPLOYMENT SCRE
INVOICE: 31565		FULL DESC:	PRE-EMPLOYMENT SCREENINGS				
029120 YOUNG LEASING CO	2964783	318497	2019 6 INV A	190.18	C-040219		AAA43456-WEST PRECI
INVOICE: 2964783		FULL DESC:	AAA43456-WEST PRECINCT				
			ACCOUNT TOTAL	2,090.83			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	6-481-62737	318487	2019 6 INV A	156.83	C-040219		SHIPPING
INVOICE:		FULL DESC:	SHIPPING				
			ACCOUNT TOTAL	156.83			
0010-200-211-00-626500-			PRINTING				
020454 DIRECTFX	M24804	318440	2019 6 INV A	44.00	C-040219		BC-YANCEY
INVOICE:		FULL DESC:	BC-YANCEY				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
020454 DIRECTFX	M24805	318439		2019 6 INV A	44.00	C-040219		BC-HOLLIDAY
INVOICE:		FULL DESC:	BC-HOLLIDAY					
					88.00			
				ACCOUNT TOTAL	88.00			
0010-200-211-00-626900-				TRAVEL & TRAINING				
000424 A 2 Z ADVERTISING	50046	318421		2019 6 INV A	157.15	C-040219		RETRACTABLE BANNER-
INVOICE: 50046		FULL DESC:	RETRACTABLE BANNER-RECRUITING					
001339 CREDIT CARD CENTER	3182019	318820		2019 6 INV A	406.00	C-040219		TRAVEL/REGISTRATION
INVOICE: 3182019		FULL DESC:	TRAVEL/REGISTRATIONS					
001391 DPS LAW ENFORCEMENT	90078007	318503		2019 6 INV A	50.00	C-040219		AMMO-C. KIRKLAND
INVOICE: 90078007		FULL DESC:	AMMO-C. KIRKLAND					
003721 MISSISSIPPI TACTICAL	3262019	318417		2019 6 INV A	800.00	C-040219		YORK, BOND, RICH, D
INVOICE: 3262019		FULL DESC:	YORK, BOND, RICH, DELANEY, PERKINS SNIPER REG					
022926 ABEL JACOB	2272019	318500		2019 6 INV A	164.00	C-040219		TRAVEL PER DIEM 2/2
INVOICE: 2272019		FULL DESC:	TRAVEL PER DIEM 2/24-2/27/2019					
026086 TACTICAL OFFICER SUR	3262019	318416		2019 6 INV A	600.00	C-040219		VANDERFORD/RICH REG
INVOICE: 3262019		FULL DESC:	VANDERFORD/RICH REGISTRATION					
029808 UNMANNED SYSTEMS GRO	30819	318418		2019 6 INV A	1,285.00	C-040219		SMOROWSKI, GREG REG
INVOICE: 30819		FULL DESC:	SMOROWSKI, GREG REGISTRATION					
				ACCOUNT TOTAL	3,462.15			
0010-200-211-00-630400-				MACHINERY & EQUIPMENT				
028893 WILDER FITNESS EQUIP	8028	318502	19000099	2019 6 INV A	9,945.00	C-040219		GYM EQUIP FOR WEST
INVOICE: 8028		FULL DESC:	GYM EQUIP FOR WEST - REPLACES					
028893 WILDER FITNESS EQUIP	8029	318501	19000100	2019 6 INV A	4,275.00	C-040219		GYM EQUIP WEST - RE
INVOICE: 8029		FULL DESC:	GYM EQUIP WEST - REPLACES PO #					
					14,220.00			
				ACCOUNT TOTAL	14,220.00			
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL				
004230 THOMSON REUTERS-WEST	839868029	318486		2019 6 INV A	392.11	C-040219		FEB 2019-CLEAR WEB
INVOICE: 839868029		FULL DESC:	FEB 2019-CLEAR WEB ANALYTICS					
026926 DISTRICT ATTORNEY	3132019	318420		2019 6 INV A	7,921.93	C-040219		DA ASSET FORFEITURE
INVOICE: 3132019		FULL DESC:	DA ASSET FORFEITURE/CLEARED SEIZED FINDS					
				ACCOUNT TOTAL	8,314.04			
				ORG 211 TOTAL	89,433.97			

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 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     3406441357   318035        2019  6 INV A            51.85 C-040219          KEY TAGS FOR INSPEC
   INVOICE:  3406441357                FULL DESC:  KEY TAGS FOR INSPECTORS STORAGE BOXES FOR STATION3

                                                        ACCOUNT TOTAL             51.85

0010-200-290-00-611000-                                   MATERIALS
 001102 SOUTHAVEN SUPPLY      366850        318143        2019  6 INV A            29.97 C-040219          MATERIALS
   INVOICE:  366850                    FULL DESC:  MATERIALS

 005044 LOWE'S HOME CENTERS, 3152019       318821        2019  6 INV A           346.33 C-040219          SUPPLIES
   INVOICE:  3152019                   FULL DESC:  SUPPLIES

 008561 S & H SMALL ENGINES  47264         318142        2019  6 INV A            71.90 C-040219          2) SUPER 70 CHISEL
   INVOICE:  47264                     FULL DESC:  2) SUPER 70 CHISEL CHAIN 3/8"

 010037 MILLER'S             44582         318809        2019  6 INV A            29.66 C-040219          SPRING & PULLY
   INVOICE:  44582                     FULL DESC:  SPRING & PULLY

                                                        ACCOUNT TOTAL            477.86

0010-200-290-00-611300-                                   MAINTENANCE VEHICLES
 000883 AMERICAN TIRE REPAIR 139035        318262        2019  6 INV A           513.03 C-040219          #1009 TIRES ENG 4
   INVOICE:  139035                    FULL DESC:  #1009 TIRES ENG 4

 007304 O'REILLYS AUTO PARTS 1257-405828  318337        2019  6 INV A            55.08 C-040219          2) WIPER BLADES
   INVOICE:                            FULL DESC:  2) WIPER BLADES
 007304 O'REILLYS AUTO PARTS 1791-476170  318036        2019  6 INV A            43.59 C-040219          WIPER BLADES FOR 29
   INVOICE:                            FULL DESC:  WIPER BLADES FOR 291 FLT. #6001
                                                                                  98.67

 020832 EMERGENCY EQUIPMENT  441303        318141        2019  6 INV A           660.68 C-040219          REPAIRS TO UNIT 6 F
   INVOICE:  441303                    FULL DESC:  REPAIRS TO UNIT 6 FLT. 7004

 021382 PETTY CASH           3272019       318828        2019  6 INV A            91.49 C-040219          CITY CLERK-PETTY CA
   INVOICE:  3272019                   FULL DESC:  CITY CLERK-PETTY CASH

                                                        ACCOUNT TOTAL          1,363.87

0010-200-290-00-612200-                                   MAINTENANCE EQUIPMENT & BUILD
 000092 ALL MAJOR APPLIANCE  158233        318146        2019  6 INV A            89.00 C-040219          SERVICE CALL ON WAS
   INVOICE:  158233                    FULL DESC:  SERVICE CALL ON WASHER @ STATION 4

 000615 PAYNES LOCKSMITH SER 8386          318814        2019  6 INV A           120.00 C-040219          NORTH STAIR TOWER B
   INVOICE:  8386                      FULL DESC:  NORTH STAIR TOWER BATTERY PACK REPLACED

 000650 G & W DIESEL SERVICE 137547        318037        2019  6 INV A         2,539.81 C-040219          48) FLOW TEST, PART
   INVOICE:  137547                    FULL DESC:  48) FLOW TEST, PARTS AND REPAIRS
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  ACCOUNT/VENDOR                  DOCUMENT      VOUCHER PO      YEAR/PR TYP S                WARRANT   CHECK     DESCRIPTION

  011134 WHITFIELD                62489          318151           2019  6 INV A         231.48 C-040219          REPAIRED MULTIPLE L
     INVOICE:  62489                          FULL DESC:  REPAIRED MULTIPLE LIGHTS @ STATION 2

  021908 STRYKER                  2614686M       318260  19000091 2019  6 INV A      10,341.38 C-040219          POWER-LOAD MODEL 63
     INVOICE:                                 FULL DESC:  POWER-LOAD MODEL 6390 SN#20180

                                                                ACCOUNT TOTAL        13,321.67

0010-200-290-00-612500-                                       UNIFORMS
  000387 SHAPIRO UNIFORMS         70449          318335  19000060 2019  6 INV A         449.40 C-040219          ANNUAL UNIFORM ALLO
     INVOICE:  70449                          FULL DESC:  ANNUAL UNIFORM ALLOTMENT FOR B
  000387 SHAPIRO UNIFORMS         70508          318250  19000061 2019  6 INV A         450.00 C-040219          ANNUAL UNIFORM ALLO
     INVOICE:  70508                          FULL DESC:  ANNUAL UNIFORM ALLOTMENT FOR C
  000387 SHAPIRO UNIFORMS         71170          318254  19000058 2019  6 INV A         125.00 C-040219          STAFF UNIFORM ALLOT
     INVOICE:  71170                          FULL DESC:  STAFF UNIFORM ALLOTMENT FOR CH
  000387 SHAPIRO UNIFORMS         71519          318342           2019  6 INV A         315.55 C-040219          BADGES FOR UNIFORMS
     INVOICE:  71519                          FULL DESC:  BADGES FOR UNIFORMS
  000387 SHAPIRO UNIFORMS         72015          318343           2019  6 INV A         131.95 C-040219          ALLAN CUNNINGHAM CO
     INVOICE:  72015                          FULL DESC:  ALLAN CUNNINGHAM COLOR GUARD UNIFORMS
                                                                                   ----------
                                                                                     1,471.90

                                                                ACCOUNT TOTAL         1,471.90

0010-200-290-00-614000-                                       FUEL & OIL
  000339 SAYLE OIL CO INC         22819          318055           2019  6 INV A          45.92 C-040219          FINANCE CHARGES
     INVOICE:  22819                          FULL DESC:  FINANCE CHARGES

  006919 FUELMAN                  NP55603235     318139           2019  6 INV A          58.79 C-040219          FUEL
     INVOICE:                                 FULL DESC:  FUEL

                                                                ACCOUNT TOTAL           104.71

0010-200-290-00-622100-                                       PROFESSIONAL SERVICES
  004596 MISSISSIPPI STATE DE 3252019            318336           2019  6 INV A       2,520.00 C-040219          2019 AMBULANCE LICE
     INVOICE:  3252019                        FULL DESC:  2019 AMBULANCE LICENSE RENEWAL

  023066 TRILOGY MEDWASTE SO  167836             318639           2019  6 INV A         440.00 C-040219          MED WASTE FOR ALL S
     INVOICE:  167836                         FULL DESC:  MED WASTE FOR ALL STATIONS

                                                                ACCOUNT TOTAL         2,960.00

0010-200-290-00-625700-                                       TELEPHONE & POSTAGE
  001137 FEDEX                    930226458402 318799             2019  6 INV A         283.57 C-040219          NAFECO-STATION 3 HO
     INVOICE:  930226458402                   FULL DESC:  NAFECO-STATION 3 HOSE TESTER SHIPPING

                                                                ACCOUNT TOTAL           283.57

0010-200-290-00-626500-                                       PRINTING
  006685 DEX IMAGING              AR4062459      318144           2019  6 INV A          89.25 C-040219          COPY FEES FOR FIRE
     INVOICE:                                 FULL DESC:  COPY FEES FOR FIRE ADMIN
  006685 DEX IMAGING              AR4078767      318132           2019  6 INV A           7.42 C-040219          COPY FEES FOR STAT
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	COPY FEES FOR STATION 3				
				96.67			
			ACCOUNT TOTAL	96.67			
0010-200-290-00-626900-			TRAVEL & TRAINING				
000650 G & W DIESEL SERVICE	137828	318816	2019 6 INV A	809.34	C-040219		CLASS A FOAM
INVOICE: 137828		FULL DESC:	CLASS A FOAM				
000958 MS STATE FIRE ACADEM	27012	318134	2019 6 INV A	1,200.00	C-040219		FIRE SERVICE INSTRU
INVOICE: 27012		FULL DESC:	FIRE SERVICE INSTRUCTOR CARRINGTON/KING				
000958 MS STATE FIRE ACADEM	27023	318135	2019 6 INV A	840.00	C-040219		SMOKE DIVER CLASS C
INVOICE: 27023		FULL DESC:	SMOKE DIVER CLASS C. GRAY/J. JOHNSON				
				2,040.00			
001339 CREDIT CARD CENTER	3182019	318820	2019 6 INV A	506.92	C-040219		TRAVEL/REGISTRATION
INVOICE: 3182019		FULL DESC:	TRAVEL/REGISTRATIONS				
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	30.08	C-040219		SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES				
019696 EMERGENCY SERVICES	3262019	318327	2019 6 INV A	25.00	C-040219		TERESA RIED 2019 ME
INVOICE: 3262019		FULL DESC:	TERESA RIED 2019 MEMBERSHIP				
021382 PETTY CASH	3272019	318828	2019 6 INV A	28.20	C-040219		CITY CLERK-PETTY CA
INVOICE: 3272019		FULL DESC:	CITY CLERK-PETTY CASH				
024000 CARRINGTON JONATHAN	3282019	318815	2019 6 INV A	145.00	C-040219		MSFA-ROPE RESCUR A&
INVOICE: 3282019		FULL DESC:	MSFA-ROPE RESCUR A&O PER DIEM				
027773 BEERS, NILES	3-15-2019	318147	2019 6 INV A	145.00	C-040219		ROPE RESCUE AWARENE
INVOICE:		FULL DESC:	ROPE RESCUE AWARENESS & OPERATIONS MSFA				
028611 SPENCE JOSEPH S	3-13-2019	318040	2019 6 INV A	145.00	C-040219		ROPE 1 CLASS - MSFA
INVOICE:		FULL DESC:	ROPE 1 CLASS - MSFA				
029050 BOYD PARNELL	3212019	318274	2019 6 INV A	154.49	C-040219		TRAINING AT THE CRO
INVOICE: 3212019		FULL DESC:	TRAINING AT THE CROSSROADS/CORINTH FD				
029810 TRAINING AT THE CROS	3112019	318275	2019 6 INV A	150.00	C-040219		DENIS ERICSON-TRUCK
INVOICE: 3112019		FULL DESC:	DENIS ERICSON-TRUCK/ENGINE CLASS				
			ACCOUNT TOTAL	4,179.03			
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
011134 WHITFIELD	62490	318148	2019 6 INV A	799.23	C-040219		MADE 45' CORD FOR R
INVOICE: 62490		FULL DESC:	MADE 45' CORD FOR RANGE @ STATION 3				
			ACCOUNT TOTAL	799.23			

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                                                    ORG 290    TOTAL           25,110.36

295                                            FIRE PREVENTION
0010-200-295-00-626900-                                    TRAVEL & TRAINING
 000873 MISSISSIPPI FIRE INV 3-18-2019    318153           2019  6 INV A          175.00 C-040219      MS FIRE INVESTIGATO
    INVOICE:                          FULL DESC:  MS FIRE INVESTIGATORS ASSOCIATION MEMBERSHIP FEE
 000873 MISSISSIPPI FIRE INV 3272019      318740           2019  6 INV A           35.00 C-040219      BEAU DAVIS 2019 MEM
    INVOICE:  3272019                 FULL DESC:  BEAU DAVIS 2019 MEMBERSHIP DUES
                                                                                  210.00

 001339 CREDIT CARD CENTER   3182019      318820           2019  6 INV A          585.00 C-040219      TRAVEL/REGISTRATION
    INVOICE:  3182019                 FULL DESC:  TRAVEL/REGISTRATIONS

                                                  ACCOUNT TOTAL                   795.00

                                                    ORG 295    TOTAL              795.00

297                                            EMS
0010-200-297-00-610701-                                    MEDICAL SUPPLIES
 000582 BOUND TREE MEDICAL   83139056     318150           2019  6 INV A          367.65 C-040219      MEDICAL SUPPLIES
    INVOICE:  83139056                FULL DESC:  MEDICAL SUPPLIES

 016050 HENRY SCHEIN INC     62741029     318034           2019  6 INV A          199.70 C-040219      MEDICAL SUPPLIES
    INVOICE:  62741029                FULL DESC:  MEDICAL SUPPLIES
 016050 HENRY SCHEIN INC     62821432     318033           2019  6 INV A        2,522.96 C-040219      MEDICAL SUPPLIES
    INVOICE:  62821432                FULL DESC:  MEDICAL SUPPLIES
 016050 HENRY SCHEIN INC     63092548     318339           2019  6 INV A        2,628.32 C-040219      MEDICAL SUPPLIES
    INVOICE:  63092548                FULL DESC:  MEDICAL SUPPLIES
 016050 HENRY SCHEIN INC     63112945     318338           2019  6 INV A          204.70 C-040219      MEDICAL SUPPLIES
    INVOICE:  63112945                FULL DESC:  MEDICAL SUPPLIES
 016050 HENRY SCHEIN INC     63395590     318817           2019  6 INV A           21.76 C-040219      MEDICAL SUPPLIES
    INVOICE:  63395590                FULL DESC:  MEDICAL SUPPLIES
                                                                                5,577.44

 027445 LINDE GAS NORTH AMER 59781342     318031           2019  6 INV A           75.82 C-040219      MEDICAL SUPPLIES OX
    INVOICE:  59781342                FULL DESC:  MEDICAL SUPPLIES OXYGEN
 027445 LINDE GAS NORTH AMER 59790021     318149           2019  6 INV A           32.97 C-040219      MEDICAL SUPPLIES OX
    INVOICE:  59790021                FULL DESC:  MEDICAL SUPPLIES OXYGEN
 027445 LINDE GAS NORTH AMER 59798485     318340           2019  6 INV A           40.10 C-040219      OXYGEN
    INVOICE:  59798485                FULL DESC:  OXYGEN
                                                                                  148.89

 027573 TELEFLEX MEDICAL INC 9501058486   318145           2019  6 INV A          161.13 C-040219      MEDICAL SUPPLIES
    INVOICE:  9501058486              FULL DESC:  MEDICAL SUPPLIES

                                                  ACCOUNT TOTAL                 6,255.11

0010-200-297-00-611300-                                    MOTOR VEH REPAIRS/MAINT
 000189 HOMER SKELTON FORD   6091144      318038           2019  6 INV A          412.43 C-040219      REPAIRS MADE TO UNI
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 6091144		FULL DESC:	REPAIRS MADE TO UNIT 6, FLT. 7004				
000189 HOMER SKELTON FORD	6091887	318812	2019 6 INV A	669.98	C-040219		UNIT 2 FLT 7009
INVOICE: 6091887		FULL DESC:	UNIT 2 FLT 7009				
				1,082.41			
029761 DELTA MUFFLER #22	4841209	318140	2019 6 INV A	125.00	C-040219		AMBULANCE EXHAUST R
INVOICE: 4841209		FULL DESC:	AMBULANCE EXHAUST REPAIR UNIT 4 FLT. 7006				
029761 DELTA MUFFLER #22	4841215	318131	2019 6 INV A	100.00	C-040219		EXHAUST REPAIR ON U
INVOICE: 4841215		FULL DESC:	EXHAUST REPAIR ON UNIT 3 FLT. 7008				
				225.00			
			ACCOUNT TOTAL	1,307.41			
0010-200-297-00-620901-			BILLING SERVICES				
019311 CREDIT BUREAU SYSTEM	307400000238	318039	2019 6 INV A	1,046.03	C-040219		EMS COLLECTION FREE
INVOICE: 307400000238		FULL DESC:	EMS COLLECTION FREES FOR FEBRUARY 2019				
029790 MS MEDICAID	0108-SHF	318258	2019 6 INV A	84.19	C-040219		BILLIE HANNA/142375
INVOICE:		FULL DESC:	BILLIE HANNA/142375981 EMS BILLING REFUND				
029790 MS MEDICAID	0841-SHF	318255	2019 6 INV A	90.83	C-040219		ROBERT SAVITTIERI/1
INVOICE:		FULL DESC:	ROBERT SAVITTIERI/132957545 EMS BILLING REFUND				
				175.02			
029791 SIPP VIRGINIA A	0812-SHF	318256	2019 6 INV A	44.32	C-040219		EMS BILLING REFUND
INVOICE:		FULL DESC:	EMS BILLING REFUND				
029792 BCBS OF MS	1927-SHF	318257	2019 6 INV A	22.35	C-040219		DAMARIS EALY/142339
INVOICE:		FULL DESC:	DAMARIS EALY/142339693 EMS BILLING REFUND				
029793 UHC INS COMPANY	1610-SHF	318259	2019 6 INV A	198.15	C-040219		DILLON ROBERTS/1422
INVOICE:		FULL DESC:	DILLON ROBERTS/142236420 EMS BILLING REFUND				
			ACCOUNT TOTAL	1,485.87			
0010-200-297-00-622100-			PROFESSIONAL FEES				
012561 EMERGENCY MEDICAL RE	1906	318341	2019 6 INV A	4,500.00	C-040219		1ST QTR MEDICAL CON
INVOICE: 1906		FULL DESC:	1ST QTR MEDICAL CONTROL				
			ACCOUNT TOTAL	4,500.00			
0010-200-297-00-626900-			TRAVEL & TRAINING				
011248 MICHAEL DANIEL	3-19-2019	318030	2019 6 INV A	55.00	C-040219		RENEWAL OF NREMT &
INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSE/D. MICHAEL				
013215 HODGES JEREMY	3-19-2019	318025	2019 6 INV A	80.00	C-040219		EMS DRIVERS LICENSE
INVOICE:		FULL DESC:	EMS DRIVERS LICENSE 2027/J. HODGES				
014493 ALDERMAN MALENA	38067	318264	2019 6 INV A	60.00	C-040219		NREMT & PARAMEDIC L
INVOICE: 38067		FULL DESC:	NREMT & PARAMEDIC LICENSES RENEWAL				

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

 015588 YOUNG MICHAEL        3262019       318332           2019  6 INV A             55.00 C-040219       NREMT AND EMT LICEN
    INVOICE:  3262019                  FULL DESC:  NREMT AND EMT LICENSE RENEWAL
 015865 HALL TERRY LYNN      3272019       318813           2019  6 INV A             55.00 C-040219       MREMT & EMT LICENSE
    INVOICE:  3272019                  FULL DESC:  MREMT & EMT LICENSE
 019098 WALKER CHAD          3-19-2019     318029           2019  6 INV A            115.00 C-040219       RENEWAL OF NREMT &
    INVOICE:                           FULL DESC:  RENEWAL OF NREMT & STATE EMT LICENSE/C. WALKER
 023095 KING JUSTIN          3-19-2019     318027           2019  6 INV A             55.00 C-040219       RENEWAL OF NREMT &
    INVOICE:                           FULL DESC:  RENEWAL OF NREMT & STATE EMT LICENSES/J. KING
 023171 KYLE JOHN            3-19-2019     318028           2019  6 INV A             55.00 C-040219       RENEWAL OF NREMT &
    INVOICE:                           FULL DESC:  RENEWAL OF NREMT & STATE EMT LICENSE/J. KYLE
 025680 GRAHAM JOSHUA DALTON 3262019       318334           2019  6 INV A             60.00 C-040219       NREMT & PARAMEDIC L
    INVOICE:  3262019                  FULL DESC:  NREMT & PARAMEDIC LICENSE RENEWAL
 026195 JOHNSON MICHAEL      3-19-2019     318026           2019  6 INV A             55.00 C-040219       RENEWAL OF NREMT &
    INVOICE:                           FULL DESC:  RENEWAL OF NREMT & STATE EMT LICENSES/M. JOHNSON
 026743 JAMES KENNY          3262019       318333           2019  6 INV A             55.00 C-040219       NREMT & EMT LICENSE
    INVOICE:  3262019                  FULL DESC:  NREMT & EMT LICENSE RENEWAL
 028741 YOUNG MICHAEL G      3262019       318330           2019  6 INV A             58.19 C-040219       EMS DL RENEWAL
    INVOICE:  3262019                  FULL DESC:  EMS DL RENEWAL
 029028 HITT GEORGE          3-22-2019     318133           2019  6 INV A             60.00 C-040219       RENEWAL OF NREMT &
    INVOICE:                           FULL DESC:  RENEWAL OF NREMT & STATE PARAMEDIC LIC./M. HITT
 029030 CARTER ALONZO        37486         318263           2019  6 INV A             40.00 C-040219       PARAMEDIC LICENSE R
    INVOICE:  37486                    FULL DESC:  PARAMEDIC LICENSE RENEWAL
 029059 DUKE JAMES           3-7-2019      318196           2019  6 INV A            164.00 C-040219       NATIONAL ASSO. OF E
    INVOICE:                           FULL DESC:  NATIONAL ASSO. OF EMS EDUCATORS COURSE 1 @ GULFPOR
 029795 GREGORY LESLIE AMBER 38006         318265           2019  6 INV A             60.00 C-040219       NREMT & PARAMEDIC L
    INVOICE:  38006                    FULL DESC:  NREMT & PARAMEDIC LICENSE RENEWAL
 029814 BARBIERI RICHARD     3262019       318331           2019  6 INV A             40.00 C-040219       PARAMEDIC LICENSE R
    INVOICE:  3262019                  FULL DESC:  PARAMEDIC LICENSE RENEWAL
                                                           ACCOUNT TOTAL          1,122.19

                                                     ORG 297      TOTAL          14,670.58

311                                         PUBLIC WORKS DEPARTMENT
0010-300-311-00-610400-                                OFFICE SUPPLIES
 021382 PETTY CASH           3272019       318828           2019  6 INV A              8.55 C-040219       CITY CLERK-PETTY CA
    INVOICE:  3272019                  FULL DESC:  CITY CLERK-PETTY CASH
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-040219

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	8.55			
0010-300-311-00-611000-				MATERIALS				
000354 METER SERVICE AND SU	14813	318269		2019 6 INV A	3,533.00	C-040219		16 GA CMP GALV/BAND
INVOICE: 14813		FULL DESC:	16 GA CMP GALV/BANDS/DROP					
000497 DESOTO COUNTY ELECTR	5152	318583		2019 6 INV A	315.00	C-040219		MATERIALS
INVOICE: 5152		FULL DESC:	MATERIALS					
000759 LEHMAN ROBERTS CO	58566	318591		2019 6 INV A	318.78	C-040219		MAT.
INVOICE: 58566		FULL DESC:	MAT.					
000759 LEHMAN ROBERTS CO	58603	318596		2019 6 INV A	639.46	C-040219		MAT.
INVOICE: 58603		FULL DESC:	MAT.					
000759 LEHMAN ROBERTS CO	58621	318594		2019 6 INV A	1,271.33	C-040219		MAT.
INVOICE: 58621		FULL DESC:	MAT.					
					2,229.57			
001088 NORTHERN TOOL & EQUI	5561187262	318601		2019 6 INV A	426.04	C-040219		MAT.
INVOICE: 5561187262		FULL DESC:	MAT.					
001102 SOUTHAVEN SUPPLY	366361	318108		2019 6 INV A	162.84	C-040219		MATERIALS
INVOICE: 366361		FULL DESC:	MATERIALS					
001320 MARTIN MACHINE WORKS	1279	318268		2019 6 INV A	439.00	C-040219		ALUMINUM TUBING FOR
INVOICE: 1279		FULL DESC:	ALUMINUM TUBING FOR SIGN BRACKETS					
025130 BULLFROG MART LLC	1013671	318266		2019 6 INV A	60.75	C-040219		LP FOR EQUIPMENT
INVOICE: 1013671		FULL DESC:	LP FOR EQUIPMENT					
				ACCOUNT TOTAL	7,166.20			
0010-300-311-00-611300-				MAINTENANCE VEHICLES				
000525 RIVER CITY HYDRAULIC	14528	318523		2019 6 INV A	1,185.23	C-040219		MAT. FOR SHOP
INVOICE: 14528		FULL DESC:	MAT. FOR SHOP					
000883 AMERICAN TIRE REPAIR	138744	317982		2019 6 INV A	203.88	C-040219		MAT. FOR SHOP
INVOICE: 138744		FULL DESC:	MAT. FOR SHOP					
000997 TRUCK PRO	17-0750086	318271		2019 6 INV A	429.59	C-040219		BRACKET/LOCK/TIRE R
INVOICE:		FULL DESC:	BRACKET/LOCK/TIRE RPR KIT/DECAL/MISC MATERIALS					
001088 NORTHERN TOOL & EQUI	5562092811	318116		2019 6 INV A	501.46	C-040219		MT. FOR SHOP
INVOICE: 5562092811		FULL DESC:	MT. FOR SHOP					
006706 LANDERS DODGE	336362	318120		2019 6 INV A	105.34	C-040219		MAT. FOR SHOP
INVOICE: 336362		FULL DESC:	MAT. FOR SHOP					
006917 THE SHOP	2967	318606		2019 6 INV A	90.00	C-040219		MAT. FOR SHOP
INVOICE: 2967		FULL DESC:	MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-404138	317993		2019 6 INV A	33.98	C-040219		CIRCUIT TSTR - MAT.

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	CIRCUIT TSTR - MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-404139	317992		2019 6 INV A	5.29	C-040219		SPRAY PAINT - MAT.
INVOICE:		FULL DESC:	SPRAY PAINT - MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-404238	318115		2019 6 INV A	74.28	C-040219		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-404327	317991		2019 6 INV A	301.82	C-040219		FUEL PMP ASY - MAT
INVOICE:		FULL DESC:	FUEL PMP ASY - MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-405003	318113		2019 6 CRM A	-301.82	C-040219		CREDIT - MAT. FOR S
INVOICE:		FULL DESC:	CREDIT - MAT. FOR SHOP (FUEL PMP ASY)					
007304 O'REILLYS AUTO PARTS	1257-405005	318114		2019 6 INV A	385.00	C-040219		MAT. FOR SHOP (PUMP
INVOICE:		FULL DESC:	MAT. FOR SHOP (PUMP)					
007304 O'REILLYS AUTO PARTS	1791-477082	318270		2019 6 INV A	59.89	C-040219		CHARGER/PAPER/COILE
INVOICE:		FULL DESC:	CHARGER/PAPER/COILED CABLE					
					558.44			
010865 RELIABLE EQUIPMENT	197423	317994		2019 6 INV A	79.31	C-040219		OUTER AIR FILTER, F
INVOICE: 197423		FULL DESC:	OUTER AIR FILTER, FUEL FILTER-MAT. FOR SHOP					
017201 BEST-WADE PETROLEUM	2154639	317983		2019 6 INV A	1,459.15	C-040219		MAT. FOR SHOP
INVOICE: 2154639		FULL DESC:	MAT. FOR SHOP					
019588 CCP INDUSTRIES	IN02281021	318526		2019 6 INV A	663.10	C-040219		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP					
023617 LB SMALL ENGINE REPA	7678	318589		2019 6 INV A	151.74	C-040219		MAT. FOR SHOP
INVOICE: 7678		FULL DESC:	MAT. FOR SHOP					
024039 SOUTHERN INDUSTRIAL	64332	318611		2019 6 INV A	139.05	C-040219		MAT. FOR SHOP
INVOICE: 64332		FULL DESC:	MAT. FOR SHOP					
024039 SOUTHERN INDUSTRIAL	64367	318608		2019 6 INV A	209.65	C-040219		MAT. FOR SHOP
INVOICE: 64367		FULL DESC:	MAT. FOR SHOP					
024039 SOUTHERN INDUSTRIAL	64418	318615		2019 6 INV A	160.95	C-040219		MAT. FOR SHOP
INVOICE: 64418		FULL DESC:	MAT. FOR SHOP					
024039 SOUTHERN INDUSTRIAL	64419	318618		2019 6 INV A	62.20	C-040219		MAT. FOR SHOP
INVOICE: 64419		FULL DESC:	MAT. FOR SHOP					
024039 SOUTHERN INDUSTRIAL	64420	318616		2019 6 INV A	106.15	C-040219		MAT. FOR SHOP
INVOICE: 64420		FULL DESC:	MAT. FOR SHOP					
					678.00			
028718 TIREHUB LLC	6936955	317995		2019 6 INV A	248.14	C-040219		MAT. FOR SHOP
INVOICE: 6936955		FULL DESC:	MAT. FOR SHOP					
				ACCOUNT TOTAL	6,353.38			
0010-300-311-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
000669 CAMPER CITY USA INC	428125	318525		2019 6 INV A	1,600.00	C-040219		MAT/EQUIP FOR PW
INVOICE: 428125		FULL DESC:	MAT/EQUIP FOR PW					
				ACCOUNT TOTAL	1,600.00			

YEAR/PERIOD: 2019/1 TO 2019/7 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-300-311-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0026083	318003	2019 6 INV A	170.63	C-040219		UNIFORMS
INVOICE:		FULL DESC: UNIFORMS					
000983 UNIFIRST CORP	2220027111	318273	2019 6 INV A	174.03	C-040219		UNIFORMS
INVOICE: 2220027111		FULL DESC: UNIFORMS					
				344.66			
			ACCOUNT TOTAL	344.66			
			ORG 311 TOTAL	15,472.79			
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
004389 TEMPLE INC	INV0183802	318106	2019 6 INV A	335.00	C-040219		TRAFFIC SIGNAL REPA
INVOICE:		FULL DESC: TRAFFIC SIGNAL REPAIRS					
			ACCOUNT TOTAL	335.00			
			ORG 315 TOTAL	335.00			
411			PARKS DEPARTMENT				
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000308 MAINTENANCE SUPPLY	213710	318024	2019 6 INV A	130.13	C-040219		SHOP SUPPLIES
INVOICE: 213710		FULL DESC: SHOP SUPPLIES					
000312 BOB LADD & ASSOCIATE	1-128094	318371	2019 6 INV A	268.84	C-040219		STRUTS, KEYS, SOLEN
INVOICE:		FULL DESC: STRUTS, KEYS, SOLENOID					
000611 SIGNS & STUFF	97446	318302	2019 6 INV A	131.25	C-040219		DOOR DECALS SNOWDEN
INVOICE: 97446		FULL DESC: DOOR DECALS SNOWDEN MAIN					
000687 SOUTHERN PIPE & SUPP	2832009	318298	2019 6 INV A	19.04	C-040219		STOP VALVE REPAIR K
INVOICE: 2832009		FULL DESC: STOP VALVE REPAIR KIT					
000687 SOUTHERN PIPE & SUPP	2845528	318299	2019 6 INV A	36.69	C-040219		STOP VALVE REPAIR K
INVOICE: 2845528		FULL DESC: STOP VALVE REPAIR KIT/FRONT COVER SET					
				55.73			
000983 UNIFIRST CORP	222-0026594	318167	2019 6 INV A	38.00	C-040219		SLATE MATS
INVOICE:		FULL DESC: SLATE MATS					
001102 SOUTHAVEN SUPPLY	366883	318177	2019 6 INV A	700.74	C-040219		MISC SUPPLIES
INVOICE: 366883		FULL DESC: MISC SUPPLIES					
001104 SHERWIN WILLIAMS SOU	5445-8	318174	2019 6 INV A	43.08	C-040219		PAINT FOR SHED DOOR
INVOICE:		FULL DESC: PAINT FOR SHED DOORS					
001150 NAPA GENUINE PARTS C	695-241534	318098	2019 6 INV A	43.99	C-040219		CHOKE CONTROL
INVOICE:		FULL DESC: CHOKE CONTROL					
001150 NAPA GENUINE PARTS C	695-241541	318097	2019 6 CRM A	-34.20	C-040219		CREDIT MEMO (FROM I
INVOICE:		FULL DESC: CREDIT MEMO (FROM INV#695-241534 MARCH 18, 2019)					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C	695-241698	318193		2019 6 INV A	22.75	C-040219		SPARK PLUGS
INVOICE:		FULL DESC:	SPARK PLUGS					
001150 NAPA GENUINE PARTS C	695-241723	318192		2019 6 INV A	84.63	C-040219		BATTERY FOR CLUB CA
INVOICE:		FULL DESC:	BATTERY FOR CLUB CAR					
001150 NAPA GENUINE PARTS C	695-242133	318372		2019 6 INV A	51.30	C-040219		WIPER BLADES
INVOICE:		FULL DESC:	WIPER BLADES					
					168.47			
001193 MEMPHIS BEARING AND	552032-IN	318176		2019 6 INV A	61.68	C-040219		IDLER PULLEY
INVOICE:		FULL DESC:	IDLER PULLEY					
001361 SAM'S CLUB DIRECT	3082019	318818		2019 6 INV A	56.26	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC:	SUPPLIES					
005044 LOWE'S HOME CENTERS,	3152019	318821		2019 6 INV A	634.34	C-040219		SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES					
010865 RELIABLE EQUIPMENT	197498	318189		2019 6 INV A	180.00	C-040219		2 CYCLE OIL
INVOICE: 197498		FULL DESC:	2 CYCLE OIL					
010865 RELIABLE EQUIPMENT	197510	318190		2019 6 INV A	173.40	C-040219		STARTER ASSEMBLY
INVOICE: 197510		FULL DESC:	STARTER ASSEMBLY					
010865 RELIABLE EQUIPMENT	197632	318823		2019 6 INV A	713.16	C-040219		CASTER WHEELT, WEED
INVOICE: 197632		FULL DESC:	CASTER WHEELT, WEEDEATER LINE					
					1,066.56			
011134 WHITFIELD	62487	318021		2019 6 INV A	1,409.40	C-040219		LAY IN LIGHTS IN PA
INVOICE: 62487		FULL DESC:	LAY IN LIGHTS IN PARKS OFFICE					
026761 ONE CALL BACKFLOW	24035	317958		2019 6 INV A	280.00	C-040219		SERVICE CALL - TENN
INVOICE: 24035		FULL DESC:	SERVICE CALL - TENNIS CENTER					
027758 THE FLYING LOCKSMITH	56-1112222	318373		2019 6 INV A	820.39	C-040219		KEY SERVICES @ AREN
INVOICE:		FULL DESC:	KEY SERVICES @ ARENA					
				ACCOUNT TOTAL	5,864.87			
0010-400-411-00-612201-				PARK MAINTENANCE				
000268 BEST CHANCE JANITOR	183282	318172		2019 6 INV A	1,045.42	C-040219		JANITORIAL SUPPLIES
INVOICE: 183282		FULL DESC:	JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	183358	317961		2019 6 INV A	1,075.30	C-040219		JANITORIAL SUPPLIES
INVOICE: 183358		FULL DESC:	JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	183380	317966		2019 6 INV A	80.55	C-040219		TOILET PAPER CASES
INVOICE: 183380		FULL DESC:	TOILET PAPER CASES					
000268 BEST CHANCE JANITOR	183399	318173		2019 6 INV A	830.47	C-040219		JANITORIAL SUPPLIES
INVOICE: 183399		FULL DESC:	JANITORIAL SUPPLIES					
000268 BEST CHANCE JANITOR	183469	318378		2019 6 INV A	735.34	C-040219		JANITORIAL SUPPLIES
INVOICE: 183469		FULL DESC:	JANITORIAL SUPPLIES					
					3,767.08			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000334 ULINE INC	106959368	318303		2019 6 INV A	2,097.80	C-040219		5 TRASH CANS-FOD PL
INVOICE: 106959368		FULL DESC:	5 TRASH CANS-FOD PLAYGROUND					
000726 RICHARDSON ATHLETICS	30334	318300		2019 6 INV A	67.43	C-040219		BASE DIGOUT TOOL
INVOICE: 30334		FULL DESC:	BASE DIGOUT TOOL					
001056 BWI MEMPHIS	15149499	317960		2019 6 INV A	718.15	C-040219		FERTILIZER, WASP &
INVOICE: 15149499		FULL DESC:	FERTILIZER, WASP & HORNET KILLER SPRAY					
001056 BWI MEMPHIS	15151363	317959		2019 6 INV A	382.38	C-040219		HERBICIDE
INVOICE: 15151363		FULL DESC:	HERBICIDE					
001056 BWI MEMPHIS	15171840	318365		2019 6 INV A	379.64	C-040219		HERBICIDE
INVOICE: 15171840		FULL DESC:	HERBICIDE					
					1,480.17			
005044 LOWE'S HOME CENTERS,	3152019	318821		2019 6 INV A	370.86	C-040219		SUPPLIES
INVOICE: 3152019		FULL DESC:	SUPPLIES					
011134 WHITFIELD	62598	318370		2019 6 INV A	1,293.97	C-040219		STAGELIGHT AND SIGN
INVOICE: 62598		FULL DESC:	STAGELIGHT AND SIGN REPAIR @ AMP					
011969 PIONEER MANUFACTURIN	INV711945	318301		2019 6 INV A	1,801.00	C-040219		FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT					
011969 PIONEER MANUFACTURIN	INV712299	318368		2019 6 INV A	75.00	C-040219		SPRAY TIP
INVOICE:		FULL DESC:	SPRAY TIP					
					1,876.00			
027433 TIPPAH COUNTY GROWER	155238	318162		2019 6 INV A	476.52	C-040219		PLANTS/FLOWERS PARK
INVOICE: 155238		FULL DESC:	PLANTS/FLOWERS PARKS OFFICE					
028607 WINSTEAD TURF FARMS	14515	318163		2019 6 INV A	160.00	C-040219		BERMUDA TURF
INVOICE: 14515		FULL DESC:	BERMUDA TURF					
			ACCOUNT TOTAL		11,589.83			
0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE					
006685 DEX IMAGING	AR4062515	317968		2019 6 INV A	5.65	C-040219		COPY CONTRACT - GOL
INVOICE:		FULL DESC:	COPY CONTRACT - GOLF					
			ACCOUNT TOTAL		5.65			
0010-400-411-00-612500-			UNIFORMS					
000983 UNIFIRST CORP	222-0010259	318159		2019 6 INV A	172.03	C-040219		BIDS/OVERALLS
INVOICE:		FULL DESC:	BIDS/OVERALLS					
000983 UNIFIRST CORP	222-0010890	318158		2019 6 INV A	166.89	C-040219		BIDS/OVERALLS
INVOICE:		FULL DESC:	BIDS/OVERALLS					
000983 UNIFIRST CORP	222-0010891	318157		2019 6 INV A	151.49	C-040219		BIDS/OVERALLS
INVOICE:		FULL DESC:	BIDS/OVERALLS					
000983 UNIFIRST CORP	222-0010892	318156		2019 6 INV A	70.18	C-040219		BIBS/COATS
INVOICE:		FULL DESC:	BIBS/COATS					
000983 UNIFIRST CORP	222-0026351	318179		2019 6 INV A	43.29	C-040219		GOLF UNIFORMS

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	GOLF UNIFORMS				
000983 UNIFIRST CORP	222-0026592	318171	2019 6 INV A	439.44	C-040219		PARKS UNIFORMS
INVOICE:		FULL DESC:	PARKS UNIFORMS				
000983 UNIFIRST CORP	222-0027546	318822	2019 6 INV A	43.29	C-040219		GOLF
INVOICE:		FULL DESC:	GOLF				
000983 UNIFIRST CORP	222-0027862	318825	2019 6 INV A	532.95	C-040219		PARKS UNIFORMS
INVOICE:		FULL DESC:	PARKS UNIFORMS				
				1,619.56			
021472 ATHLETIC HOUSE @ SNO	3419	318191	2019 6 INV A	123.75	C-040219		UNIFORM PULLOVERS
INVOICE: 3419		FULL DESC:	UNIFORM PULLOVERS				
			ACCOUNT TOTAL	1,743.31			
0010-400-411-00-621900-			ASSOCIATIONAL DUES				
003923 MS SOCCER ASSO	11728948	318289	2019 6 INV A	6.00	C-040219		MYSA COACHES FEE
INVOICE: 11728948		FULL DESC:	MYSA COACHES FEE				
003923 MS SOCCER ASSO	12045258	318287	2019 6 INV A	572.00	C-040219		MYSA U3-U8 REGISTRA
INVOICE: 12045258		FULL DESC:	MYSA U3-U8 REGISTRATION FEES				
003923 MS SOCCER ASSO	12045259	318288	2019 6 INV A	540.00	C-040219		MYSA U9-U19 REGISTR
INVOICE: 12045259		FULL DESC:	MYSA U9-U19 REGISTRATION FEES				
				1,118.00			
013885 DESOTO COUNTY SOCCER	2019SPRING	318164	2019 6 INV A	500.00	C-040219		ADMIN FEE - SPRING
INVOICE:		FULL DESC:	ADMIN FEE - SPRING 2019				
016831 GOTSOCCER LLC	56946	318094	2019 6 INV A	63.00	C-040219		SOCCER PLAYER REGIS
INVOICE: 56946		FULL DESC:	SOCCER PLAYER REGISTRATION FEE				
016831 GOTSOCCER LLC	57385	318095	2019 6 INV A	177.00	C-040219		SOCCER PLAYER REGIS
INVOICE: 57385		FULL DESC:	SOCCER PLAYER REGISTRATION FEE				
016831 GOTSOCCER LLC	57960	318096	2019 6 INV A	177.00	C-040219		SOCCER PLAYER REGIS
INVOICE: 57960		FULL DESC:	SOCCER PLAYER REGISTRATION FEE				
				417.00			
			ACCOUNT TOTAL	2,035.00			
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
000305 MEMPHIS ICE MACHINE	82826	318826	2019 6 INV A	472.30	C-040219		RELOCATE ICE MACHIN
INVOICE: 82826		FULL DESC:	RELOCATE ICE MACHINE				
			ACCOUNT TOTAL	472.30			
0010-400-411-00-627901-			UMPIRES				
001051 MALONE TERRY	3262019	318647	2019 6 INV A	35.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE				
002746 PAYLOR GREGORY C	3262019	318651	2019 6 INV A	80.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE				

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002749 HENTZ JEFF	3262019	318642	2019 6 INV A	170.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
002857 TURNER DALE	3262019	318617	2019 6 INV A	125.00 C-040219		REC SPRING SOFTBALL
INVOICE: 3262019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRE			
008250 NYE ERIC	3262019	318649	2019 6 INV A	55.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
011508 DOCKERY LAWRENCE	3262019	318530	2019 6 INV A	295.00 C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC:	SPRING SOCCER UMPIRE			
013175 JAKE JACOBSON	3262019	318644	2019 6 INV A	80.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
015545 KLINCK ZACHARY A	3262019	318535	2019 6 INV A	475.00 C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC:	SPRING SOCCER UMPIRE			
016707 DAVIS LONNIE	3262019	318628	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
018076 CHENOWETH BRANDON	3262019	318528	2019 6 INV A	100.00 C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC:	SPRING SOCCER UMPIRE			
018757 CLAYTON DONNIE	3262019	318624	2019 6 INV A	100.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
019820 PAYNE ZACHARY	3262019	318653	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
019955 HARFORD SCOTT	3262019	318640	2019 6 INV A	65.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
019957 LOVETT DON	3262019	318646	2019 6 INV A	100.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
021366 DEAN JESSE CALVIN	3262019	318629	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
022097 BURCH JOSH	3262019	318622	2019 6 INV A	70.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
023080 WOODS KOLBY LEE	3262019	318546	2019 6 INV A	225.00 C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC:	SPRING SOCCER UMPIRE			
023087 WATSON LAWRENCE	3262019	318655	2019 6 INV A	90.00 C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC:	REC BASEBALL UMPIRE			
024018 THOMAS OWEN TAYLOR	3262019	318543	2019 6 INV A	40.00 C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC:	SPRING SOCCER UMPIRE			
024523 BURCH AARON	3262019	318619	2019 6 INV A	50.00 C-040219		REC BASEBALL UMPIRE

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INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE					
025560 THOMAS IAN T	3262019	318542	2019 6 INV A	115.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
025562 CLAY JONATHON	3262019	318529	2019 6 INV A	170.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
026429 PONDER CAROLINE	3262019	318538	2019 6 INV A	60.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
027301 COMBS TOREY	3262019	318626	2019 6 INV A	50.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE					
027334 HERREN HAYES W	3262019	318533	2019 6 INV A	145.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
027338 GARCIA JACOB	3262019	318532	2019 6 INV A	40.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
027994 THOMAS NOLAN	3262019	318654	2019 6 INV A	25.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE					
027999 COWART LOGAN	32619	318627	2019 6 INV A	25.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 32619		FULL DESC: REC BASEBALL UMPIRE					
028000 REDDEN HANNAH	3262019	318808	2019 6 INV A	195.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
028008 JUSTICE ANGELICA	3262019	318534	2019 6 INV A	190.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
028213 GOUGH STEVEN	3262019	318638	2019 6 INV A	100.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE					
028578 EILERT LEE R	3262019	318636	2019 6 INV A	60.00	C-040219		REC BASEBALL UMPIRE
INVOICE: 3262019		FULL DESC: REC BASEBALL UMPIRE					
029100 POWERS EMILY SOPHIA	3262019	318540	2019 6 INV A	130.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
029101 VALLEAN JR PATRICK	3262019	318545	2019 6 INV A	125.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
029797 THOMPSON III WILLIAM	3262019	318544	2019 6 INV A	30.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
029798 PONDER MAURICE	3262019	318539	2019 6 INV A	135.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					
029800 MILLIS AUSTIN LEE	3262019	318536	2019 6 INV A	60.00	C-040219		SPRING SOCCER UMPIR
INVOICE: 3262019		FULL DESC: SPRING SOCCER UMPIRE					

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029801 OLIVER LOGAN INVOICE: 3262019	3262019	318537 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	45.00	C-040219		SPRING SOCCER UMPIR
029802 DUNLAP JONCARLO LEE INVOICE: 3262019	3262019	318531 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00	C-040219		SPRING SOCCER UMPIR
029803 SOLOMON ADDILYN INVOICE: 3262019	3262019	318541 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	45.00	C-040219		SPRING SOCCER UMPIR
029804 HARRIS LOREN TATE INVOICE: 3262019	3262019	318641 FULL DESC:	2019 6 INV A REC BASEBALL UMPIRE	50.00	C-040219		REC BASEBALL UMPIRE
029827 BROWN KRISTOPHER INVOICE: 3262019	3262019	318527 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00	C-040219		SPRING SOCCER UMPIR
029843 MORGAN JAMES INVOICE: 3262019	3262019	318807 FULL DESC:	2019 6 INV A SPRING SOCCER UMPIRE	30.00	C-040219		SPRING SOCCER UMPIR
			ACCOUNT TOTAL	4,190.00			
0010-400-411-00-630400-			MACHINERY & EQUIPMENT				
010865 RELIABLE EQUIPMENT INVOICE: 197565	197565	318824 FULL DESC:	2019 6 INV A BLOWERS/WEEDEATERS	3,159.90	C-040219		BLOWERS/WEEDEATERS
011969 PIONEER MANUFACTURIN INVOICE:	INV712507	318367 FULL DESC:	2019 6 INV A FIELD PAINT/MACHINE	2,345.00	C-040219		FIELD PAINT/MACHINE
			ACCOUNT TOTAL	5,504.90			
0010-400-411-00-630600-			VEHICLES				
005044 LOWE'S HOME CENTERS, INVOICE: 3152019	3152019	318821 FULL DESC:	2019 6 INV A SUPPLIES	324.87	C-040219		SUPPLIES
			ACCOUNT TOTAL	324.87			
0010-400-411-00-640500-			NEIGHBORHOOD PARK RENOVATION				
028268 BLISS PRODUCTS AND INVOICE: 18710	18710	318022 FULL DESC:	2019 6 INV A TRASH CANS FOR SWINNEA LAKE PARK	3,989.26	C-040219		TRASH CANS FOR SWIN
			ACCOUNT TOTAL	3,989.26			
			ORG 411 TOTAL	35,719.99			
412		PARK TOURNAMENTS					
0010-400-412-00-610400-			OFFICE SUPPLIES				
006685 DEX IMAGING INVOICE:	AR4078765	318175 FULL DESC:	2019 6 INV A PARKS DEPT COPY CONTRACT	171.71	C-040219		PARKS DEPT COPY CON
			ACCOUNT TOTAL	171.71			
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				

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000642 HOTEL & RESTAURANT	Y22504	318023	2019 6 INV A	951.75	C-040219		CONCESSION SUPPLIES
INVOICE:		FULL DESC:	CONCESSION SUPPLIES				
001361 SAM'S CLUB DIRECT	3082019	318818	2019 6 INV A	1,530.65	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC:	SUPPLIES				
003538 SYSCO CORPORATION	21411	317962	2019 6 INV A	7,584.33	C-040219		FOOD - RESALE
INVOICE: 21411		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214122968	318290	2019 6 INV A	9,861.43	C-040219		FOOD-RESALE
INVOICE: 214122968		FULL DESC:	FOOD-RESALE				
003538 SYSCO CORPORATION	214127416	318376	2019 6 INV A	1,504.41	C-040219		FOOD-RESALE
INVOICE: 214127416		FULL DESC:	FOOD-RESALE				
				18,950.17			
022806 PEPSI BEVERAGES COMP	8649906	318294	2019 6 INV A	4,428.78	C-040219		PEPSI PRODUCTS-RESA
INVOICE: 8649906		FULL DESC:	PEPSI PRODUCTS-RESALE				
024872 EVERYTHING BUT THE P	EBTF001083	317969	2019 6 INV A	10,374.00	C-040219		POINT OF SALE CONTR
INVOICE:		FULL DESC:	POINT OF SALE CONTRACT SUPPORT-BOARD APPROVED				
024982 SMITTY'S SLICES LLC	3242019	318374	2019 6 INV A	1,474.92	C-040219		PIZZA-RESALE
INVOICE: 3242019		FULL DESC:	PIZZA-RESALE				
025026 SOUTHERN REFRESHMENT	19350	318155	2019 6 INV A	832.00	C-040219		SLUSHIE MIX
INVOICE: 19350		FULL DESC:	SLUSHIE MIX				
026772 WILSON SPORTING GOOD	4527499201	318297	2019 6 INV A	286.51	C-040219		TENNIS RACKETS-RESA
INVOICE: 4527499201		FULL DESC:	TENNIS RACKETS-RESALE				
			ACCOUNT TOTAL	38,828.78			
0010-400-412-00-622100-			PROFESSIONAL FEES				
007622 MIDSOUTH SPORTS PROD	210	318166	2019 6 INV A	10,833.33	C-040219		BASEBALL CONTRACT A
INVOICE: 210		FULL DESC:	BASEBALL CONTRACT APRIL 2019				
024247 KALISAK ROSEMARY	APRIL2019	318165	2019 6 INV A	3,750.00	C-040219		SOFTBALL CONTRACT A
INVOICE:		FULL DESC:	SOFTBALL CONTRACT APRIL 2019				
			ACCOUNT TOTAL	14,583.33			
0010-400-412-00-626102-			PROMOTIONS				
001121 NEWTON TROPHY	103617	318292	2019 6 INV A	3,772.10	C-040219		EARLY BIRD CLASSIC
INVOICE: 103617		FULL DESC:	EARLY BIRD CLASSIC TROPHIES				
001121 NEWTON TROPHY	103667	318293	2019 6 INV A	876.40	C-040219		BRING THE HEAT SB T
INVOICE: 103667		FULL DESC:	BRING THE HEAT SB TROPHIES				
				4,648.50			
010178 MISSISSIPPI USSSA	401	318291	2019 6 INV A	3,190.00	C-040219		EARLY BIRD CLASSIC
INVOICE: 401		FULL DESC:	EARLY BIRD CLASSIC USSSA FEES				

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027776 SOUTHERN SPORTS SPEC 1029 INVOICE: 1029		318286 FULL DESC:	2019 6 INV A BRING THE HEAT USSSA FEES	700.00	C-040219		BRING THE HEAT USSS
			ACCOUNT TOTAL	8,538.50			
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES				
000975 SMITH BILLY K INVOICE: 3242019	3242019	318724 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	1,114.00	C-040219		EARLY BIRD CLASSIC
001043 BOSLEY JEFF INVOICE: 3242019	3242019	318667 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	178.00	C-040219		EARLY BIRD CLASSIC
001051 MALONE TERRY INVOICE: 3242019	3242019	318706 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	1,915.00	C-040219		EARLY BIRD CLASSIC
001064 FERGUSON BRIAN INVOICE: 3242019	3242019	318687 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	210.00	C-040219		EARLY BIRD CLASSIC
001068 GUNN, DEWAYNE INVOICE: 3243019	3242019	318694 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	178.00	C-040219		EARLY BIRD CLASSIC
001073 COOPER JAMES INVOICE: 3242019	3242019	318676 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	251.00	C-040219		EARLY BIRD CLASSIC
002742 JEFFERSON WILLIE INVOICE: 3242019	3242019	318699 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	506.00	C-040219		EARLY BIRD CLASSIC
002743 WRICE WILLIE INVOICE: 3242019	3242019	318738 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	506.00	C-040219		EARLY BIRD CLASSIC
002746 PAYLOR GREGORY C INVOICE: 3242019	3242019	318713 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	480.00	C-040219		EARLY BIRD CLASSIC
003025 SWINDLE JAMES T INVOICE: 3242019	3242019	318728 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	625.00	C-040219		EARLY BIRD CLASSIC
003430 DAVIS, TIMOTHY INVOICE: 3242019	3242019	318680 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	232.00	C-040219		EARLY BIRD CLASSIC
005315 FULLER VIC INVOICE: 3242019	3242019	318688 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	236.00	C-040219		EARLY BIRD CLASSIC
008240 GRONKE CHRIS INVOICE: 3242019	3242019	318693 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	220.00	C-040219		EARLY BIRD CLASSIC
008250 NYE ERIC INVOICE: 3242019	3242019	318712 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	178.00	C-040219		EARLY BIRD CLASSIC
008251 SHAW JEFF INVOICE: 3242019	3242019	318721 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	232.00	C-040219		EARLY BIRD CLASSIC
008272 STOCKTON RANDY	3242019	318727	2019 6 INV A	535.00	C-040219		EARLY BIRD CLASSIC

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
008692 WELCH HENRY	3242019	318735	2019 6 INV A	262.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
009136 SINQUEFIELD MURRAY	3242019	318723	2019 6 INV A	273.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
009480 BAXTER ED	3242019	318663	2019 6 INV A	470.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
010184 ACKERMAN JOHNNY	3242019	318658	2019 6 INV A	440.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
011652 WRENN DALE	3242019	318737	2019 6 INV A	418.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
011656 JORDAN BRANDON	3242019	318702	2019 6 INV A	215.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
012494 MILTON QUINTIN	3242019	318707	2019 6 INV A	380.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
013175 JAKE JACOBSON	3242019	318698	2019 6 INV A	145.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
014003 GAMMELL GARY D	3242019	318690	2019 6 INV A	249.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
014597 DUNCAN CATHY C	3242019	318684	2019 6 INV A	412.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
015360 TWEEDY AMY	3262019	318605	2019 6 INV A	80.00	C-040219	BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
016127 GAGLIANO PAUL	3242019	318689	2019 6 INV A	100.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
016175 BLACK DAVID	3242019	318664	2019 6 INV A	366.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
016707 DAVIS LONNIE	3242019	318678	2019 6 INV A	229.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
016709 DAVIS DANIEL	3242019	318677	2019 6 INV A	257.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
016899 SIMS DALTON	3242019	318722	2019 6 INV A	351.00	C-040219	EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
017285 STAFFORD ALICIA	3262019	318598	2019 6 INV A	60.00	C-040219	BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			

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018757 CLAYTON DONNIE INVOICE: 3242019	3242019	318673 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	351.00 C-040219		EARLY BIRD CLASSIC
018760 LICCI JOE INVOICE: 3242019	3242019	318704 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	277.00 C-040219		EARLY BIRD CLASSIC
018763 REED DON INVOICE: 3242019	3242019	318717 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	413.00 C-040219		EARLY BIRD CLASSIC
019034 TELLIS SAMMIE INVOICE: 3242019	3242019	318731 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	470.00 C-040219		EARLY BIRD CLASSIC
019820 PAYNE ZACHARY INVOICE: 3242019	3242019	318714 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	174.00 C-040219		EARLY BIRD CLASSIC
019952 DAWS KEN C INVOICE: 3242019	3242019	318681 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	94.00 C-040219		EARLY BIRD CLASSIC
019955 HARFORD SCOTT INVOICE: 3242019	3242019	318695 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	482.00 C-040219		EARLY BIRD CLASSIC
020067 SCHOONOVER RYAN INVOICE: 3242019	3242019	318719 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	262.00 C-040219		EARLY BIRD CLASSIC
021362 MUNNS JEREMY INVOICE: 3242019	3242019	318711 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	573.00 C-040219		EARLY BIRD CLASSIC
021366 DEAN JESSE CALVIN INVOICE: 3242019	3242019	318682 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	366.00 C-040219		EARLY BIRD CLASSIC
021399 WILLIAMS JORDAN K INVOICE: 3262019	3262019	318610 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS	2019 6 INV A	977.00 C-040219		BRING THE HEAT/EARL
021401 TAYLOR DONNA L INVOICE: 3242019	3242019	318730 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	89.00 C-040219		EARLY BIRD CLASSIC
021406 STEVENS STEVE INVOICE: 3242019	3242019	318725 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	260.00 C-040219		EARLY BIRD CLASSIC
022097 BURCH JOSH INVOICE: 3242019	3242019	318670 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	84.00 C-040219		EARLY BIRD CLASSIC
023086 BATES ROBERT MARK INVOICE: 3242019	3242019	318661 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	110.00 C-040219		EARLY BIRD CLASSIC
023087 WATSON LAWRENCE INVOICE: 3242019	3242019	318734 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	571.00 C-040219		EARLY BIRD CLASSIC
023182 CASHION JOHN H INVOICE: 3242019	3242019	318672 FULL DESC: EARLY BIRD CLASSIC UMPIRE	2019 6 INV A	173.00 C-040219		EARLY BIRD CLASSIC

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023240 JONES MARK A INVOICE: 3242019	3242019	318701 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	58.00	C-040219	EARLY BIRD CLASSIC
023354 SEAGO DANIEL PETE INVOICE: 3242019	3242019	318720 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	215.00	C-040219	EARLY BIRD CLASSIC
023440 CANADY DONNIE INVOICE: 3242019	3242019	318671 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	408.00	C-040219	EARLY BIRD CLASSIC
024003 PENNE JOHN INVOICE: 3242019	3242019	318715 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	361.00	C-040219	EARLY BIRD CLASSIC
024013 MOORE MARVIO INVOICE: 3242019	3242019	318708 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	513.00	C-040219	EARLY BIRD CLASSIC
024035 WILLIAMS MORGAN INVOICE: 3262019	3262019	318612 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS		2019 6 INV A	20.00	C-040219	BRING THE HEAT/EARL
024515 BOND STEVE INVOICE: 3242019	3242019	318665 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	314.00	C-040219	EARLY BIRD CLASSIC
024523 BURCH AARON INVOICE: 3242019	3242019	318669 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	84.00	C-040219	EARLY BIRD CLASSIC
024526 LACEY PATRICK INVOICE: 3242019	3242019	318703 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	462.00	C-040219	EARLY BIRD CLASSIC
024847 STEELE JAMIE INVOICE: 3262019	3262019	318600 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS		2019 6 INV A	40.00	C-040219	BRING THE HEAT/EARL
024985 MUIZERS II JOHN INVOICE: 3242019	3242019	318710 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	366.00	C-040219	EARLY BIRD CLASSIC
026112 O'BRYANT KEANDREA INVOICE: 3262019	3262019	318577 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS		2019 6 INV A	60.00	C-040219	BRING THE HEAT/EARL
026115 FISHER JHERNI INVOICE: 3262019	3262019	318558 FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS		2019 6 INV A	30.00	C-040219	BRING THE HEAT/EARL
026232 TATKO MARK INVOICE: 3242019	3242019	318729 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	530.00	C-040219	EARLY BIRD CLASSIC
026238 TUNSTALL ELGIN INVOICE: 3242019	3242019	318732 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	244.00	C-040219	EARLY BIRD CLASSIC
026241 COMPTON JR BILLY INVOICE: 3242019	3242019	318675 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	84.00	C-040219	EARLY BIRD CLASSIC
026339 RICHARDSON JERRY INVOICE: 3242019	3242019	318718 FULL DESC: EARLY BIRD CLASSIC UMPIRE		2019 6 INV A	89.00	C-040219	EARLY BIRD CLASSIC
026450 WILLIS MARIO	3242019	318736		2019 6 INV A	165.00	C-040219	EARLY BIRD CLASSIC

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INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
026606 FARMER TAJMAHAL	3242019	318686	2019 6 INV A	235.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
026608 DOUCETTE JR DONALD	3242019	318683	2019 6 INV A	277.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
026610 LINDSEY CONOR	3242019	318705	2019 6 INV A	351.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
027118 MURPHREE JACOB DALTO	3262019	318576	2019 6 INV A	190.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
027301 COMBS TOREY	3242019	318674	2019 6 INV A	58.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
027978 HARRIS JEREMIAH	3262019	318566	2019 6 INV A	24.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
027983 DOYLE SUNDAI	3262019	318557	2019 6 INV A	160.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
027984 CRITTENDEN TAYLOR	3262019	318553	2019 6 INV A	96.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
027989 PEGRAM AMANDA	3262019	318582	2019 6 INV A	60.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
027999 COWART LOGAN	3262019	318551	2019 6 INV A	96.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
028009 GAULT JAMES DAVID	3242019	318691	2019 6 INV A	210.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
028010 MOORE TIMMY RYAN	3242019	318709	2019 6 INV A	136.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
028015 BRANSON DAVIE RENE	3262019	318549	2019 6 INV A	130.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
028213 GOUGH STEVEN	3242019	318692	2019 6 INV A	398.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
028216 HASSEL CHRISTOPHER	3242019	318696	2019 6 INV A	309.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
028217 PETTIGREW BRYAN	3262019	318716	2019 6 INV A	356.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3262019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
028224 WALKER KEVIN	3242019	318733	2019 6 INV A	304.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			

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028226 SMITH BAILEY NICOLE INVOICE: 3262019	3262019	318597 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	60.00	C-040219		BRING THE HEAT/EARL
028228 PACCASASSI CLARK INVOICE: 3262019	3262019	318579 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	140.00	C-040219		BRING THE HEAT/EARL
028303 DAVIS THOMAS INVOICE: 3242019	3242019	318679 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	377.00	C-040219		EARLY BIRD CLASSIC
028446 STEVENSON LONTREAL INVOICE: 3242019	3242019	318726 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	157.00	C-040219		EARLY BIRD CLASSIC
028486 HODGES DERRICK INVOICE: 3242019	3242019	318697 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	262.00	C-040219		EARLY BIRD CLASSIC
028487 JOHNSON LEROY INVOICE: 3242019	3242019	318700 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	299.00	C-040219		EARLY BIRD CLASSIC
028578 EILERT LEE R INVOICE: 3242019	3242019	318685 FULL DESC:	2019 6 INV A EARLY BIRD CLASSIC UMPIRE	480.00	C-040219		EARLY BIRD CLASSIC
029106 HURT AMITTAI M INVOICE: 3262019	3262019	318567 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	96.00	C-040219		BRING THE HEAT/EARL
029107 HURT HANANI O INVOICE: 3262019	3262019	318569 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	96.00	C-040219		BRING THE HEAT/EARL
029110 STATEN EMILY LAUREN INVOICE: 3262019	3262019	318599 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	70.00	C-040219		BRING THE HEAT/EARL
029197 GREEN ALYSSA INVOICE: 3262019	3262019	318559 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	84.00	C-040219		BRING THE HEAT/EARL
029199 JENKINS GRANT INVOICE: 3262019	3262019	318573 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	92.00	C-040219		BRING THE HEAT/EARL
029200 JENKINS EMILY INVOICE: 3262019	3262019	318572 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	92.00	C-040219		BRING THE HEAT/EARL
029647 HAHN HAYLEY INVOICE: 3262019	3262019	318564 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	100.00	C-040219		BRING THE HEAT/EARL
029648 TURNER ALEXIS LEE INVOICE: 3262019	3262019	318604 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	30.00	C-040219		BRING THE HEAT/EARL
029649 ROCKETT KENDELL K INVOICE: 3262019	3262019	318588 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	70.00	C-040219		BRING THE HEAT/EARL
029650 GRONKE JACLYN INVOICE: 3262019	3262019	318563 FULL DESC:	2019 6 INV A BRING THE HEAT/EARLY BIRD SCOREKEEPERS	20.00	C-040219		BRING THE HEAT/EARL

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029651 RANDL HANNAH	3262019	318585	2019 6 INV A	50.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029652 BLAISDELL ZACKERY J	3262019	318548	2019 6 INV A	60.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029653 RECTOR CLAUDIA	3262019	318586	2019 6 INV A	20.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029654 BAKER II NELSON WARD	3262019	318547	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029655 LESTER KALIB	3262019	318574	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029787 JEFFRIES INDIA	3262019	318570	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029805 WRIGHT KEVIN	3242019	318739	2019 6 INV A	351.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
029806 BOONE COLIN	3242019	318666	2019 6 INV A	370.00 C-040219		EARLY BIRD CLASSIC
INVOICE: 3242019		FULL DESC:	EARLY BIRD CLASSIC UMPIRE			
029815 GREGG ANGELA	3262019	318561	2019 6 INV A	60.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029816 BROWER MADDIE	3262019	318550	2019 6 INV A	50.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029817 SHAW LANDON	3262019	318592	2019 6 INV A	100.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029818 SHAW LOGAN	3262019	318593	2019 6 INV A	100.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029819 COWART LOREN ALISE	3262019	318552	2019 6 INV A	72.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029820 YORK TIFFANY	3262019	318613	2019 6 INV A	50.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029821 SKILLERN BRENDA	3262019	318595	2019 6 INV A	90.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029822 MATOUS SYDNEY	3262019	318575	2019 6 INV A	50.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029823 SANDERS MICHAEL B	3262019	318590	2019 6 INV A	50.00 C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC:	BRING THE HEAT/EARLY BIRD SCOREKEEPERS			
029824 DAVIS LEVI ADDISON	3262019	318555	2019 6 INV A	80.00 C-040219		BRING THE HEAT/EARL

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INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029825 TRAVIS AIDEN	3262019	318602	2019 6 INV A	80.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029826 WILKERSON ROBERT	3262019	318609	2019 6 INV A	60.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029829 DAVIS MEGAN	3262019	318554	2019 6 INV A	100.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029830 WHATLEY MEADOWS	3262019	318607	2019 6 INV A	96.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029831 PAYNE KAMRYN	3262019	318581	2019 6 INV A	70.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029832 POFF AVA ROSE	3262019	318584	2019 6 INV A	86.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
029833 ZELLERS BAYLEE	3262019	318614	2019 6 INV A	94.00	C-040219		BRING THE HEAT/EARL
INVOICE: 3262019		FULL DESC: BRING THE HEAT/EARLY BIRD SCOREKEEPERS					
			ACCOUNT TOTAL	30,366.00			
		ORG 412	TOTAL	92,488.32			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-610100-			CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	3082019	318818	2019 6 INV A	153.84	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC: SUPPLIES					
			ACCOUNT TOTAL	153.84			
0010-500-511-00-611000-			MATERIALS				
001361 SAM'S CLUB DIRECT	3082019	318818	2019 6 INV A	94.32	C-040219		SUPPLIES
INVOICE: 3082019		FULL DESC: SUPPLIES					
			ACCOUNT TOTAL	94.32			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 UNIFIRST CORP	222-0026078	318359	2019 6 INV A	5.00	C-040219		3X5 MAT
INVOICE:		FULL DESC: 3X5 MAT					
000983 UNIFIRST CORP	222-0027106	318358	2019 6 INV A	5.00	C-040219		3X5 MAT
INVOICE:		FULL DESC: 3X5 MAT					
				10.00			
001102 SOUTHAVEN SUPPLY	367115	318364	2019 6 INV A	34.27	C-040219		LOCK SNAPS /KENNEL
INVOICE: 367115		FULL DESC: LOCK SNAPS /KENNEL DOORS					
005044 LOWE'S HOME CENTERS,	3152019	318821	2019 6 INV A	28.48	C-040219		SUPPLIES

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     INVOICE:  3152019                 FULL DESC:  SUPPLIES
                                                           ACCOUNT TOTAL            72.75

0010-500-511-00-612500-                                 UNIFORMS
 000177 GALLS INC               BC0782975    318362          2019  6 INV A          140.00 C-040219             UNIFORMS
     INVOICE:                          FULL DESC:  UNIFORMS
                                                           ACCOUNT TOTAL           140.00

0010-500-511-00-614900-                                 FEED FOR ANIMALS
 012713 HILL'S PET NUTRITION 232611936   318361          2019  6 INV A          197.88 C-040219             ANIMAL FEED
     INVOICE:  232611936               FULL DESC:  ANIMAL FEED
 012713 HILL'S PET NUTRITION 232661352   318360          2019  6 INV A          181.88 C-040219             ANIMAL FEED
     INVOICE:  232661352               FULL DESC:  ANIMAL FEED
                                                                                   379.76

                                                           ACCOUNT TOTAL           379.76

0010-500-511-00-622100-                                 PROFESSIONAL SERVICES
 000500 DESOTO COUNTY ANIMAL 148759      318357          2019  6 INV A          495.00 C-040219             ANIMAL VACCINES
     INVOICE:  148759                  FULL DESC:  ANIMAL VACCINES

 017049 ANIMAL HEALTH INTERN 9008956562  318363          2019  6 INV A          331.50 C-040219             ANIMAL MEDICAL
     INVOICE:  9008956562              FULL DESC:  ANIMAL MEDICAL
                                                           ACCOUNT TOTAL           826.50

                                                       ORG 511      TOTAL        1,667.17

902                                              EXPENSE ACCOUNTS
0010-900-902-00-620500-                                 CONDEMNED PROPERTY MANAGEMENT
 006113 DESOTO TITLE ABSTRAC 23626       318253          2019  6 INV A          450.00 C-040219             KREUNEN PARCEL & ME
     INVOICE:  23626                   FULL DESC:  KREUNEN PARCEL & MEDNIKOW BUILDING
                                                           ACCOUNT TOTAL           450.00

0010-900-902-00-620750-                                 LANDSCAPE GROUNDS MANICURE ROW
 020065 BLC OF MS LLC        7887        318524          2019  6 INV A       35,500.00 C-040219             MARCH GRASS CONTRAC
     INVOICE:  7887                    FULL DESC:  MARCH GRASS CONTRACT
                                                           ACCOUNT TOTAL        35,500.00

0010-900-902-00-620775-                                 LANDSCAPE MAINTENANCE SPRAYING
 010622 GREEN KING SPRAY SER 182         318587          2019  6 INV A       10,940.00 C-040219             LANDSCAPE MAINTENAN
     INVOICE:  182                     FULL DESC:  LANDSCAPE MAINTENANCE
                                                           ACCOUNT TOTAL        10,940.00

0010-900-902-00-620902-                                 FACILITIES MANAGEMENT
 000469 TRI-STAR COMPANIES,  TC12585     318099          2019  6 INV A          430.00 C-040219             HVAC SERV. @ WEST P
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INVOICE:		FULL DESC:	NVAC SERV. @ WEST PRECINCT				
000469 TRI-STAR COMPANIES,	TC12607	318100	2019 6 INV A	985.66	C-040219		HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	NVAC SERV. @ SOUTHAVEN STORM SHELTER				
000469 TRI-STAR COMPANIES,	W9325	318104	2019 6 INV A	340.00	C-040219		PLUMBING SERVICE @
INVOICE:		FULL DESC:	PLUMBING SERVICE @ FIRESTATION #3				
000469 TRI-STAR COMPANIES,	W9328	318102	2019 6 INV A	388.00	C-040219		PLUMBING SERVICE @
INVOICE:		FULL DESC:	PLUMBING SERVICE @ COURT BUILDING				
000469 TRI-STAR COMPANIES,	W9331	318101	2019 6 INV A	436.00	C-040219		PLUMBING SERVICE @
INVOICE:		FULL DESC:	PLUMBING SERVICE @ ANNEX BUILDING				
000469 TRI-STAR COMPANIES,	W9336	318103	2019 6 INV A	973.55	C-040219		PLUMBING SERVICE @
INVOICE:		FULL DESC:	PLUMBING SERVICE @ LIBRARY & CITY HALL				
				3,553.21			
000615 PAYNES LOCKSMITH SER	8383	317978	2019 6 INV A	100.00	C-040219		ADD NEW EMPLOYEE'S
INVOICE: 8383		FULL DESC:	ADD NEW EMPLOYEE'S (3) SERVICE CALL/TRIP CHARGE				
000715 THOMPSON MACHINERY	WO310073892	318620	2019 6 INV A	230.00	C-040219		GENERATOR REPAIR PE
INVOICE:		FULL DESC:	GENERATOR REPAIR PER CONTRACT				
000949 INTEGRATED COMMUNICA	31653	318657	2019 6 INV A	1,860.00	C-040219		MONTHLY SIREN MAINT
INVOICE: 31653		FULL DESC:	MONTHLY SIREN MAINTENANCE				
001099 NORTH MS PEST CONTRO	132-01061295	318117	2019 6 INV A	160.00	C-040219		PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL				
001099 NORTH MS PEST CONTRO	132-01062748	318118	2019 6 INV A	510.00	C-040219		PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL				
				670.00			
001540 MURPHY & SONS, INC.	2871	317990	2019 6 INV A	898.95	C-040219		1320 BROOKHAVEN WEA
INVOICE: 2871		FULL DESC:	1320 BROOKHAVEN WEATHER STRIPPING/CLOSURES				
001540 MURPHY & SONS, INC.	2872	317989	2019 6 INV A	4,760.00	C-040219		SOUTHAVEN CITY HALL
INVOICE: 2872		FULL DESC:	SOUTHAVEN CITY HALL 4TH FLOOR PAINT PANELING				
001540 MURPHY & SONS, INC.	2873	318284	2019 6 INV A	3,220.00	C-040219		ADDITIONAL PAINTING
INVOICE: 2873		FULL DESC:	ADDITIONAL PAINTING SERVICES/4TH FLOOR				
001540 MURPHY & SONS, INC.	2874	317988	2019 6 INV A	2,780.00	C-040219		SNOWDEN GROVEN AMPI
INVOICE: 2874		FULL DESC:	SNOWDEN GROVEN AMPITHEATER INSULATION REPAIR				
001540 MURPHY & SONS, INC.	2875	317987	2019 6 INV A	945.75	C-040219		SENIOR CITIZEN COMP
INVOICE: 2875		FULL DESC:	SENIOR CITIZEN COMPLEX ROOF LEAKS-MAT. FOR PROJECT				
001540 MURPHY & SONS, INC.	2876	317986	2019 6 INV A	978.51	C-040219		FS #2-ROOF LEAKS SO
INVOICE: 2876		FULL DESC:	FS #2-ROOF LEAKS SOUTHAVEN, MS (MAT. FOR PROJECT)				
				13,583.21			
010376 DAKOTA CORP	19-0205	318121	2019 6 INV A	350.00	C-040219		ROOF REPAIR @ 385 S
INVOICE:		FULL DESC:	ROOF REPAIR @ 385 STATELINE RD				
010376 DAKOTA CORP	19-0230I	318580	2019 6 INV A	300.00	C-040219		ROOF REPAIR @ SOUTH
INVOICE:		FULL DESC:	ROOF REPAIR @ SOUTHAVEN AREA 73600 HWY 51				
				650.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
011134 WHITFIELD	62435	318063	2019 6 INV A	234.82	C-040219		ELECT. SERVICE (LAB
INVOICE: 62435		FULL DESC:	ELECT. SERVICE (LABOR, 2 - 9.5 WATT LED LAMPS)				
012576 AKINS DWAYNE ODIS	2451	317984	2019 6 INV A	718.75	C-040219		CLEANING OF SOUTHAV
INVOICE: 2451		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2452	317985	2019 6 INV A	500.00	C-040219		CLEANING OF WEST PR
INVOICE: 2452		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2453	318578	2019 6 INV A	96.75	C-040219		CLEANING OF EAST PR
INVOICE: 2453		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2454	318571	2019 6 INV A	156.75	C-040219		CLEANING OF 1855 VE
INVOICE: 2454		FULL DESC:	CLEANING OF 1855 VETERAINS DR				
012576 AKINS DWAYNE ODIS	2455	318568	2019 6 INV A	850.00	C-040219		CLEANING OF SOUTHAV
INVOICE: 2455		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2456	318565	2019 6 INV A	500.00	C-040219		CLEANING OF WEST PR
INVOICE: 2456		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2457	318562	2019 6 INV A	96.75	C-040219		CLEANING OF EAST PR
INVOICE: 2457		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2458	318560	2019 6 INV A	156.75	C-040219		CLEANING OF 1855 VE
INVOICE: 2458		FULL DESC:	CLEANING OF 1855 VETERAINS DR				
012576 AKINS DWAYNE ODIS	2461	318556	2019 6 INV A	131.25	C-040219		CLEANING OF SOUTH A
INVOICE: 2461		FULL DESC:	CLEANING OF SOUTH AREA POLICE DEPT.				
				3,207.00			
016517 UPCHURCH SERVICES, L	139494	318631	2019 6 INV A	348.50	C-040219		HVAC SERV. @ SNOWDE
INVOICE: 139494		FULL DESC:	HVAC SERV. @ SNOWDEN HOME				
022372 OVERALL CHEMICAL COM	5054	318112	2019 6 INV A	1,535.00	C-040219		CLEANING WEEK OF 3/
INVOICE: 5054		FULL DESC:	CLEANING WEEK OF 3/11/2019				
022372 OVERALL CHEMICAL COM	5055	318603	2019 6 INV A	1,815.00	C-040219		CLEANING WEEK OF 3/
INVOICE: 5055		FULL DESC:	CLEANING WEEK OF 3/18/19				
				3,350.00			
029236 MADISON PLUMBING LLC	1263	318119	2019 6 INV A	400.00	C-040219		P.D. PLUMBING
INVOICE: 1263		FULL DESC:	P.D. PLUMBING				
029769 TENNESSEE ROOFING	219-018	318198	2019 6 INV A	1,323.00	C-040219		ROOF SCAN FOR CITY
INVOICE:		FULL DESC:	ROOF SCAN FOR CITY HALL				
			ACCOUNT TOTAL	29,509.74			
0010-900-902-00-622100-			PROFESSIONAL SERVICES				
022644 CORPORATE PLANNING	39288	318829	2019 6 INV A	817.00	C-040219		MARCH 2019 FSA PART
INVOICE: 39288		FULL DESC:	MARCH 2019 FSA PARTICIPANTS				
024546 FORTENBERRY & BALLAR	21194	318129	2019 6 INV A	14,793.70	C-040219		INTERIM BILLING ON
INVOICE: 21194		FULL DESC:	INTERIM BILLING ON FY 2018 CONTRACT				
			ACCOUNT TOTAL	15,610.70			
0010-900-902-00-625100-			STREET IMPROVEMENT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000759 LEHMAN ROBERTS CO	16047-23	318766		2019 6 INV A	619,642.28	C-040219		PATCHING
INVOICE:		FULL DESC:	PATCHING					
000759 LEHMAN ROBERTS CO	16047-23-2	318767		2019 6 INV A	63,516.91	C-040219		PATCHING
INVOICE:		FULL DESC:	PATCHING					
					683,159.19			
				ACCOUNT TOTAL	683,159.19			
0010-900-902-00-625103-			DRAINAGE MAINTENACE					
009591 TRI FIRMA	5397QB	318000		2019 6 INV A	3,620.75	C-040219		2355 COLLEGE ROAD
INVOICE:		FULL DESC:	2355 COLLEGE ROAD - PIPE/DITCH					
009591 TRI FIRMA	5422QB	317996		2019 6 INV A	1,124.26	C-040219		PIPE/DITCH
INVOICE:		FULL DESC:	PIPE/DITCH					
009591 TRI FIRMA	5425QB	317997		2019 6 INV A	1,421.01	C-040219		PIPE/DITCH
INVOICE:		FULL DESC:	PIPE/DITCH					
009591 TRI FIRMA	5427QB	318105		2019 6 INV A	570.47	C-040219		3056 CENTERAL PARKW
INVOICE:		FULL DESC:	3056 CENTERAL PARKWAY (DRAINAGE MAINT.)					
009591 TRI FIRMA	5433QB	318625		2019 6 INV A	3,606.84	C-040219		DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.					
009591 TRI FIRMA	5434QB	318623		2019 6 INV A	1,243.81	C-040219		DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.					
009591 TRI FIRMA	5438QB	318621		2019 6 INV A	1,307.00	C-040219		DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAIMAGE MAINT.					
					12,894.14			
				ACCOUNT TOTAL	12,894.14			
0010-900-902-00-625150-			DRAINAGE IMPROVEMENT					
000354 METER SERVICE AND SU	14812	318764		2019 6 INV A	1,968.50	C-040219		48"16GA CMP
INVOICE: 14812		FULL DESC:	48"16GA CMP					
009591 TRI FIRMA	5432QB	318765		2019 6 INV A	11,705.40	C-040219		PROJ. 1943 MALLADE
INVOICE:		FULL DESC:	PROJ. 1943 MALLADE CV -					
				ACCOUNT TOTAL	13,673.90			
0010-900-902-00-625220-			STREET MAINTENANCE					
009591 TRI FIRMA	5398QB	318001		2019 6 INV A	313.02	C-040219		3733 VINTAGE DRIVE
INVOICE:		FULL DESC:	3733 VINTAGE DRIVE-STREET MAINT.					
009591 TRI FIRMA	5423QB	317999		2019 6 INV A	1,518.42	C-040219		RICHARD DR @ ANNESD
INVOICE:		FULL DESC:	RICHARD DR @ ANNESDALE DR-STREET MAINT.					
009591 TRI FIRMA	5424QB	317998		2019 6 INV A	999.99	C-040219		RASCO FARMS MANHOLE
INVOICE:		FULL DESC:	RASCO FARMS MANHOLE REPAIR-STREET MAINT.					
					2,831.43			
				ACCOUNT TOTAL	2,831.43			
			ORG 902	TOTAL	804,569.10			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
906		PROFESSIONAL DUES				
0010-900-906-00-622100-			PROFESSIONAL SERVICES			
001339 CREDIT CARD CENTER	3182019	318820	2019 6 INV A	872.00	C-040219	TRAVEL/REGISTRATION
INVOICE: 3182019		FULL DESC:	TRAVEL/REGISTRATIONS			
017286 GARDNER TIM	3272019	318795	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
023065 SHANDS JEFF	3272019	318782	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
024536 SACHARIN RACHEL	3272019	318785	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
026131 PULIDO GUADDALUP	3272019	318783	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027881 CALVERT FAITH	3272019	318787	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027882 HOLMES HANNAH	3272019	318786	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027883 ANDREW SHAWN	3272019	318791	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027884 TILLERY SAMUEL	3272019	318784	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027887 WOOD MARY	3272019	318780	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027888 COLE EMMA	3272019	318773	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027889 DAVIS SOPHIA	3272019	318774	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
027890 WATSON JERYIAH	3272019	318778	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029834 DAVIS ZADA	3272019	318775	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029835 LAMMEY ELLA	3272019	318776	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029836 OWENS ZINNIA	3272019	318777	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029837 WEEKS LAUREN	3272019	318779	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029838 ZOMBRIT STEVEN	3272019	318781	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029839 LUTHER REBECCA	3272019	318788	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029840 CHISAMORE AIDEN	3272019	318790	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029841 MCBRIDE MACKENZIE	3272019	318793	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
029842 GARDNER MATTHEW	3272019	318794	2019 6 INV A	102.00	C-040219	2019 MYC SUMMIT/OXF
INVOICE: 3272019		FULL DESC:	2019 MYC SUMMIT/OXFORD MARCH 1-2			
			ACCOUNT TOTAL	3,014.00		
		ORG 906	TOTAL	3,014.00		
FUND 0010 GENERAL FUND			TOTAL:	1,099,557.74		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0240			TOURIST AND CONVENTION FUND				
0240-000-000-00-501305-			SPRINGFEST PROCEEDS				
021382 PETTY CASH	3-13-2019	318194	2019 6 INV A	40,000.00	C-040219		START UP MONEY - SP
INVOICE:		FULL DESC:	START UP MONEY - SPRINGFEST 2019				
			ACCOUNT TOTAL	40,000.00			
			ORG 0240 TOTAL	40,000.00			
611			SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-623800-90018			PARK IMPROVEMENTS				
029763 GREAT SOUTHERN RECRE	809591	318170	2019 6 INV A	300,000.00	C-040219		FIELD OF DREAMS PLA
INVOICE: 809591		FULL DESC:	FIELD OF DREAMS PLAYGROUND BOARD APPROVED BID				
029763 GREAT SOUTHERN RECRE	809592	318168	2019 6 INV A	4,477.00	C-040219		BENCLES, TRASH CANS
INVOICE: 809592		FULL DESC:	BENCLES, TRASH CANS FIELD OF DREAMS PLAYGROUND				
029763 GREAT SOUTHERN RECRE	809593	318169	2019 6 INV A	4,527.00	C-040219		ADA TABLES FOR FIEL
INVOICE: 809593		FULL DESC:	ADA TABLES FOR FIELD OF DREAMS PLAYGROUND				
				309,004.00			
			ACCOUNT TOTAL	309,004.00			
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
016199 HOLLAND INSURANCE	13325	318130	2019 6 INV A	12,063.48	C-040219		2019 SPECIAL EVENT/
INVOICE: 13325		FULL DESC:	2019 SPECIAL EVENT/SPRINGFEST INS.				
			ACCOUNT TOTAL	12,063.48			
			ORG 611 TOTAL	321,067.48			
FUND 0240 TOURIST & CONVENTION			TOTAL:	361,067.48			

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

0400                                           UTILITY FUND
0400-000-000-00-130700-                                       ACCOUNTS RECEIVABLE
  029813 HOLMES GLORIA         35537          318328              2019  6 INV A          185.18 C-040219
     INVOICE:  35537                        FULL DESC:

                                                                ACCOUNT TOTAL            185.18

                                                           ORG 0400     TOTAL            185.18

811                                            UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901-                                       HORN LAKE CREEK BASIN LOAN PYM
  002848 HORN LAKE CREEK BASI 32019           318398              2019  6 INV A        6,922.80 C-040219              MARCH 2019 HL CREEK
     INVOICE:  32019                        FULL DESC:  MARCH 2019 HL CREEK BASIN INT SEWER

                                                                ACCOUNT TOTAL          6,922.80

                                                           ORG 811      TOTAL          6,922.80

815                                            UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-                                       EXTENSION & OTHER IMPROVEMENTS
  000952 TYLER TECHNOLOGIES    45-255971      318770              2019  6 INV A        1,400.00 C-040219              SOFTWARE UPGRADES
     INVOICE:                               FULL DESC:  SOFTWARE UPGRADES

  005044 LOWE'S HOME CENTERS, 3152019         318821              2019  6 INV A        1,103.68 C-040219              SUPPLIES
     INVOICE:  3152019                      FULL DESC:  SUPPLIES

  009591 TRI FIRMA             5426QB         318354    19000030 2019  6 INV A        1,231.33 C-040219              (BID CONTRACT) NAIL
     INVOICE:                               FULL DESC:  (BID CONTRACT) NAIL RD SEWER E
  009591 TRI FIRMA             5431QB         318355    19000030 2019  6 INV A        5,720.00 C-040219              (BID CONTRACT) NAIL
     INVOICE:                               FULL DESC:  (BID CONTRACT) NAIL RD SEWER E
                                                                                    ----------
                                                                                       6,951.33

                                                                ACCOUNT TOTAL          9,455.01

0400-800-815-00-625305-                                       SANITARY SEWER EXTENSION
  004494 J R STEWART           33573          318410              2019  6 INV A        2,765.98 C-040219              FLOAT TREES/SEWER P
     INVOICE:  33573                        FULL DESC:  FLOAT TREES/SEWER PUMPS
  004494 J R STEWART           33574          318411              2019  6 INV A          445.68 C-040219              EXTENSION FOR FIBER
     INVOICE:  33574                        FULL DESC:  EXTENSION FOR FIBER GLASS BASIN
                                                                                    ----------
                                                                                       3,211.66

                                                                ACCOUNT TOTAL          3,211.66

                                                           ORG 815      TOTAL         12,666.67

820                                            UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-610400-                                       OFFICE SUPPLIES
  007600 OFFICE DEPOT          2288339533     318326              2019  6 INV A          255.98 C-040219              FILE CABINETS
     INVOICE:  2288339533                   FULL DESC:  FILE CABINETS
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   ACCOUNT/VENDOR                 DOCUMENT      VOUCHER PO      YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

   007600 OFFICE DEPOT            288896504001 318413              2019  6 INV A       77.41 C-040219         CLOROX WIPES, NOTEB
       INVOICE:  288896504001                FULL DESC:   CLOROX WIPES, NOTEBOOKS, TAPE
                                                                                      333.39
                                                               ACCOUNT TOTAL           333.39

0400-800-820-00-625700-                                        TELEPHONE & POSTAGE
   017546 ARISTA                  1414201903    318389             2019  6 INV A     7,380.70 C-040219         MAR 2019 WATER BILL
       INVOICE:  1414201903                  FULL DESC:   MAR 2019 WATER BILL POSTAGE
                                                               ACCOUNT TOTAL         7,380.70

0400-800-820-00-626500-                                        PRINTING
   006685 DEX IMAGING             AR4062460     318381             2019  6 INV A       11.76 C-040219         MP6552-PEPPERCHASE
       INVOICE:                              FULL DESC:   MP6552-PEPPERCHASE COPIER
   006685 DEX IMAGING             AR4062719     318382             2019  6 INV A        9.18 C-040219         MP8773-WATER DEPT/C
       INVOICE:                              FULL DESC:   MP8773-WATER DEPT/CH COPIER
                                                                                       20.94

   017546 ARISTA                  27186         318390             2019  6 INV A     2,755.02 C-040219         MAR 2019 WATER BILL
       INVOICE:  27186                       FULL DESC:   MAR 2019 WATER BILL PRINTING

   020454 DIRECTFX                M24808        318392             2019  6 INV A      130.00 C-040219         BRINK/THOMPSON BUSI
       INVOICE:                              FULL DESC:   BRINK/THOMPSON BUSINESS CARDS
                                                               ACCOUNT TOTAL         2,905.96

                                                          ORG 820     TOTAL         10,620.05

825                                                UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-                                        OFFICE SUPPLIES
   007600 OFFICE DEPOT            283720532001 318394              2019  6 INV A       76.07 C-040219         KEYBOARD, PENS, NOT
       INVOICE:  283720532001                FULL DESC:   KEYBOARD, PENS, NOTEBOOKS
   007600 OFFICE DEPOT            283723060001 318393              2019  6 INV A       34.38 C-040219         MONITOR STANDS
       INVOICE:  283723060001                FULL DESC:   MONITOR STANDS
                                                                                      110.45
                                                               ACCOUNT TOTAL           110.45

0400-800-825-00-611000-                                        MATERIALS
   000354 METER SERVICE AND SU 14821            318408             2019  6 INV A     1,503.70 C-040219         CORP STOP & COPPER
       INVOICE:  14821                       FULL DESC:   CORP STOP & COPPER DISC
   000354 METER SERVICE AND SU 14824            318384             2019  6 INV A       630.00 C-040219         MANHOLE COVERS
       INVOICE:  14824                       FULL DESC:   MANHOLE COVERS
   000354 METER SERVICE AND SU 14857            318397             2019  6 INV A     1,055.00 C-040219         LID FOR MANHOLE & R
       INVOICE:  14857                       FULL DESC:   LID FOR MANHOLE & RISERS
   000354 METER SERVICE AND SU 14860            318400             2019  6 INV A     2,921.25 C-040219         CURB STOPS
       INVOICE:  14860                       FULL DESC:   CURB STOPS
   000354 METER SERVICE AND SU 14912            318406             2019  6 INV A     1,881.70 C-040219         CHECK VALVE-WHITWOR
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 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT     CHECK      DESCRIPTION

    INVOICE:  14912                             FULL DESC:  CHECK VALVE-WHITWORTH NORTH WELL
                                                                                  7,991.65

 000661 DITCH WITCH MID-SOUT W02948       318285            2019  6 INV A             97.41 C-040219          HOSE FOR BORING RIG
    INVOICE:                                    FULL DESC:  HOSE FOR BORING RIG

 000687 SOUTHERN PIPE & SUPP 2842598      318403            2019  6 INV A            664.00 C-040219          CURB STOPS
    INVOICE:  2842598                           FULL DESC:  CURB STOPS

 000989 ICM OF MEMPHIS       3003031      318391            2019  6 INV A          2,800.00 C-040219          STEEL POLE & HOSE/S
    INVOICE:  3003031                           FULL DESC:  STEEL POLE & HOSE/SEWER MACHINE

 004494 J R STEWART          33572        318409            2019  6 INV A            561.74 C-040219          BIO-GEM
    INVOICE:  33572                             FULL DESC:  BIO-GEM

 005044 LOWE'S HOME CENTERS, 3152019      318821            2019  6 INV A            701.49 C-040219          SUPPLIES
    INVOICE:  3152019                           FULL DESC:  SUPPLIES

 005329 TENCARVA MACHINERY C 749850       318387            2019  6 INV A            595.00 C-040219          TRANSDUCER/PUMP STA
    INVOICE:  749850                            FULL DESC:  TRANSDUCER/PUMP STATIONS

 007304 O'REILLYS AUTO PARTS 1257-405075  318395            2019  6 INV A             29.99 C-040219          #835 DRILL KIT
    INVOICE:                                    FULL DESC:  #835 DRILL KIT
 007304 O'REILLYS AUTO PARTS 1257-406476  318768            2019  6 INV A             52.38 C-040219          MISC. SHOP MATERIAL
    INVOICE:                                    FULL DESC:  MISC. SHOP MATERIALS
 007304 O'REILLYS AUTO PARTS 1257-406576  318769            2019  6 INV A             16.99 C-040219          HITCH
    INVOICE:                                    FULL DESC:  HITCH
                                                                                     99.36

 007766 CENTRAL PIPE SUPPLY, 100173508001 318412            2019  6 INV A          4,944.00 C-040219          METERS FOR STOCK
    INVOICE:  100173508001                      FULL DESC:  METERS FOR STOCK

 007819 TOPMOST CHEMICAL     691135       318388            2019  6 INV A          1,005.48 C-040219          GLOVES & PAPERTOWEL
    INVOICE:  691135                            FULL DESC:  GLOVES & PAPERTOWELS

 011578 CORE & MAIN LP       K217359      318396            2019  6 INV A            523.44 C-040219          CEMENT & CLEANER
    INVOICE:                                    FULL DESC:  CEMENT & CLEANER

 016582 CONTRACTORS SUPPLY P 123304       318414            2019  6 INV A            508.94 C-040219          MARKING FLAGS & SAF
    INVOICE:  123304                            FULL DESC:  MARKING FLAGS & SAFETY GALSSES
                                                                   ACCOUNT TOTAL  20,492.51

0400-800-825-00-611100-                                        CHEMICALS
 001146 IDEAL CHEMICAL       234044       318356   19000089 2019  6 INV A          2,249.50 C-040219          WATER TREATMENT CHE
    INVOICE:  234044                            FULL DESC:  WATER TREATMENT CHEMICALS
                                                                   ACCOUNT TOTAL   2,249.50

0400-800-825-00-611300-                                        MAINTENANCE VEHICLES
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET C-040219

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-406257	318407		2019 6 INV A	7.72	C-040219		#830-BULB
INVOICE:		FULL DESC:	#830-BULB					
029563 LANDERS FORD SOUTH	103669	318385		2019 6 INV A	57.75	C-040219		#815-ROUTINE MAINTE
INVOICE: 103669		FULL DESC:	#815-ROUTINE MAINTENANCE					
029563 LANDERS FORD SOUTH	104108	318404		2019 6 INV A	418.05	C-040219		#813 REPAIRS
INVOICE: 104108		FULL DESC:	#813 REPAIRS					
					475.80			
				ACCOUNT TOTAL	483.52			
0400-800-825-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
007304 O'REILLYS AUTO PARTS	1257-404250	318383		2019 6 INV A	556.76	C-040219		FUEL TMT/FLUIDS/ETC
INVOICE:		FULL DESC:	FUEL TMT/FLUIDS/ETC					
				ACCOUNT TOTAL	556.76			
0400-800-825-00-612500-				UNIFORMS				
000983 UNIFIRST CORP	222-0026080	318386		2019 6 INV A	110.39	C-040219		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	222-0027108	318402		2019 6 INV A	110.39	C-040219		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
					220.78			
				ACCOUNT TOTAL	220.78			
0400-800-825-00-622100-				PROFESSIONAL SERVICES				
000497 DESOTO COUNTY ELECTR	5103	318380		2019 6 INV A	2,099.43	C-040219		RTU UNIT INSTALL @
INVOICE: 5103		FULL DESC:	RTU UNIT INSTALL @ COLLEGE RD WTP					
006885 STEGALL NOTARY SERVI	3272019	318741		2019 6 INV A	158.00	C-040219		RAY HUMPHREY RENEWA
INVOICE: 3272019		FULL DESC:	RAY HUMPHREY RENEWAL					
009195 GAINES, ROBERT	1213	318643		2019 6 INV A	4,165.00	C-040219		SCADA SERVICES
INVOICE: 1213		FULL DESC:	SCADA SERVICES					
019700 CHOICE TOWING	50401	318405		2019 6 INV A	50.00	C-040219		#826-TOW
INVOICE: 50401		FULL DESC:	#826-TOW					
025672 WISSCO	19071	318401		2019 6 INV A	350.00	C-040219		CALIBRATION/HURRICA
INVOICE: 19071		FULL DESC:	CALIBRATION/HURRICANE CREEK STATION					
027665 SMARTCOVER SYSTEMS	11584	318415	19000004	2019 6 INV A	2,382.92	C-040219		SEWER MANHOLE MONIT
INVOICE: 11584		FULL DESC:	SEWER MANHOLE MONITORING					
				ACCOUNT TOTAL	9,205.35			
0400-800-825-00-624500-				LICENSES & MISCELLANEOUS FEES				
000140 AMERICAN WATER WORKS	7001656082	318379		2019 6 INV A	228.00	C-040219		RAY N HUMPHREY-RENE
INVOICE: 7001656082		FULL DESC:	RAY N HUMPHREY-RENEWAL					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	228.00			
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	3-2019	318399	2019 6 INV A	121,270.88	C-040219		MARCH 2019 SEWER TR
INVOICE:		FULL DESC:	MARCH 2019 SEWER TREATMENT FEES				
			ACCOUNT TOTAL	121,270.88			
			ORG 825 TOTAL	154,817.75			
FUND 0400 UTILITY FUND			TOTAL:	185,212.45			

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES					
0450-810-850-00-612500-			UNIFORMS					
000983 UNIFIRST CORP	222-0026082	318002		2019 6 INV A	27.41	C-040219		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	2220027110	318272		2019 6 INV A	27.41	C-040219		UNIFORMS
INVOICE: 2220027110		FULL DESC:	UNIFORMS					
					54.82			
				ACCOUNT TOTAL	54.82			
0450-810-850-00-622100-			PROFESSIONAL SERVICES					
005430 CASCADE ENGINEERING	30409137	318267	19000090	2019 6 INV A	28,650.00	C-040219		ORDER OF NEW GARBAG
INVOICE: 30409137		FULL DESC:	ORDER OF NEW GARBAGE CARTS					
007500 SWEEPING CORPORATION	145113	318111		2019 6 INV A	27,797.94	C-040219		SWEEPING SERVICE PE
INVOICE: 145113		FULL DESC:	SWEEPING SERVICE PER CONTRACT					
007500 SWEEPING CORPORATION	145114	318110		2019 6 INV A	600.00	C-040219		SWEEPING SERVICE PE
INVOICE: 145114		FULL DESC:	SWEEPING SERVICE PER CONTRACT					
007500 SWEEPING CORPORATION	145519	318109		2019 6 INV A	1,294.78	C-040219		SWEEPING SERVICE PE
INVOICE: 145519		FULL DESC:	SWEEPING SERVICE PER CONTRACT					
					29,692.72			
021382 PETTY CASH	3272019	318828		2019 6 INV A	8.00	C-040219		CITY CLERK-PETTY CA
INVOICE: 3272019		FULL DESC:	CITY CLERK-PETTY CASH					
029000 REPUBLIC SERVICES	439700000320	318122		2019 6 INV A	421.13	C-040219		RECYLING TRAILERS
INVOICE: 439700000320		FULL DESC:	RECYLING TRAILERS					
				ACCOUNT TOTAL	58,771.85			
			ORG 850	TOTAL	58,826.67			
FUND 0450 SANITATION FUND				TOTAL:	58,826.67			

** END OF REPORT - Generated by Pam Pyle **

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT				
0010-100-111-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	3690-031119	318044		2019 6 INV P	55.73	D-040219	164282	287266623690 - MAYO
INVOICE:		FULL DESC:	287266623690 - MAYOR/ADMIN CELL PHONES					
				ACCOUNT TOTAL	55.73			
				ORG 111 TOTAL	55.73			
115				BOARD OF ALDERMAN				
0010-100-115-00-626900-				TRAVEL & TRAINING				
020341 KELLY KRISTIAN	7-9-18	318056		2019 6 INV P	512.78	D-040219	164289	REISSUE (2 REQUEST
INVOICE:		FULL DESC:	REISSUE (2 REQUEST) MML 2018 CONFERENCE-BILOXI, MS					
				ACCOUNT TOTAL	512.78			
				ORG 115 TOTAL	512.78			
125				COURT DEPARTMENT				
0010-100-125-00-621505-				COURT SUPPLIES				
001167 AT&T MOBILITY	5901-031119	318049		2019 6 INV P	121.46	D-040219	164282	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT CELL PHONES					
				ACCOUNT TOTAL	121.46			
				ORG 125 TOTAL	121.46			
145				DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-625700-				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	7941-031119	318045		2019 6 INV P	111.46	D-040219	164282	287280227941 - HR &
INVOICE:		FULL DESC:	287280227941 - HR & MARKETING CELL PHONE					
				ACCOUNT TOTAL	111.46			
				ORG 145 TOTAL	111.46			
150				INFORMATION TECHNOLOGY				
0010-100-150-00-610500-				COMPUTERS				
002351 COMCAST	2-8-2019	318069		2019 6 INV P	-212.93	D-040219	164604	8396 01 001 000117
INVOICE:		FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL					
002351 COMCAST	3-8-2019	318042		2019 6 INV P	82.37	D-040219	164285	8396 01 001 000117
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL					
					-130.56			
				ACCOUNT TOTAL	-130.56			
0010-100-150-00-610550-				NETWORK CONNECTIVITY				
007504 PAETEC	71100458	318068		2019 6 INV P	7,982.26	D-040219	164607	61147293 - ITEC, C
INVOICE: 71100458		FULL DESC:	61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT					
				ACCOUNT TOTAL	7,982.26			

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1540ppyle                               |FY19 CLAIMS DOCKET D-040219                                                    |apinvgla

  YEAR/PERIOD: 2019/1  TO 2019/7
 ACCOUNT/VENDOR                     DOCUMENT      VOUCHER PO       YEAR/PR TYP S                   WARRANT    CHECK      DESCRIPTION

0010-100-150-00-625700-                                     TELEPHONE/POSTAGE
 001167 AT&T MOBILITY               3491-031119  318052             2019  6 INV P          519.91 D-040219    164282 287251543491 - ITEC
     INVOICE:                                    FULL DESC:  287251543491 - ITEC DEPT. CELL PHONES

                                                                  ACCOUNT TOTAL            519.91

                                                             ORG 150      TOTAL          8,371.61

155                                                   CITY CLERK
0010-100-155-00-625700-                                     TELEPHONE & POSTAGE
 001167 AT&T MOBILITY               9424-031119  317976             2019  6 INV P          199.92 D-040219    164282 287258869424- CITY
     INVOICE:                                    FULL DESC:  287258869424- CITY CLERK

 007504 PAETEC                      71100458     318068             2019  6 INV P          607.34 D-040219    164607 61147293 - ITEC, CI
     INVOICE:  71100458                          FULL DESC:  61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT

                                                                  ACCOUNT TOTAL            807.26

                                                             ORG 155      TOTAL            807.26

180                                                   PLANNING / ENGINEERING DEPT
0010-100-180-00-625700-                                     TELEPHONE/POSTAGE
 001167 AT&T MOBILITY               2685-031119  318046             2019  6 INV P          167.19 D-040219    164282 287269342685 - BUIL
     INVOICE:                                    FULL DESC:  287269342685 - BUILDING DEPT CELL PHONES
 001167 AT&T MOBILITY               2970-031119  318065             2019  6 INV P          434.38 D-040219    164596 287270432970 - CODE
     INVOICE:                                    FULL DESC:  287270432970 - CODE ENFORCEMENT CELL PHONES
 001167 AT&T MOBILITY               4718-031119  318047             2019  6 INV P          111.46 D-040219    164282 287274134718 - PLAN
     INVOICE:                                    FULL DESC:  287274134718 - PLANNING DEPT. CELL PHONES
                                                                                     ------------
                                                                                           713.03

                                                                  ACCOUNT TOTAL            713.03

                                                             ORG 180      TOTAL            713.03

211                                                   POLICE DEPARTMENT
0010-200-211-00-622100-                                     PROFESSIONAL SERVICES
 013136 AT&T                        598312019    318750             2019  6 INV P          204.00 D-040219    164632 601M5822250010598-N
     INVOICE:  598312019                         FULL DESC:  601M5822250010598-NCIC SUPPORT MAR 2019

                                                                  ACCOUNT TOTAL            204.00

0010-200-211-00-625700-                                     TELEPHONE & POSTAGE
 001167 AT&T MOBILITY               7424-030519  318043             2019  6 INV P        3,070.51 D-040219    164282 287288007424 - SPD
     INVOICE:                                    FULL DESC:  287288007424 - SPD CELL PHONES
 001167 AT&T MOBILITY               9X03112019   318751             2019  6 INV P          152.69 D-040219    164633 287251661819-SPD
     INVOICE:                                    FULL DESC:  287251661819-SPD
                                                                                     ------------
                                                                                         3,223.20

 001234 CENTURYLINK                 1223-319     318762             2019  6 INV P          250.72 D-040219    164635 300091223-E PRECINC
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 YEAR/PERIOD: 2019/1  TO 2019/7
ACCOUNT/VENDOR                  DOCUMENT      VOUCHER PO        YEAR/PR TYP S                   WARRANT    CHECK     DESCRIPTION

   INVOICE:                               FULL DESC:  300091223-E PRECINCT

 007504 PAETEC                  71100458        318068           2019  6 INV P           12.00 D-040219    164607 61147293 - 1TEC, CI
   INVOICE:  71100458                     FULL DESC:  61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT
 007504 PAETEC                  71115945        318761           2019  6 INV P          572.99 D-040219    164640 61147542-SPD
   INVOICE:  71115945                     FULL DESC:  61147542-SPD
                                                                                        584.99

                                                              ACCOUNT TOTAL           4,058.91

0010-200-211-00-626000-                                    UTILITIES
 000966 ENTERGY                 135005296568 318755              2019  6 INV P           20.15 D-040219    164637 17623570-6052 ELMOR
   INVOICE:  135005296568                 FULL DESC:  17623570-6052 ELMORE DC SIREN
 000966 ENTERGY                 135005298567 318759              2019  6 INV P           20.08 D-040219    164637 17624743-6200 GETWE
   INVOICE:  135005298567                 FULL DESC:  17624743-6200 GETWELL CD SIREN
 000966 ENTERGY                 220004072567 318756              2019  6 INV P           16.54 D-040219    164637 109997221-2009 STAR
   INVOICE:  220004072567                 FULL DESC:  109997221-2009 STAR LANDING RD E TOR SIREN
 000966 ENTERGY                 220004072568 318757              2019  6 INV P           19.46 D-040219    164637 109997247-165 STAR
   INVOICE:  220004072568                 FULL DESC:  109997247-165 STAR LANDING RD E TOR SIREN
 000966 ENTERGY                 260004180909 318758              2019  6 INV P           18.51 D-040219    164637 16838005-4830 AIRWA
   INVOICE:  260004180909                 FULL DESC:  16838005-4830 AIRWAYS BLVD
 000966 ENTERGY                 260004182246 318760              2019  6 INV P           19.35 D-040219    164637 85056398-750 BROOKS
   INVOICE:  260004182246                 FULL DESC:  85056398-750 BROOKSIDE RD
 000966 ENTERGY                 60005871149  318754              2019  6 INV P           17.32 D-040219    164637 16832941-5140 TCHUL
   INVOICE:  60005871149                  FULL DESC:  16832941-5140 TCHULAHOMA RD
                                                                                        131.41

 001145 ATMOS ENERGY            50342-319       318752           2019  6 INV P          148.90 D-040219    164634 4008850342-1855 VET
   INVOICE:                               FULL DESC:  4008850342-1855 VETERANS DR
 001145 ATMOS ENERGY            6889319         318753           2019  6 INV P          476.91 D-040219    164634 3017116889-8691 NOR
   INVOICE:  6889319                      FULL DESC:  3017116889-8691 NORTHWEST DR
                                                                                        625.81

 002351 COMCAST                 2-8-2019        318069           2019  6 INV P          394.11 D-040219    164604 8396 01 001 0001174
   INVOICE:                               FULL DESC:  8396 01 001 0001174 - CABLE MASTER BILL
 002351 COMCAST                 3-8-2019        318042           2019  6 INV P          394.11 D-040219    164285 8396 01 001 0001174
   INVOICE:                               FULL DESC:  8396 01 001 0001174 - MASTER CABLE BILL
                                                                                        788.22

                                                              ACCOUNT TOTAL           1,545.44

                                                         ORG 211      TOTAL           5,808.35

290                                              FIRE DEPARTMENT
0010-200-290-00-600100-                                    SALARIES-ADMINISTRATION
 026915 CLACK JAMES             3-21-2019       318093           2019  6 INV P          698.10 D-040219    164601 PAYROLL SHORTAGE 4-
   INVOICE:                               FULL DESC:  PAYROLL SHORTAGE 4-5-2019 (MANUAL CHECK REQUEST)
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	698.10			
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	3065-030519	317952	2019 6 INV P	1,899.14	D-040219	164282	287288053065 - FIRE
INVOICE:		FULL DESC:	287288053065 - FIRE DEPT. CELL PHONES				
001167 AT&T MOBILITY	6289-031119	318048	2019 6 INV P	35.83	D-040219	164282	287258376289 - FIRE
INVOICE:		FULL DESC:	287258376289 - FIRE CELL PHONE				
				1,934.97			
			ACCOUNT TOTAL	1,934.97			
0010-200-290-00-626000-			UTILITIES				
000966 ENTERGY	153749520319	318182	2019 6 INV P	792.51	D-040219	164616	15374952 - 6050 ELM
INVOICE: 180004438281		FULL DESC:	15374952 - 6050 ELMORE RD				
000966 ENTERGY	200003932189	318345	2019 6 INV P	743.11	D-040219	164638	79401667-7980 SWINN
INVOICE: 200003932189		FULL DESC:	79401667-7980 SWINNEA RD				
000966 ENTERGY	50006107195	318344	2019 6 INV P	1,110.23	D-040219	164638	15021074-6450 GETWE
INVOICE: 50006107195		FULL DESC:	15021074-6450 GETWELL RD				
				2,645.85			
001145 ATMOS ENERGY	2695-031419	318066	2019 6 INV P	732.63	D-040219	164597	3019672695 - 7980 S
INVOICE:		FULL DESC:	3019672695 - 7980 SWINNEA RD				
001145 ATMOS ENERGY	9368-030519	318041	2019 6 INV P	639.47	D-040219	164283	3016939368-1940 STA
INVOICE:		FULL DESC:	3016939368-1940 STATELINE RD W				
				1,372.10			
			ACCOUNT TOTAL	4,017.95			
			ORG 290 TOTAL	6,651.02			
295			FIRE PREVENTION				
0010-200-295-00-626900-			TRAVEL & TRAINING				
012610 ROWLAND, TIM	3-21-19	318180	2019 6 INV P	164.00	D-040219	164626	CONFERENCE IN GULFP
INVOICE:		FULL DESC:	CONFERENCE IN GULFPORT, MS (MEALS) APRIL 2-5, 2019				
			ACCOUNT TOTAL	164.00			
			ORG 295 TOTAL	164.00			
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
026491 UNIVERSAL ENVIRONMEN	INV0295245	318088	2019 6 INV P	65.00	D-040219	164608	REISSUE - MAT. FOR
INVOICE:		FULL DESC:	REISSUE - MAT. FOR SHOP				
			ACCOUNT TOTAL	65.00			
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	9041-031119	318051	2019 6 INV P	334.49	D-040219	164282	287251729041 - PUBL
INVOICE:		FULL DESC:	287251729041 - PUBLIC WORKS CELL PHONES				

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    YEAR/PERIOD: 2019/1  TO 2019/7
    ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO        YEAR/PR TYP S               WARRANT   CHECK      DESCRIPTION

    007504 PAETEC                71100458      318068              2019  6 INV P        292.37 D-040219   164607 61147293 - ITEC, CI
       INVOICE:  71100458                  FULL DESC:  61147293 - ITEC, CITY HALL, PW & SPD-WEST PRECINCT
                                                            ACCOUNT TOTAL          626.86

0010-300-311-00-626000-                                 UTILITIES
    000966 ENTERGY               20006663929  318243       2019  6 INV P             20.76 D-040219   164615 19047497-951 RASCO
       INVOICE:  20006663929               FULL DESC:  19047497-951 RASCO RD
    000966 ENTERGY               280004203507 318237       2019  6 INV P             12.20 D-040219   164615 98050180-5813 PEPPE
       INVOICE:  280004203507              FULL DESC:  98050180-5813 PEPPERCHASE DR
    000966 ENTERGY               70005788295  318241       2019  6 INV P          1,139.97 D-040219   164616 16833121-5813 PEPPE
       INVOICE:  70005788295               FULL DESC:  16833121-5813 PEPPERCHASE DR
                                                                                  1,172.93

                                                            ACCOUNT TOTAL         1,172.93

                                                       ORG 311       TOTAL        1,864.79

315                                            CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-                                 UTILITIES
    000966 ENTERGY               105005387065 318235       2019  6 INV P             56.46 D-040219   164616 68387034-249 GOODMA
       INVOICE:  105005387065              FULL DESC:  68387034-249 GOODMAN RD W
    000966 ENTERGY               105005390784 318230       2019  6 INV P             51.32 D-040219   164616 15556418-STATE LINE
       INVOICE:  105005390784              FULL DESC:  15556418-STATE LINE & NORTHWEST
    000966 ENTERGY               110822032219 318801       2019  6 INV A            102.79 D-040219          110822012 - STATELI
       INVOICE:  150004361288              FULL DESC:  110822012 - STATELINE RD I55
    000966 ENTERGY               124065170319 318006       2019  6 INV P             23.03 D-040219   164287 124065178 - AIRWAYS
       INVOICE:  530001329156              FULL DESC:  124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY
    000966 ENTERGY               124075080319 318005       2019  6 INV P             25.30 D-040219   164287 124075086 - AIRWAYS
       INVOICE:  530001329157              FULL DESC:  124075086 - AIRWAYS BLVD AND PLUM POINT
    000966 ENTERGY               125005319367 318247       2019  6 INV P             22.68 D-040219   164615 52730470-85 CHURCH
       INVOICE:  125005319367              FULL DESC:  52730470-85 CHURCH RD E
    000966 ENTERGY               150262910319 318004       2019  6 INV P             44.35 D-040219   164287 150262913 - CHERRY
       INVOICE:  40006178092               FULL DESC:  150262913 - CHERRY BLOSSOM PKWY
    000966 ENTERGY               150649670319 318014       2019  6 INV P            207.92 D-040219   164287 15064967 - ST LTS C
       INVOICE:  50006104882               FULL DESC:  15064967 - ST LTS CITY MAINT.
    000966 ENTERGY               153800890319 318015       2019  6 INV P             36.11 D-040219   164287 153800891 - GOODMAN
       INVOICE:  450002441099              FULL DESC:  153800891 - GOODMAN RD & I55 S
    000966 ENTERGY               155566032219 318802       2019  6 INV A             51.32 D-040219          15556616 - STATELIN
       INVOICE:  175005211210              FULL DESC:  15556616 - STATELINE RD MRKT DR
    000966 ENTERGY               162933590319 318012       2019  6 INV P             52.59 D-040219   164287 16293359 - WHITWORT
       INVOICE:  30006416999               FULL DESC:  16293359 - WHITWORTH AND ST LINE RD
    000966 ENTERGY               163447490319 318013       2019  6 INV P             10.60 D-040219   164287 16344749 - SWEET FL
       INVOICE:  30006417024               FULL DESC:  16344749 - SWEET FLAG LOOP
    000966 ENTERGY               167132400319 318011       2019  6 INV P             42.08 D-040219   164287 16713240 - CHURCH R
       INVOICE:  35005731909               FULL DESC:  16713240 - CHURCH RD @ I-55
    000966 ENTERGY               167139680319 318010       2019  6 INV P             33.39 D-040219   164287 16713968 - CHURCH R
       INVOICE:  35005731910               FULL DESC:  16713968 - CHURCH RD @ GETWELL RD
    000966 ENTERGY               168350190319 318009       2019  6 INV P             61.61 D-040219   164287 16835019 - T L MILL
       INVOICE:  60005871150               FULL DESC:  16835019 - T L MILLBRANCH ST LIN
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Minutes, City of Southaven, Southaven, Mississippi

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	168359032219	318806		2019 6 INV A	17.65	D-040219		16835951 - STATELN
INVOICE: 85005462523		FULL DESC:	16835951 - STATELINE RD AIRWAYS					
000966 ENTERGY	168399032219	318805		2019 6 INV A	43.59	D-040219		16839979- ST LINE R
INVOICE: 85005462524		FULL DESC:	16839979- ST LINE RD HAMILTON					
000966 ENTERGY	168501032219	318804		2019 6 INV A	10.11	D-040219		16850182 - GREENBRO
INVOICE: 85005462525		FULL DESC:	16850182 - GREENBROOK PWKY ST LGT					
000966 ENTERGY	168503032219	318803		2019 6 INV A	4.63	D-040219		16850398 - GREENBRO
INVOICE: 85005462526		FULL DESC:	16850398 - GREENBROOK PWKY RASC					
000966 ENTERGY	168508850319	318008		2019 6 INV P	29.27	D-040219	164287	16850885 - AIRWAYS
INVOICE: 60005871155		FULL DESC:	16850885 - AIRWAYS AND RASCO					
000966 ENTERGY	20006659641	318240		2019 6 INV P	24.47	D-040219	164615	59478867-6345 AIRWA
INVOICE: 20006659641		FULL DESC:	59478867-6345 AIRWAYS BLVD					
000966 ENTERGY	20006659642	318231		2019 6 INV P	22.44	D-040219	164615	59478941-6610 AIRWA
INVOICE: 20006659642		FULL DESC:	59478941-6610 AIRWAYS BLVD					
000966 ENTERGY	20006659644	318232		2019 6 INV P	25.06	D-040219	164615	58522954-6875 AIRWA
INVOICE: 20006659644		FULL DESC:	58522954-6875 AIRWAYS BLVD					
000966 ENTERGY	2018531532	318314		2019 6 INV P	56,618.80	D-040219	164638	16836199-STREET LIG
INVOICE: 2018531532		FULL DESC:	16836199-STREET LIGHTS					
000966 ENTERGY	220004074182	318234		2019 6 INV P	46.11	D-040219	164615	108163825-6145 AIRW
INVOICE: 220004074182		FULL DESC:	108163825-6145 AIRWAYS BLVD					
000966 ENTERGY	25005843482	318313		2019 6 INV P	2.80	D-040219	164637	16835456-SOUTHAVEN
INVOICE: 25005843482		FULL DESC:	16835456-SOUTHAVEN ELEM SCHOOL					
000966 ENTERGY	25005843484	318312		2019 6 INV P	76.46	D-040219	164638	16837528-STATE LINE
INVOICE: 25005843484		FULL DESC:	16837528-STATE LINE & GETWELL					
000966 ENTERGY	25005845172	318242		2019 6 INV P	7.69	D-040219	164615	55245484-8935 COMME
INVOICE: 25005845172		FULL DESC:	55245484-8935 COMMERCE DR					
000966 ENTERGY	255004656343	318246		2019 6 INV P	21.50	D-040219	164615	63799183-6715 HOSPI
INVOICE: 255004656343		FULL DESC:	63799183-6715 HOSPITALTIY RD					
000966 ENTERGY	260004182144	318236		2019 6 INV P	47.84	D-040219	164616	19075704-MS 302 & T
INVOICE: 260004182144		FULL DESC:	19075704-MS 302 & TCHULAHOMA RD					
000966 ENTERGY	365003925359	318309		2019 6 INV P	33.51	D-040219	164637	147671986- SE CORNE
INVOICE: 365003925359		FULL DESC:	147671986- SE CORNER OF HWY 302 AND I55					
000966 ENTERGY	365003925360	318308		2019 6 INV P	36.71	D-040219	164637	147671994-GOODMAN A
INVOICE: 365003925360		FULL DESC:	147671994-GOODMAN AND TCHULAHOMA RD					
000966 ENTERGY	415003594686	318306		2019 6 INV P	19.82	D-040219	164637	89417232-6006 GETWE
INVOICE: 415003594686		FULL DESC:	89417232-6006 GETWELL RD					
000966 ENTERGY	415003594700	318307		2019 6 INV P	23.74	D-040219	164637	90253295-8507 INVER
INVOICE: 415003594700		FULL DESC:	90253295-8507 INVERNESS DR					
000966 ENTERGY	420002362467	318233		2019 6 INV P	20.18	D-040219	164615	50881309-1005 CHURC
INVOICE: 420002362467		FULL DESC:	50881309-1005 CHURCH W RD					
000966 ENTERGY	450002441403	318248		2019 6 INV P	20.18	D-040219	164615	91224535-992 CHURCH
INVOICE: 450002441403		FULL DESC:	91224535-992 CHURCH RD E					
000966 ENTERGY	460002460440	318238		2019 6 INV P	19.82	D-040219	164615	115078636-1989 STAT
INVOICE: 460002460440		FULL DESC:	115078636-1989 STATELINE RD E					
000966 ENTERGY	495003262657	318245		2019 6 INV P	47.84	D-040219	164616	110822004-MS 302 @
INVOICE: 495003262657		FULL DESC:	110822004-MS 302 @ GETWELL					
000966 ENTERGY	495003262779	318249		2019 6 INV P	18.99	D-040219	164615	145700183-2996 COLL
INVOICE: 495003262779		FULL DESC:	145700183-2996 COLLEGE RD TRFC SIGNAL					
000966 ENTERGY	60005869055	318244		2019 6 INV P	19.95	D-040219	164615	16837783-3005 COLLE
INVOICE: 60005869055		FULL DESC:	16837783-3005 COLLEGE RD					
000966 ENTERGY	60005869057	318239		2019 6 INV P	22.10	D-040219	164615	16853152-488 CHURCH
INVOICE: 60005869057		FULL DESC:	16853152-488 CHURCH RD E					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	65005540311	318311	2019 6 INV P	7.69	D-040219	164637	19131200-8185 GETWE
INVOICE: 65005540311		FULL DESC:	19131200-8185 GETWELL RD				
000966 ENTERGY	894172160319	318007	2019 6 INV P	28.28	D-040219	164287	89417216 - 5577 GET
INVOICE: 285004449303		FULL DESC:	89417216 - 5577 GETWELL RD				
000966 ENTERGY	95005383229	318310	2019 6 INV P	53.50	D-040219	164638	17327354-SWINNEA RD
INVOICE: 95005383229		FULL DESC:	17327354-SWINNEA RD & HWY 302				
				58,192.28			
			ACCOUNT TOTAL	58,192.28			
			ORG 315 TOTAL	58,192.28			
411		PARKS DEPARTMENT					
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	1081-031119	318053	2019 6 INV P	1,485.02	D-040219	164282	287265161081 - PARK
INVOICE:		FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES				
			ACCOUNT TOTAL	1,485.02			
0010-400-411-00-626000-			UTILITIES				
000166 AT&T	9001-031019	317974	2019 6 INV P	43.28	D-040219	164281	056 312 5769 001 -
INVOICE:		FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)				
000966 ENTERGY	119242970319	318018	2019 6 INV P	53.55	D-040219	164287	119242972 - 7635 TC
INVOICE: 60005871418		FULL DESC:	119242972 - 7635 TCHULAHOMA RD				
000966 ENTERGY	165005244210	318228	2019 6 INV P	7.69	D-040219	164615	127643922-7890 GREE
INVOICE: 165005244210		FULL DESC:	127643922-7890 GREENBROOK PKWY				
000966 ENTERGY	168368840319	318020	2019 6 INV P	51.05	D-040219	164287	16836884 - CHAPARRA
INVOICE: 60005871153		FULL DESC:	16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168386170319	318019	2019 6 INV P	207.92	D-040219	164287	16838617 - SNOWDEN
INVOICE: 60005871154		FULL DESC:	16838617 - SNOWDEN PARK				
000966 ENTERGY	168397060319	318202	2019 6 INV P	32.20	D-040219	164615	16839706 - 8900 GRE
INVOICE: 145005282827		FULL DESC:	16839706 - 8900 GREENBROOK PKWY				
000966 ENTERGY	170004376164	318226	2019 6 INV P	127.39	D-040219	164616	15928989-8400 GREEN
INVOICE: 170004376164		FULL DESC:	15928989-8400 GREENBROOK PKWY				
000966 ENTERGY	20006663928	318227	2019 6 INV P	9.48	D-040219	164615	19045897-295 STATEL
INVOICE: 20006663928		FULL DESC:	19045897-295 STATELINE RD E				
000966 ENTERGY	265004600966	318225	2019 6 INV P	380.80	D-040219	164616	125567883-800 STOWE
INVOICE: 265004600966		FULL DESC:	125567883-800 STOWEWOOD DR MTR 3				
000966 ENTERGY	381246240319	318017	2019 6 INV P	574.28	D-040219	164287	38124624 - CHERRY V
INVOICE: 560001268100		FULL DESC:	38124624 - CHERRY VALLEY PK FLOOD LIGHTS				
000966 ENTERGY	388224410319	318203	2019 6 INV P	247.61	D-040219	164616	38822441 - 8925 SWI
INVOICE: 490002464330		FULL DESC:	38822441 - 8925 SWINNEA RD				
000966 ENTERGY	456929100319	318204	2019 6 INV P	8.29	D-040219	164615	45692910 - 8925 SWI
INVOICE: 455003401137		FULL DESC:	45692910 - 8925 SWINNEA RD				
000966 ENTERGY	697233510319	318205	2019 6 INV P	8.29	D-040219	164615	69723351 - 8925 SWI
INVOICE: 165005244063		FULL DESC:	69723351 - 8925 SWINNEA RD				
000966 ENTERGY	75005528234	318229	2019 6 INV P	1,369.26	D-040219	164616	123335762-800 STOWE
INVOICE: 75005528234		FULL DESC:	123335762-800 STOWEWOOD DR				
				3,077.81			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	2435-031419	318090		2019 6 INV P	405.49	D-040219	164597	3019672435 - 8400 G
INVOICE:		FULL DESC:		3019672435 - 8400 GREENBROOK PKWY				
001145 ATMOS ENERGY	3076-031419	318091		2019 6 INV P	105.84	D-040219	164597	3020713076 - 8925 S
INVOICE:		FULL DESC:		3020713076 - 8925 SWINNEA RD				
001145 ATMOS ENERGY	3727319	318323		2019 6 INV P	15.96	D-040219	164634	4010573727-800 STOW
INVOICE: 3727319		FULL DESC:		4010573727-800 STOWEWOOD DR				
					527.29			
001234 CENTURYLINK	200022-319	318324		2019 6 INV P	1,234.02	D-040219	164635	400200022-PARKS
INVOICE:		FULL DESC:		400200022-PARKS				
001234 CENTURYLINK	200373-31019	318201		2019 6 INV P	154.72	D-040219	164613	400200373 - FOREVER
INVOICE:		FULL DESC:		400200373 - FOREVER YOUNG PHONE				
001234 CENTURYLINK	3210-030219	317951		2019 6 INV P	140.15	D-040219	164284	465283210 - TENNIS
INVOICE:		FULL DESC:		465283210 - TENNIS CENTER				
001234 CENTURYLINK	6133-031019	318200		2019 6 INV P	60.45	D-040219	164613	300096133 - SHOP PH
INVOICE:		FULL DESC:		300096133 - SHOP PHONE				
					1,589.34			
002351 COMCAST	2-8-2019	318069		2019 6 INV P	544.92	D-040219	164604	8396 01 001 0001174
INVOICE:		FULL DESC:		8396 01 001 0001174 - CABLE MASTER BILL				
002351 COMCAST	3-8-2019	318042		2019 6 INV P	93.86	D-040219	164285	8396 01 001 0001174
INVOICE:		FULL DESC:		8396 01 001 0001174 - MASTER CABLE BILL				
002351 COMCAST	8805-021819	318092		2019 6 INV P	341.30	D-040219	164603	8396 40 022 0018805
INVOICE:		FULL DESC:		8396 40 022 0018805 - PARKS (SERVICE @)				
					980.08			
016529 DIRECTV	36009627597	317975		2019 6 INV P	260.86	D-040219	164286	018993796-UMPIRE SH
INVOICE: 36009627597		FULL DESC:		018993796-UMPIRE SHED (SERVICE @)				
016529 DIRECTV	36043734597	318322		2019 6 INV P	102.70	D-040219	164636	19027170-GOLF
INVOICE: 36043734597		FULL DESC:		19027170-GOLF				
					363.56			
				ACCOUNT TOTAL	6,581.36			
				ORG 411 TOTAL	8,066.38			
412		PARK TOURNAMENTS						
0010-400-412-00-627901-				TOURNAMENT UMPIRE FEES				
025020 HUNTER SETH	3232019	318214		2019 6 INV P	340.00	D-040219	164620	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:		BRING THE HEAT/SOFTBALL UMPIRE				
026760 WILSON VICTORIA	3232019	318224		2019 6 INV P	100.00	D-040219	164631	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:		BRING THE HEAT/SOFTBALL UMPIRE				
027449 ANDERSON MICHAEL	3332019	318207		2019 6 INV P	297.50	D-040219	164610	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:		BRING THE HEAT/SOFTBALL UMPIRE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
028306 HANNAH JOY	3232019	318211	2019 6 INV P	382.50	D-040219	164617	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
028457 RIFFLE RYAN A	3232019	318218	2019 6 INV P	460.00	D-040219	164624	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
028753 MILLER TAYLOR	7-26-18	318325	2019 6 INV P	80.00	D-040219	164639	REISSUE-SCOREKEEPER
INVOICE:		FULL DESC:	REISSUE-SCOREKEEPERS-DIZZY DEAN				
029256 CARMICHAEL JONATHAN	3232019	318209	2019 6 INV P	1,038.75	D-040219	164612	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UIC				
029257 OSBURN JASON	3232019	318217	2019 6 INV P	255.00	D-040219	164623	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029771 HOBBS CHARLES	3232019	318212	2019 6 INV P	332.50	D-040219	164618	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029772 BENAFIELD STEPHEN	3232019	318208	2019 6 INV P	417.50	D-040219	164611	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029773 HUNT DEAN	3232019	318213	2019 6 INV P	332.50	D-040219	164619	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029774 ROBINETTE KENDRON	3232019	318219	2019 6 INV P	332.50	D-040219	164625	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029775 SHIRLEY ROBBIE	3232019	318222	2019 6 INV P	417.50	D-040219	164629	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029777 ORF GAYLON	3232019	318216	2019 6 INV P	460.00	D-040219	164622	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029778 JETER CHRIS	3232019	318215	2019 6 INV P	290.00	D-040219	164621	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029779 COLLINS TIMOTHY	3232019	318210	2019 6 INV P	460.00	D-040219	164614	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029780 SHAFER JACOB	3232019	318220	2019 6 INV P	460.00	D-040219	164627	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029782 SHIPMAN ADAM	3232019	318221	2019 6 INV P	382.50	D-040219	164628	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
029784 WALKER TIMMY	3232019	318223	2019 6 INV P	290.00	D-040219	164630	BRING THE HEAT/SOFT
INVOICE: 3232019		FULL DESC:	BRING THE HEAT/SOFTBALL UMPIRE				
			ACCOUNT TOTAL	7,128.75			
		ORG 412	TOTAL	7,128.75			

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

511                                                   MUNICIPAL CODE ENFORCEMENT
0010-500-511-00-625700-                                          TELEPHONE & POSTAGE
 001167 AT&T MOBILITY             7723-031119  318050            2019  6 INV P          278.38 D-040219    164282 287269097723 - ANIM
    INVOICE:                                 FULL DESC:  287269097723 - ANIMAL CONTROL CELL PHONES

                                                            ACCOUNT TOTAL               278.38

                                                     ORG 511       TOTAL                278.38

902                                                   EXPENSE ACCOUNTS
0010-900-902-00-620902-                                          FACILITIES MANAGEMENT
 001145 ATMOS ENERGY              7945-031119  318016            2019  6 INV P        1,171.58 D-040219    164283 3015017945 - 8710 N
    INVOICE:                                 FULL DESC:  3015017945 - 8710 NORTHWEST DR

 001234 CENTURYLINK               5074-031019  318800            2019  6 INV A           58.25 D-040219           300095074- PHONE BI
    INVOICE:                                 FULL DESC:  300095074- PHONE BILL

 002351 COMCAST                   200510-31119 318067            2019  6 INV P           55.54 D-040219    164602 8396 40 022 0200510
    INVOICE:                                 FULL DESC:  8396 40 022 0200510 - CABLE BILL

                                                            ACCOUNT TOTAL             1,285.37

                                                     ORG 902       TOTAL              1,285.37

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                  FUND 0010  GENERAL FUND                          TOTAL:           100,132.65
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ACCOUNT/VENDOR                DOCUMENT       VOUCHER PO       YEAR/PR TYP S                    WARRANT   CHECK    DESCRIPTION

0400                                            UTILITY FUND
0400-000-000-00-212700-                                        CUSTOMER DEPOSITS
  029809 SUROVIAK KAYLIN      3262019        318305               2019  6 INV P          125.00 D-040219   164641 NEVER MOVED INTO TH
     INVOICE:  3262019                     FULL DESC:  NEVER MOVED INTO THE PROPERTY

                                                           ACCOUNT TOTAL           125.00

0400-000-000-00-510101-                                        BANK FEES COLL
  029809 SUROVIAK KAYLIN      3262019        318305               2019  6 INV P            1.00 D-040219   164641 NEVER MOVED INTO TH
     INVOICE:  3262019                     FULL DESC:  NEVER MOVED INTO THE PROPERTY

                                                           ACCOUNT TOTAL             1.00

0400-000-000-00-562500-                                        TAP FEES-WATER
  029767 ALQIRM SALAH         3-21-2019      318181               2019  6 INV P        1,364.25 D-040219   164609 CUSTOMER ONLY WANTS
     INVOICE:                              FULL DESC:  CUSTOMER ONLY WANTS 1-1/2 METER INSTEAD OF 3-1 M

                                                           ACCOUNT TOTAL         1,364.25

                                                       ORG 0400      TOTAL       1,490.25

825                                             UTILITY MAINTENANCE EXPENSES
0400-800-825-00-625700-                                        TELEPHONE & POSTAGE
  001167 AT&T MOBILITY        60413-031119 318054                 2019  6 INV P        1,654.52 D-040219   164282 287251660413 - UTIL
     INVOICE:                              FULL DESC:  287251660413 - UTILITIES DEPT. CELL PHONES

                                                           ACCOUNT TOTAL         1,654.52

0400-800-825-00-626000-                                        UTILITIES
  000966 ENTERGY              100004536156 318318                 2019  6 INV P           15.30 D-040219   164637 18141937-8440 GREEN
     INVOICE:  100004536156                FULL DESC:  18141937-8440 GREENBROOK PKWY
  000966 ENTERGY              107599950319 318070                 2019  6 INV P           37.78 D-040219   164605 107599953 - 2543 JI
     INVOICE:  240004117109                FULL DESC:  107599953 - 2543 JIM ST
  000966 ENTERGY              122346910319 318080                 2019  6 INV P           54.97 D-040219   164605 122346919 - LEGENDS
     INVOICE:  535002622032                FULL DESC:  122346919 - LEGENDS LAGOON
  000966 ENTERGY              122528110319 318087                 2019  6 INV P           58.40 D-040219   164605 122528110 - 2635 RU
     INVOICE:  330002838191                FULL DESC:  122528110 - 2635 RUTHERFORD A
  000966 ENTERGY              122867850319 318077                 2019  6 INV P          405.04 D-040219   164605 122867856 - 4164 HI
     INVOICE:  280004202164                FULL DESC:  122867856 - 4164 HIGHWAY 51
  000966 ENTERGY              122868040319 318082                 2019  6 INV P           24.96 D-040219   164605 122868045 - 53 WOOD
     INVOICE:  2018527835                  FULL DESC:  122868045 - 53 WOODLAND TRACE S
  000966 ENTERGY              126811510319 318086                 2019  6 INV P           11.62 D-040219   164605 126811512 - AIRWAYS
     INVOICE:  40006181214                 FULL DESC:  126811512 - AIRWAYS BLVD AND PLUM POINT AVE
  000966 ENTERGY              145005282828 318317                 2019  6 INV P           11.97 D-040219   164637 16851180-7696 AIRWA
     INVOICE:  145005282828                FULL DESC:  16851180-7696 AIRWAYS BLVD
  000966 ENTERGY              16292931919  318771                 2019  6 INV A           15.41 D-040219          16292922-8779 WHITW
     INVOICE:  70005796765                 FULL DESC:  16292922-8779 WHITWORTH ST
  000966 ENTERGY              16293131919  318772                 2019  6 INV A        5,822.85 D-040219          16293136- 8779 WHIT
     INVOICE:  70005796766                 FULL DESC:  16293136- 8779 WHITWORTH ST
  000966 ENTERGY              16835231919  318789                 2019  6 INV A           95.81 D-040219          16835233- TOWN & CO
     INVOICE:  25005848091                 FULL DESC:  16835233- TOWN & COUNTRY DR
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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET D-040219

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	168357031819	318798	2019 6 INV A	87.86	D-040219		16835787- HIDGINS R
INVOICE: 180004443067		FULL DESC:	16835787- HIDGINS RD				
000966 ENTERGY	168367020319	318083	2019 6 INV P	182.09	D-040219	164605	16836702 - 6854 TCH
INVOICE: 60005871152		FULL DESC:	16836702 - 6854 TCHULAHOMA RD				
000966 ENTERGY	168395319l9	318792	2019 6 INV A	19.62	D-040219		16839508- 8989 STAN
INVOICE: 60005876833		FULL DESC:	16839508- 8989 STANTON RD				
000966 ENTERGY	168505032019	318797	2019 6 INV A	5,975.90	D-040219		16850588-7525 GREEN
INVOICE: 125005327536		FULL DESC:	16850588-7525 GREENBROOK PKWY				
000966 ENTERGY	168514610319	318084	2019 6 INV P	22.49	D-040219	164605	16851461 - HUNTERS
INVOICE: 60005871156		FULL DESC:	16851461 - HUNTERS GLEN ST				
000966 ENTERGY	170004375249	318348	2019 6 INV P	96.41	D-040219	164638	75760785-8157A PARK
INVOICE: 170004375249		FULL DESC:	75760785-8157A PARK PIKE				
000966 ENTERGY	170004375250	318347	2019 6 INV P	1,542.12	D-040219	164638	76259076-3088 NAIL
INVOICE: 170004375250		FULL DESC:	76259076-3088 NAIL RD				
000966 ENTERGY	176259480319	318072	2019 6 INV P	748.11	D-040219	164605	17625948 - 4446 AIR
INVOICE: 135005296558		FULL DESC:	17625948 - 4446 AIRWAYS BLVD				
000966 ENTERGY	176270840319	318078	2019 6 INV P	2,531.16	D-040219	164605	17627084 - 170 COLL
INVOICE: 135005296559		FULL DESC:	17627084 - 170 COLLEGE RD				
000966 ENTERGY	187578310319	318073	2019 6 INV P	154.76	D-040219	164605	18757831 - 3401 WOO
INVOICE: 330002836101		FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH				
000966 ENTERGY	190004572472	318352	2019 6 INV P	134.28	D-040219	164638	102092335-8182 GETW
INVOICE: 190004572472		FULL DESC:	102092335-8182 GETWELL RD NORTH LIFT STATION				
000966 ENTERGY	190456650319	318085	2019 6 INV P	12.12	D-040219	164605	19045665 - 6845 MCC
INVOICE: 75005524761		FULL DESC:	19045665 - 6845 MCCAIN DR				
000966 ENTERGY	190471031919	318796	2019 6 INV A	11.73	D-040219		19047166-1281 BROOK
INVOICE: 225004941535		FULL DESC:	19047166-1281 BROOKHAVEN DR				
000966 ENTERGY	193387140319	318071	2019 6 INV P	87.20	D-040219	164605	19338714 - TURMAN D
INVOICE: 115005368078		FULL DESC:	19338714 - TURMAN DR				
000966 ENTERGY	25005843487	318350	2019 6 INV P	10.17	D-040219	164637	16852907-1334 GOODM
INVOICE: 25005843487		FULL DESC:	16852907-1334 GOODMAN RD				
000966 ENTERGY	25005843488	318349	2019 6 INV P	3,602.59	D-040219	164638	16853459-5850 GETWE
INVOICE: 25005843488		FULL DESC:	16853459-5850 GETWELL RD WATER PLANT				
000966 ENTERGY	260004182226	318315	2019 6 INV P	129.86	D-040219	164638	85491660-CHANCY COV
INVOICE: 260004182226		FULL DESC:	85491660-CHANCY COVE LOT 4				
000966 ENTERGY	405003605926	318351	2019 6 INV P	7.69	D-040219	164637	39758438-5850 GETWE
INVOICE: 405003605926		FULL DESC:	39758438-5850 GETWELL RD WATERTOWER				
000966 ENTERGY	435003507878	318321	2019 6 INV P	40.82	D-040219	164637	122548779-5253 SWIN
INVOICE: 435003507878		FULL DESC:	122548779-5253 SWINNEA RD RUST LIFT				
000966 ENTERGY	439811820319	318075	2019 6 INV P	31.71	D-040219	164605	43981182 - 1903 STA
INVOICE: 180004435379		FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS				
000966 ENTERGY	470002443025	318320	2019 6 INV P	17.74	D-040219	164637	79240206-4154 DAVIS
INVOICE: 470002443025		FULL DESC:	79240206-4154 DAVIS RD ST CLAIR LIFT STATION SEWER				
000966 ENTERGY	571531320319	318076	2019 6 INV P	33.85	D-040219	164605	57153132 - 2768 BLA
INVOICE: 120004403014		FULL DESC:	57153132 - 2768 BLACK ROCK RD				
000966 ENTERGY	60005869056	318316	2019 6 INV P	49.09	D-040219	164638	16851735-5795 PEPPE
INVOICE: 60005869056		FULL DESC:	16851735-5795 PEPPERCHASE DR				
000966 ENTERGY	60005873794	318319	2019 6 INV P	19.47	D-040219	164637	71532782-1433 STATE
INVOICE: 60005873794		FULL DESC:	71532782-1433 STATELINE RD E				
000966 ENTERGY	605725260319	318081	2019 6 INV P	73.93	D-040219	164605	60572526 - GROVE ME
INVOICE: 630000304322		FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION				
000966 ENTERGY	761941740319	318079	2019 6 INV P	113.75	D-040219	164605	76194174 - 303 LONG
INVOICE: 265004594062		FULL DESC:	76194174 - 303 LONG ST				

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	874908840319	318074	2019 6 INV P	127.19	D-040219	164605	87490884 - 2017 STA
INVOICE: 480002463021		FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR				
				22,417.82			
001145 ATMOS ENERGY	5862-319	318346	2019 6 INV P	25.98	D-040219	164634	4024565862-8182 GET
INVOICE:		FULL DESC:	4024565862-8182 GETWELL RD				
001167 AT&T MOBILITY	8869-031119	318064	2019 6 INV P	1,013.34	D-040219	164596	820538869 - SCADA S
INVOICE:		FULL DESC:	820538869 - SCADA SERVICES				
002351 COMCAST	2-8-2019	318069	2019 6 INV P	644.91	D-040219	164604	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - CABLE MASTER BILL				
002351 COMCAST	3-8-2019	318042	2019 6 INV P	644.91	D-040219	164285	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL				
				1,289.82			
013136 AT&T	10592-030519	318089	2019 6 INV P	58.06	D-040219	164595	662 449-2605 001 05
INVOICE:		FULL DESC:	662 449-2605 001 0592 -SCADA CARDS				
			ACCOUNT TOTAL	24,805.02			
0400-800-825-00-629100-			CLAIMS PAYMENT				
029762 CENTRAL CHURCH	3-20-2019	318062	2019 6 INV P	700.00	D-040219	164598	BOARD APPROVED 3-19
INVOICE:		FULL DESC:	BOARD APPROVED 3-19-2019 CLAIM/CENTRAL CHURCH				
			ACCOUNT TOTAL	700.00			
		ORG 825	TOTAL	27,159.54			
FUND 0400 UTILITY FUND			TOTAL:	28,649.79			

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  YEAR/PERIOD: 2019/1  TO 2019/7
 ACCOUNT/VENDOR                  DOCUMENT     VOUCHER PO      YEAR/PR TYP S                  WARRANT    CHECK    DESCRIPTION

0600                                               PAYROLL FUND
0600-000-000-00-214700-                                         GARNISHMENTS
  021029 CHAPLAINS BENEVOLENC 3222019FIRE  318058                   2019  6 INV P        344.00 D-040219    164600 FIRE DEPT. BENEVOLE
     INVOICE:                         FULL DESC:  FIRE DEPT. BENEVOLENCE FUND
  021029 CHAPLAINS BENEVOLENC 3222019SPD   318059                   2019  6 INV P         75.00 D-040219    164599 POLICE DEPT. BENEVO
     INVOICE:                         FULL DESC:  POLICE DEPT. BENEVOLENCE FUND
                                                                                      419.00

                                                        ACCOUNT TOTAL                 419.00

0600-000-000-00-215700-                                         MS CREDIT UNION
  001407 MS PUBLIC EE CR UN   3222019      318060                   2019  6 INV P      5,433.66 D-040219    164606 EMPL. CREDIT UNION
     INVOICE:  3222019                FULL DESC:  EMPL. CREDIT UNION CONTRIBUTIONS
                                                        ACCOUNT TOTAL               5,433.66

0600-000-000-00-216106-                                         ID THEFT/PREPD LEGAL
  014191 PRE-PAID LEGAL SERVI 3052019      317950                   2019  6 INV P      2,968.75 D-040219    164288 EMPLOYEE'S PRE-PAID
     INVOICE:  3052019                FULL DESC:  EMPLOYEE'S PRE-PAID LEGAL SERVICES
                                                        ACCOUNT TOTAL               2,968.75

                                                   ORG 0600     TOTAL               8,821.41
==================================================================================================================================
             FUND 0600 PAYROLL FUND                    TOTAL:                       8,821.41
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                                       ** END OF REPORT - Generated by Pam Pyle **
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 YEAR/PERIOD: 2019/1  TO 2019/7
 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     35538         318369        2019  6 DIR P     17,168.75 W-040219     51383 O/O REF BOND SERIES
     INVOICE:  35538                   FULL DESC:  G/O REF BOND SERIES 2011 ACCT #3201
  001149 PEOPLES BANK, THE     35539         318377        2019  6 DIR P      2,843.75 W-040219     51384 G/O REF BONDS SERIE
     INVOICE:  35539                   FULL DESC:  G/O REF BONDS SERIES 2010 ACCT #3189
                                                                          ----------
                                                                           20,012.50

                                                         ACCOUNT TOTAL     20,012.50

                                                    ORG 701      TOTAL     20,012.50

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                FUND 0300 DEBT SERVICE                           TOTAL:    20,012.50
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	757230377	318206	2019 6 DIR P	7,346.29	W-040219	51381	3/22/19 PAYROLL CON
INVOICE: 757230377		FULL DESC:	3/22/19 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	7,346.29			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	3-22-2019	318178	2019 6 DIR P	5,871.90	W-040219	51380	MARCH 22, 2019 FSA/
INVOICE:		FULL DESC:	MARCH 22, 2019 FSA/DC PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	5,871.90			
			ORG 0600 TOTAL	13,218.19			
FUND 0600 PAYROLL FUND			TOTAL:	13,218.19			

** END OF REPORT - Generated by Pam Pyle **

The City of Southaven Docket Recap

April 2, 2019

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		16,445.63
SPECIAL DOCKET TOTAL		16,445.63

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

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CITY OF SOUTHAVEN
FY19 CLAIMS DOCKET S-040219

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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE				
022642 LIFE INSURANCE COMPA	MARCH-2019	318353	2019 6 DIR P	16,445.63	S-040219	51382	MARCH 2019 PAYROLL
INVOICE:		FULL DESC:	MARCH 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	16,445.63			
			ORG 0600 TOTAL	16,445.63			
FUND 0600 PAYROLL FUND			TOTAL:	16,445.63			

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AN ORDINANCE ADOPTING REGULATIONS FOR SMALL CELL TECHNOLOGY FACILITIES IN THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, (the "City") seeks to facilitate the availability of reliable, personal wireless communications services for its citizens and the public by permitting the placement of Small Cell Technology Facilities and associated structures along the Right of Way and on private properties in the City; and

WHEREAS, the installation, expansion, and maintenance of Small Cell Technology Facilities and associated structures on or along the Right of Way and on private properties might have significant impact upon: (1) the aesthetic values and character of the City; (2) safe use and passage on or along the Rights of Way by the public; and (3) properties and property values in the City in the areas where such structures are placed; and

WHEREAS, the Federal Telecommunications Act of 1996 (the "Act") and regulations promulgated with respect to the Act by the Federal Communications Commission ("FCC") authorize local governments to enact reasonable regulations for the permission, placement, expansion, height, and maintenance of Small Cell Technologies Facilities and associated structures; and

WHEREAS, Mississippi Code Section 21-37-3 authorizes the governing authority of a municipality to exercise full jurisdiction in the matter of Right-of-Way; and

WHEREAS, as provided in this Ordinance and as permitted by Federal and State Law, the City seeks to mandate, where feasible, the collocation of Small Cell Technology Facilities on existing poles and other Structures as opposed to installation of new structures; and

WHEREAS, the above-noted collocation and other provisions of this Ordinance are intended to be consistent with the Act and its associated regulations; and

WHEREAS, the adoption of the regulations, procedures, and requirements in this Ordinance will permit Applicants and Providers to enhance the provision of personal wireless service and protect the public welfare, health, safety, and interests of the City's citizens.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the following is adopted:

SECTION 1. Definitions.

The terms below have the following meanings for purposes of this Ordinance.

A. "Abandonment" or "Abandon(s)" means that, following the placement of DAS and/or Small Cell Technologies Facilities (and associated Accessory Equipment) or Support Structures in the City pursuant to a permit issued to a Provider or an Applicant, any of the following has occurred:

(1) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of ninety (90) days;

(2) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Provider or Applicant to comply with conditions in the permit or in this Ordinance, or other valid reason; or

(3) the Provider or Applicant fails to perform any of its responsibilities, obligations and requirements in this Ordinance or in a permit that relates to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that breach remains uncured for a period of sixty (60) days after the City provides written notice of the breach to the Provider or Applicant.

B. "Accessory Equipment" means any equipment other than an antenna that is used in conjunction with DAS and/or Small Cell Technology Facility arrangements. This equipment may be attached to or detached from a DAS and/or Small Cell Technology Wireless Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on, or in the immediate vicinity of a Support Structure. The term does not include the structure or improvements on, under, or within which the equipment is collocated, wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

C. "Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a DAS and/or Small Cell Technology Wireless Support Structure and is used to communicate wireless service.

D. "Applicant" whether singular or plural, means a Personal Wireless Service Provider, Wireless Infrastructure Provider, or an entity (including one that is not a Provider) that is authorized by a Personal Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure in the City, or an entity licensed by the FCC, or an entity certificated by the Mississippi Public Service Commission to provide telecommunication service.

E. "Application" means a formal request submitted to the City for a permit to install, construct, modify or maintain a DAS and/or Small Cell Technology Facility and related Accessory Equipment or Support Structure.

F. "City" means the City of Southaven, Mississippi.

G. "City Board of Aldermen" means the Board of Aldermen of the City of Southaven, Mississippi.

H. "Collocation" means the placement or installation of a new DAS and/or Small Cell Wireless Technology Facility or related Accessory Equipment on an existing pole or other

Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.

I. "DAS" or "Distributed Antenna System" is a network of spatially separated Antenna sites connected to a common source that provides wireless service within a geographic area or structure.

J. "Distributed Antenna System Facilities and/or Small Cell Technology Facility(ies)" or "Facilities" whether singular or plural, means and includes the following types of structures: (a) antenna; and (b) associated Accessory Equipment.

K. "Personal Wireless Service Provider" or "Provider" means an entity that provides personal wireless communication services to the public or citizens of the City on a commercial basis and is authorized by the FCC to provide those services.

L. "Private Property" means real property located in the City that does not lie within the Right of Way.

M. "Director of Planning" means the person appointed by the Mayor and the City Board of Aldermen as the Director of Planning, who is responsible for the administration of this Ordinance.

N. "Right of Way" whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, including all public utility easements, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City. This term shall not include county, state or federal rights of way or any property owned by any person or entity other than the City or City property that is not right-of-way.

O. "Support Structure" or "DAS and/or Small Cell Technology Wireless Support Structure," whether singular or plural, means a freestanding structure designed or used to support, or capable of supporting, DAS and/or Small Cell Technology Facilities, including, but not limited to, utility poles, street light poles, traffic signal structures, rooftops, attics, or other enclosed or open areas of a building or accessory structure, a sign, or a flag pole. These terms do not include the City's decorative and/or architecturally significant street light poles as those decorative lights are inappropriate for use as a Support Structure.

P. "Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.

Q. "Wireless Infrastructure Provider" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless communication transmission equipment, wireless facilities or wireless support structures, but that is not a wireless services provider.

SECTION 2. Permit Required to Place DAS and/or Small Cell Technology Facilities.

A. A Provider or Applicant must obtain an infrastructure permit from the City before placing, installing, constructing, or operating any DAS and/or Small Cell Technology Facility (and associated Accessory Equipment) on any Support Structure that is located on the Right of Way, or Private Property, including substantially modifying the position or characteristics of any such existing Facility thereon.

B. The Director of Planning (the "Director"), or his/her designee, will review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In those Districts which require a conditional use permit as required by this ordinance, after such conditional use permit is issued, the Director may review and administratively process any request for a permit to determine whether, in the exercise of the Director's reasonable discretion, it should be issued for the location and in the manner requested by the Applicant. In this process, the burden is on the Provider or Applicant to demonstrate that the placement of the proposed DAS and/or Small Cell Technology Facility and associated Accessory Equipment or Support Structure is necessary to achieve the Provider's or Applicant's goal of enhancing the provision of personal wireless services when considering all pertinent factors discussed in the provision immediately below. Except as set forth in this section or if an appeal is taken, this permitting process will be administrative and not require the approval of the City Board of Aldermen or City official other than the Director. The factors, requirements and guidelines that the Director may consider and will apply when determining whether to issue a permit for placement of DAS and/or Small Cell Technology Facilities and associated structures include, but are not limited to, the following:

(1) A District-Wide Conditional Use Permit has been approved by the Mayor and Board of Aldermen for the West End District (Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as further set forth in Exhibit A), Metro District (Church Road and Interstate 55 Interchange, along with the immediate area with developable properties to the north, south, east, and west as further set forth in Exhibit A), and Snowden District (Getwell Road from Goodman Road south to Church Road as further set forth in Exhibit A) , if a new Support Structure is necessary. In addition to the standard review criteria, the following criteria shall also be considered by the Mayor and Board of Aldermen:

a. Spacing between support structures,
b. Collocation availability,
c. Appearance of the proposed Support Structure and Facilities as a whole taking into consideration the design guidelines depicted in Exhibit "B," and
d. Impact to the surrounding environment;

(2) the visual impact of placing the Support Structures or Facilities in the subject area;

(3) the ability and specifications of the structures upon which the Facilities and Accessory Equipment are placed to safely support those Facilities and Accessory Equipment;

(4) the character of the area in which the Facilities are proposed for placement, including surrounding buildings, properties and uses;

(5) whether the appearance and placement of the requested Facilities is aesthetically consistent with the immediate area and/or needs landscaping or other screening features. Aesthetic considerations shall take into account the proposed location and the design guidelines depicted in Exhibit "B;"

(6) whether the Facilities are consistent with the historic nature and/or unique characteristics of the requested location;

(7) whether the Facilities exceed the height of similar existing structures in the area, or where no similar existing structures are present, whether the Facilities exceed the height limitations established for the zoned district in which a structure is proposed, but in no event shall a Facility's height exceed fifty feet (50');

(8) Collocation. To the extent reasonable, in the discretion of the Director, all Facilities and associated Accessory Equipment that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity or person with the permission of the owner of such structure. If the Applicant demonstrates that no collocation opportunities exist in the area where a technologically documented need for a Facility exists, the Applicant may request that a new pole or other Support Structure be installed in that area for purposes of constructing the Facilities. Before any new Support Structure is permitted, each of the following must occur:

(a) the Applicant must have provided the City written evidence that no reasonable collocation opportunity exists. This documentation should include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued but been denied access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), or otherwise show that the Applicant is unable to collocate on an existing Support Structure, including for technical and other valid reasons; and

(b) the Director must recommend the placement of a new Support Structure in the Right of Way after thorough review by the Director of Public Works, or his designee; and,

(c) newly constructed Support Structures shall be to the extent reasonably possible, built in such manner as to readily accommodate collocation by no less than one (1) similar (though potentially competing) entity with equipment of equal or greater size. The owner of such structure shall not unreasonably deny another carrier from collocation. The collocation requirement may be waived by the City of Southaven for good cause shown. Such waiver will not be unreasonably withheld.

(d) a conditional use permit is approved by the Board of Alderman.

(9) if a Facility is attached to a utility pole or other Support Structure, no Antenna or other part of the Facility shall extend more than ten (10) feet above the height of such Support Structure; if the Facility includes an antenna array, the array shall be flush mounted within eighteen (18) inches of the Support Structure, or be contained in a canister that is a continuation of the approximate diameter of the Support Structure, and the array colored to match the support structure;

(10) the location of any new Facilities shall be subject to review by the Director for its visual impact and to avoid an appearance of "clutter" among other Right of Way uses in the vicinity;

(11) the Accessory Equipment shall, if reasonably possible, be buried, placed within the pole, in a cabinet under the pole, or at least twelve (12) feet above the ground and limited to twenty-eight (28) cubic feet cumulatively;

(12) the color of Antenna and Accessory Equipment shall be compatible with that of the Support Structure or in a manner that otherwise attempts to conceal the equipment against the background of the developed or natural environment;

(13) the Facility (including the Accessory Equipment) shall not be illuminated unless required by applicable laws and regulations;

(14) display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;

(15) whether Applicant has provided documentation that the proposed installation will not cause harm to the public or pose any undue risk to public safety;

(16) whether the proposed installation may interfere with vehicular traffic, passage of pedestrians, or other use of the Right of Way by the public;

(17) if the proposed installation will disturb conditions on the Right of Way, whether the Applicant can demonstrate its ability and financial resources to restore the subject area to its preexisting condition following installation;

(18) structures and Facilities, either in their installation or continued operation shall in no way interfere with the telecommunications capabilities of emergency responders or any public safety personnel; and

(19) that the applicant covenants and agrees to indemnify, defend, save, and hold harmless the City of Southaven, Mississippi, and its agents, officials, officers, and employees from and against any and all claims, injuries, losses, liabilities, damages, charges, costs, and expenses (including reasonable attorneys' fees and costs), whether suffered by the applicant or any other person (including the City of Southaven, its agents, or employees), which may occur on the property of the City of Southaven or elsewhere, on account of or by reason of any matters which arise during, or from, the issuance of the permit described herein or which may materially affect the issuance of the permit described herein, except to the extent that any such matter is caused by the negligence or misconduct of the City of Southaven, its employees, contractors or agents.

SECTION 3. Application Process.

The application process for locations within the City follows herein. Applications for locations on Right-of-Way or private property, including, but not limited to, additions to existing structures on private property, are required to be reviewed by the Director of Planning or his/her designee subject additionally to the City's Zoning Ordinance (for new Support Structures), Building Code and construction permitting processes. The Director and his/her staff may also rely on a review by other Departments as deemed necessary.

A. At a minimum, each application for a permit shall contain the following:

(1) Drawings stamped by a licensed engineer depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure;

(2) Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations of the Applicant within 1,000 feet;

(3) The geographic coordinates of all antenna and other proposed Facilities of the Applicant within 1,000 feet;

(4) If the Facilities will be located on the Right of Way on a Support Structure that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached thereto or agrees in principle to authorize that attachment; provided that, if a representation is made to the City that the attachment has been authorized in principle by the owner of the Support Structure but the Applicant

subsequently fails to furnish the City documentation that finalizes any such agreement, the City may refuse to issue the requested permit until that documentation is provided, or, if the City issues the requested permit before receiving such final documentation, the subject permit may be revoked and any license to use that part of the Right of Way be rescinded.

(5) If the Applicant requests permission to place Facilities on a new Support Structure, other requirements contained in this Ordinance shall be met.

(6) Photo-simulated post-construction renderings depicting the proposed facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

B. An application shall not be deemed complete until the Applicant has submitted all documents, information and forms specifically enumerated in this ordinance that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s). Within ten (10) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the completed Application is submitted, the Director shall make the final decision to approve or deny a complete application within 60 days. Applications for a new Support Structure requiring a conditional use permit from the Board of Adjustment shall be approved or denied within ninety (90) days of the submission of the completed application.

C. Additional Requirements. Any Provider or Applicant to whom a permit is issued and who places Facilities and associated Support Structures on the Right of Way shall comply with the following requirements so long as those Facilities and Support Structures are on or under the Right of Way:

(1) Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance, or of self-insurance, evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:

(a) Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed on or along the Right of Way by the Applicant with minimum limits of $1,000,000 per occurrence and $2,000,000 aggregate; and

(b) Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured as its interest may appear under this Ordinance. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new

Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

(c) Applicant shall require any contractors and subcontractors to obtain and maintain substantially the same insurance with substantially the same limits as required of Applicant, including the City as an additional insured as its interest may appear under this Ordinance, and providing to the City a certificate of insurance evidencing such coverage.

(2) Permits for the construction of new facilities or the placement of collocated equipment shall be good for twelve (12) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate, and the applicant must remove any partially installed equipment.

The City may take applications for the same or nearby locations and hold them in standby until it is known whether full installation/construction on an active permit is completed. If/when construction or installation is underway but delayed due to unforeseen circumstances, including, but not limited to the lack of available commercial power or communication facilities to the site, the City may consider a request for a six (6) month extension to a permit. Permit fees shall be non-refundable.

(3) All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.

(4) Following the installation of any Facilities and associated Support Structures, the Provider or Applicant, upon reasonable request and for good cause, shall furnish the Director a written certification from a licensed professional engineer in the State of Mississippi stating that those structures have been inspected and are being maintained, operated and used in compliance with all applicable laws and regulations, including those of the FCC that pertain to the transmission of wireless communication signals. For purposes of this provision, "good cause" shall mean circumstances have arisen that indicate the Facilities and associated Support Structures have been damaged, are not functioning in compliance with applicable laws and regulations, or otherwise pose a hazard to the public. If those Support Structures should fail at any time to comply with applicable laws and regulations, the Provider or Applicant, at either of their expense, shall cause those structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director of non-compliance, or cease all personal wireless service operations related to those structures until the Applicant or Provider comes into full compliance with said laws and regulations. If within ninety (90) days of the date of written notice of non-compliance the Applicant has not brought the structure into compliance, the City may remove said structures from the Right-of-Way in accordance with Section 5(1), (2), and (3).

(5) The Facilities and associated Support Structures must be maintained in good and safe condition.

(6) Each Applicant or Provider that applies for a permit to place Facilities (including the Accessory Equipment) and Support Structures on the Right of Way and installs and utilizes those structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

(a) the installation, construction, maintenance, location, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way; and/or

(b) the failure of the Provider or Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Provider or Applicant shall not be obligated to indemnify the City for City claims resulting from the negligence or willful acts of the City (or its representatives).

(7) Franchise Agreements for Other Uses of Right of Way. This Ordinance regulates the placement of DAS and/or Small Cell Technology Facilities (and associated Accessory Equipment) on or in the immediate vicinity of Support Structures that are located or proposed to be located on the Right of Way or private property. No provision of this ordinance is intended to permit, regulate or authorize the placement by a Provider or Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or between any other points on the Right of Way. In the event any such Provider or Applicant desires to place telecommunications equipment or Facilities along the Right of Way at points not regulated by this Ordinance, the City may enter into franchise or similar agreement that authorizes, governs and applies to such use of other locations on or along the Right of Way.

SECTION 4. Compensation.

A. Permit and License Fees. The Applicant for a permit to place Facilities or associated Support Structures on the Right of Way shall pay the following types of fees:

(1) for Facilities, a $500.00 non-recurring permit application fee that may include up to five Facilities, with an additional $100.00 for each Facility beyond five; each location in a combined application shall be required to receive a unique permit per location; or

(2) for Support Structures (i.e., a new pole, and not a collocation, intended to support one or more Small Wireless Facilities) a $1,000.00 non-recurring permit application fee; and

(3) a $270.00 annual license fee per/Facility due on or before December 31 every year the Facility remains in operation, except as provided in Section 4.B.

B. Annual License Fee Payments. In the first year of this Permit, the Provider's or Applicant's annual license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom and are not prorated. In the first year of this Permit, the license fee shall be $270.00 for Facilities completed and/or installed between January 1 and June 30 and shall be $135.00 for Facilities completed and/or installed between July 1 and December 31. Thereafter, the Provider's or Applicant's annual license fee payable under Section 4A(3) shall be due and payable to the City annually on or before December 31 for the following calendar year. All payments due under this Permit shall be made to the City of Southaven.

C. Annual license fee payments not received by the City on or before the due date shall be assessed interest of 1% per month commencing on the first day after the due date. Failure to make full payment including applicable interest charges, after thirty (30) days advance written notice, within sixty (60) days of the applicable payment date shall constitute a violation of this Permit.

SECTION 5. Abandonment of Facilities on Right of Way.

A. If a Provider or Applicant abandons any Facility (including the Accessory Equipment) or an associated Support Structure (collectively "Facilities" for purposes of this Section) that is located on the Right of Way, the Provider shall notify the Director in writing, within thirty (30) days of the abandonment, and the following rights and obligations shall exist. The City may require the Provider or Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before they were installed. If the Provider or Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right of Way, the City shall have the rights to:

(1) remove them and charge its expense of any such removal operation to the account of the Provider or Applicant,

(2) at the City's discretion, either resell the abandoned Facilities to a third party or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant or Provider that used those Facilities before the abandonment, and

(3) charge any expense incurred by the City to restore the Right of Way to the account of the Provider or Applicant.

SECTION 6. Non-Applicability.

The placement of an antenna(s), facilities or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:

(a) amateur radio service that is licensed by the FCC if the facilities related thereto are not used or licensed for any commercial purpose; and

(b) facilities used by any federal, state or local government or agency to provide safety or emergency services. Further, the provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Southaven ordinances that may be applicable to the placement or use of macro Telecommunications Tower.

SECTION 7. Posting of Permits.

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or any public safety or code officer.

SECTION 8. Suspension; Revocation of Permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this Ordinance or existing ordinances of the City of Southaven, and such nonconformance is not cured within seven (7) days of notice from the City, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until the permittee gives assurance to the Director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this Ordinance and the other ordinances of the City. Any notice of revocation, suspension or stop work order shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

SECTION 9. Liability of the City.

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

SECTION 10. Violations and Penalties.

A. Any person or entity violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each day or portion thereof during which that person knowingly commits any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars ($1,000.00) for each such violation.

B. No person or entity who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the Director, which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the City at law or equity.

SECTION 11. Other Ordinances; Severability.

A. All provisions of the ordinances of the City of Southaven in direct conflict with the provisions of this Ordinance are subordinated to this Ordinance and all other provisions of the ordinances of the City of Southaven not in conflict with the provisions of this Ordinance shall remain in full force and effect.

B. If any sentence, paragraph, subdivision, clause, phrase, or section of this Ordinance or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Ordinance and to this end, the provisions of this Ordinance are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

SECTION 12. Effective Date

That this Ordinance take effect and be in force one (1) month from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman ________________, seconded by Alderman ___________________, and was adopted by the following vote, to-wit:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY:____
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

EXHIBIT A

DISTRICTS MAP

EXHIBIT B

DESIGN GUIDELINES

For those areas not located in City of Southaven Districts, a stealth pole, which contains no attachments on the pole, or something similar, as further illustrated below.

EXHIBIT B CONTINUED

For those areas located in the City of Southaven Districts, which require a conditional use permit, a decorative pole, which shows either a double luminaire banner pole or a decorative double tear drop or something similar, as further illustrated below.

46892316.v1

6.
FY 2018 CAFR Audit
Presentation and Acceptance

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2019 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2019 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2019 budget; and

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

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.

2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this16th day of April, 2019.

____
Darren Musselwhite, MAYOR

ATTEST:

____
Andrea Mullen, CITY CLERK

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0010-450-100	Police Grant	$ -	$ (125,516)	$ (200,000)	$ (200,000)
0010-450-300____	Horn Lake Creek Bridge	$ -	$ (259,500)	$ (1,989,500)	$ (1,989,500)
					$ (2,189,500)
211-661-800	Confiscated Funds	$ -	$ 96,306	$ 110,000	$ 110,000
211-630600	Vehicles	$ 325,000	$ 78,170	$ 415,000	$ 90,000
902-	Horn Lake Creek Bridge	$ -	$ 259,500	$ 1,989,500	$ 1,989,500
					$ 2,189,500
					$ -

8.
Authorization to Advertise to Bid for Snowden Grove Pedestrian Path Project

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

WHEREAS, Lite-On Trading USA, Inc. ("Lite") seeks an exemption from ad valorem taxes at its warehouse operation located at MDB-455 Research Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Lite's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

After a full discussion of this matter, ALDERMAN _____ 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 Charlie Hoots	voted: ______
Alderman George Payne	voted: ______
Alderman Joel Gallagher	voted: ______
Alderman John Wheeler	voted: ______
Alderman Raymond Flores	voted: ______

RESOLVED AND DONE, this 16th day of April, 2019.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

47010918.v1

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

Free Port Application Guidelines

Business Investment Incentive Request Application

Date 3/27/2019

1. Name of Customer/Client: Lite-On Trading USA, Inc.

   Contact Name : Daisy Yeung Phone # (408)941-4574

   Email: charlotte.kwok@liteon.com

   Name of Company where product is inventoried: AT&T

   Street Address: MDB-455 Research Dr.

   City: Southaven MS Zip Code: 38672

   Telephone #: (785)276-1661 Fax #: ____

2. Product: Power Supplies

3. Year Applicant began in DeSoto County: 2018

4. Total number presently employed at this facility: ____ % residing in DeSoto County: ____

5. Average full-time hourly wage: ____ ____% Fringe Benefit

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

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

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

Free Port Warehouse
Application for License

Warehouse Name Lite-On Trading USA, Inc.

Location	MDB-455 Research Dr.,	Southaven,	Desoto
	Street	City	County

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

Sole Owner   Partnership $\boxed{\text{Corporation}}$ Other

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

Name	Title
Hung-Hsiang Chiang, 720 S. Hillview Dr., Milpitas, CA 95035	President
Ann F. Koo, 165 Topaz Street, Milpitas, CA 95035	Secretary
Daisy Yuen-Yue Yeung, 720 S. Hillview Dr., Milpitas, CA 95035	CFO

If corporation, organized under Laws of State of CA

When did you begin operating in Mississippi? 2018

-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 [signature]   CFO   3/28/2019

Title   Date

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Lite-On Trading USA, Inc

Location MDB-455 Research Dr. City Southaven County Desoto

Mailing Address 720 S. Hillview Dr, Milpitas, CA 95035

1. Total value of personal property as of 1/1/20 19 . 2,052,864.00

2. Estimated percentage of personal property to be shipped within Mississippi. 1.8%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 36,952.00

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

27 day of March , 20 19 .

By [signature]

Title CFO

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, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO AT&T AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, AT&T seeks an exemption from ad valorem taxes at its warehouse operation located at 455 Research Drive, Suite 200, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, AT&T has filed an Application with the City for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, AT&T has produced written verification and documentation to this Board as to the authenticity and correctness of its Application; and

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

1. That AT&T ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That AT&T is qualified to make application for exemption from free port warehouse ad valorem tax.
3. That in 2018, AT&T re-located 160 full time employees from Memphis, Tennessee to Southaven, Mississippi.
4. Based on the recommendation of the Desoto Economic Council, this Mayor and Board of Alderman of the City of Southaven, Mississippi, believe that it should

exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in AT&T's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to AT&T's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

After a full discussion of this matter, ALDERMAN _____ 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 Charlie Hoots	voted: ______
Alderman George Payne	voted: ______
Alderman Joel Gallagher	voted: ______
Alderman John Wheeler	voted: ______
Alderman Raymond Flores	voted: ______

RESOLVED AND DONE, this 16th day of April, 2019.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

EXHIBIT A

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE OF APPLICATION: 3-28-19

Type of Ad Valorem Business Investment Incentive Requested:

1. **Real Property** ________ Property Owner AT&T

Parcel # TBD, Eastgate 3, Desoto Trade Center

2. **Personal Property** ________ Owner/Applicant ________
3. **Free Port Warehouse** X Owner/Applicant AT&T

Description of Property:

1. The property is Leased 100 % or Owned ________ by the job creator?
2. Company Name AT&T

   dba: ________
3. Local Mailing Address 455 Research Drive, Suite 200

   Southaven, MS 38672
4. Physical Address Same as above
5. Local Contact Name Quinn Roberts

   Title Property Manager
6. Telephone Number 901-260-3466
7. Email Address qr7353@us.att.com
8. Corporate Headquarters (or division) connected to this DeSoto County company:

   208 S Akard, Dallas TX

   Address ________

Telephone Number 785-276-1661

Tax Incentive Contact at corporate John H Hughes

9. Size of Building:

   Current square footage of building 947,620 square feet

   Square footage of building expansion 430,130 square feet

10. Description of company process/product – Describe what your company does (This information will be used to determine eligibility according to Mississippi state statute):

National Warehouse processing delivery of Equipment associated with AT&T subsidiries including set Top boxes, customer premise equipment distributed to field Technicians and customers To fulfill customer orders in The US

Workforce:

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

   A. Total # of Employees (full-time and part-time) 160

   B. Total number of employees of this DeSoto County company who live in DeSoto County ______

   C. Total # of full-time employees 160

      1) # of full-time hourly employees 137

         Average full-time hourly wage excluding benefits 24.65

         Average full-time hourly wage including employer paid benefits 31.80

      2) # of full-time salaried employees 23

         Average full-time salaried wage excluding benefits 98,671

         Average full-time salaried wage including employer paid benefits 127,286

      3) Total # of part-time employees N/A

         Average part-time hourly wage excluding benefits N/A

Average part-time hourly wage including benefits N/A

2. Do you anticipate hiring seasonal or temporary employees?

YES ______ NO X

If yes, explain your company's need for seasonal or temporary help ______

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

Full-time salaried 23 Full-time hourly 137 Part-time 0

Seasonal 0

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

BENEFIT	FULL-TIME	PART-TIME
Health Insurance		
*(Provide brief description) Amount Company Pays	$ 13,000	$
Dental Insurance		
Amount Company Pays	$ 1000	$
Vision Insurance		
Amount Company Pays	$ 100	$
Education Reimbursement (Explain program below)		
Amount Company Pays	$ 5000	$
Retirement		
Amount Company Pays	$ 6000	$
Prescription Drug		
Amount Company Pays	$	$
Short Term Disability		
Amount Company Pays	$	$
Long Term Disability	1000	
Amount Company Pays	$	$

*Brief description of Health Insurance Self insured - Blue Cross Blue Shield United HealthCare

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

6. Education Program Description: $5000 reimbursement per Year

7. What are your plans to recruit employees in DeSoto County? In 2018 relocated 160 Full Time employees from Memphis to Southaven

8. Estimated annual payroll at the DeSoto County facility $ 11.99 Million

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

   YES X NO ____

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

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

   YES X NO ____

Capital Investment:

1. Amount of capital investment for this project:

   Real Property Value (if applicable, % of building leased $ ____

   Personal Property Value $ ____

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

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

Expansions:

1. Is this an expansion: YES ____ NO ____

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

Local Economy:

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

American Dream - maintenance
First Choice Catering - Catering
Granger Inc.

Transportation:

1. Modes of shipping and receiving used by this facility Parcel, Truckloads, LTLs Sea Containers

2. Local, state and federal highways most frequently used by this facility Hwy 51, I-55 I-69

Company Operations:

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

2. Type of industry (NAIC Code) 517210 wireless Telecommunication carriers
3. Products produced N/A

4. Products distributed ________

5. Describe any other process carried out by this business Inbound Shipping & outbound of product, receiving product from OEM, staging & order Fulfillment

6. Market area US

7. Estimated annual sales, manufacture, or distribution $ 1.6 Billion

8. Key site criteria driver to locate or expand in DeSoto County Location + Freeport

Economic Council

Are you a member of the DeSoto County Economic Council? YES ________ NO __X__

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

Community Involvement

To encourage community partnerships, 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 AT&T

Location 455 Research Dr, Suite 200 | Southaven | Desoto
Street | City | County

Mailing Address 220 SE 6th St, Topeka KS 66603

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 Texas

When did you begin operating in Mississippi? July 25, 2018

-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 John H Hugh | Corporate Mgr. Property Tax | 3-28-19
Title | Date

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

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse AT&T

Location 455 Research Dr, Suite 200 City Southaven County Desoto

Mailing Address 220 SE 6th St., Topeka KS 66603

1. Total value of personal property as of 1/1/20 19. 64,662,988

2. Estimated percentage of personal property to be shipped within Mississippi. 1.84%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 1,189,798

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

28 day of March, 20 19.

By John H Hughes

Title Corporate Mgr - Property Tax

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

11.
National Public Safety Telecommunicators Week Proclamation

12.
Presentation of Awards to Emergency Communications Personnel for 2018 Lifesaver of the Year and Dispatcher of the Year

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:

8206 Cedarbrook 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 16, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 16, 2019, to voice objection or to offer a defense.

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

8206 Cedarbrook 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 Charlie Hoots	
Alderman George Payne	
Alderman Joel Gallagher	
Alderman John David Wheeler	
Alderman Raymond Flores	

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th **day of April, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

____
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
ANDREA MULLEN
CITY CLERK
(S E A L)


CITY OF SOUTHAVEN
Office of Code Enforcement
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph 662-280-6523
Fax 662-280-6534
www.southaven.org
April 2, 2019
Sincerely,
Note: This matter should be addressed
Apr 3, 2019, 9:34 AM


Apr 3, 2019, 9:34 AM

14.
Planning Agenda

15.
Mayor's Report

16.
Citizen's Agenda
Ray Denison

Personnel Docket

April 16, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Hunter S. Chism *	Police	Patrol Officer 1	TBD	$17.38
Ryan T. Fite *	Police	Patrol Officer 2	TBD	$20.79
Samuel Hoskins *	Police	Patrol Officer 1	TBD	$17.38
Dan K. Russell *	Police	Patrol Officer 3	TBD	$22.06
Helen J. Walker **	Police	Part Time - Clerk	4/17/2019	$9.00

***pending 1 pre-emp screening**
**** pending 2 pre-emp screenings**

Pay Adjustments	Current Position	Certification Completed	Effective Date	Proposed Rate of Pay
Jeffery Avery	Code Enforcement Officer	Storm Water Mgmt	4/2/2019	$18.00
Michael Gish	Code Enforcement Officer	Storm Water Mgmt	4/2/2019	$18.00
Seth Seamans	Code Enforcement Officer	Storm Water Mgmt	4/2/2019	$18.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
ITEC				
Joshua Freeman	Dispatch I	Dispatch II	4/17/2019	$20.35
Police				
Calvin Kirkland	Police Officer I	Police Officer II	4/14/2019	$20.79

Stipend	Type of Stipend	Effective Date	Yearly Amount
Fire			
Kevin Bollig	EMT	4/13/2019	$600.00
Parnell Boyd	EMT	4/13/2019	$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Shawn Reed	ITEC	IT Tech I	*declined position*	$23.06
Brenna Walker Bigham	ITEC	Dispatch I	*declined position*	$19.13
Brian Ely	Police	Sergeant	4/27/2019	$22.86
Jeffrey McKendree	Police	Police Offeicer I	4/28/2019	$17.38

Parks Dept Tournament (412)& Seasonal (411) April 16, 2019

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
Joel Barrientos-Montalvo	Concessions	4/17/2019	$7.25
Cody Enlow	Grounds Crew	4/17/2019	$7.25
Ceasar Grappo	Grounds Crew	4/17/2019	$7.25
Ethan Ratcliff	Gates	4/17/2019	$7.50
Kevin Rico	Grounds Crew	4/17/2019	$7.25
Marquette Weston	Gates	4/17/2019	$7.50

Terminations

Name	Position	Effective Date	Rate of Pay
McKinley Baker	Gates	4/1/2019	$7.50
Christine Gardner	Gates	4/17/2019	$7.50
Aleecia Loggins	Gates	4/1/2019	$7.50
Linda Polland	Gates	4/1/2019	$7.50
Betty Stump	Gates	4/1/2019	$7.50

18.
City Attorney’s
Legal Update

UTILITY BILL ADJUSTMENT DOCKET 04/16/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
634	CAPEWOOD PLACE	($151.28)	LEAK AT SERVICE LINE
2200	GREENCLIFF DRIVE	($331.84)	LEAK UNDER SLAB
8505	TULANE RD	($103.65)	LEAK AT METER
5825	GARDENWALK E.	($126.88)	LEAK AT METER
2780	PLUM POINT ROAD	($48.80)	LEAK AT TOILET
8811	CYPRESS COVE	($53.68)	UNDERGROUND LEAK
8390	HWY 51 N	($214.04)	LEAK AT TOILET
		($1,030.17)	

Utility Director Approval: Ray Hendy **Date:** 4/12/19

The City of Southaven Docket Recap

April 16, 2019

General Fund		**948,643.64**
Balance Sheet	5,884.47	
Mayor Admin	371.38	
Board of Aldermen	1,236.86	
Arts And Cultural Affairs	1,260.00	
Court	188,571.88	
Finance & Administration	1,486.20	
Information Technology	12,995.84	
City Clerk	3,189.68	
Operations Department	-	
Planning & Engineering	21,546.00	
Police	98,279.09	
Fire	124,692.58	
Fire Prevention	-	
EMS	23,883.79	
Public Works	26,956.58	
Streets	6,961.41	
Parks	79,414.31	
Park Tournaments	93,709.88	
Code Enforcement	1,597.33	
City Fuel	-	
Expense Accounts	214,043.35	
Administrative Expenses	97.00	
Litigation	23,966.00	
Liability Insurance	-	
Professional Dues	18,500.01	
Bond Funded CAP Proj		84,022.96
Tourist & Convention		206,389.14
Debt Service		6,598.70
Utility Fund		148,163.38
Sanitation Fund		40,130.57
Payroll Fund		440,702.09
DOCKET TOTAL		**1,874,650.48**

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS				
030028 BARHAM LONNIE	4-8-2019	319551	2019 7 INV A	124.00	C-041619		03 BRAVES/ONLY RECE
INVOICE:		FULL DESC:	03 BRAVES/ONLY RECEIVED 2 GAMES				
030029 REDWINE SEAN	4-8-2019	319550	2019 7 INV A	124.00	C-041619		DELTA DRIVE/ ONLY R
INVOICE:		FULL DESC:	DELTA DRIVE/ ONLY RECEIVED 2 GAMES				
030030 COOK ROGER	4-8-2019	319549	2019 7 INV A	124.00	C-041619		ONLY RECEIVED 2 GAM
INVOICE:		FULL DESC:	ONLY RECEIVED 2 GAMES				
030031 THUNDER BASEBALL	4-8-2019	319548	2019 7 INV A	124.00	C-041619		ONLY RECEIVED 2 GAM
INVOICE:		FULL DESC:	ONLY RECEIVED 2 GAMES				
			ACCOUNT TOTAL	496.00			
			ORG 0010 TOTAL	496.00			
111		MAYOR ADMIN DEPARTMENT					
0010-100-111-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	286565817001	319111	2019 7 INV A	38.63	C-041619		SUPPLIES & INK
INVOICE: 286565817001		FULL DESC:	SUPPLIES & INK				
			ACCOUNT TOTAL	38.63			
0010-100-111-00-626900-			TRAVEL & TRAINING				
002585 MS ECONOMIC COUNCIL	1136842019	319013	2019 7 INV A	332.75	C-041619		DARREN MUSSELWHITE
INVOICE: 1136842019		FULL DESC:	DARREN MUSSELWHITE - 2019 MEMBERSHIP				
			ACCOUNT TOTAL	332.75			
			ORG 111 TOTAL	371.38			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	269-19	319536	2019 7 INV A	720.00	C-041619		AEROBICS INST.
INVOICE:		FULL DESC:	AEROBICS INST.				
013370 CAIN, MARY	11-19	319024	2019 7 INV A	60.00	C-041619		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	12-19	319535	2019 7 INV A	60.00	C-041619		LINE DANCE INST.
INVOICE:		FULL DESC:	LINE DANCE INST.				
				120.00			
017200 SMITH JOYCE W	329-19	319170	2019 7 INV A	60.00	C-041619		CHAIR YOGA
INVOICE:		FULL DESC:	CHAIR YOGA				
017200 SMITH JOYCE W	4-05-19	319537	2019 7 INV A	90.00	C-041619		YOGA INST.
INVOICE:		FULL DESC:	YOGA INST.				
				150.00			

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
021019 CAIN LINDA A	380-19	319533	2019 7 INV A	60.00	C-041619		LINE DANCING
INVOICE:		FULL DESC: LINE DANCING					
021019 CAIN LINDA A	381-19	319596	2019 7 INV A	60.00	C-041619		LINE DANCE CLASS
INVOICE:		FULL DESC: LINE DANCE CLASS					
				120.00			
028876 BURCH DEBORA	3-19	319025	2019 7 INV A	150.00	C-041619		YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS					
			ACCOUNT TOTAL	1,260.00			
		ORG 120	TOTAL	1,260.00			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
030010 MATHENEY MARSHAY J	4-3-2019	319312	2019 7 INV A	200.00	C-041619		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
030042 LE MIKE N	4-10-19	319823	2019 7 INV A	250.00	C-041619		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
030043 PATE JACQUELYN R	4-10-19	319822	2019 7 INV A	250.00	C-041619		CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND					
			ACCOUNT TOTAL	700.00			
0010-100-125-00-621501-			COURT FINES				
000955 STATE TREASURER	4-1-2019	319084	2019 7 INV A	145,137.08	C-041619		MONTHLY STATE ASSES
INVOICE:		FULL DESC: MONTHLY STATE ASSESSMENT COLLECTION					
000962 CRIME STOPPERS	4-1-2019	319080	2019 7 INV A	2,065.91	C-041619		MONTHLY CRIME STOPP
INVOICE:		FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET	4-1-19	319083	2019 7 INV A	8,420.92	C-041619		MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET	4-1-2019	319081	2019 7 INV A	4,661.50	C-041619		MONTHLY IGNITION IN
INVOICE:		FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION					
				13,082.42			
029524 MISSISSIPPI FORENSIC	4-1-2019	319082	2019 7 INV A	600.00	C-041619		MONTHLY CRIME LAB A
INVOICE:		FULL DESC: MONTHLY CRIME LAB ASSESSMENT					
			ACCOUNT TOTAL	160,885.41			
0010-100-125-00-621505-			COURT SUPPLIES				
000952 TYLER TECHNOLOGIES	25-253040	319311	2019 7 INV A	18,659.24	C-041619		ANNUAL COURT SOFTWA
INVOICE:		FULL DESC: ANNUAL COURT SOFTWARE MAINT.					
000952 TYLER TECHNOLOGIES	25-254037	319310	2019 7 INV A	3,500.00	C-041619		ANNUAL COURT ONLINE
INVOICE:		FULL DESC: ANNUAL COURT ONLINE RECORDS SEARCH					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				22,159.24			
007600 OFFICE DEPOT	289746269001	319102	2019 7 INV A	146.99	C-041619		CHAIR
INVOICE: 289746269001		FULL DESC:	CHAIR				
007600 OFFICE DEPOT	289746524001	319101	2019 7 INV A	31.29	C-041619		HEAVY DUTY 2 HOLE P
INVOICE: 289746524001		FULL DESC:	HEAVY DUTY 2 HOLE PUNCH				
				178.28			
012714 IRON MOUNTAIN	ANFB011	319582	2019 7 INV A	2,398.69	C-041619		SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERVICE				
			ACCOUNT TOTAL	24,736.21			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
001907 JUSTICE NETWORK	72489	319179	2019 7 INV A	50.00	C-041619		TRANSLATING SERVICE
INVOICE: 72489		FULL DESC:	TRANSLATING SERVICE RUBEN PEREZ				
029749 MOORE AMERY	4-10-2019	319816	2019 7 INV A	200.00	C-041619		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - APRIL 10, 2019 (1/2 DAY)				
029754 TURNER JOHN B	3-29-2019	319010	2019 7 INV A	200.00	C-041619		SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-MARCH 29, 2019				
029754 TURNER JOHN B	4-3-2019	319178	2019 7 INV A	200.00	C-041619		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - APRIL 3, 2019 (1/2 DAY)				
029754 TURNER JOHN B	4-5-19	319335	2019 7 INV A	200.00	C-041619		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - APRIL 5, 2019				
				600.00			
029768 EVANS RYAN S.	3-22-2019	319009	2019 7 INV A	200.00	C-041619		SPECIAL PROSECUTOR-
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR-MARCH 22, 2019				
			ACCOUNT TOTAL	1,050.00			
			ORG 125 TOTAL	187,371.62			
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	286565817001	319111	2019 7 INV A	90.37	C-041619		SUPPLIES & INK
INVOICE: 286565817001		FULL DESC:	SUPPLIES & INK				
			ACCOUNT TOTAL	90.37			
0010-100-145-00-626900-			TRAVEL & TRAINING				
020833 MCREE JANICE	3-29-2019	319104	2019 7 INV A	15.66	C-041619		TRAVEL TO CONFERENC
INVOICE:		FULL DESC:	TRAVEL TO CONFERENCE FMLA- MEMPHIS, TN				
022719 UMB CARD SERVICES	4-1-19	319820	2019 7 INV A	258.00	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 2019)				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	273.66			
			ORG 145 TOTAL	364.03			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610500-			COMPUTERS				
000342 DELL MARKETING LP	10306263427	319791	2019 7 INV A	4,400.44	C-041619		2 COMPUTERS 1 GS &
INVOICE: 10306263427		FULL DESC:	2 COMPUTERS 1 GS & 1 PD INTEL.				
000739 CDW LLC	RRQ0369	319796	2019 7 INV A	32.97	C-041619		IT DIRECTOR ADOBE A
INVOICE:		FULL DESC:	IT DIRECTOR ADOBE ANNUAL LICENSE				
001102 SOUTHAVEN SUPPLY	368360	319799	2019 7 INV A	15.72	C-041619		ITEC SUPPLIES
INVOICE: 368360		FULL DESC:	ITEC SUPPLIES				
002353 FREEMAN CLIFF	201904-02-01	319794	2019 7 INV A	200.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE:		FULL DESC:	PRE-EMPLOYMENT SCREENING - IT				
002564 LANGUAGE LINE SERVIC	4540360	319812	2019 7 INV A	99.33	C-041619		INTERPRETATION BY P
INVOICE: 4540360		FULL DESC:	INTERPRETATION BY PHONE				
007600 OFFICE DEPOT	283366894001	319802	2019 7 INV A	349.98	C-041619		CHAIRS FOR MAYORS O
INVOICE: 283366894001		FULL DESC:	CHAIRS FOR MAYORS OFFICE				
007600 OFFICE DEPOT	294559604001	319803	2019 7 INV A	100.95	C-041619		ITEC SUPPLIES
INVOICE: 294559604001		FULL DESC:	ITEC SUPPLIES				
007600 OFFICE DEPOT	295098005001	319806	2019 7 INV A	158.99	C-041619		KEY CABINET FOR DIS
INVOICE: 295098005001		FULL DESC:	KEY CABINET FOR DISPATCH				
				609.92			
020449 FINAL TOUCH SECURITY	54324	319798	2019 7 INV A	150.00	C-041619		RE-MOVE IT ALARM FR
INVOICE: 54324		FULL DESC:	RE-MOVE IT ALARM FROM PLANNING AREA				
022719 UMB CARD SERVICES	4-1-2019	319819	2019 7 INV A	3,634.96	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 1, 2019)				
023276 NEWEGG BUSINESS INC	1301964217	319811	2019 7 INV A	47.56	C-041619		TRANSCEIVER
INVOICE: 1301964217		FULL DESC:	TRANSCEIVER				
024507 MONOPRICE INC	18789848	319808	2019 7 INV A	97.89	C-041619		WALL MOUNT BRACKET
INVOICE: 18789848		FULL DESC:	WALL MOUNT BRACKET				
024507 MONOPRICE INC	18797161	319807	2019 7 INV A	294.44	C-041619		MONITOR WALL MOUNTS
INVOICE: 18797161		FULL DESC:	MONITOR WALL MOUNTS				
				392.33			
			ACCOUNT TOTAL	9,583.23			
0010-100-150-00-610550-			NETWORK CONNECTIVITY				
007817 PROTECH SYSTEMS	SVC41536	319795	2019 7 INV A	1,600.00	C-041619		OFF-SITE STORAGE &
INVOICE:		FULL DESC:	OFF-SITE STORAGE & BACK-UP				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,600.00			
0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT				
001962 IDEAL TIRE SALES	497277	319809	2019 7 INV A	768.70	C-041619		REPAIR - ITEC JEEP-
INVOICE: 497277		FULL DESC:	REPAIR - ITEC JEEP-BRAKES				
001962 IDEAL TIRE SALES	497374	319810	2019 7 INV A	565.95	C-041619		TIRES FOR ITEC JEEP
INVOICE: 497374		FULL DESC:	TIRES FOR ITEC JEEP				
				1,334.65			
			ACCOUNT TOTAL	1,334.65			
0010-100-150-00-612500-			UNIFORMS				
000424 A 2 Z ADVERTISING	50181	319763	2019 7 INV A	145.92	C-041619		ROSENBERG ALLOTMENT
INVOICE: 50181		FULL DESC:	ROSENBERG ALLOTMENT				
			ACCOUNT TOTAL	145.92			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP55708792	319800	2019 7 INV A	85.59	C-041619		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
006919 FUELMAN	NP55824498	319801	2019 7 INV A	73.00	C-041619		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL				
				158.59			
			ACCOUNT TOTAL	158.59			
0010-100-150-00-622100-			PROFESSIONAL FEES				
004781 FAMILY MEDICAL CLINI	250	319850	2019 7 INV A	80.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE: 250		FULL DESC:	PRE-EMPLOYMENT SCREENING				
022900 PROTECT YOUTH SPORTS	689458	319012	2019 7 INV A	28.45	C-041619		PRE-EMPLOYMENT BACK
INVOICE: 689458		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK				
			ACCOUNT TOTAL	108.45			
0010-100-150-00-626900-			TRAVEL & TRAINING				
022719 UMB CARD SERVICES	4-1-2019	319819	2019 7 INV A	65.00	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 1, 2019)				
			ACCOUNT TOTAL	65.00			
			ORG 150 TOTAL	12,995.84			
155		CITY CLERK					
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY				
007600 OFFICE DEPOT	284993396001	319112	2019 7 INV A	214.68	C-041619		INVENTORY & OFFICE
INVOICE: 284993396001		FULL DESC:	INVENTORY & OFFICE SUPPLIES				
007600 OFFICE DEPOT	286565817001	319111	2019 7 INV A	7.55	C-041619		SUPPLIES & INK
INVOICE: 286565817001		FULL DESC:	SUPPLIES & INK				
007600 OFFICE DEPOT	286565818001	319110	2019 7 INV A	6.46	C-041619		SUPPLIES

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

   INVOICE:  286565818001            FULL DESC:  SUPPLIES
 007600 OFFICE DEPOT        288711457001 319113             2019   7 INV A          13.59 C-041619            SUPPLIES
   INVOICE:  288711457001            FULL DESC:  SUPPLIES
 007600 OFFICE DEPOT        292399543001 319804             2019   7 INV A          34.34 C-041619            SUPPLIES
   INVOICE:  292399543001            FULL DESC:  SUPPLIES
                                                                              ____________
                                                                                   276.62

 007823 AMERICAN PAPER & TWI 3266557      319175            2019   7 INV A         433.26 C-041619            CLEANING SUPPLIES &
   INVOICE:  3266557                 FULL DESC:  CLEANING SUPPLIES & PAPER
 007823 AMERICAN PAPER & TWI 3268767      319177            2019   7 INV A          33.80 C-041619            SUPPLIES
   INVOICE:  3268767                 FULL DESC:  SUPPLIES
 007823 AMERICAN PAPER & TWI 3276283      319815            2019   7 INV A          50.32 C-041619            SUPPLIES
   INVOICE:  3276283                 FULL DESC:  SUPPLIES
                                                                              ____________
                                                                                   517.38

 022719 UMB CARD SERVICES   4-1-19        319820            2019   7 INV A         779.98 C-041619            UMB CREDIT CARD PAY
   INVOICE:                          FULL DESC:  UMB CREDIT CARD PAYMENT (APRIL 2019)

                                                         ACCOUNT TOTAL           1,573.98

0010-100-155-00-622100-                                PROFESSIONAL SERVICES
 001092 MATTHEW BENDER & CO. 9592792      319079            2019   7 INV A          24.44 C-041619            MS CODE COURT RLS A
   INVOICE:  9592792                 FULL DESC:  MS CODE COURT RLS ANNO. 2019 SUPP.

                                                         ACCOUNT TOTAL              24.44

0010-100-155-00-626100-                                ADVERTISING
 001185 DESOTO TIMES-TRIBUNE 300127621    319813            2019   7 INV A         105.24 C-041619            NTB CITY HALL RENOV
   INVOICE:  300127621               FULL DESC:  NTB CITY HALL RENOVATION

                                                         ACCOUNT TOTAL             105.24

0010-100-155-00-626900-                                TRAVEL & TRAINING
 024040 UNIVERSITY OF MISSIS CL12819      319805            2019   7 INV A         555.00 C-041619            FORD, MULLEN, PYLE
   INVOICE:                          FULL DESC:  FORD, MULLEN, PYLE REG./SPRING CONF.

                                                         ACCOUNT TOTAL             555.00

                                                      ORG 155       TOTAL        2,258.66

180                                         PLANNING / ENGINEERING DEPT
0010-100-180-00-610400-                                OFFICE SUPPLIES
 006685 DEX IMAGING         AR4109810     319197            2019   7 INV A          16.84 C-041619            OFFICE SUPPLIES CAN
   INVOICE:                          FULL DESC:  OFFICE SUPPLIES CANON/CESOIF
 006685 DEX IMAGING         AR4113970     319198            2019   7 INV A         164.41 C-041619            OFFICE SUPPLIES CAN
   INVOICE:                          FULL DESC:  OFFICE SUPPLIES CANON C3525I
 006685 DEX IMAGING         AR4129645     319564            2019   7 INV A          25.45 C-041619            OFFICE SUPPLIES CAN
   INVOICE:                          FULL DESC:  OFFICE SUPPLIES CANON|C3525I
                                                                              ____________
                                                                                   206.70
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT	280679651001	319201		2019 7	INV	A	167.96	C-041619		PHONE CHARGERS FOR
INVOICE: 280679651001		FULL DESC:	PHONE CHARGERS FOR CODE ENFORCEMENT							
007600 OFFICE DEPOT	284993396001	319112		2019 7	INV	A	18.63	C-041619		INVENTORY & OFFICE
INVOICE: 284993396001		FULL DESC:	INVENTORY & OFFICE SUPPLIES							
007600 OFFICE DEPOT	286565666001	319200		2019 7	INV	A	61.99	C-041619		LAMINATOR
INVOICE: 286565666001		FULL DESC:	LAMINATOR							
007600 OFFICE DEPOT	286565817001	319111		2019 7	INV	A	14.06	C-041619		SUPPLIES & INK
INVOICE: 286565817001		FULL DESC:	SUPPLIES & INK							
007600 OFFICE DEPOT	288711457001	319113		2019 7	INV	A	2.97	C-041619		SUPPLIES
INVOICE: 288711457001		FULL DESC:	SUPPLIES							
007600 OFFICE DEPOT	288997256001	319202		2019 7	INV	A	89.99	C-041619		LAPTOP BAG CODE ENF
INVOICE: 288997256001		FULL DESC:	LAPTOP BAG CODE ENFORCEMENT							
007600 OFFICE DEPOT	291901373001	319199		2019 7	INV	A	10.18	C-041619		LABELS
INVOICE: 291901373001		FULL DESC:	LABELS							
007600 OFFICE DEPOT	291901465001	319349		2019 7	INV	A	13.32	C-041619		INK, SUPPLIES
INVOICE: 291901465001		FULL DESC:	INK, SUPPLIES							
							379.10			
014117 MADISON SIGNS LLC	13387	319540		2019 7	INV	A	585.00	C-041619		OFFICE SUPPLIES
INVOICE: 13387		FULL DESC:	OFFICE SUPPLIES							
			ACCOUNT TOTAL				1,170.80			
0010-100-180-00-611300-			MOTOR VEH REPAIRS/MAINT							
001102 SOUTHAVEN SUPPLY	361519	319196		2019 7	INV	A	33.98	C-041619		GLOVES
INVOICE: 361519		FULL DESC:	GLOVES							
007304 O'REILLYS AUTO PARTS	1257-403398	319194		2019 7	INV	A	47.44	C-041619		WIPER BLADES
INVOICE:		FULL DESC:	WIPER BLADES							
			ACCOUNT TOTAL				81.42			
0010-100-180-00-622100-			PROFESSIONAL FEES							
000217 BILL SEXTON APPRISAL	40102	319546		2019 7	INV	A	2,500.00	C-041619		APPRAISAL OF CITY P
INVOICE: 40102		FULL DESC:	APPRAISAL OF CITY PROPERTY GETWELL							
007194 REALTY VALUATION INC	C-5138	319193		2019 7	INV	A	1,000.00	C-041619		PROFESSIONAL SERVIC
INVOICE:		FULL DESC:	PROFESSIONAL SERVICES							
018221 CIVIL-LINK, LLC	73850	319617		2019 7	INV	A	1,793.78	C-041619		CITY BEAUTIFICATION
INVOICE: 73850		FULL DESC:	CITY BEAUTIFICATION							
018221 CIVIL-LINK, LLC	73866	319610		2019 7	INV	A	15,000.00	C-041619		MUNICIPAL STAFFING
INVOICE: 73866		FULL DESC:	MUNICIPAL STAFFING SERVICES							
							16,793.78			
			ACCOUNT TOTAL				20,293.78			
			ORG 180 TOTAL				21,546.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211		POLICE DEPARTMENT					
0010-200-211-00-610100-			CLEANING SUPPLIES				
001102 SOUTHAVEN SUPPLY	367757	319664	2019 7 INV A	36.48	C-041619		BROOMS - RANGE
INVOICE: 367757		FULL DESC:	BROOMS - RANGE				
			ACCOUNT TOTAL	36.48			
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	292380200001	319729	2019 7 INV A	65.31	C-041619		CARD STOCK RECORDS
INVOICE: 292380200001		FULL DESC:	CARD STOCK RECORDS				
007600 OFFICE DEPOT	292385975001	319715	2019 7 INV A	91.99	C-041619		OFFICE SUPPLIES ROS
INVOICE: 292385975001		FULL DESC:	OFFICE SUPPLIES ROSENBERG				
007600 OFFICE DEPOT	292385976001	319712	2019 7 INV A	53.97	C-041619		OFFICE SUPPLIES MUL
INVOICE: 292385976001		FULL DESC:	OFFICE SUPPLIES MULLEN				
				211.27			
			ACCOUNT TOTAL	211.27			
0010-200-211-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	369518	319649	2019 7 INV A	16.42	C-041619		WEST - WASHER FOR E
INVOICE: 369518		FULL DESC:	WEST - WASHER FOR EQUIP RM TABLES				
010919 TRACTOR SUPPLY CREDI	348	319042	2019 7 INV A	100.64	C-041619		WEST RUBBER MATS
INVOICE: 348		FULL DESC:	WEST RUBBER MATS				
			ACCOUNT TOTAL	117.06			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE	40419-3118	319653	2019 7 INV A	50.00	C-041619		3118 - TOW
INVOICE:		FULL DESC:	3118 - TOW				
000979 SOUTHAVEN CAR CARE	29842	319035	2019 7 INV A	322.73	C-041619		3121 - DIAGNOSTIC,
INVOICE: 29842		FULL DESC:	3121 - DIAGNOSTIC, DRIVE BELT, VALVE COVER				
000979 SOUTHAVEN CAR CARE	29873	319761	2019 7 INV A	1,407.63	C-041619		DIAGNOSTIC & WATER,
INVOICE: 29873		FULL DESC:	DIAGNOSTIC & WATER, FUEL PUMP 3073				
000979 SOUTHAVEN CAR CARE	29880	319140	2019 7 INV A	410.00	C-041619		DIAGNOSTIC 3052
INVOICE: 29880		FULL DESC:	DIAGNOSTIC 3052				
000979 SOUTHAVEN CAR CARE	29901	319732	2019 7 INV A	114.10	C-041619		PCV HOSE-3122
INVOICE: 29901		FULL DESC:	PCV HOSE-3122				
000979 SOUTHAVEN CAR CARE	29917	319762	2019 7 INV A	819.80	C-041619		DIAGNOSTIC & FAN 30
INVOICE: 29917		FULL DESC:	DIAGNOSTIC & FAN 3064				
000979 SOUTHAVEN CAR CARE	29926	319696	2019 7 INV A	1,026.29	C-041619		3127 - HARNESS, BRA
INVOICE: 29926		FULL DESC:	3127 - HARNESS, BRAKES, SENSOR, COOLER				
000979 SOUTHAVEN CAR CARE	29929	319699	2019 7 INV A	511.12	C-041619		3118 - STARTER & DI
INVOICE: 29929		FULL DESC:	3118 - STARTER & DIAGNOSTICS				
000979 SOUTHAVEN CAR CARE	29953	319682	2019 7 INV A	640.00	C-041619		3104 - CONVERTER RE
INVOICE: 29953		FULL DESC:	3104 - CONVERTER REPLACEMENT				
				5,251.67			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	1438755	319700	2019 7 INV A	360.95	C-041619		3110 - PAD SETS & R
INVOICE: 1438755		FULL DESC:	3110 - PAD SETS & ROTORS				
001114 UNION AUTO PARTS	1443877	319703	2019 7 INV A	42.99	C-041619		3127 - PAD
INVOICE: 1443877		FULL DESC:	3127 - PAD				
001114 UNION AUTO PARTS	1444631	319706	2019 7 INV A	111.96	C-041619		4192 - BATTERY
INVOICE: 1444631		FULL DESC:	4192 - BATTERY				
001114 UNION AUTO PARTS	1444636	319711	2019 7 INV A	51.84	C-041619		OIL FOR STOCK
INVOICE: 1444636		FULL DESC:	OIL FOR STOCK				
001114 UNION AUTO PARTS	1445637	319684	2019 7 INV A	111.96	C-041619		3155 - BATTERY
INVOICE: 1445637		FULL DESC:	3155 - BATTERY				
				679.70			
001962 IDEAL TIRE SALES	496909	319008	2019 7 INV A	48.00	C-041619		3121 - TIRE ROTATIO
INVOICE: 496909		FULL DESC:	3121 - TIRE ROTATION				
001962 IDEAL TIRE SALES	496950	319007	2019 7 INV A	60.00	C-041619		4190-TIRES & BRALES
INVOICE: 496950		FULL DESC:	4190-TIRES & BRALES				
001962 IDEAL TIRE SALES	496993	319138	2019 7 INV A	15.00	C-041619		TIRE REPAIR 3092-CH
INVOICE: 496993		FULL DESC:	TIRE REPAIR 3092-CHARGER				
001962 IDEAL TIRE SALES	497003	319137	2019 7 INV A	190.00	C-041619		BALANCE & BRAKES 31
INVOICE: 497003		FULL DESC:	BALANCE & BRAKES 3110 - CHARGER				
				313.00			
005938 T & B TRUCK REPAIR	14010	319141	2019 7 INV A	774.60	C-041619		INSTRUMENT PANAL FL
INVOICE: 14010		FULL DESC:	INSTRUMENT PANAL FLUIDS				
006706 LANDERS DODGE	104296C	319144	2019 7 INV A	54.35	C-041619		OC, TIRE ROTATION 3
INVOICE:		FULL DESC:	OC, TIRE ROTATION 3145				
006706 LANDERS DODGE	104388	319142	2019 7 INV A	54.35	C-041619		OC, TIRES ROTATION
INVOICE: 104388		FULL DESC:	OC, TIRES ROTATION 3165				
				108.70			
007304 O'REILLYS AUTO PARTS	1791-478989	319726	2019 7 INV A	40.85	C-041619		OIL CHANGE/MOTOR TR
INVOICE:		FULL DESC:	OIL CHANGE/MOTOR TRAILER				
022896 VALVOLINE LLC	121879050065	319040	2019 7 INV A	42.48	C-041619		3072 - O/C
INVOICE: 121879050065		FULL DESC:	3072 - O/C				
022896 VALVOLINE LLC	121925050069	319026	2019 7 INV A	42.48	C-041619		3118 - O/C
INVOICE: 121925050069		FULL DESC:	3118 - O/C				
022896 VALVOLINE LLC	121964	319145	2019 7 INV A	40.78	C-041619		OC - 4186
INVOICE: 121964		FULL DESC:	OC - 4186				
022896 VALVOLINE LLC	122167050065	319764	2019 7 INV A	36.54	C-041619		OIL CHANGE 3158
INVOICE: 122167050065		FULL DESC:	OIL CHANGE 3158				
022896 VALVOLINE LLC	122177050065	319767	2019 7 INV A	42.48	C-041619		OIL CHANGE 3052
INVOICE: 122177050065		FULL DESC:	OIL CHANGE 3052				
022896 VALVOLINE LLC	132056050069	319039	2019 7 INV A	40.78	C-041619		3166 - O/C
INVOICE: 132056050069		FULL DESC:	3166 - O/C				
022896 VALVOLINE LLC	132058050069	319038	2019 7 INV A	40.78	C-041619		4196 - O/C
INVOICE: 132058050069		FULL DESC:	4196 - O/C				
022896 VALVOLINE LLC	132079050069	319037	2019 7 INV A	48.42	C-041619		3057 - O/C

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 132079050069		FULL DESC: 3057 - O/C								
022896 VALVOLINE LLC	132163	319146		2019 7	INV	A	45.02	C-041619		OC - 3026
INVOICE: 132163		FULL DESC: OC - 3026								
022896 VALVOLINE LLC	132355050069	319765		2019 7	INV	A	40.78	C-041619		OIL CHANGE 3131
INVOICE: 132355050069		FULL DESC: OIL CHANGE 3131								
022896 VALVOLINE LLC	132360050069	319766		2019 7	INV	A	40.78	C-041619		OIL CHANGE 4194
INVOICE: 132360050069		FULL DESC: OIL CHANGE 4194								
							461.32			
030039 JAMES AUATO REPAIR &	1802	319688		2019 7	INV	A	150.00	C-041619		3080 - STRIPE REMOV
INVOICE: 1802		FULL DESC: 3080 - STRIPE REMOVAL								
				ACCOUNT TOTAL			7,829.84			
0010-200-211-00-612200-				MAINTENANCE EQUIPMENT & BUILD						
000379 HERNDON ELECTRIC	8837	319679		2019 7	INV	A	455.00	C-041619		GFCI RECPT & FLAG P
INVOICE: 8837		FULL DESC: GFCI RECPT & FLAG POLE LIGHTS								
001102 SOUTHAVEN SUPPLY	355091	319036		2019 7	INV	A	4.50	C-041619		DOUBLE SIDED KEY
INVOICE: 355091		FULL DESC: DOUBLE SIDED KEY								
020449 FINAL TOUCH SECURITY	50326	319723		2019 7	INV	A	135.00	C-041619		ALARM MATERIALS & B
INVOICE: 50326		FULL DESC: ALARM MATERIALS & BATTERY NARCOTICS								
020449 FINAL TOUCH SECURITY	52371	319721		2019 7	INV	A	360.00	C-041619		ALARM MONITORING NA
INVOICE: 52371		FULL DESC: ALARM MONITORING NARCOTICS								
020449 FINAL TOUCH SECURITY	52956	319718		2019 7	INV	A	75.00	C-041619		ALARM NARCOTICS
INVOICE: 52956		FULL DESC: ALARM NARCOTICS								
							570.00			
				ACCOUNT TOTAL			1,029.50			
0010-200-211-00-612500-				UNIFORMS						
015310 ELLIS JONATHAN	4-4-19	319646		2019 7	INV	A	598.90	C-041619		2019 ALLOTMENT FOR
INVOICE:		FULL DESC: 2019 ALLOTMENT FOR CLOTHING								
020832 EMERGENCY EQUIPMENT	441634	319693		2019 7	INV	A	500.00	C-041619		TRAFFIC VESTS - HIV
INVOICE: 441634		FULL DESC: TRAFFIC VESTS - HIVIS								
021916 MIDSOUTH SOLUTIONS	132381	319034		2019 7	INV	A	561.93	C-041619		KJELLIN, WILLIAM 20
INVOICE: 132381		FULL DESC: KJELLIN, WILLIAM 2019 ALOTMENT								
021916 MIDSOUTH SOLUTIONS	132414	319033		2019 7	INV	A	500.00	C-041619		2019 ALOTTMENT BYNU
INVOICE: 132414		FULL DESC: 2019 ALOTTMENT BYNUM, BEN								
021916 MIDSOUTH SOLUTIONS	132668	319147		2019 7	INV	A	929.35	C-041619		UNIFORM STEVEN ROGE
INVOICE: 132668		FULL DESC: UNIFORM STEVEN ROGERS 2019 ALLOTMENT								
							1,991.28			
024639 SHINGLES DAVE	4-1-2019	319644		2019 7	INV	A	232.79	C-041619		UNIFORM ALLOTMENT R
INVOICE:		FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT								

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	3,322.97			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP55672942	319027	2019 7 INV A	5,721.00	C-041619		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
006919 FUELMAN	NP55708408	319690	2019 7 INV A	5,729.24	C-041619		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
				11,450.24			
			ACCOUNT TOTAL	11,450.24			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	4-10-19	319817	2019 7 INV A	434.32	C-041619		INMATE MEDICAL AND
INVOICE:		FULL DESC:	INMATE MEDICAL AND PHARMACY FOR MARCH 2019				
000964 DESOTO COUNTY SHERIF	4-10-2019	319818	2019 7 INV A	21,035.00	C-041619		INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE HOUSING FOR MARCH 2019				
				21,469.32			
			ACCOUNT TOTAL	21,469.32			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000615 PAYNES LOCKSMITH SER	8387	319006	2019 7 INV A	178.50	C-041619		KEYS LEVER SET WEST
INVOICE: 8387		FULL DESC:	KEYS LEVER SET WEST				
000949 INTEGRATED COMMUNICA	134983	319041	2019 7 INV A	95.00	C-041619		RADIO SERVICE
INVOICE: 134983		FULL DESC:	RADIO SERVICE				
000985 BAPTIST HOSPITAL DES	30719	319032	2019 7 INV A	1,161.00	C-041619		ROGER, STEVEN 13707
INVOICE: 30719		FULL DESC:	ROGER, STEVEN 13707575				
001099 NORTH MS PEST CONTRO	132-01065592	319139	2019 7 INV A	1,051.30	C-041619		PEST CONTROL VETERA
INVOICE:		FULL DESC:	PEST CONTROL VETERANS				
004781 FAMILY MEDICAL CLINI	250	319850	2019 7 INV A	80.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE: 250		FULL DESC:	PRE-EMPLOYMENT SCREENING				
004781 FAMILY MEDICAL CLINI	3-22-19	319670	2019 7 INV A	155.00	C-041619		ROGERS/GODWIN PHYSI
INVOICE:		FULL DESC:	ROGERS/GODWIN PHYSICALS				
				235.00			
006685 DEX IMAGING	AR4125994	319686	2019 7 INV A	200.10	C-041619		MP7572 - BOOKING 1
INVOICE:		FULL DESC:	MP7572 - BOOKING 1 (MAIN)				
006885 STEGALL NOTARY SERVI	3-29-2019	319028	2019 7 INV A	158.00	C-041619		RACHEL WENDY HAIRE
INVOICE:		FULL DESC:	RACHEL WENDY HAIRE - RENEWAL				
021625 AMERICAN TESTING LLC	5328	319655	2019 7 INV A	190.00	C-041619		BA DRAW - MCCREARY,
INVOICE: 5328		FULL DESC:	BA DRAW - MCCREARY, TREY & SANDERS, ELIZABETH				
021625 AMERICAN TESTING LLC	5343	319667	2019 7 INV A	95.00	C-041619		BA DRAW - SMITH, AN
INVOICE: 5343		FULL DESC:	BA DRAW - SMITH, ANGELA				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				285.00			
022516 PERSONNEL EVALUATION	31933	319661	2019 7 INV A	200.00	C-041619		SPD EVALS
INVOICE: 31933		FULL DESC:	SPD EVALS				
022900 PROTECT YOUTH SPORTS	689458	319012	2019 7 INV A	28.45	C-041619		PRE-EMPLOYMENT BACK
INVOICE: 689458		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK				
025004 STERN CARDIOVASCULAR	30519	319030	2019 7 INV A	434.00	C-041619		ROGERS, STEVEN PRE-
INVOICE: 30519		FULL DESC:	ROGERS, STEVEN PRE-ACADEMY				
025004 STERN CARDIOVASCULAR	30719	319031	2019 7 INV A	1,113.00	C-041619		ROGERS, STEVEN PRE-
INVOICE: 30719		FULL DESC:	ROGERS, STEVEN PRE-ACADEMY				
				1,547.00			
			ACCOUNT TOTAL	5,139.35			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	6-509-33237	319663	2019 7 INV A	161.15	C-041619		SHIPPING - SPD
INVOICE:		FULL DESC:	SHIPPING - SPD				
018521 SOUTHERN TELECOMMUNI	3-28-2019	319821	2019 7 INV A	797.86	C-041619		ACCOUNT #2480 - 662
INVOICE:		FULL DESC:	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)				
026909 AMERICAN MESSAGING	N44801137D	319826	2019 7 INV A	562.00	C-041619		PAGERS
INVOICE:		FULL DESC:	PAGERS				
			ACCOUNT TOTAL	1,521.01			
0010-200-211-00-626900-			TRAVEL & TRAINING				
001391 DPS LAW ENFORCEMENT	90078753	319770	2019 7 INV A	1,500.00	C-041619		REFRESHER-ROGERS, S
INVOICE: 90078753		FULL DESC:	REFRESHER-ROGERS, STEVEN				
001391 DPS LAW ENFORCEMENT	90078768	319771	2019 7 INV A	300.00	C-041619		DRONE COURSE - SMOR
INVOICE: 90078768		FULL DESC:	DRONE COURSE - SMOROWSKI				
				1,800.00			
006103 SMOROWSKI GREG	3-21-19	319633	2019 7 INV A	123.00	C-041619		LE INSTRUCTOR BASIC
INVOICE:		FULL DESC:	LE INSTRUCTOR BASIC/REFRESHER ACADEMY CLASS RULES				
006103 SMOROWSKI GREG	3-29-2019	319634	2019 7 INV A	246.00	C-041619		DRONE REMOTE PILOT
INVOICE:		FULL DESC:	DRONE REMOTE PILOT COURSE MLEOA, JACKSON MS				
				369.00			
015080 MS LAW ENF OFCRS ASS	4-10-19	319772	2019 7 INV A	175.00	C-041619		DUES: LONG, CARDEN,
INVOICE:		FULL DESC:	DUES: LONG, CARDEN, HODGE, BOND, RICH.				
023905 BOND JEREMY	4-3-2019	319640	2019 7 INV A	164.00	C-041619		NORTH AMERICAN SNIP
INVOICE:		FULL DESC:	NORTH AMERICAN SNIPER COMPETITION IN FINGERS, TN				
028597 RICH JOEL	4-3-2019	319639	2019 7 INV A	164.00	C-041619		NORTH AMERICAN SNPE

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

   INVOICE:                         FULL DESC:  NORTH AMERICAN SNPER COMPETITION IN FINGERS, TN

                                                    ACCOUNT TOTAL          2,672.00

0010-200-211-00-630400-                            MACHINERY & EQUIPMENT
  023009 SKYCOP INC        4030          319866  19000087 2019  7 INV A   23,600.00 C-041619            2017 JAG - SKYCOP P
   INVOICE:  4030                   FULL DESC:  2017 JAG - SKYCOP POLE MOUNTED

                                                    ACCOUNT TOTAL         23,600.00

0010-200-211-00-661800-                            CONFISCATED FUNDS-LOCAL
  004230 THOMSON REUTERS-WEST 840028598  319657          2019  7 INV A      392.11 C-041619            MARCH 2019 - CLEAR
   INVOICE:  840028598              FULL DESC:  MARCH 2019 - CLEAR WEB ANALYTICS

                                                    ACCOUNT TOTAL            392.11

                                                 ORG 211      TOTAL       78,791.15

290                                 FIRE DEPARTMENT
0010-200-290-00-610100-                            CLEANING SUPPLIES
  007823 AMERICAN PAPER & TWI 3268819    319558          2019  7 INV A      257.53 C-041619            CLEANING SUPPLIES
   INVOICE:  3268819                FULL DESC:  CLEANING SUPPLIES

                                                    ACCOUNT TOTAL            257.53

0010-200-290-00-610400-                            OFFICE SUPPLIES
  007823 AMERICAN PAPER & TWI 3266557    319175          2019  7 INV A       79.60 C-041619            CLEANING SUPPLIES &
   INVOICE:  3266557                FULL DESC:  CLEANING SUPPLIES & PAPER

  019739 STAPLES ADVANTAGE    3409570190 319780          2019  7 CRM A      -63.99 C-041619            CREDIT WRONG INK FO
   INVOICE:  3409570190             FULL DESC:  CREDIT WRONG INK FOR MALENA'S PRINTER
  019739 STAPLES ADVANTAGE    3409570192 319776          2019  7 INV A       53.75 C-041619            2-5 PK OF FLASH DRI
   INVOICE:  3409570192             FULL DESC:  2-5 PK OF FLASH DRIVES 3-PAV ENVELOPES FOR B. DAVI
  019739 STAPLES ADVANTAGE    3409570194 319778          2019  7 INV A       66.89 C-041619            HP30A TONER FOR STA
   INVOICE:  3409570194             FULL DESC:  HP30A TONER FOR STATION 2
  019739 STAPLES ADVANTAGE    3409570195 319775          2019  7 INV A        5.99 C-041619            BINDER CLIPS
   INVOICE:  3409570195             FULL DESC:  BINDER CLIPS
  019739 STAPLES ADVANTAGE    3409570196 319779          2019  7 INV A      126.89 C-041619            TONER FOR STATION 1
   INVOICE:  3409570196             FULL DESC:  TONER FOR STATION 1 PRINTER
  019739 STAPLES ADVANTAGE    3409570198 319777          2019  7 INV A       57.99 C-041619            SHREDDER FOR DUKES
   INVOICE:  3409570198             FULL DESC:  SHREDDER FOR DUKES OFFICE
                                                                      ____________
                                                                            247.52

                                                    ACCOUNT TOTAL            327.12

0010-200-290-00-610600-                            COMPUTER LICENSE
  023888 TARGETSOLUTIONS LEAR 29861      319824  19000106 2019  7 INV A    7,109.50 C-041619            PREMIER MEMBERSHIP
   INVOICE:  29861                  FULL DESC:  PREMIER MEMBERSHIP PLATFORM

                                                    ACCOUNT TOTAL          7,109.50
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-290-00-611000-			MATERIALS				
015230 MY-LOR. INC.	30912	319152	2019 7 INV A	10.20	C-041619		ID TAGS
INVOICE: 30912		FULL DESC:	ID TAGS				
			ACCOUNT TOTAL	10.20			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	6092049	319316	2019 7 INV A	1,551.73	C-041619		REPAIRS TO TRAINING
INVOICE: 6092049		FULL DESC:	REPAIRS TO TRAINING VEHICLE/FLT. 5001				
000189 HOMER SKELTON FORD	6092110	319157	2019 7 INV A	1,669.24	C-041619		REPLACED/REPAIRED A
INVOICE: 6092110		FULL DESC:	REPLACED/REPAIRED A/C 294 FLT. 6007				
				3,220.97			
000691 NORTH MISSISSIPPI TI	60910	319164	2019 7 INV A	473.44	C-041619		4 NEW TIRES FOR 293
INVOICE: 60910		FULL DESC:	4 NEW TIRES FOR 293 FLT. 6001				
000691 NORTH MISSISSIPPI TI	60912	319166	2019 7 INV A	1,098.00	C-041619		2) NEW TIRES FOR EN
INVOICE: 60912		FULL DESC:	2) NEW TIRES FOR ENG. 3 FLT 1008				
				1,571.44			
000883 AMERICAN TIRE REPAIR	139058	319163	2019 7 INV A	100.00	C-041619		DISMOUNT/BALANCE NE
INVOICE: 139058		FULL DESC:	DISMOUNT/BALANCE NEW TIRES FOR 293 FLT. 6001				
000883 AMERICAN TIRE REPAIR	139060	319165	2019 7 INV A	137.00	C-041619		BALANCE/DISMOUNT ST
INVOICE: 139060		FULL DESC:	BALANCE/DISMOUNT STEMS 2 TIRES ENG. 3 FLT. 1008				
				237.00			
000887 JIMMY GRAY CHEVROLET	358552	319155	2019 7 INV A	69.91	C-041619		OIL/FILTER REPLACED
INVOICE: 358552		FULL DESC:	OIL/FILTER REPLACED & TIRE ROTATION FLT. 5007				
007304 O'REILLYS AUTO PARTS	1257-408401	319786	2019 7 INV A	6.59	C-041619		LOW BEAM FOR E1 DRI
INVOICE:		FULL DESC:	LOW BEAM FOR E1 DRIVER SIDE FLT. 1007				
007304 O'REILLYS AUTO PARTS	1791-478212	319154	2019 7 INV A	13.98	C-041619		2 GALLONS ANTI-FREE
INVOICE:		FULL DESC:	2 GALLONS ANTI-FREEZE FOR ENG. 4 FLT. #1009				
				20.57			
020832 EMERGENCY EQUIPMENT	441659	319318	2019 7 INV A	1,262.44	C-041619		REPAIRS TO ENG. 1 F
INVOICE: 441659		FULL DESC:	REPAIRS TO ENG. 1 FLT. #1007				
020832 EMERGENCY EQUIPMENT	441662	319319	2019 7 INV A	246.00	C-041619		INSTALLED NEW EXHAU
INVOICE: 441662		FULL DESC:	INSTALLED NEW EXHAUST TIP ENG. 5 FLT. #1004				
				1,508.44			
			ACCOUNT TOTAL	6,628.33			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000539 OVERHEAD DOOR CO MEM	330156	319162	2019 7 INV A	363.10	C-041619		REPAIRED #1 FRONT D
INVOICE: 330156		FULL DESC:	REPAIRED #1 FRONT DOOR @ STATION 3				
			ACCOUNT TOTAL	363.10			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-290-00-614000-				FUEL & OIL				
006919 FUELMAN	NP55672962	319156		2019 7 INV A	31.53	C-041619		FUEL
INVOICE:		FULL DESC:	FUEL					
006919 FUELMAN	NP55708428	319554		2019 7 INV A	43.13	C-041619		FUEL
INVOICE:		FULL DESC:	FUEL					
					74.66			
				ACCOUNT TOTAL	74.66			
0010-200-290-00-622100-				PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	251	319562		2019 7 INV A	635.00	C-041619		HEP B/HIV TESTING D
INVOICE: 251		FULL DESC:	HEP B/HIV TESTING DOT BOLTON/J.DAVIS					
022900 PROTECT YOUTH SPORTS	689458	319012		2019 7 INV A	67.40	C-041619		PRE-EMPLOYMENT BACK
INVOICE: 689458		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK					
029948 MOBILE TEXT ALERTS L	17632	319320		2019 7 INV A	228.00	C-041619		PAGING SOFTWARE FOR
INVOICE: 17632		FULL DESC:	PAGING SOFTWARE FOR SFD					
				ACCOUNT TOTAL	930.40			
0010-200-290-00-625700-				TELEPHONE & POSTAGE				
001137 FEDEX	6-509-85910	319555		2019 7 INV A	248.26	C-041619		SHIPPING FEES
INVOICE:		FULL DESC:	SHIPPING FEES					
018521 SOUTHERN TELECOMMUNI	3-28-2019	319821		2019 7 INV A	282.42	C-041619		ACCOUNT #2480 - 662
INVOICE:		FULL DESC:	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)					
				ACCOUNT TOTAL	530.68			
0010-200-290-00-626500-				PRINTING				
014117 MADISON SIGNS LLC	13427	319559		2019 7 INV A	168.00	C-041619		BUSINESS CARDS FOR
INVOICE: 13427		FULL DESC:	BUSINESS CARDS FOR B. DAVIS & L. DUKE					
				ACCOUNT TOTAL	168.00			
0010-200-290-00-626900-				TRAVEL & TRAINING				
013449 SPROUSE RALIEGH	4-2-2019	319149		2019 7 INV A	290.00	C-041619		FIRE INVESTIGATOR M
INVOICE:		FULL DESC:	FIRE INVESTIGATOR MSFA					
022420 VANSTORY MICHAEL	2-5-2019	319552		2019 7 INV A	232.00	C-041619		HAZARDOUS MATERIALS
INVOICE:		FULL DESC:	HAZARDOUS MATERIALS TECHNICAIAN 1 MSFA					
024869 RIED TERESA	3-26-2019	319045		2019 7 INV A	517.58	C-041619		EMERGENCY SERVICES
INVOICE:		FULL DESC:	EMERGENCY SERVICES ADMIN. PROFESSIONALS ASSO. 2019					
027453 WISEMAN JAMES E	4-5-2019	319556		2019 7 INV A	198.00	C-041619		SURFACE WATER & SWI
INVOICE:		FULL DESC:	SURFACE WATER & SWIFT WATER RESCUE LEVEL 1&2 MSFA					
				ACCOUNT TOTAL	1,237.58			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-290-00-630400-			MACHINERY & EQUIPMENT					
000949 INTEGRATED COMMUNICA	18316	319825	19000096	2019 7 INV A	4,140.00	C-041619		MOTOROLA BRANDED BA
INVOICE: 18316		FULL DESC:	MOTOROLA BRANDED BATTERY FOR A					
020832 EMERGENCY EQUIPMENT	441745	319557		2019 7 INV A	220.20	C-041619		CHOCK, FOLDING WHEE
INVOICE: 441745		FULL DESC:	CHOCK, FOLDING WHEEL					
020832 EMERGENCY EQUIPMENT	441755	319784		2019 7 INV A	12.92	C-041619		K12 FUEL CAP
INVOICE: 441755		FULL DESC:	K12 FUEL CAP					
020832 EMERGENCY EQUIPMENT	441788	319785		2019 7 INV A	153.50	C-041619		REPLACEMENT BATTERY
INVOICE: 441788		FULL DESC:	REPLACEMENT BATTERY FOR T-2 THERMAL IMAGING CAMERA					
					386.62			
029766 EDI LLC	1063	319180	19000097	2019 7 INV A	51,400.00	C-041619		VEHICLE EXHAUST SYS
INVOICE: 1063		FULL DESC:	VEHICLE EXHAUST SYSTEM FOR STA					
029766 EDI LLC	1064	319181	19000097	2019 7 INV A	46,288.00	C-041619		VEHICLE EXHAUST SYS
INVOICE: 1064		FULL DESC:	VEHICLE EXHAUST SYSTEM FOR STA					
					97,688.00			
			ACCOUNT TOTAL		102,214.62			
			ORG 290 TOTAL		119,851.72			
297		EMS						
0010-200-297-00-610701-			MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2844780	319150		2019 7 INV A	1,198.00	C-041619		MEDICAL SUPPLIES
INVOICE: 2844780		FULL DESC:	MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	2846912	319781		2019 7 INV A	997.00	C-041619		MEDICAL SUPPLIES
INVOICE: 2846912		FULL DESC:	MEDICAL SUPPLIES					
					2,195.00			
016050 HENRY SCHEIN INC	63543849	319158		2019 7 INV A	2,860.07	C-041619		MEDICAL SUPPLIES
INVOICE: 63543849		FULL DESC:	MEDICAL SUPPLIES					
016050 HENRY SCHEIN INC	63822407	319773		2019 7 INV A	2,444.54	C-041619		MEDICAL SUPPLIES
INVOICE: 63822407		FULL DESC:	MEDICAL SUPPLIES					
					5,304.61			
018534 ARROW INTERNATIONAL	9501115580	319560		2019 7 INV A	2,215.50	C-041619		MEDICAL SUPPLIES
INVOICE: 9501115580		FULL DESC:	MEDICAL SUPPLIES					
027445 LINDE GAS NORTH AMER	59808223	319561		2019 7 INV A	30.89	C-041619		MEDICAL SUPPLIES OX
INVOICE: 59808223		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
027445 LINDE GAS NORTH AMER	59831817	319783		2019 7 INV A	46.23	C-041619		MEDICAL SUPPLIES OX
INVOICE: 59831817		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
					77.12			
027573 TELEFLEX MEDICAL INC	9501143338	319782		2019 7 INV A	812.30	C-041619		MEDICAL SUPPLIES

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 9501143338		FULL DESC:	MEDICAL SUPPLIES				
029845 MCKESSON MEDICAL SUR	50499339	319151	2019 7 INV A	148.94	C-041619		MEDICAL SUPPLIES
INVOICE: 50499339		FULL DESC:	MEDICAL SUPPLIES				
			ACCOUNT TOTAL	10,753.47			
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT				
000650 G & W DIESEL SERVICE	350746	319153	2019 7 INV A	510.00	C-041619		REWIRE INVERTOR REP
INVOICE: 350746		FULL DESC:	REWIRE INVERTOR REPAIR CHARGER UNIT 5 FLT. 7005				
001102 SOUTHAVEN SUPPLY	368541	319148	2019 7 INV A	.70	C-041619		BOLT FOR SIDE STEP
INVOICE: 368541		FULL DESC:	BOLT FOR SIDE STEP TO UNIT 1 FLT. 7007				
			ACCOUNT TOTAL	510.70			
0010-200-297-00-620901-			BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC	91004-IN	319774	2019 7 INV A	6,430.67	C-041619		MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR MARCH 2019				
019311 CREDIT BUREAU SYSTEM	307400000240	319553	2019 7 INV A	2,429.55	C-041619		EMS COLLECTION FEES
INVOICE: 307400000240		FULL DESC:	EMS COLLECTION FEES FOR MARCH 2019				
			ACCOUNT TOTAL	8,860.22			
0010-200-297-00-626900-			TRAVEL & TRAINING				
007368 LANDERS ADAM	4-4-2019	319161	2019 7 INV A	135.00	C-041619		RENEWAL NREMT/EMS D
INVOICE:		FULL DESC:	RENEWAL NREMT/EMS DRIVER 2027 A. LANDERS				
007566 HICKS, GARY S	4-10-2019	319788	2019 7 INV A	55.00	C-041619		RENEWAL FO NREMT &
INVOICE:		FULL DESC:	RENEWAL FO NREMT & STATE EMT LICENSES/G. HICKS				
014380 WATKINS MARK	4-10-2019	319787	2019 7 INV A	55.00	C-041619		RENEWAL OF NREMT &
INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/ M. WATKINS				
017609 DEWITT JEREMY	4-11-2019	319861	2019 7 INV A	102.00	C-041619		RENEWAL OF EMS DRIV
INVOICE:		FULL DESC:	RENEWAL OF EMS DRIVER LICENSE/J. DEWITT				
021613 GRAY CHRIS	4-4-2019	319160	2019 7 INV A	55.00	C-041619		RENEWAL OF NREMT &
INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES/C. GRAY				
027856 BOLLIG, KEVIN	4-5-2019	319317	2019 7 INV A	120.00	C-041619		STATE & NREMT EMT L
INVOICE:		FULL DESC:	STATE & NREMT EMT LICENSES/K. BOLLIG				
029030 CARTER ALONZO	4-4-2019	319159	2019 7 INV A	20.00	C-041619		RENEWAL OF NREMT/A.
INVOICE:		FULL DESC:	RENEWAL OF NREMT/A. CARTER				
029050 BOYD PARNELL	4-5-2019	319321	2019 7 INV A	120.00	C-041619		STATE & NREMT LICEN
INVOICE:		FULL DESC:	STATE & NREMT LICENSES/P. BOYD				
			ACCOUNT TOTAL	662.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010-200-297-00-630400-			MACHINERY AND EQUIPMENT							
021908 STRYKER	262449M	319322	19000095	2019 7	INV	A	3,097.40	C-041619		STAIR-PRO MODEL 625
INVOICE:		FULL DESC:	STAIR-PRO MODEL 6252 15 MO. P							
			ACCOUNT TOTAL				3,097.40			
			ORG 297 TOTAL				23,883.79			
311			PUBLIC WORKS DEPARTMENT							
0010-300-311-00-610400-			OFFICE SUPPLIES							
007600 OFFICE DEPOT	288711457001	319113		2019 7	INV	A	46.17	C-041619		SUPPLIES
INVOICE: 288711457001		FULL DESC:	SUPPLIES							
007600 OFFICE DEPOT	288712341001	319347		2019 7	INV	A	9.18	C-041619		PUSH PINS
INVOICE: 288712341001		FULL DESC:	PUSH PINS							
007600 OFFICE DEPOT	288712342001	319348		2019 7	INV	A	2.29	C-041619		FINGERTIP MOISTERNE
INVOICE: 288712342001		FULL DESC:	FINGERTIP MOISTERNER							
007600 OFFICE DEPOT	291901465001	319349		2019 7	INV	A	49.80	C-041619		INK, SUPPLIES
INVOICE: 291901465001		FULL DESC:	INK, SUPPLIES							
							107.44			
			ACCOUNT TOTAL				107.44			
0010-300-311-00-611000-			MATERIALS							
000759 LEHMAN ROBERTS CO	58640	319067		2019 7	INV	A	633.77	C-041619		MAT.
INVOICE: 58640		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58652	319066		2019 7	INV	A	314.99	C-041619		MAT.
INVOICE: 58652		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58673	319068		2019 7	INV	A	320.68	C-041619		MAT.
INVOICE: 58673		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58697	319206		2019 7	INV	A	4,194.40	C-041619		MATERIAL
INVOICE: 58697		FULL DESC:	MATERIAL							
000759 LEHMAN ROBERTS CO	58698	319207		2019 7	INV	A	635.67	C-041619		MAT.
INVOICE: 58698		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58749	319342		2019 7	INV	A	639.46	C-041619		MAT.
INVOICE: 58749		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58751	319343		2019 7	INV	A	316.25	C-041619		MAT.
INVOICE: 58751		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58789	319583		2019 7	INV	A	509.16	C-041619		MAT.
INVOICE: 58789		FULL DESC:	MAT.							
000759 LEHMAN ROBERTS CO	58827	319857		2019 7	INV	A	641.36	C-041619		MAT.
INVOICE: 58827		FULL DESC:	MAT.							
							8,205.74			
001088 NORTHERN TOOL & EQUI	5486058	319346		2019 7	INV	A	27.46	C-041619		MAT.
INVOICE: 5486058		FULL DESC:	MAT.							
001102 SOUTHAVEN SUPPLY	369804	319848		2019 7	INV	A	211.44	C-041619		MATERIALS
INVOICE: 369804		FULL DESC:	MATERIALS							
001130 G & C SUPPLY CO	6730314	319064		2019 7	INV	A	66.65	C-041619		STREET SIGNS

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 6730314		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6730320	319063	2019 7 INV A	740.00	C-041619		STREET - STRIPING P
INVOICE: 6730320		FULL DESC:	STREET - STRIPING PAINT				
001130 G & C SUPPLY CO	6730322	319062	2019 7 INV A	2,331.15	C-041619		STREET SIGNS
INVOICE: 6730322		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6730530	319205	2019 7 INV A	66.65	C-041619		STREET SIGNS
INVOICE: 6730530		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6730782	319204	2019 7 INV A	590.90	C-041619		STREET SIGNS
INVOICE: 6730782		FULL DESC:	STREET SIGNS				
001130 G & C SUPPLY CO	6731629	319578	2019 7 INV A	251.10	C-041619		STREET SIGNS
INVOICE: 6731629		FULL DESC:	STREET SIGNS				
				4,046.45			
001320 MARTIN MACHINE WORKS	1284	319209	2019 7 INV A	189.00	C-041619		LABOR & MAT. TO FUR
INVOICE: 1284		FULL DESC:	LABOR & MAT. TO FURNISH ANGLE FOR MOWER TRAILERS				
004246 HARBOR FREIGHT TOOLS	875783	319065	2019 7 INV A	82.94	C-041619		MATERIALS
INVOICE: 875783		FULL DESC:	MATERIALS				
004246 HARBOR FREIGHT TOOLS	877041	319579	2019 7 INV A	68.37	C-041619		MAT. (IMPACT SOCKET
INVOICE: 877041		FULL DESC:	MAT. (IMPACT SOCKET/JUMBO WRENCH/SOCKET ADAPTER SE				
				151.31			
013444 UNIVAR	BH586843	319360	2019 7 INV A	1,266.00	C-041619		VECTOR CONTROL MAT.
INVOICE:		FULL DESC:	VECTOR CONTROL MAT.				
013444 UNIVAR	BH586844	319361	2019 7 INV A	1,732.48	C-041619		VECTOR CONTROL MAT.
INVOICE:		FULL DESC:	VECTOR CONTROL MAT.				
				2,998.48			
			ACCOUNT TOTAL	15,829.88			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000370 REBEL EQUIPMENT & SU	183574	319075	2019 7 INV A	179.85	C-041619		7FT ASPHALT LUTES (
INVOICE: 183574		FULL DESC:	7FT ASPHALT LUTES (MAT. FOR SHOP)				
000440 SUNRISE BUILDERS SUP	1904-525753	319860	2019 7 INV A	138.84	C-041619		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
000883 AMERICAN TIRE REPAIR	141229	319840	2019 7 INV A	33.50	C-041619		MAT. FOR SHOP
INVOICE: 141229		FULL DESC:	MAT. FOR SHOP				
001088 NORTHERN TOOL & EQUI	5561189269	319494	2019 7 INV A	159.77	C-041619		MAT. FOR SHOP
INVOICE: 5561189269		FULL DESC:	MAT. FOR SHOP				
001150 NAPA GENUINE PARTS C	3465-750796	319073	2019 7 INV A	20.71	C-041619		HI POWER IND V-BELT
INVOICE:		FULL DESC:	HI POWER IND V-BELT (MAT. FOR SHOP)				
001150 NAPA GENUINE PARTS C	3465-751293	319345	2019 7 INV A	66.93	C-041619		MAT. FOR SHOP -TECH
INVOICE:		FULL DESC:	MAT. FOR SHOP -TECH GLOVE XL, DAST FIT GLV BLK XL				
				87.64			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
004246 HARBOR FREIGHT TOOLS	876588	319340		2019 7	INV	A	72.72	C-041619		MAT. FOR SHOP
INVOICE: 876588		FULL DESC:	MAT. FOR SHOP							
006479 AIRGAS INC	9086960204	319183		2019 7	INV	A	44.14	C-041619		MAT. FOR SHOP (OXYG
INVOICE: 9086960204		FULL DESC:	MAT. FOR SHOP (OXYGEN INDUSTRIAL 200 CGA 540)							
006479 AIRGAS INC	9956699813	319184		2019 7	INV	A	19.70	C-041619		MAT. FOR SHOP
INVOICE: 9956699813		FULL DESC:	MAT. FOR SHOP							
006479 AIRGAS INC	9961059824	319577		2019 7	INV	A	20.19	C-041619		MAT. FOR SHOP
INVOICE: 9961059824		FULL DESC:	MAT. FOR SHOP							
							84.03			
007304 O'REILLYS AUTO PARTS	1257-393896C	319350		2019 7	CRM	A	-52.61	C-041619		CREDIT - MAT. FOR S
INVOICE:		FULL DESC:	CREDIT - MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-406527	319213		2019 7	INV	A	111.08	C-041619		MAT. FOR SHOP (BAT
INVOICE:		FULL DESC:	MAT. FOR SHOP (BATTERY & CORE CHARGE)							
007304 O'REILLYS AUTO PARTS	1257-406528	319214		2019 7	INV	A	97.82	C-041619		MAT. FOR SHOP (BATT
INVOICE:		FULL DESC:	MAT. FOR SHOP (BATTERY & CORE CHARGE)							
007304 O'REILLYS AUTO PARTS	1257-406550	319074		2019 7	INV	A	53.96	C-041619		BLUE DEF, 2-ADJUSTE
INVOICE:		FULL DESC:	BLUE DEF, 2-ADJUSTER (MAT. FOR SHOP)							
007304 O'REILLYS AUTO PARTS	1257-406757	319498		2019 7	INV	A	104.48	C-041619		MAT FOR SHOP (BRACK
INVOICE:		FULL DESC:	MAT FOR SHOP (BRACKTED CAL|CORE CHARGE)							
007304 O'REILLYS AUTO PARTS	1257-406902	319215		2019 7	INV	A	11.98	C-041619		MAT. FOR SHOP (7.50
INVOICE:		FULL DESC:	MAT. FOR SHOP (7.5OZ CONDTNR)							
007304 O'REILLYS AUTO PARTS	1257-407355	319497		2019 7	INV	A	213.27	C-041619		MAT FOR SHOP (CALIP
INVOICE:		FULL DESC:	MAT FOR SHOP (CALIPER|CORE CHARGE)							
007304 O'REILLYS AUTO PARTS	1257-407813	319496		2019 7	CRM	A	-154.48	C-041619		CREDIT-CORE RETURN/
INVOICE:		FULL DESC:	CREDIT-CORE RETURN/BRACKTED CAL (MAT FOR SHOP)							
007304 O'REILLYS AUTO PARTS	1257-407830	319495		2019 7	INV	A	64.99	C-041619		MAT FOR SHOP (FUEL
INVOICE:		FULL DESC:	MAT FOR SHOP (FUEL PUMP)							
007304 O'REILLYS AUTO PARTS	1257-408794	319858		2019 7	INV	A	72.94	C-041619		MAT. FOR SHOP-RECHA
INVOICE:		FULL DESC:	MAT. FOR SHOP-RECHARGE HOSE/SHOT DYE/BLACK SHINE							
							523.43			
008561 S & H SMALL ENGINES	47545	319216		2019 7	INV	A	18.23	C-041619		MAT. FOR SHOP (CABL
INVOICE: 47545		FULL DESC:	MAT. FOR SHOP (CABLE-CONTROL)							
020348 STRANGE ROBERT G	3271970295	319076		2019 7	INV	A	395.00	C-041619		DIAGNOSTIC EQUIP. F
INVOICE: 3271970295		FULL DESC:	DIAGNOSTIC EQUIP. FOR SHOP							
020348 STRANGE ROBERT G	4091970735	319586		2019 7	INV	A	503.00	C-041619		DIAGNOSTIC EQUIP. F
INVOICE: 4091970735		FULL DESC:	DIAGNOSTIC EQUIP. FOR SHOP							
							898.00			
028718 TIREHUB LLC	7233926	319077		2019 7	INV	A	142.81	C-041619		2657017 GY WRL FORT
INVOICE: 7233926		FULL DESC:	2657017 GY WRL FORTITUDE HT OWL 115T-MAT. FOR SHOP							
028718 TIREHUB LLC	7388551	319587		2019 7	INV	A	350.32	C-041619		MAT. FOR SHOP
INVOICE: 7388551		FULL DESC:	MAT. FOR SHOP							
							493.13			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	2,689.14			
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000224 HERNANDO EQUIPMENT	89054	319580	2019 7 INV A	27.36	C-041619		EQUIPMENT
INVOICE: 89054		FULL DESC:	EQUIPMENT				
009951 DILLARD DOOR & ENTRA	92977	319061	2019 7 INV A	2,150.00	C-041619		GATE REPAIRS
INVOICE: 92977		FULL DESC:	GATE REPAIRS				
011059 MTankCo SUPPLY, LLC	1017499	319069	2019 7 INV A	13.90	C-041619		LP MAT.
INVOICE: 1017499		FULL DESC:	LP MAT.				
			ACCOUNT TOTAL	2,191.26			
0010-300-311-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0028543	319219	2019 7 INV A	170.63	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0030005	319358	2019 7 INV A	235.41	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				406.04			
			ACCOUNT TOTAL	406.04			
0010-300-311-00-622100-			PROFESSIONAL SERVICES				
000128 AMERICAN PETROLEUM	204287	319576	2019 7 INV A	1,388.02	C-041619		GAS PUMP SERVICES
INVOICE: 204287		FULL DESC:	GAS PUMP SERVICES				
000949 INTEGRATED COMMUNICA	21166	319581	2019 7 INV A	556.40	C-041619		RADIO SERVICE
INVOICE: 21166		FULL DESC:	RADIO SERVICE				
004781 FAMILY MEDICAL CLINI	250	319850	2019 7 INV A	420.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE: 250		FULL DESC:	PRE-EMPLOYMENT SCREENING				
006685 DEX IMAGING	AR412347	319849	2019 7 INV A	58.39	C-041619		COPIER CONTRACT FEE
INVOICE:		FULL DESC:	COPIER CONTRACT FEES				
022900 PROTECT YOUTH SPORTS	689458	319012	2019 7 INV A	56.90	C-041619		PRE-EMPLOYMENT BACK
INVOICE: 689458		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK				
			ACCOUNT TOTAL	2,479.71			
0010-300-311-00-626000-			UTILITIES				
001388 HORN LAKE WATER ASSO	4202019	319341	2019 7 INV A	233.50	C-041619		03-0257000/PUBLIC W
INVOICE: 4202019		FULL DESC:	03-0257000/PUBLIC WORKS 5813 PEPPERCHASE				
			ACCOUNT TOTAL	233.50			
			ORG 311 TOTAL	23,936.97			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
315		CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000497 DESOTO COUNTY ELECTR	5170	319186	2019 7 INV A	1,153.00	C-041619		SIGNAL REPAIR
INVOICE: 5170		FULL DESC:	SIGNAL REPAIR				
000497 DESOTO COUNTY ELECTR	5171	319203	2019 7 INV A	209.91	C-041619		SIGNAL REPAIR
INVOICE: 5171		FULL DESC:	SIGNAL REPAIR				
				1,362.91			
			ACCOUNT TOTAL	1,362.91			
		ORG 315	TOTAL	1,362.91			
411		PARKS DEPARTMENT					
0010-400-411-00-610400-			OFFICE SUPPLIES				
006685 DEX IMAGING	AR4062392	319090	2019 7 INV A	.05	C-041619		PARKS COPY CONTRACT
INVOICE:		FULL DESC:	PARKS COPY CONTRACT				
007885 PAULSEN PRINTING COM	95005	319520	2019 7 INV A	231.00	C-041619		BANK RECEIPTS
INVOICE: 95005		FULL DESC:	BANK RECEIPTS				
			ACCOUNT TOTAL	231.05			
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	5020443	319594	2019 7 INV A	193.08	C-041619		FUSES, MIRROR
INVOICE: 5020443		FULL DESC:	FUSES, MIRROR				
009578 GATEWAY TIRE & SERVI	1022-106425	319518	2019 7 INV A	45.95	C-041619		OIL CHARGE
INVOICE:		FULL DESC:	OIL CHARGE				
			ACCOUNT TOTAL	239.03			
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000268 BEST CHANCE JANITOR	183621	319524	2019 7 INV A	13.00	C-041619		WATER BOTTLE
INVOICE: 183621		FULL DESC:	WATER BOTTLE				
000308 MAINTENANCE SUPPLY	213962	319534	2019 7 INV A	48.43	C-041619		DRILL MAGNUM MECH.
INVOICE: 213962		FULL DESC:	DRILL MAGNUM MECH.				
000312 BOB LADD & ASSOCIATE	1-129139	319521	2019 7 INV A	93.10	C-041619		SEALS & GASKETS
INVOICE:		FULL DESC:	SEALS & GASKETS				
000312 BOB LADD & ASSOCIATE	1-129140	319522	2019 7 INV A	184.24	C-041619		VOLTAGE REGULATOR
INVOICE:		FULL DESC:	VOLTAGE REGULATOR				
				277.34			
000492 THYSSENKRUPP ELEVATO	3004395190	319847	2019 7 INV A	944.87	C-041619		ELEVATOR MAINT. CON
INVOICE: 3004395190		FULL DESC:	ELEVATOR MAINT. CONTRACT				
000705 OLDHAM CHEMICALS CO	2703563	319055	2019 7 INV A	193.10	C-041619		SPRAY GUN
INVOICE: 2703563		FULL DESC:	SPRAY GUN				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST CORP	222-0029294	319519	2019 7 INV A	38.00	C-041619		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS				
001150 NAPA GENUINE PARTS C	695-241968	319593	2019 7 INV A	21.42	C-041619		SCREWS/NUTS
INVOICE:		FULL DESC:	SCREWS/NUTS				
006479 AIRGAS INC	9961060179	319523	2019 7 INV A	40.38	C-041619		WELDING GASES
INVOICE: 9961060179		FULL DESC:	WELDING GASES				
010865 RELIABLE EQUIPMENT	197713	319095	2019 7 INV A	46.30	C-041619		PULLEY SPACER
INVOICE: 197713		FULL DESC:	PULLEY SPACER				
020449 FINAL TOUCH SECURITY	54943	319514	2019 7 INV A	123.05	C-041619		MONITORING GREENBRO
INVOICE: 54943		FULL DESC:	MONITORING GREENBROOK				
022719 UMB CARD SERVICES	4-1-19	319820	2019 7 INV A	1,302.30	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 2019)				
028588 DANIEL MCDOWELL PLUM	4-02-19	319173	2019 7 INV A	490.00	C-041619		SHOP SINK
INVOICE:		FULL DESC:	SHOP SINK				
			ACCOUNT TOTAL	3,538.19			
0010-400-411-00-612201-			PARK MAINTENANCE				
000216 GRASSLAND IRRIGATION	1174241	319592	2019 7 INV A	4,620.00	C-041619		BORING ELECTRICAL C
INVOICE: 1174241		FULL DESC:	BORING ELECTRICAL CONDUIT				
000294 SAFETY-QUIP	A-421547	319015	2019 7 INV A	130.00	C-041619		PORTA POTTY - GOLF
INVOICE:		FULL DESC:	PORTA POTTY - GOLF				
000294 SAFETY-QUIP	A-421555	319088	2019 7 INV A	285.00	C-041619		PORTA POTTY - CENTR
INVOICE:		FULL DESC:	PORTA POTTY - CENTRAL PARK				
				415.00			
001056 BWI MEMPHIS	15154913	319087	2019 7 INV A	4,875.00	C-041619		INFIELD MIX
INVOICE: 15154913		FULL DESC:	INFIELD MIX				
001056 BWI MEMPHIS	15189406	319530	2019 7 INV A	439.91	C-041619		FIELD MARKER/MOUND
INVOICE: 15189406		FULL DESC:	FIELD MARKER/MOUND CLAY				
001056 BWI MEMPHIS	15189649	319528	2019 7 INV A	89.41	C-041619		HERBICIDE
INVOICE: 15189649		FULL DESC:	HERBICIDE				
				5,404.32			
001447 NATURE'S EARTH PRODU	3-19755	319517	2019 7 INV A	236.00	C-041619		SAND
INVOICE:		FULL DESC:	SAND				
011134 WHITFIELD	62852	319096	2019 7 INV A	3,038.80	C-041619		OFFICE LIGHT UPGRAD
INVOICE: 62852		FULL DESC:	OFFICE LIGHT UPGRADE				
011187 UNITED RENTALS	167129097001	319502	2019 7 INV A	1,518.01	C-041619		LIFT RENTAL FOR FLA
INVOICE: 167129097001		FULL DESC:	LIFT RENTAL FOR FLAGS ON ROOFS @ SNOWDEN				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019230 WASTE PRO-MEMPHIS	312316	319169		2019 7	INV	A	42.67	C-041619		023348 -TRASH/TENNI
INVOICE: 312316		FULL DESC:	023348 -TRASH/TENNIS							
019230 WASTE PRO-MEMPHIS	410906	319022		2019 7	INV	A	214.08	C-041619		019776 - ARENA TRAS
INVOICE: 410906		FULL DESC:	019776 - ARENA TRASH							
019230 WASTE PRO-MEMPHIS	410907	319021		2019 7	INV	A	214.08	C-041619		019777 - CHERRY VAL
INVOICE: 410907		FULL DESC:	019777 - CHERRY VALLEY TRASH							
019230 WASTE PRO-MEMPHIS	410908	319017		2019 7	INV	A	207.00	C-041619		019778 - SOCCER TRA
INVOICE: 410908		FULL DESC:	019778 - SOCCER TRASH							
019230 WASTE PRO-MEMPHIS	410909	319016		2019 7	INV	A	163.06	C-041619		019779 - GREENBROOK
INVOICE: 410909		FULL DESC:	019779 - GREENBROOK TRASH							
019230 WASTE PRO-MEMPHIS	410910	319023		2019 7	INV	A	96.31	C-041619		019780 - GOLF TRASH
INVOICE: 410910		FULL DESC:	019780 - GOLF TRASH							
019230 WASTE PRO-MEMPHIS	410911	319020		2019 7	INV	A	214.08	C-041619		019782 - PARKS TRAS
INVOICE: 410911		FULL DESC:	019782 - PARKS TRASH							
019230 WASTE PRO-MEMPHIS	410912	319019		2019 7	INV	A	1,250.00	C-041619		019797 - SNOWDEN TR
INVOICE: 410912		FULL DESC:	019797 - SNOWDEN TRASH							
019230 WASTE PRO-MEMPHIS	411016	319018		2019 7	INV	A	92.00	C-041619		023348 - TENNIS TRA
INVOICE: 411016		FULL DESC:	023348 - TENNIS TRASH							
							2,493.28			
024249 SITEONE LANDSCAPE SU	89653215-001	319506		2019 7	INV	A	1,500.00	C-041619		CHALK BOXES
INVOICE:		FULL DESC:	CHALK BOXES							
024249 SITEONE LANDSCAPE SU	89857320-001	319089		2019 7	INV	A	842.00	C-041619		TURFACE
INVOICE:		FULL DESC:	TURFACE							
024249 SITEONE LANDSCAPE SU	90123389-001	319505		2019 7	INV	A	2,665.00	C-041619		TURFACE
INVOICE:		FULL DESC:	TURFACE							
							5,007.00			
027765 PAINTMARK CONTRACTOR	1498	319091		2019 7	INV	A	1,750.00	C-041619		REPLACE CEILING/PLY
INVOICE: 1498		FULL DESC:	REPLACE CEILING/PLYWOOD FIELD OF DREAMS							
028588 DANIEL MCDOWELL PLUM	3-29-19	319054		2019 7	INV	A	3,525.00	C-041619		WATER FOUNTAIN INST
INVOICE:		FULL DESC:	WATER FOUNTAIN INSTALLATION IN B COMPLEX							
				ACCOUNT TOTAL			28,007.41			
0010-400-411-00-612500-				UNIFORMS						
000983 UNIFIRST CORP	222-0028987	319168		2019 7	INV	A	43.29	C-041619		GOLF UNIFORMS
INVOICE:		FULL DESC:	GOLF UNIFORMS							
000983 UNIFIRST CORP	222-0029292	319516		2019 7	INV	A	479.65	C-041619		PARKS UNIFORMS
INVOICE:		FULL DESC:	PARKS UNIFORMS							
							522.94			
				ACCOUNT TOTAL			522.94			
0010-400-411-00-613400-				COMMUNITY EVENTS						
002140 KIDZ KOUNTRY PETTING	4-3-19	319174		2019 7	INV	A	1,750.00	C-041619		PETTING ZOO - EASTE
INVOICE:		FULL DESC:	PETTING ZOO - EASTER EGG HUNT 2019							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,750.00			
0010-400-411-00-622100-			PROFESSIONAL SERVICES				
004781 FAMILY MEDICAL CLINI	250	319850	2019 7 INV A	415.00	C-041619		PRE-EMPLOYMENT SCRE
INVOICE: 250		FULL DESC:	PRE-EMPLOYMENT SCREENING				
011134 WHITFIELD	62945	319604	2019 7 INV A	2,403.99	C-041619		PARKS OFFICE LIGHTS
INVOICE: 62945		FULL DESC:	PARKS OFFICE LIGHTS				
011134 WHITFIELD	62983	319595	2019 7 INV A	4,920.94	C-041619		REPAIR LIGHTS @ GRE
INVOICE: 62983		FULL DESC:	REPAIR LIGHTS @ GREENBROOK				
				7,324.93			
022900 PROTECT YOUTH SPORTS	689458	319012	2019 7 INV A	462.30	C-041619		PRE-EMPLOYMENT BACK
INVOICE: 689458		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK				
027765 PAINTMARK CONTRACTOR	1497	319098	2019 7 INV A	4,750.00	C-041619		PAINT COLUMNS @ FIE
INVOICE: 1497		FULL DESC:	PAINT COLUMNS @ FIELD OF DREAMS				
			ACCOUNT TOTAL	12,952.23			
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
018521 SOUTHERN TELECOMMUNI	3-28-2019	319821	2019 7 INV A	134.38	C-041619		ACCOUNT #2480 - 662
INVOICE:		FULL DESC:	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)				
			ACCOUNT TOTAL	134.38			
0010-400-411-00-626000-			UTILITIES				
009669 GIBSON PROPANE	3090503479	319097	2019 7 INV A	870.07	C-041619		PROPANE - SNOWDEN H
INVOICE: 3090503479		FULL DESC:	PROPANE - SNOWDEN HOUSE				
			ACCOUNT TOTAL	870.07			
0010-400-411-00-627901-			UMPIRES				
001051 MALONE TERRY	492019	319751	2019 7 INV A	395.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
002742 JEFFERSON WILLIE	492019	319748	2019 7 INV A	135.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
002743 WRICE WILLIE	492019	319760	2019 7 INV A	90.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
002746 PAYLOR GREGORY C	492019	319755	2019 7 INV A	35.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
002749 HENTZ JEFF	492019	319745	2019 7 INV A	85.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
008250 NYE ERIC	492019	319754	2019 7 INV A	70.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTIN	492019	319752	2019 7 INV A	80.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
013175 JAKE JACOBSON	492019	319747	2019 7 INV A	160.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
016707 DAVIS LONNIE	492019	319740	2019 7 INV A	100.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
016709 DAVIS DANIEL	492019	319739	2019 7 INV A	35.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
018757 CLAYTON DONNIE	492019	319736	2019 7 INV A	50.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
018760 LICCI JOE	492019	319749	2019 7 INV A	200.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
019820 PAYNE ZACHARY	492019	319756	2019 7 INV A	50.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
019955 HARFORD SCOTT	492019	319743	2019 7 INV A	105.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
019957 LOVETT DON	492019	319750	2019 7 INV A	150.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
021362 MUNNS JEREMY	492019	319753	2019 7 INV A	60.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
021366 DEAN JESSE CALVIN	492019	319741	2019 7 INV A	175.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
022097 BURCH JOSH	492019	319735	2019 7 INV A	117.50	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
023087 WATSON LAWRENCE	492019	319759	2019 7 INV A	237.50	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
024523 BURCH AARON	492019	319733	2019 7 INV A	110.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
024524 BURCH JAMES CALVIN	492019	319734	2019 7 INV A	60.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
027301 COMBS TOREY	492019	319737	2019 7 INV A	150.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					
027994 THOMAS NOLAN	492019	319758	2019 7 INV A	100.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC: REC BASEBALL					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
027999 COWART LOGAN	492019	319738	2019 7 INV A	50.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
028213 GOUGH STEVEN	492019	319742	2019 7 INV A	165.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
028217 PETTIGREW BRYAN	492019	319757	2019 7 INV A	110.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
029804 HARRIS LOREN TATE	492019	319744	2019 7 INV A	50.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
029846 INGRAM DEXTER	492019	319746	2019 7 INV A	50.00	C-041619		REC BASEBALL
INVOICE: 492019		FULL DESC:	REC BASEBALL				
			ACCOUNT TOTAL	3,175.00			
0010-400-411-00-640500-			NEIGHBORHOOD PARK RENOVATION				
009591 TRI FIRMA	5453QB	319526	2019 7 INV A	3,105.00	C-041619		REMOVAL OF SKATE PA
INVOICE:		FULL DESC:	REMOVAL OF SKATE PARK				
030024 RILEY DON	4-4-19	319531	2019 7 INV A	275.82	C-041619		PLAYGROUND REPAIR C
INVOICE:		FULL DESC:	PLAYGROUND REPAIR CENTRAL PARK				
			ACCOUNT TOTAL	3,380.82			
			ORG 411 TOTAL	54,801.12			
412		PARK TOURNAMENTS					
0010-400-412-00-610400-			OFFICE SUPPLIES				
029120 YOUNG LEASING CO	INV2987106	319044	2019 7 INV A	7.95	C-041619		PARKS COPY CONTRACT
INVOICE:		FULL DESC:	PARKS COPY CONTRACT				
			ACCOUNT TOTAL	7.95			
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
003011 M & M PROMOTIONS	90249	319047	2019 7 INV A	659.28	C-041619		TANK - RESALE
INVOICE: 90249		FULL DESC:	TANK - RESALE				
003011 M & M PROMOTIONS	90251	319051	2019 7 INV A	1,167.80	C-041619		EARLY BIRD CLASSIC
INVOICE: 90251		FULL DESC:	EARLY BIRD CLASSIC SHIRTS RESALE				
003011 M & M PROMOTIONS	90255	319050	2019 7 INV A	480.00	C-041619		TANKS - RESALE
INVOICE: 90255		FULL DESC:	TANKS - RESALE				
				2,307.08			
003538 SYSCO CORPORATION	214131975	319049	2019 7 INV A	10,403.52	C-041619		FOOD - RESALE
INVOICE: 214131975		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214132190	319057	2019 7 INV A	342.18	C-041619		FOOD - RESALE
INVOICE: 214132190		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214134020	319171	2019 7 INV A	517.34	C-041619		FOOD - RESALE
INVOICE: 214134020		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214143740	319525	2019 7 INV A	7,665.34	C-041619		FOOD - RESALE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 214143740		FULL DESC:	FOOD - RESALE				
003538 SYSCO CORPORATION	214145570	319515	2019 7 INV A	743.47	C-041619		CONCESSION SUPPLIES
INVOICE: 214145570		FULL DESC:	CONCESSION SUPPLIES				
				19,671.85			
005075 CHICK-FIL-A	716-1245	319508	2019 7 INV A	1,040.00	C-041619		CHICKEN BISCUITS -
INVOICE:		FULL DESC:	CHICKEN BISCUITS - RESALE				
009669 GIBSON PROPANE	3090851320	319501	2019 7 INV A	216.14	C-041619		PROPANE - SNOWDEN
INVOICE: 3090851320		FULL DESC:	PROPANE - SNOWDEN				
020206 LEWIS BROTHERS BAKER	39881474	319014	2019 7 INV A	552.00	C-041619		BREAD - RESALE
INVOICE: 39881474		FULL DESC:	BREAD - RESALE				
020206 LEWIS BROTHERS BAKER	40010374	319529	2019 7 INV A	128.75	C-041619		BUNS/RE-SALE
INVOICE: 40010374		FULL DESC:	BUNS/RE-SALE				
				680.75			
022806 PEPSI BEVERAGES COMP	33842207	319532	2019 7 INV A	2,459.06	C-041619		PEPSI - RESALE
INVOICE: 33842207		FULL DESC:	PEPSI - RESALE				
022806 PEPSI BEVERAGES COMP	35424657	319046	2019 7 INV A	6,174.65	C-041619		PEPSI - RESALE
INVOICE: 35424657		FULL DESC:	PEPSI - RESALE				
				8,633.71			
024982 SMITTY'S SLICES LLC	4-6-2019	319603	2019 7 INV A	808.00	C-041619		PIZZA - RESALE
INVOICE:		FULL DESC:	PIZZA - RESALE				
026772 WILSON SPORTING GOOD	4527616090	319862	2019 7 INV A	232.55	C-041619		TENNIS RACKETS - RE
INVOICE: 4527616090		FULL DESC:	TENNIS RACKETS - RESALE				
028588 DANIEL MCDOWELL PLUM	4-2-19	319172	2019 7 INV A	2,366.00	C-041619		HOT WATER REPLACEME
INVOICE:		FULL DESC:	HOT WATER REPLACEMENT COMPLEX A CONCESSIONS				
			ACCOUNT TOTAL	35,956.08			
0010-400-412-00-626102-			PROMOTIONS				
001121 NEWTON TROPHY	103670	319094	2019 7 INV A	336.95	C-041619		EARLY BIRD CLASSIC
INVOICE: 103670		FULL DESC:	EARLY BIRD CLASSIC ADDITIONAL TROPHIES				
001121 NEWTON TROPHY	103697	319093	2019 7 INV A	3,168.35	C-041619		SOUTHAVEN SHOOTOUT
INVOICE: 103697		FULL DESC:	SOUTHAVEN SHOOTOUT TROPHIES				
				3,505.30			
003011 M & M PROMOTIONS	90212	319048	2019 7 INV A	1,776.82	C-041619		COACH'S DUFFLE BAGS
INVOICE: 90212		FULL DESC:	COACH'S DUFFLE BAGS				
007885 PAULSEN PRINTING COM	94953	319192	2019 7 INV A	425.00	C-041619		BANK RECEIPTS
INVOICE: 94953		FULL DESC:	BANK RECEIPTS				
007885 PAULSEN PRINTING COM	95004	319507	2019 7 INV A	4,841.00	C-041619		2019 TICKETS RESALE
INVOICE: 95004		FULL DESC:	2019 TICKETS RESALE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					5,266.00			
010178 MISSISSIPPI USSSA	402	319092		2019 7 INV A	2,160.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE: 402		FULL DESC:	SOUTHAVEN SHOOTOUT SANCTIONING FEE					
010178 MISSISSIPPI USSSA	403	319527		2019 7 INV A	2,810.00	C-041619		BEST OF SOUTH USSSA
INVOICE: 403		FULL DESC:	BEST OF SOUTH USSSA FEE					
					4,970.00			
				ACCOUNT TOTAL	15,518.12			
0010-400-412-00-627901-				TOURNAMENT UMPIRE FEES				
000975 SMITH BILLY K	4-7-2019	319427		2019 7 INV A	1,324.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
001043 BOSLEY JEFF	4-7-2019	319367		2019 7 INV A	388.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
001051 MALONE TERRY	4-7-2019	319409		2019 7 INV A	2,770.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
001058 TRUITT CHARLES	4-7-2019	319439		2019 7 INV A	160.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
001064 FERGUSON BRIAN	4-7-2019	319387		2019 7 INV A	160.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
001073 COOPER JAMES	4-7-2019	319376		2019 7 INV A	327.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
002742 JEFFERSON WILLIE	4-7-2019	319401		2019 7 INV A	765.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7					
002743 WRICE WILLIE	4-7-2019	319448		2019 7 INV A	740.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
002746 PAYLOR GREGORY C	4-7-2019	319416		2019 7 INV A	397.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
003025 SWINDLE JAMES T	4-7-2019	319431		2019 7 INV A	925.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
003430 DAVIS, TIMOTHY	4-7-2019	319380		2019 7 INV A	237.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					
004615 GABBERT JAMIE	4-7-2019	319390		2019 7 INV A	414.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7					
005315 FULLER VIC	4-7-2019	319389		2019 7 INV A	270.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
008240 GRONKE CHRIS	4-7-2019	319395		2019 7	INV	A	220.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7						
008250 NYE ERIC	4-7-2019	319415		2019 7	INV	A	314.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
008251 SHAW JEFF	4-7-2019	319425		2019 7	INV	A	319.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
008272 STOCKTON RANDY	4-7-2019	319430		2019 7	INV	A	757.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
008692 WELCH HENRY	4-7-2019	319444		2019 7	INV	A	435.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
009480 BAXTER ED	4-7-2019	319363		2019 7	INV	A	630.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
010184 ACKERMAN JOHNNY	4-7-2019	319362		2019 7	INV	A	712.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
010186 TICE CHRIS	4-7-2019	319437		2019 7	INV	A	440.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
011462 NASH ANGELA	4102019	319687		2019 7	INV	A	170.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER						
011652 WRENN DALE	4-7-2019	319447		2019 7	INV	A	425.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
011656 JORDAN BRANDON	4-7-2019	319404		2019 7	INV	A	155.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7						
012494 MILTON QUINTIN	4-7-2019	319410		2019 7	INV	A	296.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
013175 JAKE JACOBSON	4-7-2019	319400		2019 7	INV	A	287.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7						
013176 JOHN KATROSH	4-7-2019	319405		2019 7	INV	A	616.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7						
013454 FORREST JAMES	4-7-2019	319388		2019 7	INV	A	188.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
014003 GAMMELL GARY D	4-7-2019	319391		2019 7	INV	A	182.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7						
014597 DUNCAN CATHY C	4-7-2019	319383		2019 7	INV	A	272.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7						
015360 TWEEDY AMY	4102019	319722		2019 7	INV	A	40.00 C-041619		SHOOTOUT/BEST-SOUTH

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INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
016175 BLACK DAVID	4-7-2019	319364	2019 7 INV A	596.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
016707 DAVIS LONNIE	4-7-2019	319378	2019 7 INV A	461.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
016709 DAVIS DANIEL	4-7-2019	319377	2019 7 INV A	697.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
016899 SIMS DALTON	4-7-2019	319426	2019 7 INV A	136.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
018757 CLAYTON DONNIE	4-7-2019	319373	2019 7 INV A	450.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
018763 REED DON	4-7-2019	319421	2019 7 INV A	440.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
019034 TELLIS SAMMIE	4-7-2019	319435	2019 7 INV A	338.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
019820 PAYNE ZACHARY	4-7-2019	319417	2019 7 INV A	290.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
019952 DAWS KEN C	4-7-2019	319381	2019 7 INV A	230.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
019955 HARFORD SCOTT	4-7-2019	319397	2019 7 INV A	445.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
019963 SHANNON DEMORIA	4-7-2019	319424	2019 7 INV A	234.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
021362 MUNNS JEREMY	4-7-2019	319414	2019 7 INV A	670.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
021366 DEAN JESSE CALVIN	4-7-2019	319382	2019 7 INV A	592.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
021399 WILLIAMS JORDAN K	4102019	319725	2019 7 INV A	1,365.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
021406 STEVENS STEVE	4-7-2019	319429	2019 7 INV A	451.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
021903 JONES MARY	4-7-2019	319403	2019 7 INV A	142.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
022097 BURCH JOSH	4-7-2019	319369	2019 7 INV A	773.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				

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022623 TARTT JEFFERY	4-7-2019	319432	2019 7 INV A	99.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023070 SWINDLE HAILEY	4102019	319714	2019 7 INV A	104.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
023087 WATSON LAWRENCE	4-7-2019	319443	2019 7 INV A	584.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023180 SOWELL ADAM	4-7-2019	319428	2019 7 INV A	97.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023182 CASHION JOHN H	4-7-2019	319372	2019 7 INV A	255.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023354 SEAGO DANIEL PETE	4-7-2019	319423	2019 7 INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023358 TINNON MICHAEL	4-7-2019	319438	2019 7 INV A	210.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023411 REYNOLDS ALAN	4-7-2019	319422	2019 7 INV A	690.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
023440 CANADY DONNIE	4-7-2019	319371	2019 7 INV A	455.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
024003 PENNE JOHN	4-7-2019	319418	2019 7 INV A	257.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
024013 MOORE MARVIO	4-7-2019	319411	2019 7 INV A	605.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
024035 WILLIAMS MORGAN	4102019	319727	2019 7 INV A	168.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
024515 BOND STEVE	4-7-2019	319366	2019 7 INV A	408.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
024523 BURCH AARON	4-7-2019	319368	2019 7 INV A	189.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
024526 LACEY PATRICK	4-7-2019	319406	2019 7 INV A	313.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			
024985 MUIZERS II JOHN	4-7-2019	319413	2019 7 INV A	398.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
025315 GOODING BLAKE	4-7-2019	319393	2019 7 INV A	608.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			

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026112 O'BRYANT KEANDREA	4102019	319689	2019 7 INV A	30.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
026115 FISHER JHERNI	4102019	319658	2019 7 INV A	80.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
026232 TATKO MARK	4-7-2019	319433	2019 7 INV A	401.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026236 COLE JEREMY	4-7-2019	319374	2019 7 INV A	776.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026238 TUNSTALL ELGIN	4-7-2019	319440	2019 7 INV A	165.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026241 COMPTON JR BILLY	4-7-2019	319375	2019 7 INV A	173.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026331 SIDES NICHOLAS HEATH	4102019	319710	2019 7 INV A	48.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
026430 WILSON KHYNDAL	4102019	319728	2019 7 INV A	48.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
026432 DENNIE ZACH	4102019	319654	2019 7 INV A	36.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
026450 WILLIS MARIO	4-7-2019	319446	2019 7 INV A	146.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026606 FARMER TAJMAHAL	4-7-2019	319386	2019 7 INV A	220.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
026610 LINDSEY CONOR	4-7-2019	319407	2019 7 INV A	272.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
027356 CHAMBERLAIN EMILY	4102019	319645	2019 7 INV A	36.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
027978 HARRIS JEREMIAH	4102019	319669	2019 7 INV A	56.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
027983 DOYLE SUNDAI	4102019	319656	2019 7 INV A	50.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
027984 CRITTENDEN TAYLOR	4102019	319650	2019 7 INV A	104.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
027987 PIGNOCCO CONNELLY	4102019	319698	2019 7 INV A	30.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
027988 TIPPITT DONNA	4102019	319717	2019 7 INV A	120.00	C-041619		SHOOTOUT/BEST-SOUTH

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INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
027989 PEGRAM AMANDA	4102019	319695	2019 7 INV A	60.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
027999 COWART LOGAN	4102019	319648	2019 7 INV A	72.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028000 REDDEN HANNAH	4102019	319704	2019 7 INV A	290.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028009 GAULT JAMES DAVID	4-7-2019	319392	2019 7 INV A	210.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			
028010 MOORE TIMMY RYAN	4-7-2019	319412	2019 7 INV A	262.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
028011 BURSE BRAD	4-7-2019	319370	2019 7 INV A	89.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
028012 RANKIN ELLIS	4-7-2019	319420	2019 7 INV A	184.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
028015 BRANSON DAVIE RENE	4102019	319643	2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028213 GOUGH STEVEN	4-7-2019	319394	2019 7 INV A	702.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			
028216 HASSEL CHRISTOPHER	4-7-2019	319398	2019 7 INV A	178.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			
028217 PETTIGREW BRYAN	4-7-2019	319419	2019 7 INV A	505.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
028224 WALKER KEVIN	4-7-2019	319442	2019 7 INV A	215.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			
028226 SMITH BAILEY NICOLE	4102019	319713	2019 7 INV A	20.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028228 PACCASASSI CLARK	4102019	319692	2019 7 INV A	60.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028231 GOAD MAECI	4102019	319660	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER			
028292 HARDY PATRICK	4-7-2019	319396	2019 7 INV A	136.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7			
028303 DAVIS THOMAS	4-7-2019	319379	2019 7 INV A	178.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7			

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028486 HODGES DERRICK	4-7-2019	319399	2019 7 INV A	173.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
028487 JOHNSON LEROY	4-7-2019	319402	2019 7 INV A	141.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
028578 EILERT LEE R	4-7-2019	319384	2019 7 INV A	320.00 C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC: SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
029105 FOX JA'TAVIES	4102019	319659	2019 7 INV A	20.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029106 HURT AMITTAI M	4102019	319672	2019 7 INV A	96.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029107 HURT HANANI O	4102019	319673	2019 7 INV A	84.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029197 GREEN ALYSSA	4102019	319662	2019 7 INV A	88.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029199 JENKINS GRANT	4102019	319678	2019 7 INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029200 JENKINS EMILY	4102019	319677	2019 7 INV A	36.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029203 JACKSON DYLAN	4102019	319675	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029647 HAHN HAYLEY	4102019	319666	2019 7 INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029648 TURNER ALEXIS LEE	4102019	319720	2019 7 INV A	56.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029649 ROCKETT KENDELL K	4102019	319707	2019 7 INV A	30.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029650 GRONKE JACLYN	4102019	319665	2019 7 INV A	50.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029651 RANDL HANNAH	4102019	319701	2019 7 INV A	80.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029653 RECTOR CLAUDIA	4102019	319702	2019 7 INV A	74.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029654 BAKER II NELSON WARD	4102019	319641	2019 7 INV A	90.00 C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC: SHOOTOUT/BEST-SOUTH SCOREKEEPER				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029655 LESTER KALIB	4102019	319681		2019 7	INV	A	94.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029787 JEFFRIES INDIA	4102019	319676		2019 7	INV	A	48.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029805 WRIGHT KEVIN	4-7-2019	319449		2019 7	INV	A	676.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7							
029806 BOONE COLIN	4-7-2019	319365		2019 7	INV	A	325.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7							
029817 SHAW LANDON	4102019	319708		2019 7	INV	A	112.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029818 SHAW LOGAN	4102019	319709		2019 7	INV	A	112.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029820 YORK TIFFANY	4102019	319730		2019 7	INV	A	112.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029822 MATOUS SYDNEY	4102019	319683		2019 7	INV	A	30.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029824 DAVIS LEVI ADDISON	4102019	319651		2019 7	INV	A	100.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029825 TRAVIS AIDEN	4102019	319719		2019 7	INV	A	30.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029826 WILKERSON ROBERT	4102019	319724		2019 7	INV	A	44.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029829 DAVIS MEAGAN	4102019	319652		2019 7	INV	A	110.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029831 PAYNE KAMRYN	4102019	319694		2019 7	INV	A	40.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029833 ZELLERS BAYLEE	4102019	319731		2019 7	INV	A	54.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029930 CONNER QUENTERRIOUS	4102019	319647		2019 7	INV	A	54.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029931 ALLEN JOHN PAUL	4102019	319637		2019 7	INV	A	60.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029932 OTTEN KAYLA	4102019	319691		2019 7	INV	A	88.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER							
029934 HULL JAYLEN	4102019	319671		2019 7	INV	A	54.00	C-041619		SHOOTOUT/BEST-SOUTH

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
029935 PEGRAM JACOB	4102019	319697	2019 7 INV A	36.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030011 TATKO MERIDETH C	4102019	319716	2019 7 INV A	48.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030012 BOWLES SAVANNAH	4102019	319642	2019 7 INV A	50.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030013 RICHARDSON EMMA C	4102019	319705	2019 7 INV A	50.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030014 LAUGHTER MELISSA	4102019	319680	2019 7 INV A	20.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030015 HALEY SPENCER	4102019	319668	2019 7 INV A	56.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030016 JACKSON DANTE	4102019	319674	2019 7 INV A	50.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030017 MORAN MACYE BLAINE	4102019	319685	2019 7 INV A	20.00	C-041619		SHOOTOUT/BEST-SOUTH
INVOICE: 4102019		FULL DESC:	SHOOTOUT/BEST-SOUTH SCOREKEEPER				
030019 VANDERBURG ERIC	4-7-2019	319441	2019 7 INV A	136.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
030020 TAYLOR DONNA RENA	4-7-2019	319434	2019 7 INV A	325.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
030021 TERRY TREMAN	4-7-2019	319436	2019 7 INV A	478.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
030022 FARMER KEVIN	4-7-2019	319385	2019 7 INV A	314.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
030023 LOVE MICHAEL	4-7-2019	319408	2019 7 INV A	524.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-30|BEST OF THE SOUTH 4/5-7				
030025 WILLIAMS ANGELO	4-7-2019	319445	2019 7 INV A	460.00	C-041619		SOUTHAVEN SHOOTOUT
INVOICE:		FULL DESC:	SOUTHAVEN SHOOTOUT 3/29-31|BEST OF THE SOUTH 4/5-7				
			ACCOUNT TOTAL	41,633.00			
			ORG 412 TOTAL	93,115.15			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-611000-			MATERIALS				
000246 ANIMAL CARE EQUIPMEN	70563	319332	2019 7 INV A	109.11	C-041619		MATERIALS
INVOICE: 70563		FULL DESC:	MATERIALS				

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

                                                                  ACCOUNT TOTAL          109.11

0010-500-511-00-612200-                                       MAINTENANCE EQUIPMENT & BUILD
 000983 UNIFIRST CORP             222-0028538  319334            2019   7 INV A            5.00 C-041619             MAINT. & EQUIP
    INVOICE:                               FULL DESC:  MAINT. & EQUIP
 000983 UNIFIRST CORP             222-0030000  319333            2019   7 INV A            5.00 C-041619             MAINT. & EQUIP.
    INVOICE:                               FULL DESC:  MAINT. & EQUIP.
                                                                                        10.00

                                                                  ACCOUNT TOTAL           10.00

0010-500-511-00-614900-                                       FEED FOR ANIMALS
 012713 HILL'S PET NUTRITION 232707997     319328            2019   7 INV A          182.80 C-041619             FEED ANIMALS
    INVOICE:  232707997                    FULL DESC:  FEED ANIMALS
 012713 HILL'S PET NUTRITION 232757715     319329            2019   7 INV A          106.48 C-041619             FEED ANIMALS
    INVOICE:  232757715                    FULL DESC:  FEED ANIMALS
                                                                                       289.28

                                                                  ACCOUNT TOTAL          289.28

0010-500-511-00-622100-                                       PROFESSIONAL SERVICES
 005839 GOV DEALS                 61813         319855            2019   7 INV A          562.50 C-041619             FEES FOR GOV DEAL O
    INVOICE:  61813                        FULL DESC:  FEES FOR GOV DEAL ON RV DONATED TO A.C.

 013714 HOLIDAY INN               17879         319324            2019   7 INV A          108.00 C-041619             PROF. SERVICES
    INVOICE:  17879                        FULL DESC:  PROF. SERVICES
 013714 HOLIDAY INN               17880         319325            2019   7 INV A          108.00 C-041619             PROF. SERVICES
    INVOICE:  17880                        FULL DESC:  PROF. SERVICES
 013714 HOLIDAY INN               17881         319326            2019   7 INV A          108.00 C-041619             PROF. SERVICES
    INVOICE:  17881                        FULL DESC:  PROF. SERVICES
 013714 HOLIDAY INN               17882         319327            2019   7 INV A          108.00 C-041619             PROF. SERVICES
    INVOICE:  17882                        FULL DESC:  PROF. SERVICES
                                                                                       432.00

                                                                  ACCOUNT TOTAL          994.50

0010-500-511-00-630400-                                       MACHINERY & EQUIPMENT
 000246 ANIMAL CARE EQUIPMEN 70650          319330            2019   7 INV A          194.44 C-041619             MACH. & EQUIP.
    INVOICE:  70650                        FULL DESC:  MACH. & EQUIP.

                                                                  ACCOUNT TOTAL          194.44

                                                             ORG 511       TOTAL        1,597.33

902                                                 EXPENSE ACCOUNTS
0010-900-902-00-620902-                                       FACILITIES MANAGEMENT
 000402 CURRY JANITORIAL SER 186705         319056            2019   7 INV A          425.00 C-041619             APRIL 2019 CLEANING
    INVOICE:  186705                       FULL DESC:  APRIL 2019 CLEANING SERVICE @ FBI OFFICE
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000415 MID-SO EMERGENCY LIG	16605	319211		2019 7 INV A	117.00	C-041619		EMERGENCY LIGHT SER
INVOICE: 16605		FULL DESC:	EMERGENCY LIGHT SERVICES					
000415 MID-SO EMERGENCY LIG	16911	319212		2019 7 INV A	225.00	C-041619		EMERGENCY LIGHT SER
INVOICE: 16911		FULL DESC:	EMERGENCY LIGHT SERVICES					
000415 MID-SO EMERGENCY LIG	16912	319344		2019 7 INV A	180.00	C-041619		ENERGENCY LIGHT SER
INVOICE: 16912		FULL DESC:	ENERGENCY LIGHT SERVICES					
000415 MID-SO EMERGENCY LIG	16913	319210		2019 7 INV A	261.00	C-041619		EMERGENCY LIGHT SER
INVOICE: 16913		FULL DESC:	EMERGENCY LIGHT SERVICES					
000415 MID-SO EMERGENCY LIG	16968	319584		2019 7 INV A	520.00	C-041619		EMERGENCY LIGHT SER
INVOICE: 16968		FULL DESC:	EMERGENCY LIGHT SERVICES					
					1,303.00			
000469 TRI-STAR COMPANIES,	TC12605	319588		2019 7 INV A	1,254.50	C-041619		HVAC SERV. @ WEST P
INVOICE:		FULL DESC:	HVAC SERV. @ WEST PRECINCT					
000469 TRI-STAR COMPANIES,	TC12653	319218		2019 7 INV A	285.00	C-041619		HVAC SERVICE @ SOUT
INVOICE:		FULL DESC:	HVAC SERVICE @ SOUTHAVEN POLICE DEPT.					
000469 TRI-STAR COMPANIES,	TC12712	319589		2019 7 INV A	1,495.00	C-041619		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL					
					3,034.50			
000615 PAYNES LOCKSMITH SER	8390	319846		2019 7 INV A	201.56	C-041619		LOCK SERVICES
INVOICE: 8390		FULL DESC:	LOCK SERVICES					
000949 INTEGRATED COMMUNICA	31609	319789		2019 7 INV A	1,860.00	C-041619		MONTHLY SIREN MAINT
INVOICE: 31609		FULL DESC:	MONTHLY SIREN MAINT. (BILLING FOR JANUARY 2019)					
000949 INTEGRATED COMMUNICA	31670	319790		2019 7 INV A	1,860.00	C-041619		MONTHLY SIREN MAINT
INVOICE: 31670		FULL DESC:	MONTHLY SIREN MAINT. (BILLING FOR APRIL 2019)					
					3,720.00			
001540 MURPHY & SONS, INC.	2889	319071		2019 7 INV A	142.04	C-041619		SOUTHAVEN CITY HALL
INVOICE: 2889		FULL DESC:	SOUTHAVEN CITY HALL SEAL UP HOLES/PLBG PIPE GAPS					
001540 MURPHY & SONS, INC.	2890	319085	19000071	2019 7 INV A	6,950.00	C-041619		TOILET RENOVATIONS
INVOICE: 2890		FULL DESC:	TOILET RENOVATIONS FOR CLERK'S					
001540 MURPHY & SONS, INC.	2891	319070		2019 7 INV A	945.00	C-041619		SOUTHAVEN CITY HALL
INVOICE: 2891		FULL DESC:	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET					
001540 MURPHY & SONS, INC.	2892	319072		2019 7 INV A	350.00	C-041619		SOUTHAVEN CITY HALL
INVOICE: 2892		FULL DESC:	SOUTHAVEN CITY HALL CLERK'S OFFICE TOILET					
					8,387.04			
004854 WEST MEMPHIS FENCE &	84259	319591		2019 7 INV A	1,440.00	C-041619		REPAIR OF CRESTHILL
INVOICE: 84259		FULL DESC:	REPAIR OF CRESTHILL RD					
006685 DEX IMAGING	AR4109854	319109		2019 7 INV A	51.91	C-041619		MP8510 - 4TH FL MAY
INVOICE:		FULL DESC:	MP8510 - 4TH FL MAYORS OFFICE					
009871 FLOOR STORE DESOTO	8487	319182	19000082	2019 7 INV A	8,384.56	C-041619		FOURTH FLOOR RENOVA
INVOICE: 8487		FULL DESC:	FOURTH FLOOR RENOVATION PROJEC					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010376 DAKOTA CORP	1-0249	319185	2019 7 INV A	300.00	C-041619		ROOF REPAIR @ POLIC
INVOICE:		FULL DESC:	ROOF REPAIR @ POLICE HEADQUARTERS				
010376 DAKOTA CORP	1-0250	319060	2019 7 INV A	225.00	C-041619		ROOF REPAIR @ HEART
INVOICE:		FULL DESC:	ROOF REPAIR @ HEARTLAND CHURCH				
				525.00			
011134 WHITFIELD	62596	319078	2019 7 INV A	2,430.62	C-041619		ELEC. SERV. @ HEART
INVOICE: 62596		FULL DESC:	ELEC. SERV. @ HEARTLAND CHURCH				
012576 AKINS DWAYNE ODIS	2459	319059	2019 7 INV A	850.00	C-041619		CLEANING OF SOUTHAV
INVOICE: 2459		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2460	319058	2019 7 INV A	500.00	C-041619		CLEANING OF WEST PR
INVOICE: 2460		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2462	319845	2019 7 INV A	96.75	C-041619		CLEANING OF EAST PR
INVOICE: 2462		FULL DESC:	CLEANING OF EAST PRECINCT				
012576 AKINS DWAYNE ODIS	2463	319844	2019 7 INV A	156.75	C-041619		CLEANING OF 1850 VE
INVOICE: 2463		FULL DESC:	CLEANING OF 1850 VETERAINS DR.				
012576 AKINS DWAYNE ODIS	2464	319843	2019 7 INV A	850.00	C-041619		CLEANING OF SOUTHAV
INVOICE: 2464		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				
012576 AKINS DWAYNE ODIS	2465	319842	2019 7 INV A	500.00	C-041619		CLEANING OF WEST PR
INVOICE: 2465		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2466	319841	2019 7 INV A	96.75	C-041619		CLEANING OF EAST PR
INVOICE: 2466		FULL DESC:	CLEANING OF EAST PRECINCT				
				3,050.25			
016517 UPCHURCH SERVICES, L	C16817	319590	2019 7 INV A	3,733.75	C-041619		HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN				
018472 M2MANAGEMENT SOLUTIO	2326	319208	2019 7 INV A	1,799.90	C-041619		FLEET TRACKING SYST
INVOICE: 2326		FULL DESC:	FLEET TRACKING SYSTEM				
018521 SOUTHERN TELECOMMUNI	3-28-2019	319821	2019 7 INV A	231.02	C-041619		ACCOUNT #2480 - 662
INVOICE:		FULL DESC:	ACCOUNT #2480 - 6623934899 (MARCH 2019 PAYMENT)				
020449 FINAL TOUCH SECURITY	53240	319029	2019 7 INV A	60.00	C-041619		REPAIR ROLL UP DOOR
INVOICE: 53240		FULL DESC:	REPAIR ROLL UP DOOR SENSOR				
020951 TWO GIRLS AND A BROO	1903	319357	2019 7 INV A	595.00	C-041619		CLEANING AT PEPPER
INVOICE: 1903		FULL DESC:	CLEANING AT PEPPER CHASE				
022372 OVERALL CHEMICAL COM	5061	319859	2019 7 INV A	1,535.00	C-041619		CLEANING WEEK OF 4-
INVOICE: 5061		FULL DESC:	CLEANING WEEK OF 4-1-2019				
022719 UMB CARD SERVICES	4-1-19	319820	2019 7 INV A	609.46	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 2019)				
022719 UMB CARD SERVICES	4-1-2019	319819	2019 7 INV A	1,045.99	C-041619		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (APRIL 1, 2019)				
				1,655.45			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029120 YOUNG LEASING CO	INV2984075	319043		2019 7 INV A	244.71	C-041619		AAA52195 CITY CLERK
INVOICE:		FULL DESC:	AAA52195 CITY CLERKS OFFICE					
				ACCOUNT TOTAL	42,808.27			
0010-900-902-00-622100-				PROFESSIONAL SERVICES				
007194 REALTY VALUATION INC	C-5197	319563		2019 7 INV A	2,500.00	C-041619		PARKS APPRAISAL SER
INVOICE:		FULL DESC:	PARKS APPRAISAL SERVICES					
018221 CIVIL-LINK, LLC	73851	319624		2019 7 INV A	1,462.50	C-041619		BOB WHITE SUBDIVIDI
INVOICE: 73851		FULL DESC:	BOB WHITE SUBDIVIDION PLAT REVISION/PROF. SERVICES					
018221 CIVIL-LINK, LLC	73865	319611		2019 7 INV A	1,756.27	C-041619		CITY ORDINANCES
INVOICE: 73865		FULL DESC:	CITY ORDINANCES					
					3,218.77			
024871 WAGEWORKS	1218-TR44884	319868		2019 7 INV A	219.04	C-041619		DEC. 2018 COBRA
INVOICE:		FULL DESC:	DEC. 2018 COBRA					
024871 WAGEWORKS	319-TR44884	319797		2019 7 INV A	212.54	C-041619		MARCH 2019 COBRA
INVOICE:		FULL DESC:	MARCH 2019 COBRA					
024871 WAGEWORKS	718-TR44884	319867		2019 7 INV A	212.54	C-041619		JULY 2018 COBRA
INVOICE:		FULL DESC:	JULY 2018 COBRA					
					644.12			
				ACCOUNT TOTAL	6,362.89			
0010-900-902-00-625100-				STREET IMPROVEMENT				
018221 CIVIL-LINK, LLC	73861	319626		2019 7 INV A	38,849.96	C-041619		CITY PVMT PRES. PRO
INVOICE: 73861		FULL DESC:	CITY PVMT PRES. PROGRAM-MARCH 2019					
				ACCOUNT TOTAL	38,849.96			
0010-900-902-00-625103-				DRAINAGE MAINTENACE				
000354 METER SERVICE AND SU	14852	319565		2019 7 INV A	589.00	C-041619		1943 MALLARD CV-FRA
INVOICE: 14852		FULL DESC:	1943 MALLARD CV-FRAME/GRATE-RUSSCO					
009591 TRI FIRMA	5435QB	319355		2019 7 INV A	24,454.31	C-041619		ASLEY PARK PIPE DRA
INVOICE:		FULL DESC:	ASLEY PARK PIPE DRAINAGE					
009591 TRI FIRMA	5441QB	319217		2019 7 INV A	5,543.38	C-041619		801 CANTERBURY CV (
INVOICE:		FULL DESC:	801 CANTERBURY CV (DRAINAGE MAINT.)					
009591 TRI FIRMA	5442QB	319354		2019 7 INV A	3,868.71	C-041619		ASHLEY PARK PIPE DR
INVOICE:		FULL DESC:	ASHLEY PARK PIPE DRAINAGE REPAIRS					
009591 TRI FIRMA	5444QB	319353		2019 7 INV A	13,272.77	C-041619		3900 SWINNEA RD/DRA
INVOICE:		FULL DESC:	3900 SWINNEA RD/DRAINAGE REPAIR					
009591 TRI FIRMA	5445QB	319356		2019 7 INV A	1,815.37	C-041619		8131 MARTHA ANN DR/
INVOICE:		FULL DESC:	8131 MARTHA ANN DR/DRAINAGE REPAIRS					
009591 TRI FIRMA	5452QB	319500		2019 7 INV A	1,560.90	C-041619		2569 COLLEGE ROAD -
INVOICE:		FULL DESC:	2569 COLLEGE ROAD - DRAINAGE MAINT.					
009591 TRI FIRMA	5454QB	319499		2019 7 INV A	3,552.31	C-041619		TULANE RD INLETS -
INVOICE:		FULL DESC:	TULANE RD INLETS - DRAINAGE MAINT.					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							54,067.75			
				ACCOUNT TOTAL			54,656.75			
0010-900-902-00-625150-				DRAINAGE IMPROVEMENT						
009591 TRI FIRMA	5390QB	319629		2019 7	INV	A	9,324.26	C-041619		ARENA DRAIN PIPE PR
INVOICE:		FULL DESC:	ARENA DRAIN PIPE PROJECT							
009591 TRI FIRMA	5418QB	319630		2019 7	INV	A	1,956.79	C-041619		ARENA DRAIN PRPE PR
INVOICE:		FULL DESC:	ARENA DRAIN PRPE PROJECT							
009591 TRI FIRMA	5428QB	319631		2019 7	INV	A	1,461.15	C-041619		ARENA DRAIN PROJECT
INVOICE:		FULL DESC:	ARENA DRAIN PROJECT							
009591 TRI FIRMA	5437QB	319632		2019 7	INV	A	3,250.00	C-041619		ARENA DRAIN PIPE PR
INVOICE:		FULL DESC:	ARENA DRAIN PIPE PROJECT							
009591 TRI FIRMA	5455QB	319628		2019 7	INV	A	34,289.84	C-041619		BARRETT/GREENCLIFF
INVOICE:		FULL DESC:	BARRETT/GREENCLIFF STORM DRAIN PROJECT							
							50,282.04			
018221 CIVIL-LINK, LLC	73852	319618		2019 7	INV	A	962.42	C-041619		NRCS 2019 EWP MEADO
INVOICE: 73852		FULL DESC:	NRCS 2019 EWP MEADOW PT-CHURCH							
018221 CIVIL-LINK, LLC	73853	319619		2019 7	INV	A	687.44	C-041619		NRCS 2019 EWP-BONNE
INVOICE: 73853		FULL DESC:	NRCS 2019 EWP-BONNER-NOLEHOLE CREEK DRAINAGE IMPR.							
018221 CIVIL-LINK, LLC	73854	319620		2019 7	INV	A	274.98	C-041619		NRCS 2019 EWP-PLUM
INVOICE: 73854		FULL DESC:	NRCS 2019 EWP-PLUM PT RD-ESSAYONS EWP DRAINAGE IMP							
018221 CIVIL-LINK, LLC	73855	319621		2019 7	INV	A	498.79	C-041619		NRCS 2019 EWP-SHILO
INVOICE: 73855		FULL DESC:	NRCS 2019 EWP-SHILOH CHURCH/COLLEGE RD EWP							
018221 CIVIL-LINK, LLC	73856	319622		2019 7	INV	A	824.93	C-041619		NRCS 2019 EWP-STATE
INVOICE: 73856		FULL DESC:	NRCS 2019 EWP-STATELINE RD EWP/DRAINAGE IMPROV.							
018221 CIVIL-LINK, LLC	73857	319623		2019 7	INV	A	636.28	C-041619		NRCS 2019 EWP-WINDY
INVOICE: 73857		FULL DESC:	NRCS 2019 EWP-WINDY LANE & TCHULAHOMA							
018221 CIVIL-LINK, LLC	73862	319614		2019 7	INV	A	937.55	C-041619		DRAINAGE IMPROVEMEN
INVOICE: 73862		FULL DESC:	DRAINAGE IMPROVEMENTS SERVICE							
018221 CIVIL-LINK, LLC	73863	319613		2019 7	INV	A	750.00	C-041619		DRAINAGE IMPROVEMEN
INVOICE: 73863		FULL DESC:	DRAINAGE IMPROVEMENTS SERVICES-MALLARD COVE							
							5,572.39			
				ACCOUNT TOTAL			55,854.43			
				ORG 902 TOTAL			198,532.30			
903			ADMINISTRATIVE EXPENSES							
0010-900-903-00-624102-				BANK FEES						
029120 YOUNG LEASING CO	INV2997281	319143		2019 7	INV	A	97.00	C-041619		AAA46592 - CHECK PR
INVOICE:		FULL DESC:	AAA46592 - CHECK PRINTER							
				ACCOUNT TOTAL			97.00			
				ORG 903 TOTAL			97.00			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
904		LITIGATION					
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10220453	319470	2019 7 INV A	21,500.00	C-041619		GENERAL SERVICES TH
INVOICE: 10220453		FULL DESC:	GENERAL SERVICES THROUGH 3-31-2019				
017086 BUTLER SNOW	10220459	319471	2019 7 INV A	2,166.00	C-041619		SERVICES RENDERED T
INVOICE: 10220459		FULL DESC:	SERVICES RENDERED THROUGH MAR. 31, 2019				
				23,666.00			
			ACCOUNT TOTAL	23,666.00			
		ORG 904	TOTAL	23,666.00			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90657401	319011	2019 7 INV A	6,750.00	C-041619		MAY 2019 CONTRIBUTI
INVOICE: 90657401		FULL DESC:	MAY 2019 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	4-10-2019	319635	2019 7 INV A	3,333.34	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	FY 2019 - MAY 2019				
017286 GARDNER TIM	4-4-2019	319221	2019 7 INV A	1,500.00	C-041619		MAYOR'S YOUTH COUNC
INVOICE:		FULL DESC:	MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019				
020724 HEALING HEARTS CHILD	4-10-2019	319636	2019 7 INV A	4,166.67	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	FY 2019 - MAY 2019				
023065 SHANDS JEFF	4-4-2019	319222	2019 7 INV A	1,500.00	C-041619		MAYOR'S YOUTH COUNC
INVOICE:		FULL DESC:	MAYOR'S YOUTH COUNCIL SPONSOR STIPEND/YEARLY 2019				
027121 ARC NORTHWEST MS	4-10-2019	319638	2019 7 INV A	1,250.00	C-041619		FY 2019 - MAY 2019
INVOICE:		FULL DESC:	FY 2019 - MAY 2019				
			ACCOUNT TOTAL	18,500.01			
		ORG 906	TOTAL	18,500.01			

FUND 0010 GENERAL FUND TOTAL: 864,798.98

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES				
0100-710-711-00-614500-			MAIN ST PEDESTRIAN SIDEWALK				
018221 CIVIL-LINK, LLC	73858	319616	2019 7 INV A	1,117.48	C-041619		MAIN STREET PATH-UT
INVOICE: 73858		FULL DESC:	MAIN STREET PATH-UTILITY RELOCATION				
018221 CIVIL-LINK, LLC	73859	319615	2019 7 INV A	6,305.65	C-041619		MAIN ST. PEDESTRIAN
INVOICE: 73859		FULL DESC:	MAIN ST. PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION				
				7,423.13			
			ACCOUNT TOTAL	7,423.13			
0100-710-711-00-614510-			CARRIAGE HILLS SIDEWALK				
000212 FERRELL PAVING INC	PAYAPP-5	319538	2019 7 INV A	45,544.73	C-041619		CARRIAGE HILLS (PAY
INVOICE:		FULL DESC:	CARRIAGE HILLS (PAY APP 5)				
000212 FERRELL PAVING INC	PAYAPP6FINAL	319539	2019 7 INV A	16,801.26	C-041619		CARRIAGE HILL (PAY
INVOICE:		FULL DESC:	CARRIAGE HILL (PAY APP 6-FINAL)				
				62,345.99			
			ACCOUNT TOTAL	62,345.99			
0100-710-711-00-614515-			CENTRAL PARK SNOWDEN TRAILS				
018221 CIVIL-LINK, LLC	73849	319627	2019 7 INV A	2,631.20	C-041619		MDOT TEP BIKE TRAIL
INVOICE: 73849		FULL DESC:	MDOT TEP BIKE TRAIL/CTRL PRK-SNOWDEN				
			ACCOUNT TOTAL	2,631.20			
0100-710-711-00-614800-			INTERSECTION MODERNIZATION				
018221 CIVIL-LINK, LLC	73864	319612	2019 7 INV A	650.00	C-041619		HWY 51 TRAFFIC SIGN
INVOICE: 73864		FULL DESC:	HWY 51 TRAFFIC SIGNAL IMPROVEMENTS				
			ACCOUNT TOTAL	650.00			
0100-710-711-00-640900-			BOND EXPENSE				
027861 WAGGONER ENGINEERIN	35553	319195	2019 7 INV A	7,747.82	C-041619		NAIL ROAD EXT.
INVOICE: 35553		FULL DESC:	NAIL ROAD EXT.				
			ACCOUNT TOTAL	7,747.82			
0100-710-711-00-640965-			GETWELL ROAD SOUTH 18				
018221 CIVIL-LINK, LLC	73860	319625	2019 7 INV A	3,224.82	C-041619		GETWELL ROAD WIDENI
INVOICE: 73860		FULL DESC:	GETWELL ROAD WIDENING				
			ACCOUNT TOTAL	3,224.82			
		ORG 711	TOTAL	84,022.96			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	84,022.96			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-623700-			TOURIST & CONVENTION OPERATING				
007507 DESOTO COUNTY ECONOM	5189	319814	2019 7 INV A	700.00	C-041619		SALUTE TO INDUSTRY
INVOICE: 5189		FULL DESC:	SALUTE TO INDUSTRY GOLF 2019 TEAM				
			ACCOUNT TOTAL	700.00			
0240-600-611-00-623800-90015			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73874	319599	2019 7 INV A	28,447.97	C-041619		SOCCER-SNOWDEN
INVOICE: 73874		FULL DESC:	SOCCER-SNOWDEN				
			ACCOUNT TOTAL	28,447.97			
0240-600-611-00-623800-90016			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73878	319602	2019 7 INV A	497.64	C-041619		GREENBROOK INDOOR
INVOICE: 73878		FULL DESC:	GREENBROOK INDOOR				
			ACCOUNT TOTAL	497.64			
0240-600-611-00-623800-90017			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73875	319598	2019 7 INV A	3,104.08	C-041619		ARENA FLOOR
INVOICE: 73875		FULL DESC:	ARENA FLOOR				
			ACCOUNT TOTAL	3,104.08			
0240-600-611-00-623800-90018			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73876	319600	2019 7 INV A	198.12	C-041619		FOD PLAYGROUND
INVOICE: 73876		FULL DESC:	FOD PLAYGROUND				
029644 SOUTHERN STATES CONS	PAYAPP2	319504	2019 7 INV A	104,033.87	C-041619		PAYAPP2 FOD SITE WO
INVOICE:		FULL DESC:	PAYAPP2 FOD SITE WORK				
			ACCOUNT TOTAL	104,231.99			
0240-600-611-00-623800-90019			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73877	319601	2019 7 INV A	19,444.30	C-041619		SPRINGFEST SITE
INVOICE: 73877		FULL DESC:	SPRINGFEST SITE				
			ACCOUNT TOTAL	19,444.30			
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
001121 NEWTON TROPHY	103483	319542	2019 7 INV A	1,651.00	C-041619		2019 MISS SPRINGFES
INVOICE: 103483		FULL DESC:	2019 MISS SPRINGFEST PAGEANT				
001121 NEWTON TROPHY	103590	319541	2019 7 INV A	1,862.00	C-041619		SPRINGFEST BBQ TROP
INVOICE: 103590		FULL DESC:	SPRINGFEST BBQ TROPHIES				
				3,513.00			
003011 M & M PROMOTIONS	90278	319053	2019 7 INV A	278.93	C-041619		VINYL WRISTBANDS
INVOICE: 90278		FULL DESC:	VINYL WRISTBANDS				
003011 M & M PROMOTIONS	90279	319052	2019 7 INV A	49.85	C-041619		NAME BADGES

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 90279		FULL DESC: NAME BADGES					
				328.78			
004597 CORKY'S OLIVE BRANCH	OB002257	319571	2019 7 INV A	4,793.71	C-041619		2019 SPRINGFEST HOS
INVOICE:		FULL DESC: 2019 SPRINGFEST HOSPITALITY DINNER					
007823 AMERICAN PAPER & TWI	3276283	319815	2019 7 INV A	49.35	C-041619		SUPPLIES
INVOICE: 3276283		FULL DESC: SUPPLIES					
014094 MAHAFFEY TENT COMPAN	28438	319176	2019 7 INV A	3,903.32	C-041619		2019 SPRINGFEST TEN
INVOICE: 28438		FULL DESC: 2019 SPRINGFEST TENTS					
017572 MOORE MACON	4042019	319314	2019 7 INV A	2,800.00	C-041619		EMPLOYEE APPRECIATI
INVOICE: 4042019		FULL DESC: EMPLOYEE APPRECIATION COOKOUT					
026449 KELLYS SEPTIC SER	3286	319597	2019 7 INV A	2,600.00	C-041619		PORTA POTTIES - SPR
INVOICE: 3286		FULL DESC: PORTA POTTIES - SPRINGFEST					
028030 RUSTY PETE'S	442019	319315	2019 7 INV A	2,000.00	C-041619		FOOD/BEVERAGE CONSU
INVOICE: 442019		FULL DESC: FOOD/BEVERAGE CONSULTING					
029847 /	4271910	318909	2019 7 INV A	1,000.00	C-041619		1ST WHOLE HOG MBN
INVOICE: 4271910		FULL DESC: 1ST WHOLE HOG MBN					
029848 /	4271911	318910	2019 7 INV A	800.00	C-041619		2ND WHOLE HOG MBN
INVOICE: 4271911		FULL DESC: 2ND WHOLE HOG MBN					
029849 /	4271912	318911	2019 7 INV A	700.00	C-041619		3RD WHOLE HOG MBN
INVOICE: 4271912		FULL DESC: 3RD WHOLE HOG MBN					
029850 /	4271913	318912	2019 7 INV A	500.00	C-041619		4TH WHOLE HOG MBN
INVOICE: 4271913		FULL DESC: 4TH WHOLE HOG MBN					
029851 /	4271914	318913	2019 7 INV A	425.00	C-041619		5TH WHOLE HOG MBN
INVOICE: 4271914		FULL DESC: 5TH WHOLE HOG MBN					
029852 /	4271915	318914	2019 7 INV A	325.00	C-041619		6TH WHOLE HOG MBN
INVOICE: 4271915		FULL DESC: 6TH WHOLE HOG MBN					
029853 /	4271916	318915	2019 7 INV A	200.00	C-041619		7TH WHOLE HOG MBN
INVOICE: 4271916		FULL DESC: 7TH WHOLE HOG MBN					
029854 /	4271917	318916	2019 7 INV A	100.00	C-041619		8TH WHOLE HOG MBN
INVOICE: 4271917		FULL DESC: 8TH WHOLE HOG MBN					
029855 /	4271918	318917	2019 7 INV A	75.00	C-041619		9TH WHOLE HOG MBN
INVOICE: 4271918		FULL DESC: 9TH WHOLE HOG MBN					
029856 /	4271919	318918	2019 7 INV A	50.00	C-041619		10TH WHOLE HOG MBN
INVOICE: 4271919		FULL DESC: 10TH WHOLE HOG MBN					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029857 /	4271920	318919	2019 7 INV A	2,000.00	C-041619		GRAND CHAMPION MBN
INVOICE: 4271920		FULL DESC: GRAND CHAMPION MBN					
029858 /	4271921	318920	2019 7 INV A	1,000.00	C-041619		1ST PULLED PORK MBN
INVOICE: 4271921		FULL DESC: 1ST PULLED PORK MBN					
029859 /	4271922	318921	2019 7 INV A	800.00	C-041619		2ND PULLED PORK MBN
INVOICE: 4271922		FULL DESC: 2ND PULLED PORK MBN					
029860 /	4271923	318922	2019 7 INV A	700.00	C-041619		3RD PULLED PORK MBN
INVOICE: 4271923		FULL DESC: 3RD PULLED PORK MBN					
029861 /	4271924	318923	2019 7 INV A	500.00	C-041619		4TH PULLED PORK MBN
INVOICE: 4271924		FULL DESC: 4TH PULLED PORK MBN					
029862 /	4271925	318937	2019 7 INV A	425.00	C-041619		5TH PULLED PORK MBN
INVOICE: 4271925		FULL DESC: 5TH PULLED PORK MBN					
029863 /	4271926	318938	2019 7 INV A	325.00	C-041619		6TH PULLED PORK MBN
INVOICE: 4271926		FULL DESC: 6TH PULLED PORK MBN					
029864 /	4271927	318939	2019 7 INV A	200.00	C-041619		7TH PULLED PORK MBN
INVOICE: 4271927		FULL DESC: 7TH PULLED PORK MBN					
029865 /	4271928	318940	2019 7 INV A	100.00	C-041619		8TH PULLED PORK MBN
INVOICE: 4271928		FULL DESC: 8TH PULLED PORK MBN					
029866 /	4271929	318941	2019 7 INV A	75.00	C-041619		9TH PULLED PORK MBN
INVOICE: 4271929		FULL DESC: 9TH PULLED PORK MBN					
029867 /	4271930	318942	2019 7 INV A	50.00	C-041619		10TH PULLED PORK MB
INVOICE: 4271930		FULL DESC: 10TH PULLED PORK MBN					
029868 /	4271931	318943	2019 7 INV A	1,000.00	C-041619		1ST RIBS MBN
INVOICE: 4271931		FULL DESC: 1ST RIBS MBN					
029869 /	4271932	318944	2019 7 INV A	800.00	C-041619		2ND RIBS MBN
INVOICE: 4271932		FULL DESC: 2ND RIBS MBN					
029870 /	4271933	318945	2019 7 INV A	700.00	C-041619		3RD RIBS MBN
INVOICE: 4271933		FULL DESC: 3RD RIBS MBN					
029871 /	4271934	318946	2019 7 INV A	500.00	C-041619		4TH RIBS MBN
INVOICE: 4271934		FULL DESC: 4TH RIBS MBN					
029872 /	4271935	318947	2019 7 INV A	425.00	C-041619		5TH RIBS MBN
INVOICE: 4271935		FULL DESC: 5TH RIBS MBN					
029873 /	4271936	318948	2019 7 INV A	325.00	C-041619		6TH RIBS MBN
INVOICE: 4271936		FULL DESC: 6TH RIBS MBN					
029874 /	4271937	318949	2019 7 INV A	200.00	C-041619		7TH RIBS MBN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4271937		FULL DESC: 7TH RIBS MBN				
029875 /	4271938	318950	2019 7 INV A	100.00 C-041619		8TH RIBS MBN
INVOICE: 4271938		FULL DESC: 8TH RIBS MBN				
029876 /	4271939	318951	2019 7 INV A	75.00 C-041619		9TH RIBS MBN
INVOICE: 4271939		FULL DESC: 9TH RIBS MBN				
029877 /	4271940	318952	2019 7 INV A	50.00 C-041619		10TH RIBS MBN
INVOICE: 4271940		FULL DESC: 10TH RIBS MBN				
029878 /	4271941	318953	2019 7 INV A	2,000.00 C-041619		GRAND CHAMPION KCBS
INVOICE: 4271941		FULL DESC: GRAND CHAMPION KCBS				
029879 /	4271942	318954	2019 7 INV A	1,000.00 C-041619		RESERVE CHAMPION KC
INVOICE: 4271942		FULL DESC: RESERVE CHAMPION KCBS				
029880 /	4271943	318955	2019 7 INV A	700.00 C-041619		1ST CHICKEN KCBS
INVOICE: 4271943		FULL DESC: 1ST CHICKEN KCBS				
029881 /	4271944	318956	2019 7 INV A	550.00 C-041619		2ND CHICKEN KCBS
INVOICE: 4271944		FULL DESC: 2ND CHICKEN KCBS				
029882 /	4271945	318957	2019 7 INV A	425.00 C-041619		3RD CHICKEN KCBS
INVOICE: 4271945		FULL DESC: 3RD CHICKEN KCBS				
029883 /	4271946	318958	2019 7 INV A	350.00 C-041619		4TH CHICKEN KCBS
INVOICE: 4271946		FULL DESC: 4TH CHICKEN KCBS				
029884 /	4271947	318959	2019 7 INV A	275.00 C-041619		5TH CHICKEN KCBS
INVOICE: 4271947		FULL DESC: 5TH CHICKEN KCBS				
029885 /	4271948	318960	2019 7 INV A	200.00 C-041619		6TH CHICKEN KCBS
INVOICE: 4271948		FULL DESC: 6TH CHICKEN KCBS				
029886 /	4271949	318961	2019 7 INV A	150.00 C-041619		7TH CHICKEN KCBS
INVOICE: 4271949		FULL DESC: 7TH CHICKEN KCBS				
029887 /	4271950	318962	2019 7 INV A	100.00 C-041619		8TH CHICKEN KCBS
INVOICE: 4271950		FULL DESC: 8TH CHICKEN KCBS				
029888 /	4271951	318963	2019 7 INV A	75.00 C-041619		9TH CHICKEN KCBS
INVOICE: 4271951		FULL DESC: 9TH CHICKEN KCBS				
029889 /	4271952	318964	2019 7 INV A	50.00 C-041619		10TH CHICKEN KCBS
INVOICE: 4271952		FULL DESC: 10TH CHICKEN KCBS				
029890 /	4271953	318965	2019 7 INV A	700.00 C-041619		1ST RIBS KCBS
INVOICE: 4271953		FULL DESC: 1ST RIBS KCBS				
029891 /	4271954	318966	2019 7 INV A	550.00 C-041619		2ND RIBS KCBS
INVOICE: 4271954		FULL DESC: 2ND RIBS KCBS				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029892 /	4271955	318967	2019 7 INV A	425.00	C-041619		3RD RIBS KCBS
INVOICE: 4271955		FULL DESC: 3RD RIBS KCBS					
029893 /	4271956	318968	2019 7 INV A	350.00	C-041619		4TH RIBS KCBS
INVOICE: 4271956		FULL DESC: 4TH RIBS KCBS					
029894 /	4271957	318969	2019 7 INV A	275.00	C-041619		5TH RIBS KCBS
INVOICE: 4271957		FULL DESC: 5TH RIBS KCBS					
029895 /	4271958	318970	2019 7 INV A	200.00	C-041619		6TH RIBS KCBS
INVOICE: 4271958		FULL DESC: 6TH RIBS KCBS					
029896 /	4271959	318971	2019 7 INV A	150.00	C-041619		7TH RIBS KCBS
INVOICE: 4271959		FULL DESC: 7TH RIBS KCBS					
029897 /	4271960	318972	2019 7 INV A	100.00	C-041619		8TH RIBS KCBS
INVOICE: 4271960		FULL DESC: 8TH RIBS KCBS					
029898 /	4271961	318973	2019 7 INV A	75.00	C-041619		9TH RIBS KCBS
INVOICE: 4271961		FULL DESC: 9TH RIBS KCBS					
029899 /	4271962	318974	2019 7 INV A	50.00	C-041619		10TH RIBS KCBS
INVOICE: 4271962		FULL DESC: 10TH RIBS KCBS					
029900 /	4271963	318975	2019 7 INV A	700.00	C-041619		1ST PORK KCBS
INVOICE: 4271963		FULL DESC: 1ST PORK KCBS					
029901 /	4271964	318976	2019 7 INV A	550.00	C-041619		2ND PORK KCBS
INVOICE: 4271964		FULL DESC: 2ND PORK KCBS					
029902 /	4271965	318977	2019 7 INV A	425.00	C-041619		3RD PORK KCBS
INVOICE: 4271965		FULL DESC: 3RD PORK KCBS					
029903 /	4271966	318978	2019 7 INV A	350.00	C-041619		4TH PORK KCBS
INVOICE: 4271966		FULL DESC: 4TH PORK KCBS					
029904 /	4271967	318979	2019 7 INV A	275.00	C-041619		5TH PORK KCBS
INVOICE: 4271967		FULL DESC: 5TH PORK KCBS					
029905 /	4271968	318980	2019 7 INV A	200.00	C-041619		6TH PORK KCBS
INVOICE: 4271968		FULL DESC: 6TH PORK KCBS					
029906 /	4271969	318981	2019 7 INV A	150.00	C-041619		7TH PORK KCBS
INVOICE: 4271969		FULL DESC: 7TH PORK KCBS					
029907 /	4271970	318982	2019 7 INV A	100.00	C-041619		8TH PORK KCBS
INVOICE: 4271970		FULL DESC: 8TH PORK KCBS					
029908 /	4271971	318983	2019 7 INV A	75.00	C-041619		9TH PORK KCBS
INVOICE: 4271971		FULL DESC: 9TH PORK KCBS					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029909 /	4271972	318984	2019 7 INV A	50.00	C-041619		10TH PORK KCBS
INVOICE: 4271972		FULL DESC: 10TH PORK KCBS					
029910 /	4271973	318985	2019 7 INV A	700.00	C-041619		1ST BRISKET KCBS
INVOICE: 4271973		FULL DESC: 1ST BRISKET KCBS					
029911 /	4271974	318986	2019 7 INV A	550.00	C-041619		2ND BRISKET KCBS
INVOICE: 4271974		FULL DESC: 2ND BRISKET KCBS					
029912 /	4271975	318987	2019 7 INV A	425.00	C-041619		3RD BRISKET KCBS
INVOICE: 4271975		FULL DESC: 3RD BRISKET KCBS					
029913 /	4271976	318988	2019 7 INV A	350.00	C-041619		4TH BRISKET KCBS
INVOICE: 4271976		FULL DESC: 4TH BRISKET KCBS					
029914 /	4271977	318989	2019 7 INV A	275.00	C-041619		5TH BRISKET KCBS
INVOICE: 4271977		FULL DESC: 5TH BRISKET KCBS					
029915 /	4271978	318990	2019 7 INV A	200.00	C-041619		6TH BRISKET KCBS
INVOICE: 4271978		FULL DESC: 6TH BRISKET KCBS					
029916 /	4271979	318991	2019 7 INV A	150.00	C-041619		7TH BRISKET KCBS
INVOICE: 4271979		FULL DESC: 7TH BRISKET KCBS					
029917 /	4271980	318992	2019 7 INV A	100.00	C-041619		8TH BRISKET KCBS
INVOICE: 4271980		FULL DESC: 8TH BRISKET KCBS					
029918 /	4271981	318993	2019 7 INV A	75.00	C-041619		9TH BRISKET KCBS
INVOICE: 4271981		FULL DESC: 9TH BRISKET KCBS					
029919 /	4271982	318994	2019 7 INV A	50.00	C-041619		10TH BRISKET KCBS
INVOICE: 4271982		FULL DESC: 10TH BRISKET KCBS					
029920 /	4271983	318995	2019 7 INV A	150.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271983		FULL DESC: 1ST-ANYTHING BUT PORK-BEEF					
029921 /	4271984	318996	2019 7 INV A	150.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271984		FULL DESC: 1ST-ANYTHING BUT PORK-POULTRY					
029922 /	4271985	318997	2019 7 INV A	150.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271985		FULL DESC: 1ST-ANYTHING BUT PORK-SEAFOOD					
029923 /	4271986	318998	2019 7 INV A	150.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271986		FULL DESC: 1ST-ANYTHING BUT PORK-HOT WINGS					
029924 /	4271987	318999	2019 7 INV A	150.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271987		FULL DESC: 1ST-ANYTHING BUT PORK-EXOTIC					
029925 /	4271988	319000	2019 7 INV A	50.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271988		FULL DESC: 1ST-ANYTHING BUT PORK-BEANS					
029926 /	4271989	319001	2019 7 INV A	50.00	C-041619		1ST-ANYTHING BUT PO

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 4271989		FULL DESC: 1ST-ANYTHING BUT PORK-SAUCE					
029927 /	4271990	319002	2019 7 INV A	50.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271990		FULL DESC: 1ST-ANYTHING BUT PORK-CHILI					
029928 /	4271991	319003	2019 7 INV A	50.00	C-041619		1ST-ANYTHING BUT PO
INVOICE: 4271991		FULL DESC: 1ST-ANYTHING BUT PORK-DESSERT					
			ACCOUNT TOTAL	49,963.16			
			ORG 611 TOTAL	206,389.14			

FUND 0240 TOURIST & CONVENTION TOTAL: 206,389.14

YEAR/PERIOD: 2019/1 TO 2019/7

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	4-4-2019	319167	2019 7 INV A	6,598.70	C-041619		GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618 LOAN PAYMENT FY 2019 (MAY 2019)				
			ACCOUNT TOTAL	6,598.70			
			ORG 701 TOTAL	6,598.70			
FUND 0300 DEBT SERVICE			TOTAL:	6,598.70			

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
017859 ADAMS HOMES LLC	35568	319247	2019 7 INV A	110.36	C-041619		
INVOICE: 35568		FULL DESC:					
017859 ADAMS HOMES LLC	35584	319263	2019 7 INV A	110.36	C-041619		
INVOICE: 35584		FULL DESC:					
				220.72			
018896 BRAMBLES RETIREMENT	35571	319250	2019 7 INV A	110.36	C-041619		
INVOICE: 35571		FULL DESC:					
019197 BRANNON BUILDERS - C	35569	319248	2019 7 INV A	95.72	C-041619		
INVOICE: 35569		FULL DESC:					
019197 BRANNON BUILDERS - C	35576	319255	2019 7 INV A	110.36	C-041619		
INVOICE: 35576		FULL DESC:					
019197 BRANNON BUILDERS - C	35582	319261	2019 7 INV A	110.36	C-041619		
INVOICE: 35582		FULL DESC:					
019197 BRANNON BUILDERS - C	35583	319262	2019 7 INV A	110.36	C-041619		
INVOICE: 35583		FULL DESC:					
				426.80			
019711 LIFESTYLE HOMES LLC	35550	319229	2019 7 INV A	23.36	C-041619		
INVOICE: 35550		FULL DESC:					
019711 LIFESTYLE HOMES LLC	35567	319246	2019 7 INV A	110.36	C-041619		
INVOICE: 35567		FULL DESC:					
				133.72			
020286 BYNUM ENTERPRISES, L	35570	319249	2019 7 INV A	110.36	C-041619		
INVOICE: 35570		FULL DESC:					
020801 KREUNEN CONST	35572	319251	2019 7 INV A	110.36	C-041619		
INVOICE: 35572		FULL DESC:					
023542 AT HOME CONTRACTORS	35566	319245	2019 7 INV A	126.46	C-041619		
INVOICE: 35566		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35585	319264	2019 7 INV A	110.36	C-041619		
INVOICE: 35585		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35587	319266	2019 7 INV A	110.36	C-041619		
INVOICE: 35587		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35588	319267	2019 7 INV A	110.36	C-041619		
INVOICE: 35588		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35589	319268	2019 7 INV A	110.36	C-041619		
INVOICE: 35589		FULL DESC:					
				441.44			
028523 P & P CONSTRUCTION	35579	319258	2019 7 INV A	98.64	C-041619		

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 35579		FULL DESC:					
028525 GLOBAL LEADER HOMES	35573	319252	2019 7 INV A	110.36	C-041619		
INVOICE: 35573		FULL DESC:					
028525 GLOBAL LEADER HOMES	35574	319253	2019 7 INV A	81.08	C-041619		
INVOICE: 35574		FULL DESC:					
028525 GLOBAL LEADER HOMES	35577	319256	2019 7 INV A	110.36	C-041619		
INVOICE: 35577		FULL DESC:					
028525 GLOBAL LEADER HOMES	35578	319257	2019 7 INV A	105.48	C-041619		
INVOICE: 35578		FULL DESC:					
028525 GLOBAL LEADER HOMES	35580	319259	2019 7 INV A	110.36	C-041619		
INVOICE: 35580		FULL DESC:					
028525 GLOBAL LEADER HOMES	35581	319260	2019 7 INV A	110.36	C-041619		
INVOICE: 35581		FULL DESC:					
				628.00			
029298 LEGACY NEW HOMES, LL	35590	319269	2019 7 INV A	110.36	C-041619		
INVOICE: 35590		FULL DESC:					
029709 JOHNNY COLEMAN	35586	319265	2019 7 INV A	110.36	C-041619		
INVOICE: 35586		FULL DESC:					
029949 GUIDO ALEXANDRIA	35544	319223	2019 7 INV A	62.68	C-041619		
INVOICE: 35544		FULL DESC:					
029950 FASTENAL CO	35545	319224	2019 7 INV A	64.33	C-041619		
INVOICE: 35545		FULL DESC:					
029951 FULTON HAL	35546	319225	2019 7 INV A	56.16	C-041619		
INVOICE: 35546		FULL DESC:					
029952 WATSON DAVID	35547	319226	2019 7 INV A	20.26	C-041619		
INVOICE: 35547		FULL DESC:					
029953 HILL SID	35548	319227	2019 7 INV A	8.96	C-041619		
INVOICE: 35548		FULL DESC:					
029954 PARRISH MATTHEW	35549	319228	2019 7 INV A	18.48	C-041619		
INVOICE: 35549		FULL DESC:					
029955 HART CORNELIUS	35551	319230	2019 7 INV A	71.72	C-041619		
INVOICE: 35551		FULL DESC:					
029956 LAMB VICKIE E	35552	319231	2019 7 INV A	125.00	C-041619		
INVOICE: 35552		FULL DESC:					
029957 TRIMM JENNIFER & HAN	35553	319232	2019 7 INV A	93.48	C-041619		
INVOICE: 35553		FULL DESC:					
029958 WILLIAMS TIFFANY	35554	319233	2019 7 INV A	47.58	C-041619		
INVOICE: 35554		FULL DESC:					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029959 BLACK WILLIAM	35555	319234	2019 7 INV A	13.60	C-041619		
INVOICE: 35555		FULL DESC:					
029960 PIGG BENNIE	35556	319235	2019 7 INV A	93.48	C-041619		
INVOICE: 35556		FULL DESC:					
029961 HOLCOMB THOMAS & ROS	35557	319236	2019 7 INV A	127.66	C-041619		
INVOICE: 35557		FULL DESC:					
029962 BARTON GERMAINE M.	35558	319237	2019 7 INV A	71.72	C-041619		
INVOICE: 35558		FULL DESC:					
029963 WINTERS STANLEY & PA	35559	319238	2019 7 INV A	78.84	C-041619		
INVOICE: 35559		FULL DESC:					
029964 LEWIS RYAN & LAUREN	35560	319239	2019 7 INV A	47.59	C-041619		
INVOICE: 35560		FULL DESC:					
029964 LEWIS RYAN & LAUREN	35629	319308	2019 7 INV A	22.58	C-041619		
INVOICE: 35629		FULL DESC:					
				70.17			
029965 NAHHAS IMAD	35561	319240	2019 7 INV A	50.84	C-041619		
INVOICE: 35561		FULL DESC:					
029966 FARIAS CAMILA FREGUG	35562	319241	2019 7 INV A	52.20	C-041619		
INVOICE: 35562		FULL DESC:					
029967 WALDROP KEVIN	35563	319242	2019 7 INV A	31.32	C-041619		
INVOICE: 35563		FULL DESC:					
029968 ROBINS & MORTON	35564	319243	2019 7 INV A	57.30	C-041619		
INVOICE: 35564		FULL DESC:					
029969 LEE WILLIAM	35565	319244	2019 7 INV A	78.84	C-041619		
INVOICE: 35565		FULL DESC:					
029970 814 CRE LLC	35575	319254	2019 7 INV A	128.65	C-041619		
INVOICE: 35575		FULL DESC:					
029971 BEECHER MARTHA	35591	319270	2019 7 INV A	22.58	C-041619		
INVOICE: 35591		FULL DESC:					
029972 DOWNS JAMES - RENTAL	35592	319271	2019 7 INV A	13.36	C-041619		
INVOICE: 35592		FULL DESC:					
029973 MEMPHIS CASHFLOW GP	35593	319272	2019 7 INV A	74.38	C-041619		
INVOICE: 35593		FULL DESC:					
029974 HOGUE CLIFFORD/ANGEL	35594	319273	2019 7 INV A	5.00	C-041619		
INVOICE: 35594		FULL DESC:					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029975 BAIN JERRY & RANDALL	35595	319274	2019 7 INV A	125.00	C-041619		
INVOICE: 35595		FULL DESC:					
029976 HORNE STEVIE	35596	319275	2019 7 INV A	45.08	C-041619		
INVOICE: 35596		FULL DESC:					
029977 MASSEY BILLI	35597	319276	2019 7 INV A	98.36	C-041619		
INVOICE: 35597		FULL DESC:					
029978 WEBB LAURA	35598	319277	2019 7 INV A	71.72	C-041619		
INVOICE: 35598		FULL DESC:					
029979 LEE BROOKE	35599	319278	2019 7 INV A	61.96	C-041619		
INVOICE: 35599		FULL DESC:					
029980 PETERSON JAVEYETA -	35600	319279	2019 7 INV A	36.20	C-041619		
INVOICE: 35600		FULL DESC:					
029981 RUTH MELODIE	35601	319280	2019 7 INV A	71.72	C-041619		
INVOICE: 35601		FULL DESC:					
029982 GANN BONNIE	35602	319281	2019 7 INV A	18.44	C-041619		
INVOICE: 35602		FULL DESC:					
029983 ROWLAND CHARLES T	35603	319282	2019 7 INV A	164.33	C-041619		
INVOICE: 35603		FULL DESC:					
029984 THE KREATIVE SWEET B	35604	319283	2019 7 INV A	21.61	C-041619		
INVOICE: 35604		FULL DESC:					
029985 SMITH SHELBY	35605	319284	2019 7 INV A	61.96	C-041619		
INVOICE: 35605		FULL DESC:					
029986 JONES WELLS JENNIFER	35606	319285	2019 7 INV A	69.08	C-041619		
INVOICE: 35606		FULL DESC:					
029987 GRIMES DANNY JR	35607	319286	2019 7 INV A	69.08	C-041619		
INVOICE: 35607		FULL DESC:					
029988 COMPTON KARETHEA	35608	319287	2019 7 INV A	23.36	C-041619		
INVOICE: 35608		FULL DESC:					
029989 MUSSETTE RAY	35609	319288	2019 7 INV A	47.74	C-041619		
INVOICE: 35609		FULL DESC:					
029990 HAMM ANGELA & CHRIST	35610	319289	2019 7 INV A	88.60	C-041619		
INVOICE: 35610		FULL DESC:					
029991 DETER SARA	35611	319290	2019 7 INV A	88.60	C-041619		
INVOICE: 35611		FULL DESC:					

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029992 GARDNER SHENETTE	35612	319291	2019 7 INV A	139.64 C-041619		
INVOICE: 35612		FULL DESC:				
029993 SPARKS TY	35613	319292	2019 7 INV A	53.26 C-041619		
INVOICE: 35613		FULL DESC:				
029994 FENNELL LATOYA	35614	319293	2019 7 INV A	67.44 C-041619		
INVOICE: 35614		FULL DESC:				
029995 JACKSON JACKEE WHITE	35615	319294	2019 7 INV A	73.96 C-041619		
INVOICE: 35615		FULL DESC:				
029996 BROWNLEE JOY	35616	319295	2019 7 INV A	23.36 C-041619		
INVOICE: 35616		FULL DESC:				
029997 BYRD BETTY JO	35617	319296	2019 7 INV A	23.36 C-041619		
INVOICE: 35617		FULL DESC:				
029998 PRECIOUS IN HIS SIGH	35618	319297	2019 7 INV A	164.33 C-041619		
INVOICE: 35618		FULL DESC:				
029999 HULBERT CAROLYN	35619	319298	2019 7 INV A	49.56 C-041619		
INVOICE: 35619		FULL DESC:				
030000 WHITE RAY	35620	319299	2019 7 INV A	98.36 C-041619		
INVOICE: 35620		FULL DESC:				
030001 KELLEY LUTHER	35621	319300	2019 7 INV A	98.36 C-041619		
INVOICE: 35621		FULL DESC:				
030002 LEWIS JESSICA	35622	319301	2019 7 INV A	91.96 C-041619		
INVOICE: 35622		FULL DESC:				
030003 MARY NELL DUNCAN C/O	35623	319302	2019 7 INV A	50.00 C-041619		
INVOICE: 35623		FULL DESC:				
030004 LAWSON ASHLEY	35624	319303	2019 7 INV A	98.36 C-041619		
INVOICE: 35624		FULL DESC:				
030005 STEMEN JOYCE A % SUS	35625	319304	2019 7 INV A	3.36 C-041619		
INVOICE: 35625		FULL DESC:				
030006 PIGONCELLI JOHN	35626	319305	2019 7 INV A	2.33 C-041619		
INVOICE: 35626		FULL DESC:				
030007 HETZER LLOYD R	35627	319306	2019 7 INV A	98.36 C-041619		
INVOICE: 35627		FULL DESC:				
030008 ANGLIN MARK	35628	319307	2019 7 INV A	98.36 C-041619		
INVOICE: 35628		FULL DESC:				
030009 COOK LAKELAR	35630	319309	2019 7 INV A	125.00 C-041619		

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 35630		FULL DESC:					
			ACCOUNT TOTAL	6,688.37			
			ORG 0400 TOTAL	6,688.37			
815			UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
000343 NATIONAL BUSINESS FU	CV957927-TDQ	319461	2019 7 INV A	3,268.80	C-041619		OFFICE FURNITURE
INVOICE:		FULL DESC:	OFFICE FURNITURE				
006605 JOHNNY COLEMAN BUILD	2869	319483	2019 7 INV A	3,000.35	C-041619		CITY HALL BATHROOM
INVOICE: 2869		FULL DESC:	CITY HALL BATHROOM REMODEL				
007600 OFFICE DEPOT	291739568001	319459	2019 7 INV A	269.99	C-041619		CABINET FOR OFFICE
INVOICE: 291739568001		FULL DESC:	CABINET FOR OFFICE				
009591 TRI FIRMA	5447QB	319543 19000107	2019 7 INV A	5,715.42	C-041619		REPAIRS TO THE WATE
INVOICE:		FULL DESC:	REPAIRS TO THE WATER DEPT. DRI				
011134 WHITFIELD	62855	319458	2019 7 INV A	424.34	C-041619		INSTALL OUTLETS IN
INVOICE: 62855		FULL DESC:	INSTALL OUTLETS IN WATER DEPT.				
011134 WHITFIELD	62865	319463	2019 7 INV A	3,147.00	C-041619		REPLACE LIGHTS IN W
INVOICE: 62865		FULL DESC:	REPLACE LIGHTS IN WATER DEPT.				
011134 WHITFIELD	62871	319462	2019 7 INV A	949.05	C-041619		INSTALL CIRCUIT FOR
INVOICE: 62871		FULL DESC:	INSTALL CIRCUIT FOR DRIVE THRU				
				4,520.39			
018221 CIVIL-LINK, LLC	73869	319606	2019 7 INV A	13,649.56	C-041619		COE PLANNING ASST.
INVOICE: 73869		FULL DESC:	COE PLANNING ASST. TO STATES				
018221 CIVIL-LINK, LLC	73870	319607	2019 7 INV A	3,537.45	C-041619		WATER VALVE OPER. &
INVOICE: 73870		FULL DESC:	WATER VALVE OPER. & EVAL.				
018221 CIVIL-LINK, LLC	73871	319608	2019 7 INV A	20,163.27	C-041619		FIRE SERVICE EXT -
INVOICE: 73871		FULL DESC:	FIRE SERVICE EXT - PHASE 2				
018221 CIVIL-LINK, LLC	73872	319768	2019 7 INV A	5,313.75	C-041619		FIRE SERVICE EXT -
INVOICE: 73872		FULL DESC:	FIRE SERVICE EXT - PHASE 3				
018221 CIVIL-LINK, LLC	73873	319609	2019 7 INV A	17,717.14	C-041619		STARLANDING WATER S
INVOICE: 73873		FULL DESC:	STARLANDING WATER SUPPLY				
				60,381.17			
025003 THE FLOOR DEPOT	4874	319460	2019 7 INV A	2,502.34	C-041619		FLOORING FOR WATER
INVOICE: 4874		FULL DESC:	FLOORING FOR WATER DEPT.				
029551 MAYLINE2GO	ES093A22	319544 19000103	2019 7 INV A	734.00	C-041619		STORAGE CABINET AND
INVOICE:		FULL DESC:	STORAGE CABINET AND FILE FOR L				
			ACCOUNT TOTAL	80,392.46			
0400-800-815-00-625305-			SANITARY SEWER EXTENSION				
000354 METER SERVICE AND SU	15037	319489	2019 7 INV A	452.00	C-041619		SEWER TAPE

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YEAR/PERIOD: 2019/1  TO 2019/7
ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

   INVOICE:  15037                   FULL DESC:  SEWER TAPE

 001320 MARTIN MACHINE WORKS 1285         319490          2019  7 INV A         600.00 C-041619          PLACKARDS FOR MANHO
   INVOICE:  1285                    FULL DESC:  PLACKARDS FOR MANHOLE LIDS

 004494 J R STEWART         33614         319478          2019  7 INV A       2,274.54 C-041619          FLOAT TREES
   INVOICE:  33614                   FULL DESC:  FLOAT TREES

 018221 CIVIL-LINK, LLC     73868         319769          2019  7 INV A       3,354.21 C-041619          SANITARY SEWER SERV
   INVOICE:  73868                   FULL DESC:  SANITARY SEWER SERVICE MODIFICATION

                                                       ACCOUNT TOTAL          6,680.75

                                                  ORG 815      TOTAL         87,073.21

820                                         UTILITY ADMINISTRATIVE EXPENSE
0400-800-820-00-626500-                                 PRINTING
 006685 DEX IMAGING         AR4129333     319477          2019  7 INV A          47.04 C-041619          MP212296 COPIER (WA
   INVOICE:                          FULL DESC:  MP212296 COPIER (WATER DEPT)

                                                       ACCOUNT TOTAL             47.04

                                                  ORG 820      TOTAL             47.04

825                                         UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-                                 OFFICE SUPPLIES
 007600 OFFICE DEPOT        291743591001 319473           2019  7 INV A          76.74 C-041619          TRAYS & WASTE BASKE
   INVOICE:  291743591001            FULL DESC:  TRAYS & WASTE BASKETS
 007600 OFFICE DEPOT        292399543001 319804           2019  7 INV A          17.55 C-041619          SUPPLIES
   INVOICE:  292399543001            FULL DESC:  SUPPLIES
 007600 OFFICE DEPOT        293850026001 319492           2019  7 CRM A         -55.73 C-041619          CREDIT - DESK TRAYS
   INVOICE:  293850026001            FULL DESC:  CREDIT - DESK TRAYS
 007600 OFFICE DEPOT        293850648001 319491           2019  7 INV A          55.73 C-041619          DESK TRAYS
   INVOICE:  293850648001            FULL DESC:  DESK TRAYS
                                                                        ______________
                                                                                 94.29

                                                       ACCOUNT TOTAL             94.29

0400-800-825-00-611000-                                 MATERIALS
 000354 METER SERVICE AND SU 14940        319485          2019  7 INV A         210.00 C-041619          HYDRANT REPAIR KIT
   INVOICE:  14940                   FULL DESC:  HYDRANT REPAIR KIT
 000354 METER SERVICE AND SU 14986        319468          2019  7 INV A       2,025.00 C-041619          FIRE HYDRANT PARTS
   INVOICE:  14986                   FULL DESC:  FIRE HYDRANT PARTS
 000354 METER SERVICE AND SU 15000        319469          2019  7 INV A         739.40 C-041619          VALVE & BOLT & GASK
   INVOICE:  15000                   FULL DESC:  VALVE & BOLT & GASKET PACK
 000354 METER SERVICE AND SU 15082        319566          2019  7 INV A          67.50 C-041619          BRASS NIPPLES
   INVOICE:  15082                   FULL DESC:  BRASS NIPPLES
                                                                        ______________
                                                                              3,041.90

 000440 SUNRISE BUILDERS SUP 1904-525661  319572          2019  7 INV A         303.00 C-041619          PLYWOOD
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 YEAR/PERIOD: 2019/1  TO 2019/7
ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO         YEAR/PR TYP S                      WARRANT   CHECK     DESCRIPTION

   INVOICE:                             FULL DESC:  PLYWOOD

000551 USA BLUEBOOK         817285        319513             2019  7 INV A          104.35 C-041619           CHECK VALVE FOR WEL
   INVOICE:  817285                     FULL DESC:  CHECK VALVE FOR WELLS

000665 DESOTO COUNTY COOPER 123776        319487             2019  7 INV A           80.00 C-041619           WEED KILLER
   INVOICE:  123776                     FULL DESC:  WEED KILLER

000687 SOUTHERN PIPE & SUPP 2858724-00    319475             2019  7 INV A          200.86 C-041619           PVP PIPE COUPLINGS
   INVOICE:                             FULL DESC:  PVP PIPE COUPLINGS & CUTTER WHEEL

000989 ICM OF MEMPHIS       30003084      319480             2019  7 INV A          715.60 C-041619           CONCRETE & PAINT
   INVOICE:  30003084                   FULL DESC:  CONCRETE & PAINT
000989 ICM OF MEMPHIS       30003087      319482             2019  7 INV A          120.00 C-041619           SENSOR FOR MAN HOLE
   INVOICE:  30003087                   FULL DESC:  SENSOR FOR MAN HOLE GAS DETECTOR
                                                                                ----------
                                                                                    835.60

001102 SOUTHAVEN SUPPLY     368095        319493             2019  7 INV A        1,791.13 C-041619           MISC MATERIALS & TO
   INVOICE:  368095                     FULL DESC:  MISC MATERIALS & TOOLS
001102 SOUTHAVEN SUPPLY     369571        319575             2019  7 INV A        1,135.84 C-041619           MISC. SUPPLIES
   INVOICE:  369571                     FULL DESC:  MISC. SUPPLIES
                                                                                ----------
                                                                                  2,926.97

005329 TENCARVA MACHINERY C 765228        319570             2019  7 INV A          394.74 C-041619           FLAPPERS FOR GERMAN
   INVOICE:  765228                     FULL DESC:  FLAPPERS FOR GERMAN RUPP LIFT STATION

007304 O'REILLYS AUTO PARTS 1257-408387   319574             2019  7 INV A           21.45 C-041619           RELAY (AGC 3AG 5PK)
   INVOICE:                             FULL DESC:  RELAY (AGC 3AG 5PK)

007766 CENTRAL PIPE SUPPLY, S100175060-1  319476             2019  7 INV A        1,084.60 C-041619           2" METERS
   INVOICE:                             FULL DESC:  2" METERS

016582 CONTRACTORS SUPPLY P 123321        319486             2019  7 INV A          207.59 C-041619           GREEN & BLUE PAINT
   INVOICE:  123321                     FULL DESC:  GREEN & BLUE PAINT AND AXE

025818 BADGER METER INC     80031192      319479             2019  7 INV A           51.62 C-041619           AMR METER
   INVOICE:  80031192                   FULL DESC:  AMR METER

                                                         ACCOUNT TOTAL            9,252.68

0400-800-825-00-611100-                                   CHEMICALS
001146 IDEAL CHEMICAL       234842        319545   19000101 2019  7 INV A       2,249.50 C-041619           WATER TREATMENT CHE
   INVOICE:  234842                     FULL DESC:  WATER TREATMENT CHEMICALS-GREENBROOK
001146 IDEAL CHEMICAL       235046        319865   19000101 2019  7 INV A         576.00 C-041619           WATER TREATMENT CHE
   INVOICE:  235046                     FULL DESC:  WATER TREATMENT CHEMICALS - COLLEGE RD
001146 IDEAL CHEMICAL       235047        319863   19000101 2019  7 INV A       2,656.50 C-041619           WATER TREATMENT CHE
   INVOICE:  235047                     FULL DESC:  WATER TREATMENT CHEMICALS - WHITWORTH WTP
001146 IDEAL CHEMICAL       235048        319864   19000101 2019  7 INV A       2,656.38 C-041619           WATER TREATMENT CHE
   INVOICE:  235048                     FULL DESC:  WATER TREATMENT CHEMICALS - GREENBROOK WTP
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YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				8,138.38			
			ACCOUNT TOTAL	8,138.38			
0400-800-825-00-611300-			MAINTENANCE VEHICLES				
002098 COLEMAN TAYLOR TRANS	1411	319464	2019 7 INV A	1,656.00	C-041619		REPAIR TRANSMISSION
INVOICE: 1411		FULL DESC:	REPAIR TRANSMISSION TRUCK #826				
024154 DISCOUNT TIRE	1124372	319467	2019 7 INV A	179.00	C-041619		TIRE FOR TRUCK #856
INVOICE: 1124372		FULL DESC:	TIRE FOR TRUCK #856				
024154 DISCOUNT TIRE	1125090	319509	2019 7 INV A	507.00	C-041619		TIRES FOR TRUCK #80
INVOICE: 1125090		FULL DESC:	TIRES FOR TRUCK #808				
				686.00			
029563 LANDERS FORD SOUTH	104499	319465	2019 7 INV A	1,394.64	C-041619		REPAIRS TO TRUCK #8
INVOICE: 104499		FULL DESC:	REPAIRS TO TRUCK #803				
			ACCOUNT TOTAL	3,736.64			
0400-800-825-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0028540	319474	2019 7 INV A	110.39	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0030002	319573	2019 7 INV A	110.39	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				220.78			
			ACCOUNT TOTAL	220.78			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
000497 DESOTO COUNTY ELECTR	5165	319472	2019 7 INV A	1,154.58	C-041619		INSTALL CONDUIT @ C
INVOICE: 5165		FULL DESC:	INSTALL CONDUIT @ COLLEGE RD				
000497 DESOTO COUNTY ELECTR	516619	319547	2019 7 INV A	2,806.20	C-041619		REPAIRS TO EAST WEL
INVOICE: 516619		FULL DESC:	REPAIRS TO EAST WELL @ WHITWORTH				
				3,960.78			
000615 PAYNES LOCKSMITH SER	8389	319488	2019 7 INV A	120.00	C-041619		REPLACE BATTERY WAT
INVOICE: 8389		FULL DESC:	REPLACE BATTERY WATER DEPT DOOR LOCK				
001952 DIXIE DOOR COMPANY	3099	319484	2019 7 INV A	101.65	C-041619		REPAIR DOOR AT COLL
INVOICE: 3099		FULL DESC:	REPAIR DOOR AT COLLEGE RD WT				
005329 TENCARVA MACHINERY C	764546	319569	2019 7 INV A	1,488.57	C-041619		REPAIRS AT HIDDEN V
INVOICE: 764546		FULL DESC:	REPAIRS AT HIDDEN VIEW & LAUDERDALE ESTATES P.S.				
018221 CIVIL-LINK, LLC	73867	319605	2019 7 INV A	17,686.85	C-041619		UTILITIES RPR
INVOICE: 73867		FULL DESC:	UTILITIES RPR				
			ACCOUNT TOTAL	23,357.85			

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	884-469	319568	2019 7 INV A	11.00	C-041619		SEWER EASEMENT FEE
INVOICE:		FULL DESC:	SEWER EASEMENT FEE				
001363 HEFFNER MISTY	884-513515	319567	2019 7 INV A	22.00	C-041619		SEWER EASEMENT FEE
INVOICE:		FULL DESC:	SEWER EASEMENT FEE				
				33.00			
			ACCOUNT TOTAL	33.00			
0400-800-825-00-626900-			TRAVEL & TRAINING				
000989 ICM OF MEMPHIS	30003072	319481	2019 7 INV A	1,000.00	C-041619		CONFINED SPACE TRAI
INVOICE: 30003072		FULL DESC:	CONFINED SPACE TRAINING				
			ACCOUNT TOTAL	1,000.00			
		ORG 825	TOTAL	45,833.62			
FUND 0400 UTILITY FUND			TOTAL:	139,642.24			

YEAR/PERIOD: 2019/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES								
0450-810-850-00-612500-			UNIFORMS							
000983 UNIFIRST CORP	222-0028542	319220		2019 7	INV	A	27.41	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP	222-0030004	319359		2019 7	INV	A	27.41	C-041619		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
							54.82			
				ACCOUNT TOTAL			54.82			
0450-810-850-00-622100-			PROFESSIONAL SERVICES							
007500 SWEEPING CORPORATION	146238	319352		2019 7	INV	A	600.00	C-041619		SWEEPING SERVICE PE
INVOICE: 146238		FULL DESC:	SWEEPING SERVICE PER CONTRACT							
007500 SWEEPING CORPORATION	146239	319351		2019 7	INV	A	37,850.41	C-041619		SWEEPING SERVICE PE
INVOICE: 146239		FULL DESC:	SWEEPING SERVICE PER CONTRACT							
							38,450.41			
029000 REPUBLIC SERVICES	4397-0000358	319585		2019 7	INV	A	721.22	C-041619		RECYCLING SERVICES
INVOICE:		FULL DESC:	RECYCLING SERVICES							
				ACCOUNT TOTAL			39,171.63			
0450-810-850-00-622107-			RECYCLING SERVICES							
008127 WASTE CONNECTIONS OF	5818103	319337		2019 7	INV	A	423.32	C-041619		6010-1032760-001/RE
INVOICE: 5818103		FULL DESC:	6010-1032760-001/RECYCLING SERVICE							
008127 WASTE CONNECTIONS OF	5818181	319336		2019 7	INV	A	175.70	C-041619		6010-1034234/RECYCL
INVOICE: 5818181		FULL DESC:	6010-1034234/RECYCLING SERVICE							
008127 WASTE CONNECTIONS OF	5819694	319338		2019 7	INV	A	180.10	C-041619		6010-1122820/RECYCL
INVOICE: 5819694		FULL DESC:	6010-1122820/RECYCLING SERVICE							
008127 WASTE CONNECTIONS OF	5821582	319339		2019 7	INV	A	125.00	C-041619		6010-1142267/RECYCL
INVOICE: 5821582		FULL DESC:	6010-1142267/RECYCLING SERVICE							
							904.12			
				ACCOUNT TOTAL			904.12			
			ORG 850	TOTAL			40,130.57			

FUND 0450 SANITATION FUND TOTAL: 40,130.57

** END OF REPORT - Generated by Pam Pyle **

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  YEAR/PERIOD: 2018/1  TO 2019/7
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                    WARRANT    CHECK      DESCRIPTION

115                                         BOARD OF ALDERMAN
0010-100-115-00-600100-                                   SALARIES-ADMINISTRATION
  020341 KELLY KRISTIAN      4-2-2019      319116            2019  7 INV P            672.26 D-041619     164663 UNCLEARED PAYROLL C
     INVOICE:                           FULL DESC:  UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39697

                                                           ACCOUNT TOTAL              672.26

0010-100-115-00-626900-                                   TRAVEL & TRAINING
  015274 PAYNE GEORGE        4-8-2019      319511            2019  7 INV P            564.60 D-041619     165090 CONGRESSIONAL BRIEF
     INVOICE:                           FULL DESC:  CONGRESSIONAL BRIEFING-WASHINGTON D.C.

                                                           ACCOUNT TOTAL              564.60

                                                     ORG 115       TOTAL            1,236.86

125                                         COURT DEPARTMENT
0010-100-125-00-600100-                                   SALARIES-ADMINISTRATION
  029941 BRANAN DEBRA P      4-2-2019      319118            2019  7 INV P            325.57 D-041619     164658 UNCLEARED PAYROLL C
     INVOICE:                           FULL DESC:  UNCLEARED PAYROLL CHECK YEAR 2015 CK# 40073

                                                           ACCOUNT TOTAL              325.57

0010-100-125-00-621505-                                   COURT SUPPLIES
  007504 PAETEC              71126245      318832            2019  6 INV P            874.69 D-041619     164653 61351494-COURT
     INVOICE:  71126245                 FULL DESC:  61351494-COURT

                                                           ACCOUNT TOTAL              874.69

                                                     ORG 125       TOTAL            1,200.26

145                                         DEPARTMENT OF FINANCE & ADMIN
0010-100-145-00-625700-                                   TELEPHONE & POSTAGE
  000166 AT&T                3001-32119    319121            2019  7 INV P              7.17 D-041619     165077 030 047 4273 001/66
     INVOICE:                           FULL DESC:  030 047 4273 001/662-393-7466 (MASTER BILL)

                                                           ACCOUNT TOTAL                7.17

0010-100-145-00-626900-                                   TRAVEL & TRAINING
  018766 GOVERNMENT FINANCE  3292018       318907            2019  6 INV P            505.00 D-041619     164651 300168707-GFOA CAPR
     INVOICE:  3292018                  FULL DESC:  300168707-GFOA CAPR APPLICATION
  018766 GOVERNMENT FINANCE  422019        319105            2019  7 INV P            610.00 D-041619     164662 300168707-GFOA CAPR
     INVOICE:  422019                   FULL DESC:  300168707-GFOA CAPR APPLICATION
                                                                              ------------
                                                                                  1,115.00

                                                           ACCOUNT TOTAL            1,115.00

                                                     ORG 145       TOTAL            1,122.17

155                                         CITY CLERK
0010-100-155-00-622100-                                   PROFESSIONAL SERVICES
  029936 MS SECRETARY OF STAT 4-1-2019     319004            2019  7 INV P             30.00 D-041619     164665 COPY OF CITY OF SOU
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YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	COPY OF CITY OF SOUTHAVEN CHARTER (2)				
			ACCOUNT TOTAL	30.00			
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	7001-32119	318925	2019 7 INV P	451.02	D-041619	164655	030 381 4877 001 -
INVOICE:		FULL DESC:	030 381 4877 001 - CITY HALL				
			ACCOUNT TOTAL	451.02			
0010-100-155-00-626900-			TRAVEL & TRAINING				
002945 MS MUNICIPAL CLERKS	4012019	319108	2019 7 INV P	150.00	D-041619	164664	ELISSA PREWITT - GR
INVOICE: 4012019		FULL DESC:	ELISSA PREWITT - GRADUATION APPLICATION				
002945 MS MUNICIPAL CLERKS	412019	319107	2019 7 INV P	150.00	D-041619	164664	SONYA PRIDE - GRADU
INVOICE: 412019		FULL DESC:	SONYA PRIDE - GRADUATION APPLICATION				
002945 MS MUNICIPAL CLERKS	422019	319106	2019 7 INV P	150.00	D-041619	164664	ASHLEY FORD - GRADU
INVOICE: 422019		FULL DESC:	ASHLEY FORD - GRADUATION APPLICATION				
				450.00			
			ACCOUNT TOTAL	450.00			
			ORG 155 TOTAL	931.02			
211		POLICE DEPARTMENT					
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
013136 AT&T	10598-040119	319827	2019 7 INV A	204.00	D-041619		601 M58-2225 001 05
INVOICE:		FULL DESC:	601 M58-2225 001 0598/NCIC SUPPORT - APRIL 2019				
013136 AT&T	1878-032319	319828	2019 7 INV A	8,036.00	D-041619		662 M10-7046 001 18
INVOICE:		FULL DESC:	662 M10-7046 001 1878/MOBILE CAD-RMS				
				8,240.00			
			ACCOUNT TOTAL	8,240.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	3001-32119	319121	2019 7 INV P	75.80	D-041619	165077	030 047 4273 001/66
INVOICE:		FULL DESC:	030 047 4273 001/662-393-7466 (MASTER BILL)				
001167 AT&T MOBILITY	7424-032719	319830	2019 7 INV A	2,839.61	D-041619		287288007424 - SPD
INVOICE:		FULL DESC:	287288007424 - SPD CELL PHONES				
013136 AT&T	1874-032319	319829	2019 7 INV A	47.86	D-041619		662 393-6878 235 18
INVOICE:		FULL DESC:	662 393-6878 235 1874/INTERNAL AFFAIRS				
			ACCOUNT TOTAL	2,963.27			
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	110165330319	318930	2019 7 INV P	17.44	D-041619	164660	110165339 - 5730 ST
INVOICE: 405003612589		FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY	133300240319	318931	2019 7 INV P	121.22	D-041619	164660	166600244 - 8691 NO
INVOICE: 395003796930		FULL DESC:	166600244 - 8691 NORTHWEST DR				

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04/11/2019 14:58          |CITY OF SOUTHAVEN                                                       |P       3
1540spri                  |FY 2019 CLAIMS DOCKET D-041619                                          |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/7
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S                 WARRANT   CHECK    DESCRIPTION

 000966 ENTERGY              151475600319 318932                2019  7 INV P       954.54 D-041619   164660 151475605 - 7320 HI
   INVOICE:  455003402575             FULL DESC:  151475605 - 7320 HIGHWAY 51
 000966 ENTERGY              155403210319 318933                2019  7 INV P         7.69 D-041619   164660 15540321 - 367 RASC
   INVOICE:  10012929294              FULL DESC:  15540321 - 367 RASCO RD W
 000966 ENTERGY              168326360319 318929                2019  7 INV P        17.91 D-041619   164660 16832636 - 4085 STA
   INVOICE:  250004168868             FULL DESC:  16832636 - 4085 STATELINE RD
 000966 ENTERGY              176244950319 318928                2019  7 INV P        15.16 D-041619   164660 17624495 - 3005 STA
   INVOICE:  170004377904             FULL DESC:  17624495 - 3005 STANTON RD S
 000966 ENTERGY              311665230319 318926                2019  7 INV P         7.69 D-041619   164660 31166523 - 1200 BRO
   INVOICE:  165005245822             FULL DESC:  31166523 - 1200 BROOKHAVEN DR
 000966 ENTERGY              374238370319 318934                2019  7 INV P     2,051.87 D-041619   164660 37423837 - 8691 NOR
   INVOICE:  105005392392             FULL DESC:  37423837 - 8691 NORTHWEST DR
 000966 ENTERGY              424939990319 318927                2019  7 INV P       247.52 D-041619   164660 42493999 - 8191 TUL
   INVOICE:  55005616241              FULL DESC:  42493999 - 8191 TULANE RD
 000966 ENTERGY              432771850319 318936                2019  7 INV P         7.69 D-041619   164660 43277185 - 8191 TUL
   INVOICE:  205005056537             FULL DESC:  43277185 - 8191 TULANE RD RANGE
 000966 ENTERGY              602092690319 318935                2019  7 INV P        18.15 D-041619   164660 60209269 - 7111 TCH
   INVOICE:  495003264655             FULL DESC:  60209269 - 7111 TCHULAHOMA RD CD SIREN
                                                                                 ------------
                                                                                     3,466.88

 001145 ATMOS ENERGY         4805-032519  319835                2019  7 INV A       317.76 D-041619          4029104805 - 7320 H
   INVOICE:                           FULL DESC:  4029104805 - 7320 HIGHWAY 51 N
 001145 ATMOS ENERGY         50342-419    319856                2019  7 INV A        89.31 D-041619          4008850342-1855 VET
   INVOICE:                           FULL DESC:  4008850342-1855 VETERANS DR
 001145 ATMOS ENERGY         6621-032219  319836                2019  7 INV A        70.70 D-041619          3020696621 - 6450 G
   INVOICE:                           FULL DESC:  3020696621 - 6450 GETWELL RD
 001145 ATMOS ENERGY         6889-419     319854                2019  7 INV A       319.97 D-041619          3017116889-8691 NOR
   INVOICE:                           FULL DESC:  3017116889-8691 NORTHWEST DR
                                                                                 ------------
                                                                                       797.74

                                                          ACCOUNT TOTAL            4,264.62

0010-200-211-00-661800-                                 CONFISCATED FUNDS-LOCAL
 005829 CHANDLER RICHARD     4-4-2019     319450                2019  7 INV P     4,020.05 D-041619   165087 REIMB. OF SOUTHAVEN
   INVOICE:                           FULL DESC:  REIMB. OF SOUTHAVEN POLICE DEPT. CONFIDENTIAL FUND

                                                          ACCOUNT TOTAL            4,020.05

                                                     ORG 211      TOTAL           19,487.94

290                                        FIRE DEPARTMENT
0010-200-290-00-625700-                                 TELEPHONE & POSTAGE
 000166 AT&T                 3001-32119   319121                2019  7 INV P        50.47 D-041619   165077 030 047 4273 001/66
   INVOICE:                           FULL DESC:  030 047 4273 001/662-393-7466 (MASTER BILL)

 001167 AT&T MOBILITY        3065-032719  319831                2019  7 INV A     1,939.81 D-041619          287288053065 - SFD
   INVOICE:                           FULL DESC:  287288053065 - SFD CELL PHONES

 001234 CENTURYLINK          1249-031019  319124                2019  7 INV P        62.68 D-041619   165079 300091249 - STATION
   INVOICE:                           FULL DESC:  300091249 - STATION 4 PHONES
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 YEAR/PERIOD: 2018/1  TO 2019/7
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S                  WARRANT    CHECK    DESCRIPTION

                                                       ACCOUNT TOTAL        2,052.96

0010-200-290-00-626000-                              UTILITIES
  000966 ENTERGY             501346910319 319135          2019  7 INV P       183.01 D-041619      165081 50134691 - 8945 TUL
     INVOICE:  115005377586           FULL DESC:   50134691 - 8945 TULANE RD
  000966 ENTERGY             515895960319 319136          2019  7 INV P       749.56 D-041619      165081 51589596 - 1940 STA
     INVOICE:  65005545507            FULL DESC:   51589596 - 1940 STATELINE RD W
                                                                            932.57

  001145 ATMOS ENERGY        1390-032019  319123          2019  7 INV P       772.57 D-041619      165078 3020521390 - 6050 E
     INVOICE:                         FULL DESC:   3020521390 - 6050 ELMORE RD
  001145 ATMOS ENERGY        4569-032219  319187          2019  7 INV P       581.39 D-041619      165078 3020654569 - 6450 G
     INVOICE:                         FULL DESC:   3020654569 - 6450 GETWELL RD
  001145 ATMOS ENERGY        9368-040319  319837          2019  7 INV A       376.37 D-041619             3016939368 - 1940 S
     INVOICE:                         FULL DESC:   3016939368 - 1940 STATELINE RD W
                                                                          1,730.33

                                                       ACCOUNT TOTAL        2,662.90

0010-200-290-00-626900-                              TRAVEL & TRAINING
  019696 EMERGENCY SERVICES  3-29-2019    318924          2019  7 INV P       125.00 D-041619      164659 ESAP ASSOCIATION 20
     INVOICE:                         FULL DESC:   ESAP ASSOCIATION 2019 ANNUAL CONFERENCE

                                                       ACCOUNT TOTAL          125.00

                                                   ORG 290      TOTAL       4,840.86

311                                          PUBLIC WORKS DEPARTMENT
0010-300-311-00-626000-                              UTILITIES
  001145 ATMOS ENERGY        6196-032519  319191          2019  7 INV P     1,487.21 D-041619      165078 3016966196 - 5813 P
     INVOICE:                         FULL DESC:   3016966196 - 5813 PEPPER CHASE DR BLDG A
  001145 ATMOS ENERGY        6445-032519  319189          2019  7 INV P       733.85 D-041619      165078 3016966445 - 5813 P
     INVOICE:                         FULL DESC:   3016966445 - 5813 PEPPER CHASE DR BLDG B
  001145 ATMOS ENERGY        6721-032519  319188          2019  7 INV P       798.55 D-041619      165078 3016966721 - 5813 P
     INVOICE:                         FULL DESC:   3016966721 - 5813 PEPPER CHASE DR BLDG C
                                                                          3,019.61

                                                       ACCOUNT TOTAL        3,019.61

                                                   ORG 311      TOTAL       3,019.61

315                                          CITY TRAFFIC AND STREETS LIGHT
0010-300-315-00-626000-                              UTILITIES
  000966 ENTERGY             100004539079 318836          2019  6 INV P        18.99 D-041619      164647 18054445-8777 WHITW
     INVOICE:  100004539079           FULL DESC:   18054445-8777 WHITWORTH ST
  000966 ENTERGY             10012929486  318865          2019  6 INV P        24.34 D-041619      164648 47904040-8683 AIRWA
     INVOICE:  10012929486            FULL DESC:   47904040-8683 AIRWAYS BLVD
  000966 ENTERGY             100253780319 319133          2019  7 INV P       120.71 D-041619      165081 100253780 - GOODMAN
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 480002473162		FULL DESC:	100253780 - GOODMAN & I 55				
000966 ENTERGY	105005393916	318835	2019 6 INV P	31.02	D-041619	164648	79896114-984 STATEL
INVOICE: 105005393916		FULL DESC:	79896114-984 STATELINE RD W				
000966 ENTERGY	125005327532	318843	2019 6 INV P	51.32	D-041619	164648	16834293-HIGHWAY 51
INVOICE: 125005327532		FULL DESC:	16834293-HIGHWAY 51 AND CUSTER				
000966 ENTERGY	125005327534	318842	2019 6 INV P	29.21	D-041619	164648	16839003-HIGHWAY 51
INVOICE: 125005327534		FULL DESC:	16839003-HIGHWAY 51 & DORCHESTER				
000966 ENTERGY	129563100319	319131	2019 7 INV P	19.47	D-041619	165081	129563102 - 426 STA
INVOICE: 550001308851		FULL DESC:	129563102 - 426 STAR LANDING RD				
000966 ENTERGY	163308880319	319132	2019 7 INV P	67.02	D-041619	165081	16330888 - GOODMAN
INVOICE: 50006125818		FULL DESC:	16330888 - GOODMAN RD AND SCREST				
000966 ENTERGY	180004443065	318850	2019 6 INV P	350.66	D-041619	164649	16832230-453 AIRPOR
INVOICE: 180004443065		FULL DESC:	16832230-453 AIRPORT INDUSTRIAL DR				
000966 ENTERGY	180004443066	318880	2019 6 INV P	4.63	D-041619	164647	16834756-SOUTH CIR
INVOICE: 180004443066		FULL DESC:	16834756-SOUTH CIR NORTHFIELD				
000966 ENTERGY	180004446948	318840	2019 6 INV P	11.31	D-041619	164647	89409965-ESTATES OF
INVOICE: 180004446948		FULL DESC:	89409965-ESTATES OF NORTHCREEK LIGHTING				
000966 ENTERGY	190414250319	319134	2019 7 INV P	67.02	D-041619	165081	19041425 - GOODMAN
INVOICE: 260004196804		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD				
000966 ENTERGY	290004208345	318833	2019 6 INV P	25.06	D-041619	164648	149789885-MISSISSIP
INVOICE: 290004208345		FULL DESC:	149789885-MISSISSIPPI VALLEY BLVD				
000966 ENTERGY	295004382295	318837	2019 6 INV P	322.12	D-041619	164649	119287241-1855 FIRS
INVOICE: 295004382295		FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N				
000966 ENTERGY	295004384523	318839	2019 6 INV P	20.76	D-041619	164647	50881416-4005 STATE
INVOICE: 295004384523		FULL DESC:	50881416-4005 STATELINE RD				
000966 ENTERGY	300002904750	318864	2019 6 INV P	192.13	D-041619	164649	100968049-8770 NORT
INVOICE: 300002904750		FULL DESC:	100968049-8770 NORTHWEST DR				
000966 ENTERGY	340002845251	318861	2019 6 INV P	83.95	D-041619	164649	61645719-7655 AIRWA
INVOICE: 340002845251		FULL DESC:	61645719-7655 AIRWAYS BLVD				
000966 ENTERGY	340002845252	318862	2019 6 INV P	50.42	D-041619	164648	61645784-7532 SOUTH
INVOICE: 340002845252		FULL DESC:	61645784-7532 SOUTHCREST PKWY				
000966 ENTERGY	355003960307	318847	2019 6 INV P	23.50	D-041619	164648	64945074-805 RASCO
INVOICE: 355003960307		FULL DESC:	64945074-805 RASCO RD				
000966 ENTERGY	415003597048	318857	2019 6 INV P	53.50	D-041619	164648	110821956-BROOKHAVE
INVOICE: 415003597048		FULL DESC:	110821956-BROOKHAVE HWY 51				
000966 ENTERGY	415003597049	318859	2019 6 INV P	52.59	D-041619	164648	110821964-ST LINE H
INVOICE: 415003597049		FULL DESC:	110821964-ST LINE HWY 51				
000966 ENTERGY	415003597050	318854	2019 6 INV P	40.12	D-041619	164648	110821972-STATELINE
INVOICE: 415003597050		FULL DESC:	110821972-STATELINE RD I55				
000966 ENTERGY	415003597051	318855	2019 6 INV P	43.59	D-041619	164648	110821998-MISS VALL
INVOICE: 415003597051		FULL DESC:	110821998-MISS VALLEY BLVD				
000966 ENTERGY	415003597052	318856	2019 6 INV P	41.70	D-041619	164648	110822038-RASCO RD
INVOICE: 415003597052		FULL DESC:	110822038-RASCO RD HWY 51				
000966 ENTERGY	415003597698	318841	2019 6 INV P	22.68	D-041619	164647	68134634-NORTHWEST
INVOICE: 415003597698		FULL DESC:	68134634-NORTHWEST DR & STATELINE RD				
000966 ENTERGY	415003597699	318834	2019 6 INV P	42.88	D-041619	164648	68135326-STATELINE
INVOICE: 415003597699		FULL DESC:	68135326-STATELINE RD & I55 INTERSECTION				
000966 ENTERGY	455003402329	318863	2019 6 INV P	531.07	D-041619	164649	52482346-8355 AIRWA
INVOICE: 455003402329		FULL DESC:	52482346-8355 AIRWAYS BLVD				
000966 ENTERGY	465003364571	318858	2019 6 INV P	26.73	D-041619	164648	68134584-HAMILTON &
INVOICE: 465003364571		FULL DESC:	68134584-HAMILTON & STATELINE RD				
000966 ENTERGY	465003364572	318860	2019 6 INV P	459.48	D-041619	164649	69086056-HAMILTON

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

   INVOICE:  465003364572           FULL DESC:  69086056-HAMILTON
 000966 ENTERGY              85005458671  318838           2019  6 INV P          30.91 D-041619   164648 158165845-2719 BROO
   INVOICE:  85005458671            FULL DESC:  158165845-2719 BROOKHAVEN DR
                                                                              2,858.89

 001105 NORTHCENTRAL ELECTRI 7002-032819  319130           2019  7 INV P         257.07 D-041619   165083 59247002 - MALONE R
   INVOICE:                         FULL DESC:  59247002 - MALONE RD (METER#11393283)
 001105 NORTHCENTRAL ELECTRI 7008-040419  319839           2019  7 INV A       2,319.05 D-041619          59247008-ST LIGHTS
   INVOICE:                         FULL DESC:  59247008-ST LIGHTS (METER#999000298)
 001105 NORTHCENTRAL ELECTRI 7009-032819  319129           2019  7 INV P         102.04 D-041619   165083 59247009 - FREEMAN
   INVOICE:                         FULL DESC:  59247009 - FREEMAN LN 3750 (METER#34801576)
 001105 NORTHCENTRAL ELECTRI 7012-032819  319127           2019  7 INV P          41.45 D-041619   165083 59247012 - FREEMAN
   INVOICE:                         FULL DESC:  59247012 - FREEMAN LN 3750 (METER#18892199)
 001105 NORTHCENTRAL ELECTRI 7013-032819  319126           2019  7 INV P          20.00 D-041619   165083 59247013 - FREEMAN
   INVOICE:                         FULL DESC:  59247013 - FREEMAN LN 3750 (METER#75686023)
                                                                              2,739.61

                                                      ACCOUNT TOTAL           5,598.50

                                                  ORG 315      TOTAL          5,598.50

411                                     PARKS DEPARTMENT
0010-400-411-00-600100-                              SALARIES-ADMINISTRATION
 029938 BAY NICOLE T         4-2-2019     319114           2019  7 INV P         281.83 D-041619   164657 UNCLEARED PAYROLL C
   INVOICE:                         FULL DESC:  UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39245

                                                      ACCOUNT TOTAL             281.83

0010-400-411-00-611300-                              MAINTENANCE VEHICLES
 029525 THOMPSON KIRKELON    1336         319086           2019  7 INV P         280.00 D-041619   164667 REISSUE - WASH/CLEA
   INVOICE:  1336                   FULL DESC:  REISSUE - WASH/CLEAN PARKS FLEET

                                                      ACCOUNT TOTAL             280.00

0010-400-411-00-625700-                              TELEPHONE & POSTAGE
 000166 AT&T                 3001-32119   319121           2019  7 INV P           7.17 D-041619   165077 030 047 4273 001/66
   INVOICE:                         FULL DESC:  030 047 4273 001/662-393-7466 (MASTER BILL)

                                                      ACCOUNT TOTAL               7.17

0010-400-411-00-626000-                              UTILITIES
 000966 ENTERGY              10012920115  318889           2019  6 INV P       3,184.34 D-041619   164650 44368587-3335 INE T
   INVOICE:  10012920115            FULL DESC:  44368587-3335 INE TAR ALLEY
 000966 ENTERGY              10012929419  318903           2019  6 INV P         213.10 D-041619   164649 46687588-365 RASCO
   INVOICE:  10012929419            FULL DESC:  46687588-365 RASCO RD W SOCCER FD
 000966 ENTERGY              105005389599 318869           2019  6 INV P       3,319.71 D-041619   164650 15744642-3376 NAIL
   INVOICE:  105005389599           FULL DESC:  15744642-3376 NAIL RD
 000966 ENTERGY              105005389600 318868           2019  6 INV P          12.20 D-041619   164647 15744865-3566 NAIL
   INVOICE:  105005389600           FULL DESC:  15744865-3566 NAIL RD
 000966 ENTERGY              11005796899  318884           2019  6 INV P         692.95 D-041619   164650 18054049-SNOWDEN BA
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 11005796899		FULL DESC: 18054049-SNOWDEN BALLFIELD RD								
000966 ENTERGY	125005327533	318900		2019 6	INV	P	7.69	D-041619	164647	16838419-7505 CHERR
INVOICE: 125005327533		FULL DESC: 16838419-7505 CHERRY VALLEY BLVD								
000966 ENTERGY	125005327535	318899		2019 6	INV	P	455.03	D-041619	164649	16839250-7505 CHERR
INVOICE: 125005327535		FULL DESC: 16839250-7505 CHERRY VALLEY BLVD								
000966 ENTERGY	180004439988	318873		2019 6	INV	P	209.24	D-041619	164649	74855255-6277B SNOW
INVOICE: 180004439988		FULL DESC: 74855255-6277B SNOWDEN LN								
000966 ENTERGY	180004439989	318872		2019 6	INV	P	7.69	D-041619	164647	74869355-6277A SNOW
INVOICE: 180004439989		FULL DESC: 74869355-6277A SNOWDEN LN								
000966 ENTERGY	225004941534	318895		2019 6	INV	P	107.51	D-041619	164649	19046929-1978 STATE
INVOICE: 225004941534		FULL DESC: 19046929-1978 STATELINE RD								
000966 ENTERGY	250004168869	318898		2019 6	INV	P	95.26	D-041619	164649	16836454-4700 STATE
INVOICE: 250004168869		FULL DESC: 16836454-4700 STATELINE RD								
000966 ENTERGY	250004168870	318897		2019 6	INV	P	2,034.94	D-041619	164650	16838229-4700 STATE
INVOICE: 250004168870		FULL DESC: 16838229-4700 STATELINE RD								
000966 ENTERGY	25005843480	318888		2019 6	INV	P	46.85	D-041619	164648	16833329-3278 MAY B
INVOICE: 25005843480		FULL DESC: 16833329-3278 MAY BLVD								
000966 ENTERGY	25005843481	318887		2019 6	INV	P	212.63	D-041619	164649	16834020-GETWELL &
INVOICE: 25005843481		FULL DESC: 16834020-GETWELL & MAY RD								
000966 ENTERGY	25005843483	318886		2019 6	INV	P	211.47	D-041619	164649	16837304-6205 SNOWD
INVOICE: 25005843483		FULL DESC: 16837304-6205 SNOWDEN LN								
000966 ENTERGY	25005843485	318894		2019 6	INV	P	309.68	D-041619	164649	16852006-7505 STONE
INVOICE: 25005843485		FULL DESC: 16852006-7505 STONEGATE BLVD								
000966 ENTERGY	25005843486	318885		2019 6	INV	P	248.14	D-041619	164649	16852212-3278 MAY B
INVOICE: 25005843486		FULL DESC: 16852212-3278 MAY BLVD								
000966 ENTERGY	360002846368	318871		2019 6	INV	P	298.12	D-041619	164649	66074311-6208A SNOW
INVOICE: 360002846368		FULL DESC: 66074311-6208A SNOWDEN LN								
000966 ENTERGY	380002891060	318902		2019 6	INV	P	3,322.24	D-041619	164650	41111535-7360 US HW
INVOICE: 380002891060		FULL DESC: 41111535-7360 US HWY 51 N								
000966 ENTERGY	420002366791	318896		2019 6	INV	P	22.40	D-041619	164647	117424333-1729 BROO
INVOICE: 420002366791		FULL DESC: 117424333-1729 BROOKHAVEN DR								
000966 ENTERGY	45005651608	318893		2019 6	INV	P	376.54	D-041619	164649	20892766-6070 SNOWD
INVOICE: 45005651608		FULL DESC: 20892766-6070 SNOWDEN								
000966 ENTERGY	45005651609	318892		2019 6	INV	P	111.56	D-041619	164649	20291415-3480 SUNSE
INVOICE: 45005651609		FULL DESC: 20291415-3480 SUNSET LOOP								
000966 ENTERGY	470002445140	318875		2019 6	INV	P	338.64	D-041619	164649	66762873-6275 SNOWD
INVOICE: 470002445140		FULL DESC: 66762873-6275 SNOWDEN LN								
000966 ENTERGY	490002463416	318870		2019 6	INV	P	7.69	D-041619	164647	72820194-6305 SNOWD
INVOICE: 490002463416		FULL DESC: 72820194-6305 SNOWDEN LN								
000966 ENTERGY	490002465183	318901		2019 6	INV	P	23.03	D-041619	164648	56395635-7360 US HW
INVOICE: 490002465183		FULL DESC: 56395635-7360 US HWY 51 N								
000966 ENTERGY	515002843850	318874		2019 6	INV	P	7.69	D-041619	164647	31109259-7705 TCHUL
INVOICE: 515002843850		FULL DESC: 31109259-7705 TCHULAHOMA RD								
000966 ENTERGY	515002843851	318883		2019 6	INV	P	7.69	D-041619	164647	31109317-7655 TCHUL
INVOICE: 515002843851		FULL DESC: 31109317-7655 TCHULAHOMA								
000966 ENTERGY	515002843852	318882		2019 6	INV	P	7.69	D-041619	164647	31109366-7625 TCHUL
INVOICE: 515002843852		FULL DESC: 31109366-7625 TCHULAHOMA								
000966 ENTERGY	515002843853	318881		2019 6	INV	P	7.69	D-041619	164647	31109424-7635 TCHUL
INVOICE: 515002843853		FULL DESC: 31109424-7635 TCHULAHOMA								
000966 ENTERGY	515002843854	318877		2019 6	INV	P	7.69	D-041619	164647	31109473-7525 TCHUL
INVOICE: 515002843854		FULL DESC: 31109473-7525 TCHULAHOMA								
000966 ENTERGY	515002843855	318876		2019 6	INV	P	7.69	D-041619	164647	31109549-7535 TCHUL

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 515002843855		FULL DESC:	31109549-7535 TCHULAHOMA				
000966 ENTERGY	515002843856	318879	2019 6 INV P	7.69	D-041619	164647	31109614-7645 TCHUL
INVOICE: 515002843856		FULL DESC:	31109614-7645 TCHULAHOMA				
000966 ENTERGY	515002843857	318878	2019 6 INV P	7.69	D-041619	164647	31109648-7665 TCHUL
INVOICE: 515002843857		FULL DESC:	31109648-7665 TCHULAHOMA				
000966 ENTERGY	515002843919	318867	2019 6 INV P	13.46	D-041619	164647	22512453-6205 GETWE
INVOICE: 515002843919		FULL DESC:	22512453-6205 GETWELL RD				
000966 ENTERGY	545002459910	318866	2019 6 INV P	45.76	D-041619	164648	47805247-6208 SNOWD
INVOICE: 545002459910		FULL DESC:	47805247-6208 SNOWDEN LN				
000966 ENTERGY	65005540337	318890	2019 6 INV P	7.69	D-041619	164647	19046408-3025 CARNI
INVOICE: 65005540337		FULL DESC:	19046408-3025 CARNIVAL LN				
				15,997.08			
001145 ATMOS ENERGY	3332-032519	319099	2019 7 INV P	4,271.03	D-041619	164656	3015253332 - 7360 H
INVOICE:		FULL DESC:	3015253332 - 7360 HIGHWAY 51 N				
001145 ATMOS ENERGY	6459319	318905	2019 6 INV P	1,903.38	D-041619	164644	3015476459-3335 PIN
INVOICE: 6459319		FULL DESC:	3015476459-3335 PINE TAR ALLEY				
001145 ATMOS ENERGY	6619319	318906	2019 6 INV P	111.45	D-041619	164644	3015476619-6275 SNO
INVOICE: 6619319		FULL DESC:	3015476619-6275 SNOWDEN LN				
001145 ATMOS ENERGY	6854-032219	319100	2019 7 INV P	534.59	D-041619	164656	3020696854 - 3278 M
INVOICE:		FULL DESC:	3020696854 - 3278 MAY BLVD				
001145 ATMOS ENERGY	80559-040419	319452	2019 7 INV P	163.29	D-041619	165086	4027080559-3750 FRE
INVOICE:		FULL DESC:	4027080559-3750 FREEMAN LN				
001145 ATMOS ENERGY	8239-032719	319122	2019 7 INV P	25.90	D-041619	165078	3015018239 - 6070 S
INVOICE:		FULL DESC:	3015018239 - 6070 SNOWDEN LN				
				7,009.64			
001234 CENTURYLINK	465283210	319853	2019 7 INV A	139.86	D-041619		465283210-TENNIS
INVOICE: 465283210		FULL DESC:	465283210-TENNIS				
001234 CENTURYLINK	95240319	318904	2019 6 INV P	62.68	D-041619	164645	300095240-PARKS SHO
INVOICE: 95240319		FULL DESC:	300095240-PARKS SHOP				
				202.54			
002351 COMCAST	8805319	318831	2019 6 INV P	336.30	D-041619	164646	8396400220018805-PA
INVOICE: 8805319		FULL DESC:	8396400220018805-PARKS				
013136 AT&T	1875-032819	319451	2019 7 INV P	219.41	D-041619	165085	662 280-0258 535 18
INVOICE:		FULL DESC:	662 280-0258 535 1875 BUSINESS MESSAGE RATE LINE				
016529 DIRECTV	36100687897	319125	2019 7 INV P	138.00	D-041619	165080	021298039 - TENNIS
INVOICE: 36100687897		FULL DESC:	021298039 - TENNIS (SERVICE @)				
016529 DIRECTV	36126792274	319838	2019 7 INV A	141.22	D-041619		046471734 - PARKS (
INVOICE: 36126792274		FULL DESC:	046471734 - PARKS (SERVICE @)				
				279.22			
			ACCOUNT TOTAL	24,044.19			
			ORG 411 TOTAL	24,613.19			

```
  YEAR/PERIOD: 2018/1  TO 2019/7
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO      YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

412                                         PARK TOURNAMENTS
0010-400-412-00-600100-                                  WAGES AND SALARIES
 029939 GOOLSBY MELONIE A     4-2-2019      319115           2019  7 INV P            87.33 D-041619    164661 UNCLEARED PAYROLL C
    INVOICE:                              FULL DESC:  UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39568

 029940 SMITH CHRISTOPHER     4-2-2019      319117           2019  7 INV P           185.30 D-041619    164666 UNCLEARED PAYROLL C
    INVOICE:                              FULL DESC:  UNCLEARED PAYROLL CHECK YEAR 2015 CK# 39982

 030027 ROGERS ETHAN C        4-9-2019      319510           2019  7 INV P           322.10 D-041619    165091 PAYROLL SHORTAGE|MA
    INVOICE:                              FULL DESC:  PAYROLL SHORTAGE|MANUAL CHECK REQUEST

                                                        ACCOUNT TOTAL               594.73

                                                   ORG 412       TOTAL              594.73

902                                         EXPENSE ACCOUNTS
0010-900-902-00-620902-                                  FACILITIES MANAGEMENT
 000966 ENTERGY               180004443064 318849            2019  6 INV P         4,248.06 D-041619    164650 16831992-8700 NORTH
    INVOICE:  180004443064                FULL DESC:  16831992-8700 NORTHWEST DR
 000966 ENTERGY               30006423505  318845            2019  6 INV P           739.20 D-041619    164650 16004111-8889 NORTH
    INVOICE:  30006423505                 FULL DESC:  16004111-8889 NORTHWEST DR
 000966 ENTERGY               30006423513  318846            2019  6 INV P            59.91 D-041619    164648 15991573-8710 NORTH
    INVOICE:  30006423513                 FULL DESC:  15991573-8710 NORTHWEST DR
 000966 ENTERGY               330002842052 318852            2019  6 INV P           434.19 D-041619    164649 130057649-7312 HIGH
    INVOICE:  330002842052                FULL DESC:  130057649-7312 HIGHWAY 51 N
 000966 ENTERGY               465003364521 318848            2019  6 INV P         2,672.01 D-041619    164650 68111178-8554 NORTH
    INVOICE:  465003364521                FULL DESC:  68111178-8554 NORTHWEST DR
 000966 ENTERGY               510001365248 318853            2019  6 INV P            60.88 D-041619    164648 80540586-8889 NORTH
    INVOICE:  510001365248                FULL DESC:  80540586-8889 NORTHWEST DR
 000966 ENTERGY               80005718436  318844            2019  6 INV P         3,940.12 D-041619    164650 17002007-385 STATEL
    INVOICE:  80005718436                 FULL DESC:  17002007-385 STATELINE-#41-0848 RD W
                                                                                  12,154.37

 001105 NORTHCENTRAL ELECTRI 7010-032819  319128            2019  7 INV P           720.99 D-041619    165083 59247010 - FREEMAN
    INVOICE:                              FULL DESC:  59247010 - FREEMAN LN 3750 (METER#18892198)

 001145 ATMOS ENERGY          3113-040319  319834            2019  7 INV A         1,477.89 D-041619           3016983113 - 385 MA
    INVOICE:                              FULL DESC:  3016983113 - 385 MAIN ST
 001145 ATMOS ENERGY          4408-040219  319832            2019  7 INV A           308.46 D-041619           3018864408 - 8889 N
    INVOICE:                              FULL DESC:  3018864408 - 8889 NORTHWEST DR
 001145 ATMOS ENERGY          5080-032519  319190            2019  7 INV P           461.51 D-041619    165078 4017475080 - 7312 H
    INVOICE:                              FULL DESC:  4017475080 - 7312 HIGHWAY 51
 001145 ATMOS ENERGY          7730-040319  319833            2019  7 INV A           167.06 D-041619           3015017730 - 1320 B
    INVOICE:                              FULL DESC:  3015017730 - 1320 BROOKHAVEN DR
                                                                                   2,414.92

 013136 AT&T                  41875-32819  319852            2019  7 INV A           220.77 D-041619           66234270783041875-O
    INVOICE:                              FULL DESC:  66234270783041875-OFC PHONE CHARGES
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YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	15,511.05			
			ORG 902 TOTAL	15,511.05			
904		LITIGATION					
0010-900-904-00-629100-			CLAIMS PAYMENTS				
029946 OLLAR PAUL A	4-3-2019	319120	2019 7 INV P	300.00	D-041619	165084	CLAIM BOARD APPROVE
INVOICE:		FULL DESC:	CLAIM BOARD APPROVED 4-2-2019				
			ACCOUNT TOTAL	300.00			
			ORG 904 TOTAL	300.00			
FUND 0010 GENERAL FUND			TOTAL:	78,456.19			

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
029457 JOINER NATAISHA	35260	318830	2019 6 INV P	22.92	D-041619	164652	REISSUE-UTILTIY REF
INVOICE: 35260		FULL DESC:	REISSUE-UTILTIY REFUND				
			ACCOUNT TOTAL	22.92			
			ORG 0400 TOTAL	22.92			
825		UTILITY MAINTENANCE EXPENSES					
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	112498180419	319457	2019 7 INV P	22.20	D-041619	165088	112498183 - 1395 PL
INVOICE: 570001253232		FULL DESC:	112498183 - 1395 PLEASANT HILL RD				
001105 NORTHCENTRAL ELECTRI	7001-032819	319456	2019 7 INV P	62.27	D-041619	165089	59247001-GOODMAN RD
INVOICE:		FULL DESC:	59247001-GOODMAN RD 3541 (METER#78293686)				
001105 NORTHCENTRAL ELECTRI	7011-032819	319455	2019 7 INV P	22.94	D-041619	165089	59247011-GOODMAN RD
INVOICE:		FULL DESC:	59247011-GOODMAN RD 4105 (METER#38558678)				
				85.21			
001145 ATMOS ENERGY	1609-040119	319453	2019 7 INV P	15.96	D-041619	165086	4012381609 - 4164 H
INVOICE:		FULL DESC:	4012381609 - 4164 HIGHWAY 51				
001145 ATMOS ENERGY	1654-032219	319454	2019 7 INV P	16.67	D-041619	165086	4012381654 - 53 WOO
INVOICE:		FULL DESC:	4012381654 - 53 WOODLAND TRCE				
				32.63			
			ACCOUNT TOTAL	140.04			
0400-800-825-00-629100-			CLAIMS PAYMENT				
029945 MANNING LAMAR	4-3-2019	319119	2019 7 INV P	1,200.00	D-041619	165082	CLAIM BOARD APPROVE
INVOICE:		FULL DESC:	CLAIM BOARD APPROVED 4-2-2019				
			ACCOUNT TOTAL	1,200.00			
			ORG 825 TOTAL	1,340.04			
FUND 0400 UTILITY FUND			TOTAL:	1,362.96			

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-216106-			ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	4052019	319851	2019 7 INV A	2,943.80	D-041619		LEGAL SERVICES PAYR
INVOICE: 4052019		FULL DESC:	LEGAL SERVICES PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	2,943.80			
			ORG 0600 TOTAL	2,943.80			
FUND 0600 PAYROLL FUND			TOTAL:	2,943.80			

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

YEAR/PERIOD: 2018/1 TO 2019/7

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	35632	319503	2019 7 DIR P	5,388.47	W-041619	51389	MAR 2019 SALES TAX
INVOICE: 35632		FULL DESC:	MAR 2019 SALES TAX PAID				
			ACCOUNT TOTAL	5,388.47			
		ORG 0010	TOTAL	5,388.47			
FUND 0010 GENERAL FUND			TOTAL:	5,388.47			

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	492019	319512	2019 7 DIR P	7,158.18	W-041619	51390	MARCH 2019 SALES TA
INVOICE: 492019		FULL DESC:	MARCH 2019 SALES TAX				
			ACCOUNT TOTAL	7,158.18			
		ORG 0400	TOTAL	7,158.18			
FUND 0400 UTILITY FUND			TOTAL:	7,158.18			

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214100-			MS STATE RETIREMENT				
002313 MS STATE RETIREMENT	3282019	318891	2019 6 DIR P	424,586.26	W-041619	51385	MARCH 2019 PAYROLL
INVOICE: 3282019		FULL DESC:	MARCH 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	424,586.26			
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	4-8-2019	319323	2019 7 DIR P	7,321.29	W-041619	51388	APRIL 5, 2019 PAYRO
INVOICE:		FULL DESC:	APRIL 5, 2019 PAYROLL CONTRIBUTION-REF. #759797459				
			ACCOUNT TOTAL	7,321.29			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	4-5-2019	319313	2019 7 DIR P	5,850.74	W-041619	51387	APRIL 5, 2019 FSA/D
INVOICE:		FULL DESC:	APRIL 5, 2019 FSA/DC PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	5,850.74			
			ORG 0600 TOTAL	437,758.29			
FUND 0600 PAYROLL FUND			TOTAL:	437,758.29			

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

The City of Southaven Docket Recap

April 16, 2019

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		328,388.54
SPECIAL DOCKET TOTAL		328,388.54

Note: Cigna

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214300-			EMPLOYEE MEDICAL INSURANCE				
026091 CIGNA	2451737	318908	2019 6 DIR P	309,129.81	S-041619	51386	APRIL 2019 PAYROLL
INVOICE: 2451737		FULL DESC:	APRIL 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	309,129.81			
0600-000-000-00-215102-			DENTAL INSURANCE PREMS				
026091 CIGNA	2451737	318908	2019 6 DIR P	15,750.01	S-041619	51386	APRIL 2019 PAYROLL
INVOICE: 2451737		FULL DESC:	APRIL 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	15,750.01			
0600-000-000-00-215105-			VISION				
026091 CIGNA	2451737	318908	2019 6 DIR P	3,508.72	S-041619	51386	APRIL 2019 PAYROLL
INVOICE: 2451737		FULL DESC:	APRIL 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	3,508.72			
			ORG 0600 TOTAL	328,388.54			
FUND 0600 PAYROLL FUND			TOTAL:	328,388.54			

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

The City of Southaven Docket Recap

April 16, 2019

Special Docket

General Fund		**82.95**
Fire	-	
Ems	-	
Public Works	-	
Parks	82.95	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		**82.95**

Note: Cougar Services LLC

YEAR/PERIOD: 2018/1 TO 2019/7

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
411		PARKS DEPARTMENT					
0010-400-411-00-612201-			PARK MAINTENANCE				
020852 COUGAR SERVICES LLC	1047	319005	2019 7 INV A	82.95	S-041619		GRAFFITI REMOVER
INVOICE: 1047		FULL DESC: GRAFFITI REMOVER					
			ACCOUNT TOTAL	82.95			
		ORG 411	TOTAL	82.95			
FUND 0010 GENERAL FUND			TOTAL:	82.95			

21.
Executive Session

Claims Litigation regarding SPD and Infrastructure

Economic Development (Business Locating Within City)

Potential Sale of Land