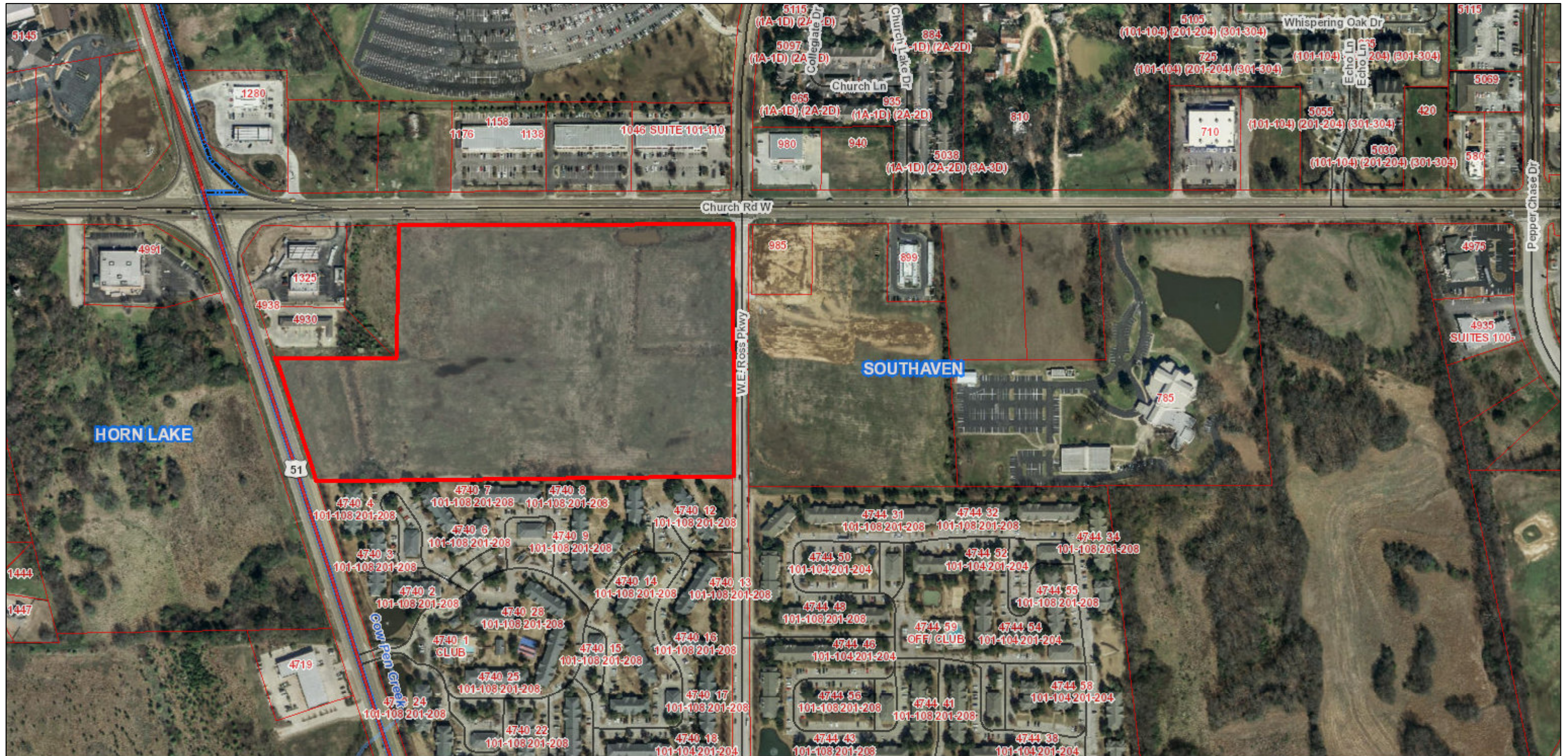


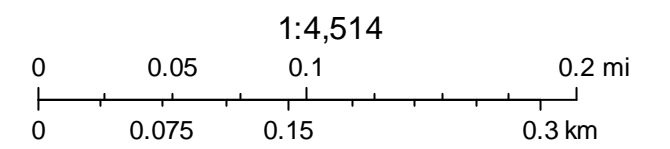
City of Southaven
Office of Planning and Development
Subdivision Staff Report

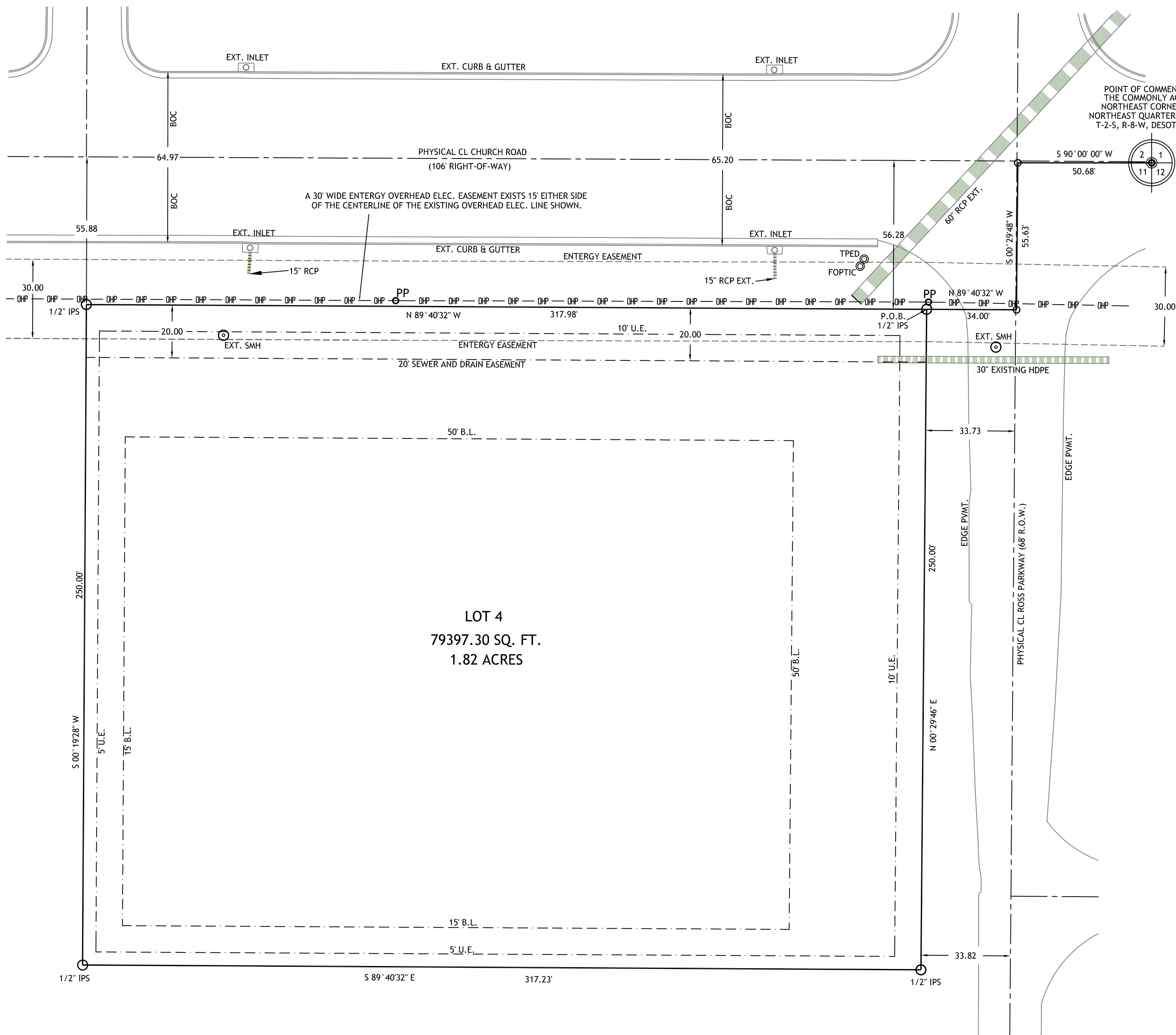


Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Loeb/Church Road PO Box 171247 Memphis, TN 38187 c/o Tripp Folk 901-461-3816
Total Acreage:	1.82 acres
Existing Zone:	Planned Unit Development Ross Family with C-4 underlying uses
Location of Subdivision Application	Southwest corner of Church Road and WE Ross Pkwy
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments:	
<p>The applicant is requesting subdivision approval for a one lot commercial subdivision encompassing 1.82 acres on the southwest corner of Church Road and WE Ross Pkwy. The lot is shown as a corner lot which the applicant has provided the fifty (50) foot building line on both roadways. There is a portion of WE Ross Pkwy that is associated with this plat but according to the aerial from the county is looks as though the additional right of way has already been given to allow for the sixty-eight (68) feet of total width. There are some existing utilities along the Church Road portion of the lot which have also been identified on the plat. There are no ingress/egress areas shown on the plat which would identify the shared access points onto both roads; however, the approved site plan for this particular lot shows the shared access points on both WE Ross Pkwy and Church Road.</p>	
Staff Recommendations:	
<p>The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.</p>	

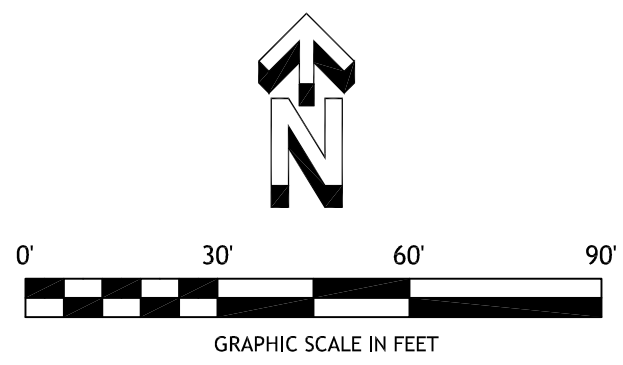


April 8, 2019





LOT 4
79397.30 SQ. FT.
1.82 ACRES



GENERAL NOTES:
BUILDING SETBACKS ARE AS FOLLOWS:
50' FRONT YARD
15' SIDE YARD
15' REAR YARD
A 10' UTILITY EASEMENT EXISTS ALONG ALL FRONT LOT LINES.
A 5' UTILITY EASEMENT EXISTS ALONG ALL SIDE AND REAR LOT LINES.
WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.

NOTES:
1. BEARINGS REFERENCED TO THE NORTH LINE OF THE PROPERTY DESCRIBED IN DEED BOOK 513 PAGE 350.
2. DATE OF SURVEY: FEBRUARY 2019
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0070H, DATED 05 MAY 2014.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
5. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614

OWNER'S CERTIFICATE

I/WE, _____ OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2018.

SIGNATURE _____ TITLE _____
SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI; COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2017, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____ OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

**CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN**

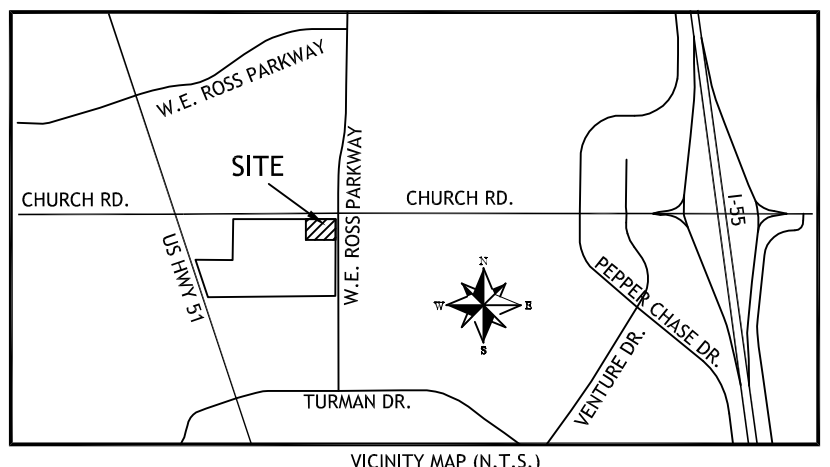
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 20__.

ATTEST _____ CITY CLERK _____ MAYOR _____

CHANCERY CLERK'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ M., ON THE ____ DAY OF _____, 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY CLERK _____



**LOEB/ CHURCH ROAD COMMERCIAL
SUBDIVISION**

1 LOT / 1.82 ± ACRES / ZONED:PUD (C-4)

BEING PART OF THE PROPERTY DESCRIBED IN
DEED BOOK 513 PAGE 350

FEBRUARY 2019
LOCATED IN SECTION 11, TOWNSHIP 2 SOUTH, RANGE 8 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI



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

City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report



Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
Total Acreage:	NA acres
Existing Zone:	Planned Unit Development
Location of PUD Amendment application	Southeast corner of Nail Road and Getwell Road.
Surrounding Property zoning:	
North:	Planned Commercial –Vacant C-4
South:	Planned Unit Development/Office
East:	Planned Unit Development/Residential
West:	Planned Unit Development/Office and Retail
Comprehensive Plan Designation:	Planned Unit Development

Staff Comments:

The applicant is requesting to amend the PUD text of Snowden Grove Planned Unit Development Area 15 for lots 2 and 3. Lot 2 has the existing two story mixed use structure with the lofts and retail space along Nail Road and lot 3 is the vacant lot to the south of this lot. There are several text amendment request:

1. The existing text states “above retail uses” in many areas of reference for Area 15. By definition, this requires that the bottom floor must be used only for office and commercial and that the second floor should be used for residential. The applicant would like the option to use both floors for all the uses. This text amendment request would allow lofts on the first floor while also allowing commercial and/or office on the second floor if the market demand was there;
2. A decrease in the minimum square footage of the lofts. The trend for young professional’s lofts is studio and one bedroom designs which range in size from 600 sq. ft. to 1,000 sq. ft. in the downtown districts. The applicant is requesting to meet this

demographic for the new building to create a loft design not presently in this area. The request is to decrease the minimum to 650 sq. ft. to allow for studio and single bedroom design;

3. The overall density is set at 2.3 per the existing text which the applicant is requesting to increase to 2.45 to allow for the decrease in the square footage footprint. This would also include a unit density change from 24 to 65 for Area 15 and a total residential change from 659 to 700.

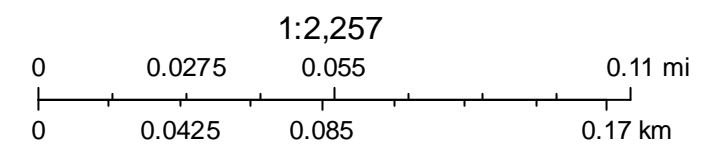
Staff Recommendations:

1. The site is still proposed for mixed use so the designation is not changing and staff does not see an issue with allowing flexibility in the uses for both the first and second floors. Also, allowing for the residential portion on the first floor gives better access for ADA needs of possible residents without the use of an elevator if they so desired. The existing building already had existing office uses on the second floor so the request is already being somewhat met by the existing tenant space usage.
2. Staff does believe that there is a gap in the demographics of Southaven with the young professional who don't require a lot of space. In researching the trending market in both Memphis and Nashville around the downtown central business areas there are mixed use developments which have the same ideology as this and have been extremely successful. The footprints range in size from 593 sq. ft. up to 1,200 sq. ft. which are studio, one and two bedroom designs. This application is requesting to incorporate studio and one bedrooms while leaving the two-bedroom option as is. Staff believes that the requests submitted by the applicant are not detrimental to the site or the area. The existing lofts on lot 2 are 100% occupied and there is always a waiting list for a vacancy so the demand is there for the space along with additional retail/office.
3. It is also a valid fact that an increase in density will assist in bringing more energy to the commercial areas of this corner and that also expands into the overall Snowden District idea. Increasing the density provides more pedestrian traffic into this area for the retail and restaurant components.

Staff is agreeable to the requested changes and recommends approval as submitted.



April 25, 2019



SNOWDEN GROVE PUD
AMENDED OUTLINE PLAN TEXT

I. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan Illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

- A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.
- B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted ~~on the second floor above retail use~~ as identified on the Outline Plan.
- C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.
- D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.
- E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

II. USES PERMITTED

- A. Area 1
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.
- B. Area 2
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.
- C. Area 3
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein.
- D. Area 4
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.
- E. Area 5
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.
- F. Area 6
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.
- G. Areas 7, 8, 9, 10, 11, and 12
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.
- H. Area 13
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.
- I. Area 14
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein. This area may be developed as a standard residential neighborhood (minimum lot size 6,000 SF) or as a retirement-oriented residential neighborhood (minimum lot size 5,000 SF) and both uses may be developed in a gated manner.
- J. Area 17
Uses shall be permitted and regulated in the "O" Office District as modified herein.

K. Area 15

Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Bakery, retail
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bed and Breakfast
7. Bookstore, with or without restaurant
8. Card shop
9. Cleaning establishment pickup station
10. Clothing/shoe store
11. Computer and electronics store
12. Convenience store as conditional use; must have architectural image of square
13. Doctor or dentist offices
14. Drug store or pharmacy
15. Eyeglass store
16. Flower or plant store
17. Furniture store, less than 10,000 SF
18. Grocery store, not to exceed 20,000 SF
19. Health club, health spa, reducing salon and similar uses
20. Jewelry store
21. Medical offices
22. Merchandise showrooms, indoor display
23. Music/dance academy
24. Music recording studio
25. News stand
26. Nutrition/health food store
27. Office uses
28. Pet grooming shop without open kennel
29. Photo finishing and photo finish pickup station
30. Photography studio
31. Post office or postal facility
32. Print shop
33. Restaurants with indoor seating and without drive-in or drive-thru facilities
34. Specialty food store
35. Specialty gift shop
36. Specialty hardware store
37. Veterinary clinic
38. Video/music store
39. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)

L. Area 15

Residential dwellings (lofts) shall be permitted ~~above retail uses~~ and regulated in the mixed-use district, as modified herein and as indicated on the Outline Plan.

M. Area 15
Office uses shall be permitted ~~above-retail uses~~ and regulated in the "O" Office District as modified herein and as indicated on the Outline Plan.

N. Area 16
Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Auto parts store (retail sales)
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bookstore, with or without restaurant
7. Card shop
8. Catering establishment
9. Cell phone store
10. Cleaning establishment and pickup station
11. Clothing/shoe store
12. Computer and electronics store
13. Convenience store, with or without gas pumps
14. Doctor or dentist offices
15. Emergency medical facility
16. Eyeglass store
17. Flower or plant store
18. Furniture store
19. Grocery store (requires Site Plan and Design Review Commission approval)
20. Health club, health spa, reducing salon and similar uses
21. Home decorating/paint decorating store
22. Housewares
23. Jewelry store
24. Medical offices
25. Music/dance academy
26. Music recording studio
27. Musical instrument store
28. News stand
29. Nursery school
30. Nutrition/health food store
31. Office uses
32. Pet grooming shop without open kennel
33. Photo finishing and photo finish pickup station
34. Photographic processing or blueprinting
35. Post office or postal facility
36. Print shop
37. Restaurant and carryout restaurant with indoor seating, and without drive-in or drive-thru facilities
38. Specialty food store
39. Specialty gift shop
40. Specialty hardware store

- 41. Sporting goods store
 - 42. Video/music store
 - 43. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively)
- O. Common Open Space – C.O.S. 1 through 15
Common Open Space shall be for the residents of the Snowden Grove Development passive recreational use. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to pathways, playgrounds, shelters and benches. The community area shall be improved to provide an area for the overall neighborhood to use as an area for community activities.
- P. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in subsections A through O of this Section II.
- Q. The overall project will be developed in a neighborhood-like setting with a strong definition of neighborhood through the use of entranceways, streetscapes, and an interconnecting pedestrian system, which provides for a people-friendly environment.
- R. Concern and attention to common areas, landscaping, views, relationships of buildings and preservation of the pastoral setting shall be evident throughout the neighborhood.
- S. Aesthetic design consideration shall be given to all development on all parcels to assure development compatibility.
- T. The neighborhood will be developed with an interconnecting roadway system, which is designed to take advantage of the site's existing topography and which facilitates development of the site. The roadway system shall provide adequate traffic service levels for occupants of the neighborhood and will become an integral part of the overall transportation system that serves the City of Southaven.
- U. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the community. An Owner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. Multiple declarations will be allowed within different types of land uses and/or individual neighborhoods.
- V. The neighborhood will be developed so that it not only preserves and protects existing drainage ways, but also enhances surrounding property. The Snowden Grove Development will reflect sensitivity to adjacent land uses and encourage the highest quality development of the adjacent properties.

It is anticipated that as areas of the neighborhood are developed, the Final Plans will incorporate portions of trails and architectural elements, which will contribute to the overall aesthetic appearance and provide recreational alternatives for residents within the community.

III. BULK REQUIREMENTS

Development of the community will be guided by the Outline Plan, Preliminary Site Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations, and access and circulation conditions provided below.

Areas are designated with a Referenced District, referring to zoning districts in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the Referenced District for the particular parcel in question. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply.

A. PLAN DATA

AREA	USE	LOT SIZE	ACREAGE	LOTS / UNITS	MAX. DENSITY
1	Estate Lots	30,000 SF	12.62	15	1.19 DU/AC
2	Mini-Estate Lots	20,000 SF	25.68	40	1.56 DU/AC
3	Large Lots	15,000 SF	11.71	22	1.88 DU/AC
4	Large Lots	15,000 SF	17.32	29	1.67 DU/AC
5	Standard Lots	12,000 SF	21.81	55	2.52 DU/AC
6	Medium Lots	10,000 SF	38.44	102	2.65 DU/AC
7	Small Lots	8,000 SF	2.66	9	3.38 DU/AC
8	Small Lots	8,000 SF	6.75	22	3.26 DU/AC
9	Small Lots	8,000 SF	4.52	17	3.76 DU/AC
10	Small Lots	8,000 SF	6.48	23	3.55 DU/AC
11	Small Lots	8,000 SF	5.55	17	3.06 DU/AC
12	Small Lots	8,000 SF	26.29	94	3.58 DU/AC
13	Patio Lots	6,000 SF	23.11	102	4.41 DU/AC
14	Retirement Lots	5,000 SF	19.92	88	4.42 DU/AC
* 15	Upstairs Residential Mixed-Use	-	10.00	24 65	2.40 6.5 DU/AC
SUB-TOTAL			232.86	659 700	
C.O.S. 1	Common Open Space		21.18		
C.O.S. 2	Common Open Space		10.48		
C.O.S. 3	Common Open Space		1.55		
C.O.S. 4	Common Open Space		1.15		
C.O.S. 5	Common Open Space		10.14		
C.O.S. 6	Common Open Space		2.66		
C.O.S. 7	Common Open Space		0.67		
C.O.S. 8	Common Open Space		0.12		
C.O.S. 9	Common Open Space		0.47		
C.O.S. 10	Common Open Space		0.58		
C.O.S. 11	Common Open Space		1.33		
C.O.S. 12	Common Open Space		0.93		
C.O.S. 13	Common Open Space		0.20		
C.O.S. 14	Common Open Space		0.84		
C.O.S. 15	Common Open Space		0.58		
SUB-TOTAL			52.88		
TOTAL RESIDENTIAL			285.74	659 700	2.30 2.45 DU/AC
17	Office	61,593.8 SF	7.07		0.20 FAR
TOTAL OFFICE			61,593.8 SF	7.07	
*15	Neighborhood Retail	108,900 SF	10.00		0.25 FAR
16	Neighborhood Retail	159,756.3 SF	15.24		0.25 FAR
TOTAL RETAIL			268,658.30 SF	25.24	
NAIL ROAD DEDICATION			1.74		
** SUMMARY TOTAL			309.79		

** Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

Total Site Area	309.79	AC
Retail Area	25.24	AC
Office Area	7.07	AC
Neighborhood Acreage	285.74	AC
Overall Neighborhood Density	2.30 2.45	DU/AC
Neighborhood Open Space (C.O.S. 1-15)	52.88	AC/19%

Note: C.O.S. acreage does not include medians within roadways.

The land use density is based on gross open space and residential acreage. The total development density is ~~2.30~~ 2.45 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. *Areas 1, 2, and 4*
 The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.
2. *Areas 3, 5, and 11*
 The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.
3. *Areas 6, 7, 8, 9, 10, 12, and 13*
 The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.
4. *Area 14*
 The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.
5. *Area 15*
 The minimum heated square footage of a single-family loft, ~~above retail use,~~ shall be ~~1,300~~ 650 square feet. These areas are exclusive of open porches, garages, and basements.
6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

C. Minimum Building Setback for Residential Uses:

1. *Area 1*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	25 feet
Minimum Rear Yard Setback	30 feet
2. *Area 2*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	15 feet
Minimum Rear Yard Setback	30 feet

3.	Area 3	
	Minimum Front Yard Setback	35 feet
	Minimum Side Yard Setback	10 feet
	Minimum Rear Yard Setback	20 feet
4.	Area 4	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	10 feet
	Minimum Rear Yard Setback	20 feet
5.	Areas 5 and 6	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	7.5 feet
	Minimum Rear Yard Setback	25 feet
6.	Areas 7, 8, 9, 10, and 12	
	Minimum Front Yard Setback	25 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard Setback	20 feet
7.	Area 11	
	Minimum Front Yard Setback	30 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard setback	25 feet
8.	Areas 13 and 14	
	Minimum Front Yard Setback	20 feet
	Minimum Side Yard Setback	5 feet
	Minimum Rear Yard Setback	18 feet

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

9. Area 15
 Setbacks shall conform to the retail building setbacks as defined within this document.

D. Minimum Building Setback for Non-Residential uses:

1.	Area 15	
	Getwell Road and Nail Road Setback	60 feet
	Interior Side Yard	15 feet
	Interior Front Yard Setback	30 feet
	Setback Adjacent to Residential	50 feet
	Setback Minimum between Buildings	30 feet
2.	Area 16	
	Getwell Road and Church Road Setback	60 feet
	Setback Adjacent to Residential	50 feet

- 3. Area 17
 - Getwell Road Setback 60 feet
 - Setback Adjacent to Residential 50 feet
 - Setback between Office Buildings 50 feet

E. Maximum heights shall be as follows:

- 1. Residential uses - 35 feet
- 2. Areas 16 and 17
 - Retail and Office - 35 feet
- 3. Area 15
 - Retail and Residential - 40 feet
 - Retail and Office - 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

- A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.
- B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.
- C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.
- D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.
- F. Roads within the Estate Lots and Mini-Estate Lots (Areas 1 and 2) may be improved with a rural street cross-section. Transition between rural and urban pavement width shall be consistent within designated driving surface system.
- G. Roads within Areas 4 and 14, if developed as private gated areas, shall be allowed private streets with an alternative right-of-way.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

- A. Open space/common areas within The Neighborhood at Snowden Grove include approximately 53 acres of common open space. This totals 19% of the residential portion of the community. These calculations do not include roadway medians.
- B. Streetscape within Area 3 includes a 20-foot median and shall be in accordance with Plate 1.
- C. Streetscape within Area 6 includes a 30-foot median and shall be in accordance with Plate 2.
- D. Streetscape area for non-residential areas along Goodman Road, Nail Road, and Church Road shall be a minimum of 20 feet in width in accordance with Plate 3.

- E. Streetscape areas for reverse frontage residential lots along Goodman Road, Nail Road, and Church Road shall be a minimum of 40 feet in width in accordance with Plate 4.
- F. Buffer requirements between neighborhood retail (Areas 15 and 16) and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- G. Buffer areas between office, Area 17, and residential land uses shall be a minimum of 30 feet in width and in accordance with Plate 5.
- H. Pedestrian streetscape easement within Areas 13 and 14 shall be 15 feet in width and in accordance with Plate 6.
- I. Buffer easement area between Area 13 and the City of Southaven property shall be a minimum of 15 feet in width and in accordance with Plate 7.
- J. Medians, streetscape areas, and neighborhood greens shall be maintained by the Homeowner's Association and/or Business Association.
- K. To further enhance the neighborhood-like setting of the Development, a premium will be placed on the preservation of the natural tree cover within greenways and other unique characteristics of the landscape. This is deemed necessary in order to maintain a sense of natural amenity and to preserve the intrinsic environmental values and continuity of mature, native tree cover within greenways as a wildlife habitat and as protection against erosion and contamination by runoff on the site. Particular attention shall also be given to grade changes and other work adjacent to the trees designated to be preserved. Existing grades, drainage and aeration shall be maintained around the trees to be saved. At the time each Final Plan is submitted, a tree protection plan shall be submitted for that phase.
- L. Required landscaping shall not conflict with any existing easements.
- M. The Planning Commission may make minor modifications at the request of the Developer to the bulk, access, parking, circulation, signage, lighting, landscaping and other site design requirements if equivalent alternatives are provided; however, the Planning Commission shall not increase the intensity or modify the uses permitted on the property without approval by the Mayor and Board of Aldermen.

VI. SIGNS – RETAIL AND OFFICE AREAS

- A. The minimum sign setback from any public right-of-way shall be 5 feet, excluding directional and stop signs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction signs and real estate signs.
- C. Signage within the "O" Office District (Area 17) shall be regulated by the Office District Requirements as modified herein.
- D. Signage within the "C-4" Planned Commercial District (Areas 15 and 16) shall be regulated by the "C-4" Planned Commercial District Requirements as modified herein.

Signage - Retail and Office Areas (Areas 15, 16, and 17)

A. Design Criteria

1. Signage should be consistent in size, material, and location within each development area.
2. Signage shall conform to the architectural character of the building/development in terms of style, location, size, configuration, materials, and color. (Blade type signs shall be allowed within Area 15.)
3. Illumination of Signs:
 - Signs adjacent to residential neighborhoods shall be backlit, not internally lit.
 - Internally lit or neon signs are prohibited in windows.
 - Exposed bulbs or exposed neon is prohibited.
 - Animated, blinking, or flashing signs are prohibited.
 - Only logos may be located on service station canopies.
 - Beacon lights are prohibited.
4. Exposed neon or illuminated bands of color or light shall not be used as a building design element.
5. Within shopping centers with more than five tenants, a uniform sign policy shall be submitted for approval at the time of Final Plan. The sign policy shall outline the colors, type, illumination, size, and location of all signage within the center. The benefit of sign policies is they allow sign applications that are in conformance with an approved sign policy to be approved at the staff level.
6. Where multiple tenants occupy one parcel, a project sign shall be installed rather than each tenant having an individual monument sign. (Maximum sign height – 30 feet).
7. All business signs shall face a public street and not be located on the rear or side of buildings.
8. No wording other than the name of the business and street address shall be permitted. Telephone numbers are not permitted.
9. Signs should not be of a design or material that attracts attention excessively and disrupts the public environment. Specifically, these are signs which:
 - Are an illumination of traffic signals or may be confused with them.
 - Have moving parts.
 - Have reflective materials, pulsating light, strobe lights or are beacons.
 - Have guy wires or unsightly bracing.
 - Pole signs, roof signs and advertising signs, including but not limited to billboard signs.
10. Ground-mounted signs shall be separated from adjacent monument signs by a minimum of 100 feet of horizontal separation. Ground-mounted signs shall be placed in the middle of the lot frontage where practical so as not to impede visibility from entrances and exits.
11. Ground-mounted signs shall have a two-foot tall base and shall be landscaped. The sign base shall have a solid skirt and not consist of exposed poles.
12. One ground-mounted sign shall be permitted per street frontage of a singular building.
13. All signs and components shall be kept in good repair and in safe, neat, clean, and attractive condition.
14. Ground Sign: A sign mounted at ground level; the bottom face of which shall be twenty-four (24) inches from the surrounding natural grade.
15. Maximum Height: No sign shall be more than six feet in height from surrounding natural grade.
16. Maximum Length: No sign shall be more than eight feet in length at any point.

Business Signs - Retail and Office Areas (Areas 15, 16, and 17)

- A. Each ground floor occupant of a business structure is permitted one business sign facing each street upon which his business fronts. The area of said sign or signs shall not exceed one and one-half (1½) square feet of sign for every foot of front footage of the applicable building, subject to the following restrictions:
 - 1. The maximum square footage sign allotment shall not exceed one hundred fifty (150) square feet, except as provided herein.
 - 2. Where the front footage of a building would allow for more than the maximum sign size as stated in (1) above, additional sign square footage may be allowed by the City of Southaven Design Review Commission. This additional square footage shall not exceed 1½ square feet per linear foot of building, and shall not exceed a maximum sign size of 300 square feet.
 - 3. Where frontage is on more than one street, only the signs computed with the front footage along that street shall face that street; but in no case shall the total square footage of signs exceed one hundred fifty (150) square feet, except where additional square footage has been approved by the City of Southaven Design Review Commission as cited in (2) above.
 - 4. In those instances where a building frontage is less than 100 linear feet, the Southaven Design Review Commission may vary the maximum square footage allowed for that building by a figure not to exceed ten percent (10%).

- B. The business sign may be a ground sign, wall sign, or permanent window sign, subject to the following restrictions:
 - 1. Wall signs shall not be higher than the roof line of the building or eighteen (18) feet, whichever is lower.
 - 2. Ground signs in retail and office districts shall be a maximum of 32 square feet (4 feet x 8 feet) and shall be situated at least ten (10) feet from the pavement edge or curb of a public street or outside the public right-of-way, whichever is further. Berms or landscaping shall not be allowed for the purpose of elevating signage, except as provided through the site plan review process.

VII. LIGHTING – RETAIL AND OFFICE AREAS (Areas 15, 16, and 17)

- A. Site and Parking Area Lighting

Some form of site lighting should be provided for all developments. Such lighting shall be designed to be part of the architectural and landscape themes of the site. Providing illumination is important as a crime deterrent. However, to reduce adverse impacts on adjacent sites and minimize energy consumption, the intensity and location of lighting should be the minimum necessary for safety. The following design criteria shall apply to all lighting that is provided:

 - 1. Site or parking area lighting shall not cast light beyond property boundaries. Where necessary, cut-off devices or shields should be installed to avoid light throw onto adjacent sites. Light fixtures shall be installed so the light is directed toward the ground, rather than parallel to the ground.
 - 2. Lighting levels should be as even as possible.
 - 3. The height of light fixtures should be in proportion to the building mass. However, light fixtures shall not exceed 25 feet in height.
 - 4. Light fixtures should be compatible in style with associated buildings.

5. Lighting should be compatible with adjacent sites. Metal halide fixtures are recommended for all exterior lighting applications.
6. All electrical service shall be underground. Electrical transformers shall be positioned in the rear yard where practical and shall be appropriately screened with plant materials.
7. The use of creative lighting in landscaped compositions is encouraged, including but not limited to uplighting, downlighting accent lighting and façade lighting. To prevent glare, fixtures shall not be aimed toward sidewalks, pathways, driveways, or public rights-of-way in such a manner as to distract travel.
8. Night lighting of buildings should be done in a selective fashion. Special features may be highlighted; however, lighting which results in a daylight appearance shall be avoided.

VIII. DRAINAGE FACILITIES AND SERVICES

- A. The stormwater drainage system shall be designed and constructed to the standards of the City of Southaven Stormwater Management Program.
- B. The drainage plan submitted to the City Engineer must include written determination from the Mississippi Department of Health and Environment regarding their jurisdiction over the water courses on this site.
- C. All public storm drainage shall require a public easement.
 1. The following note shall be placed on the final plat of any development requiring on-site stormwater detention facilities: The areas denoted by "Reserved for Stormwater Detention" shall not be used as a building site or filled without first obtaining written permission from the City Engineer. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the respective property owner. Such maintenance shall be performed so as to insure that the system operates in accordance with the approved plan on file in the City Engineer's office. Such maintenance shall include, but are not limited to removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

IX. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications of the City of Southaven, shall provide all sewer lines within the development.
- C. Sizes of sanitary sewer lines shall be determined at the time the final construction plans are submitted to the City Engineer.

X. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time Phase One Development Site Plan is submitted for review and approval.
- B. Public water to be provided by the City of Southaven.

XI. PHASING

- A. The Phasing Plan for the Snowden Grove Planned Unit Development for initial development stages is shown on the Phasing Plan, Exhibit N. Because of the size of the development, any Phasing Plan illustrated is subject to change by way of development market needs and the overall market economy.

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



Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Dalhoff Thomas Design Studio 6465 N Quail Hollow Road Suite 401 Memphis, TN 38120 901-646-5070
Total Acreage:	2.16 acres
Existing Zone:	Planned Unit Development (Snowden Grove)
Location of Design Review Application	East side of Getwell Road, south of Nail Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for two story mixed use building to be located on the east side of Getwell Road, south of Nail Road. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of brick and EIFS for the overall building. To keep with the overall look of the area the applicant has used the materials for full sections of the building in increments. The brick is used in a true red brick color wrapping all four corners of the building. On the interior of the façade the applicant is using a painted brick in a dark green. Additional areas of the façade are shown as different shades of EIFS which are proposed to match the existing colors of the mixed use building adjacent to this site. There is black pre finished railing similar to the existing building along the second story balconies and around those areas on the first floor proposed for a dwelling. The office space and retail areas have been left open from the railing to allow for customer access. The roofline varies in height with a parapet line that creates more depth to the building including two points where the parapet incorporates a pitch line with decorative accents. The main entrance also incorporates signage identifying the area as Town Square. All storefronts and exterior dwelling egresses are shown as whole window pane lines with dual doors painted in different colors to further enhance the main street feel. Window lines are accented with two EIFS bands or brick soldier lines on top and bottom to aid in the design. The four ends of the building associated with the red brick material incorporate a covered balcony line which wraps the entire corner on both the first and second floor.

The photometric plan submitted shows no lighting associated with the building in terms of wall mounts on the actual façade. It does identify exterior lighting for the perimeter shown at 25' above grade around the entire perimeter of the building. The applicant has also provided specs for light guards so that the lighting can be directional and not intrusive to the surrounding areas especially the residential to the south and east. This lighting is not identified as decorative but does match the existing interior parking lot lighting of the existing lot 2 building.

The hardscape amenity in the rear of the building which could be defined as a private courtyard area shows a circular concrete sidewalk which is accented with a red brick band on both sides to tie it into the building look. A large patio area is adjacent to this walk along the west side. Further accent design has incorporated an interior circle designed with different hardscape materials and colors. The east end also incorporates additional hardscape materials to further break up the design. As stated before, this area is sectioned off from the public access via a black wrought iron fence and gate system. There is patio seating shown at both east and west ends of this area.

The buffer line between this building and the residential properties to the east and south have been designed with a thirty (30) foot buffer line with a six (6) foot wooden privacy fence with brick columns to match the building at a 50 O.C. spacing.

Landscaping:

The landscape plan incorporates the following materials:

Shade Trees: Nutall Oak and Tulip Poplars @ 3" caliper

Ornamental Trees: Little Gem Dwarf Southern Magnolia @ 2" caliper and Sweet Bay Magnolia @ 8-10' height minimum.

Shrubs: Dwarf Japanese Aucuba, Coppertone Distylium, Rudy Haag Burning Bush, Little Lime Hardy Hydrangea and Fire Dance Chinese Fringe all at 18"-24" minimum height. Emerald Green Arborvitae @ 36" minimum upright height

Decorative grass: Mexican Feather grass and Dwarf Mondo grass.

Seasonal color and grass

The applicant is not adjacent to a public right of way so there is no streetscape to review. The exterior parking lot medians show a single Nutall Oak with Vinca Minor ground cover. The area along the proposed fence line on the south and east show a double staggered row of Little Gem magnolias. There is an existing grove of pine trees on along the south property line which is proposed to remain and be mulched and maintained as is. The perimeter of the building incorporates a mixture of the Emerald Green arborvitae, Rudy Haag burning bush and the Coppertone Distylium. The main frontage of the building also incorporates Little Lime hydrangea, Nutall Oaks, Japanese Aucuba, mondo grass and a season flower bed. The courtyard has an extensive planting design including Sweetbay Magnolias and Tulip Poplars along with other materials already discussed.

Staff Recommendations:

The applicant has matched the existing building on site very well with the materials and architectural elevations. Staff has no comments regarding the building. The design of the courtyard is a great asset to the design also. Staff would like to see some decorative lighting added to this area for night use. The applicant can use the standard black acorn lighting that can be given to them by staff. Staff surveyed the existing site and the acorn lighting was not used on the interior areas and since this site is situated on an interior lot without access to public roads, staff does not feel that additional decorative site lighting is necessary. The photometric plan shows options for lighting temperature and the city's policy is to remain in the warm family with no more than 4,000K but a preference of 3,000K to give off the warmest lighting possible. Also since there is single family residential mainly to the east, staff wants consideration to the height and wattages for the light along that boundary. It is noted that the applicant has placed shields on the lighting to ensure proper illumination and they may be sufficient but staff wants to make sure that this area is closely looked at to ensure full screening.

The only comment staff would have regarding the landscaping is that there needs to be more screening material used along the fence line between the existing single family residential and this lot. Although the magnolias are a beautiful tree and should be incorporated into this area, they don't get much height to them which negates their use for screening along with the six-foot privacy fence. Staff would request that a couple of Nutall Oaks replace some of the magnolia groupings and possibly the addition of an evergreen type tree such as a Leland Cypress or similar to aid in the screening. The landscaping areas should be irrigated per city requirements.

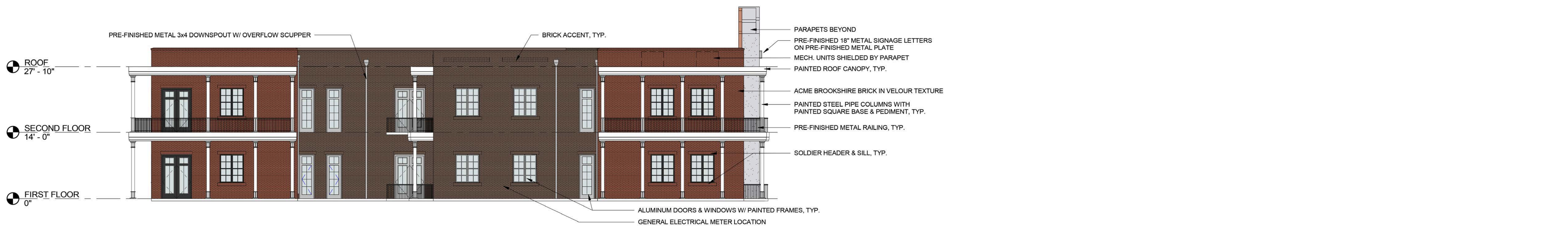
Staff has no further comments and recommends approval with the stated comments.



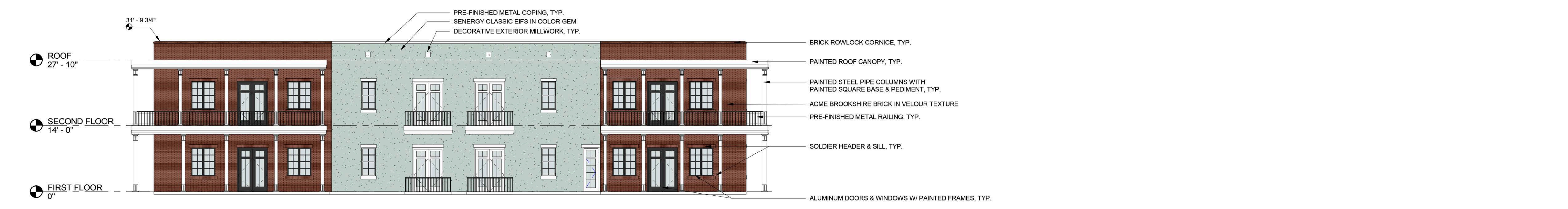
1 NORTH ELEVATION
1" = 10'-0"



2 SOUTH ELEVATION
1" = 10'-0"



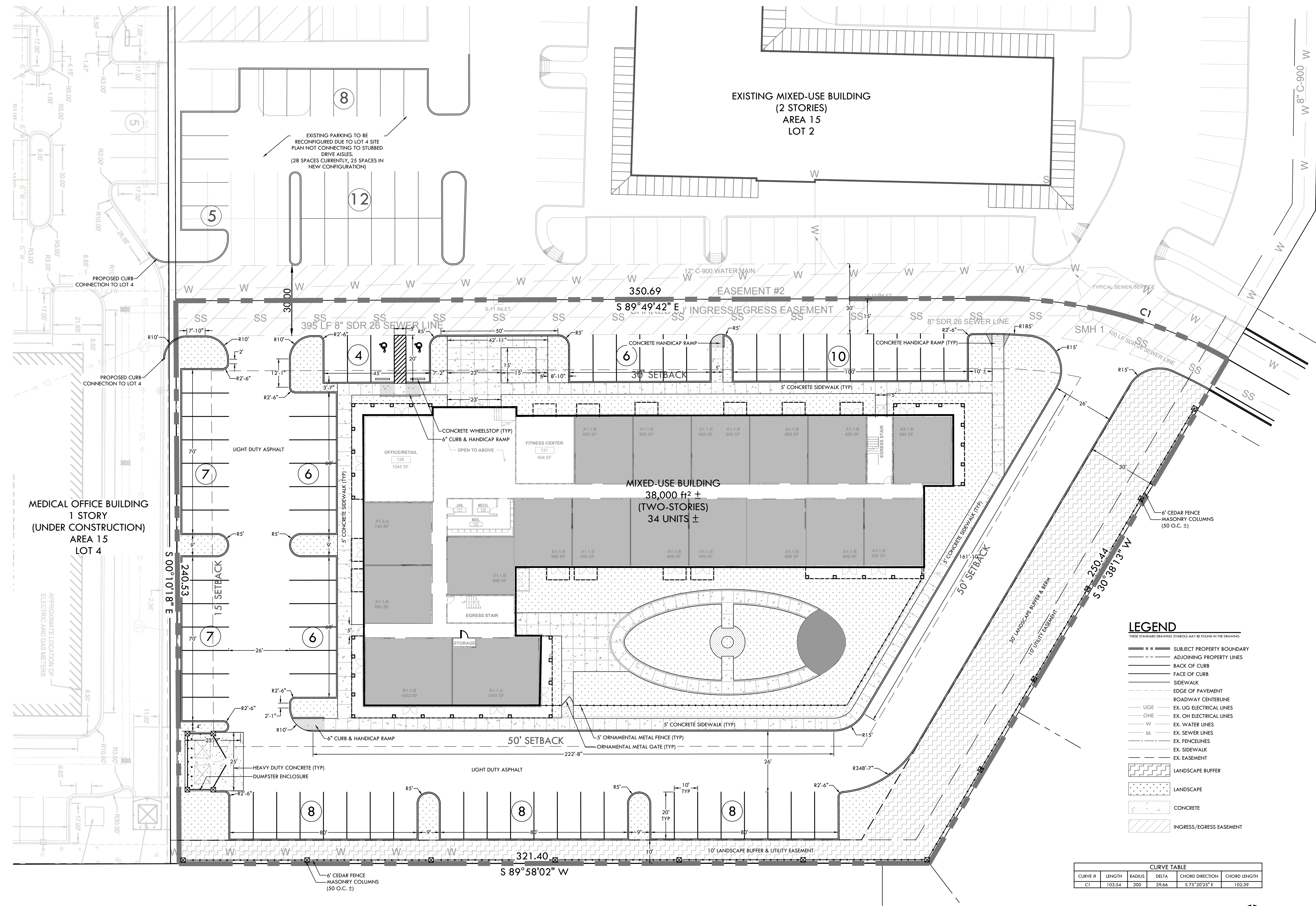
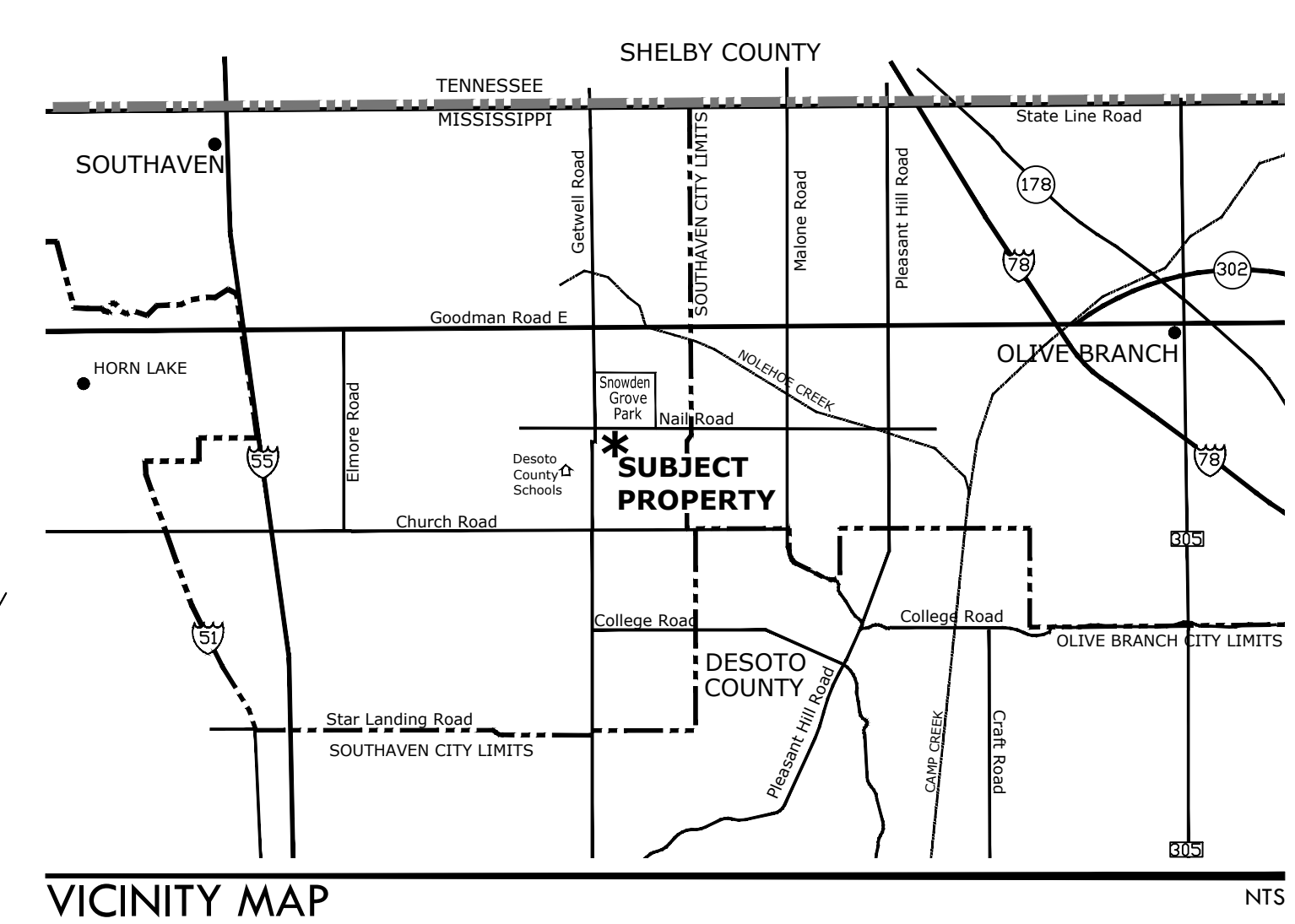
3 EAST ELEVATION
1" = 10'-0"



4 WEST ELEVATION
1" = 10'-0"

REVISIONS		
Revision Date	Rev. #	Revision Description

PROJECT NUMBER	220219
DATE OF ORIGINAL ISSUE	3/08/2019
SHEET NUMBER	

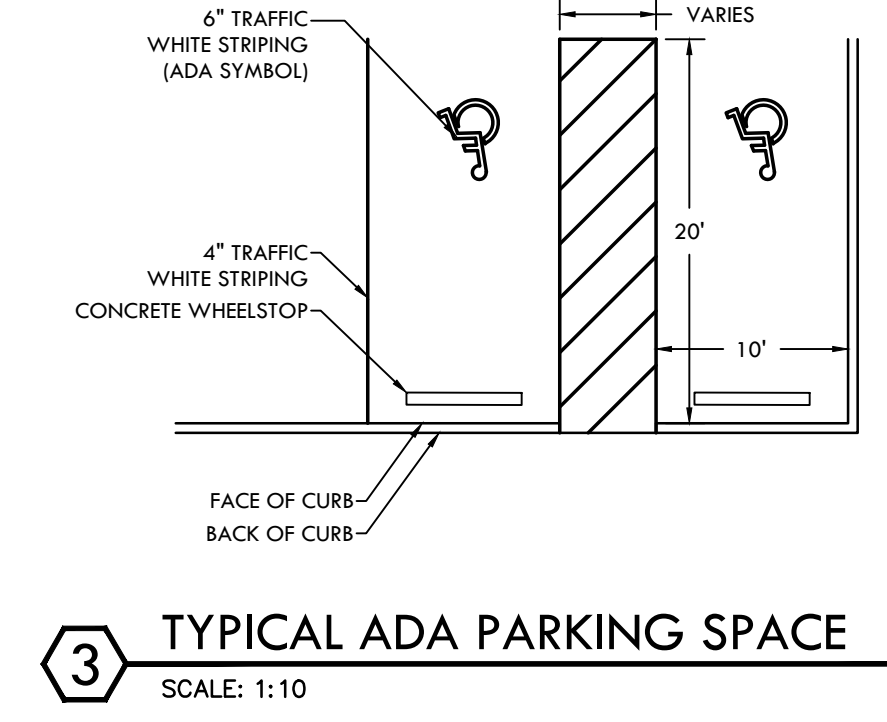
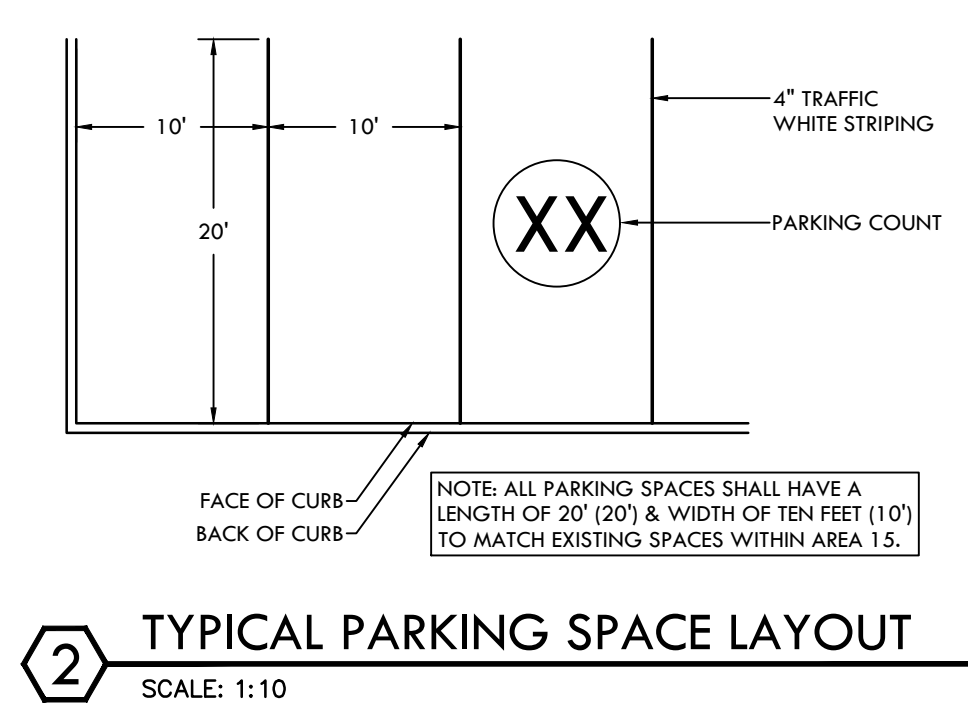


SITE PLAN		
PROJECT NAME	SNOWDEN GROVE PUD - AREA 15 - LOT 3	
SITE PLAN TYPE	SITE PLAN APPLICATION	
SUBDIVISION / PUD	SNOWDEN GROVE PUD	
LOT NUMBER	AREA 15 - LOT 3	
PROPERTY ADDRESS	N/A	
CITY, COUNTY, STATE	SOUTHAVEN, DESOTO, MS	
PARCEL ID #	207203170 0000300	
EXISTING ZONING & APPLICABLE OVERLAYS	PUD (uses as permitted & regulated in the C-4 Planned Commercial District)	
SITE ACREAGE	2.16 ±	
MINIMUM REQUIRED SETBACKS	MINIMUM REQUIRED	PROVIDED
NORTH (FRONT)	30'	45' ±
SOUTH (REAR)	50'	80' ±
EAST (SIDE)	50'	66' ±
WEST (SIDE)	15'	83' ±
OWNERSHIP: CGL INVESTMENTS LLC	REPRESENTED BY MAKOWSKY RINGEL GREENBERG, LLC	
ADDRESS	1010 JUNE RD MEMPHIS, TN 38119	
PHONE	901.683.2220	
FAX	901.683.9247	
EMAIL	gmakowsky@mrmmemphis.com	
CONTACT	Gary Makowsky	
APPLICANT/DESIGN PROFESSIONAL: DALHOFF THOMAS DESIGN STUDIO	6465 N QUAIL HOLLOW RD, SUITE 401 MEMPHIS, TN 38120	
PHONE	901.646.5070	
FAX	N/A	
EMAIL	owen@dt-designstudio.com	
CONTACT	Owen Harris, PLA	

SITE PLAN DATA CHART		
PROPOSED USE(S)	MIXED-USE	
BUILDING HEIGHT(S)	40' ±	
NONRESIDENTIAL BUILDING SF (ANY EXISTING ON SITE & PROPOSED)	1,836 ft ²	
RESIDENTIAL DWELLING UNITS WITHIN SNOWDEN GROVE PUD AREA 15	MAXIMUM UNITS ALLOWED (with PUD amendment)	RESIDENTIAL DWELLINGS PROVIDED
	65	64
RESIDENTIAL DENSITY WITHIN SNOWDEN GROVE PUD AREA 15 (10 AC ±)	MAXIMUM DENSITY ALLOWED	DENSITY PROVIDED
	6.50 UNITS / ACRE	6.40 UNITS / ACRE
NONRESIDENTIAL FLOOR AREA RATIO (FAR)	MAXIMUM LIMIT	PROVIDED
	0.25	0.02
OPEN SPACE PERCENTAGE (% PERVIOUS AREA/GREEN SPACE)	MINIMUM REQUIRED	PROVIDED
	N/A	25% ±
PROPOSED PARKING (EXCEPTION REQUESTED TO REDUCE PARKING RATIO TO 1.5 : 1 FROM 2 : 1)	MINIMUM REQUIRED	PROVIDED
	2 SPACES / 1 D.U. = 76	70 SPACES (1.8 : 1)
	1.5 SPACES / 1 D.U. = 57	

1 SITE PLAN
SCALE: 1"=20'

- NOTES:**
- DEVELOPER/CONTRACTOR RESPONSIBLE FOR ENSURING THAT ALL SIGHT TRIANGLES ARE CLEAR OF OBSTRUCTIONS
 - ALL SIDEWALK AND DRIVE/STREET CROSSINGS SHALL MEET CURRENT ADA, COUNTY, AND CITY REGULATIONS.
 - ALL SIDEWALKS, CURB RAMPS, DETECTABLE WARNING STRIPS (TRUNCATED DOMES), CURB & GUTTER, DRIVEWAYS, ETC. SHALL BE IN ACCORDANCE WITH THE CITY OF SOUTHAVEN'S STANDARD DETAILS UNLESS NOTED OTHERWISE.
 - ALL PARKING LOT STRIPING SHALL BE TRAFFIC WHITE UNLESS NOTED OTHERWISE
 - PARKING SPACE DIMENSIONS AS INDICATED ON THIS SHEET SHALL HAVE SUFFICIENT 2.0' OVERHANG DISTANCE INTO THE LANDSCAPE BUFFER OR SIDEWALK AND SHALL CONFORM TO THE "TYPICAL PARKING SPACE LAYOUT" AND "TYPICAL ADA PARKING SPACE LAYOUT" DETAILS.
 - THE CITY OF SOUTHAVEN ZONING ORDINANCE REQUIRES 2 PARKING SPACES PER 1 DWELLING UNIT. HOWEVER, CONSIDERING THE NUMBER OF 1 BEDROOM UNITS WITHIN THE BUILDING, IT IS PROPOSED THAT THE PARKING RATIO BE REDUCED TO 1.5 SPACES PER 1 DWELLING UNIT.
ZONING ORDINANCE REQUIREMENT: 2 SPACES x 38 DWELLING UNITS = 76 SPACES
PROPOSED PARKING RATIO: 1.5 SPACES x 38 DWELLING UNITS = 57 SPACES
PARKING ILLUSTRATED: 70 SPACES = 38 DWELLING UNITS = 1.8 SPACES / 1 DWELLING UNIT



SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

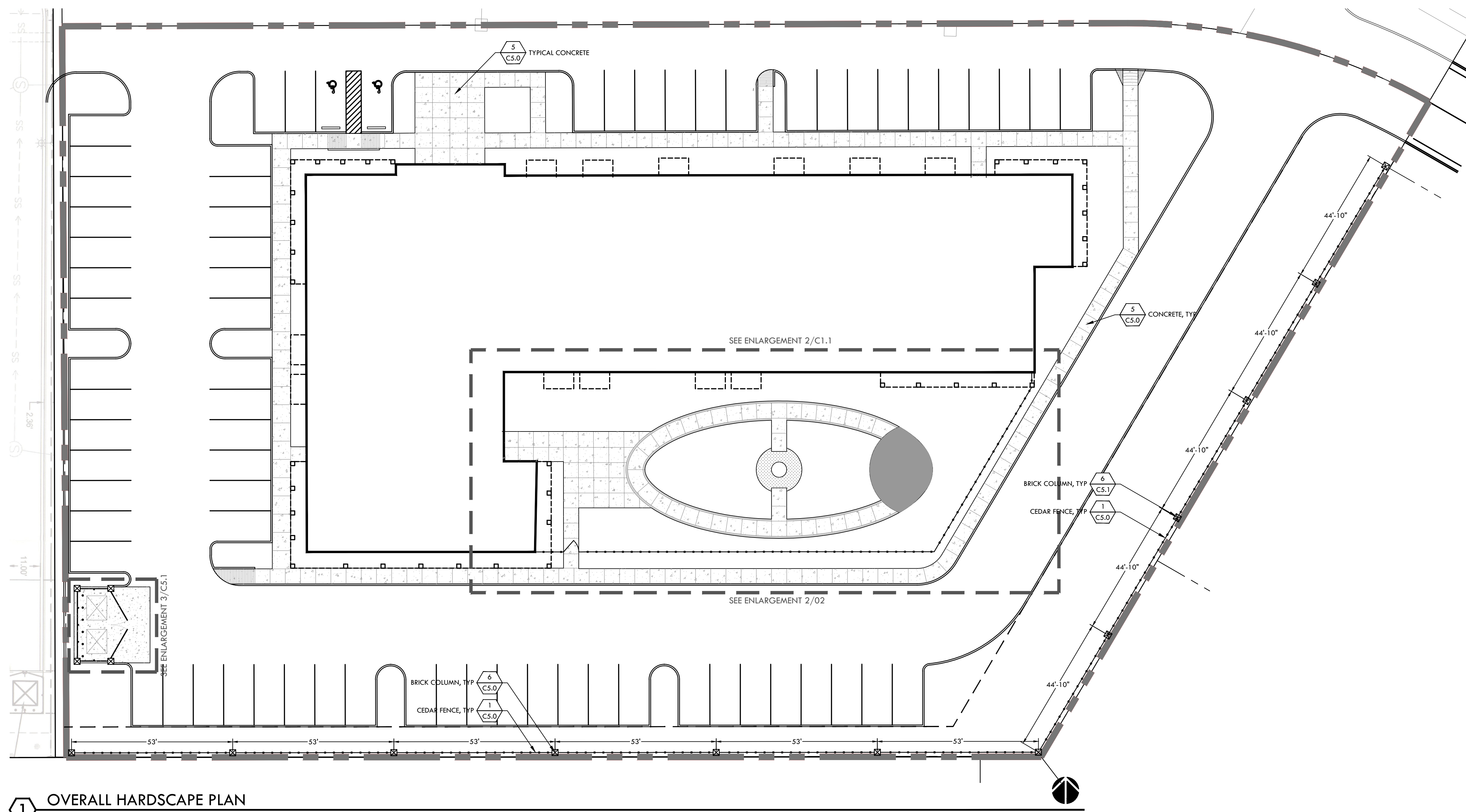
PRELIMINARY
NOT FOR
CONSTRUCTION

HARDSCAPE PLAN & DETAILS

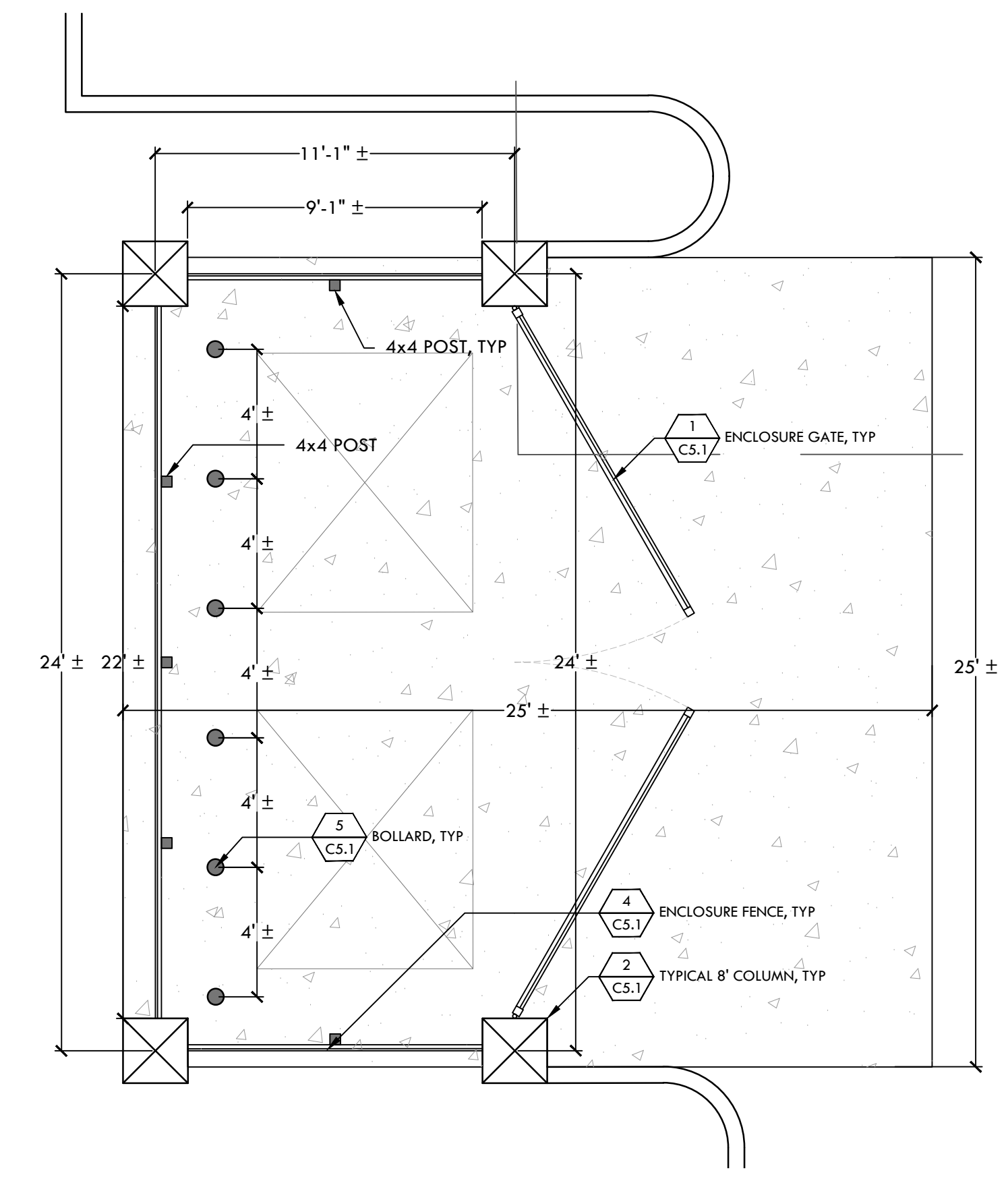
REVISIONS		
Revision Date	Rev. #	Revision Description

PROJECT NUMBER: 220219
DATE OF ORIGINAL ISSUE: 3/08/2019
SHEET NUMBER

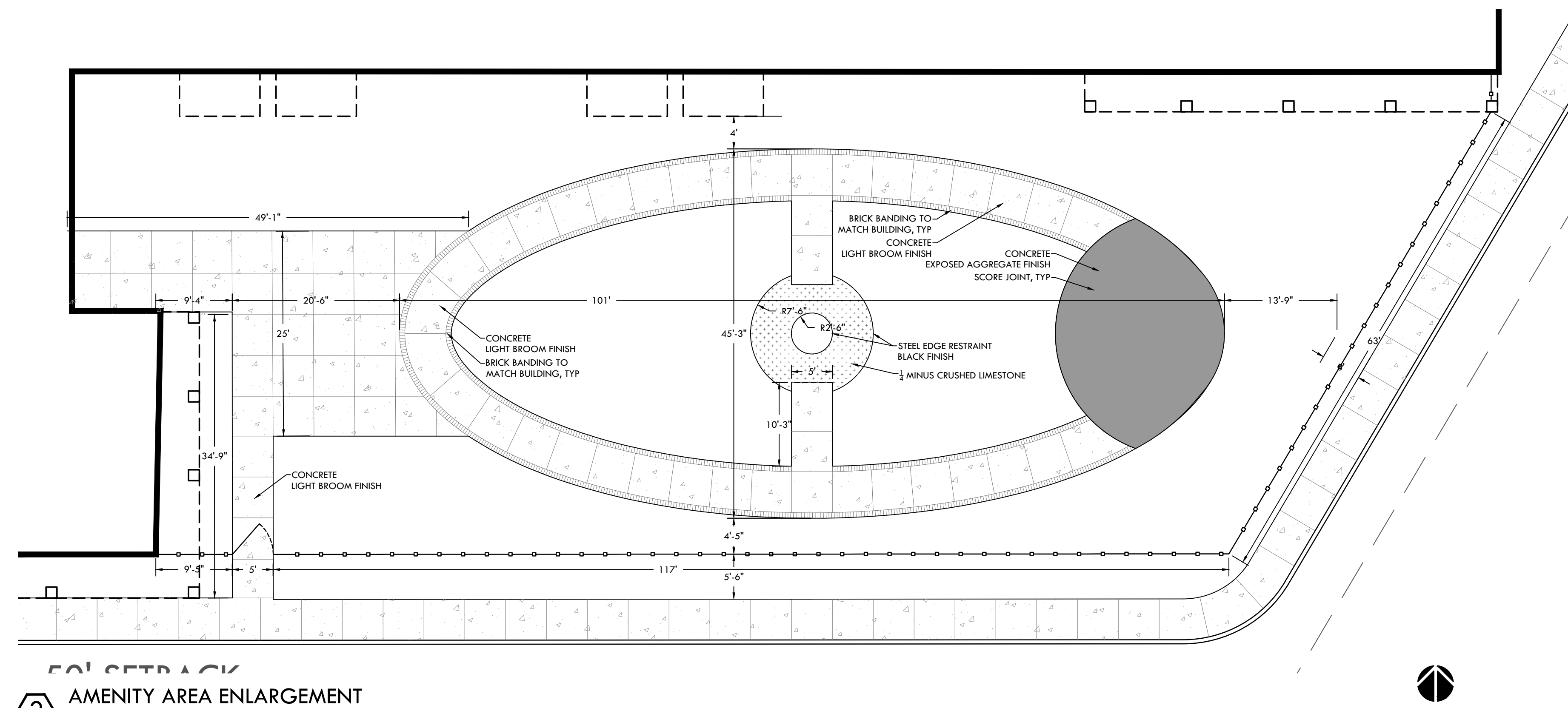
C1.0



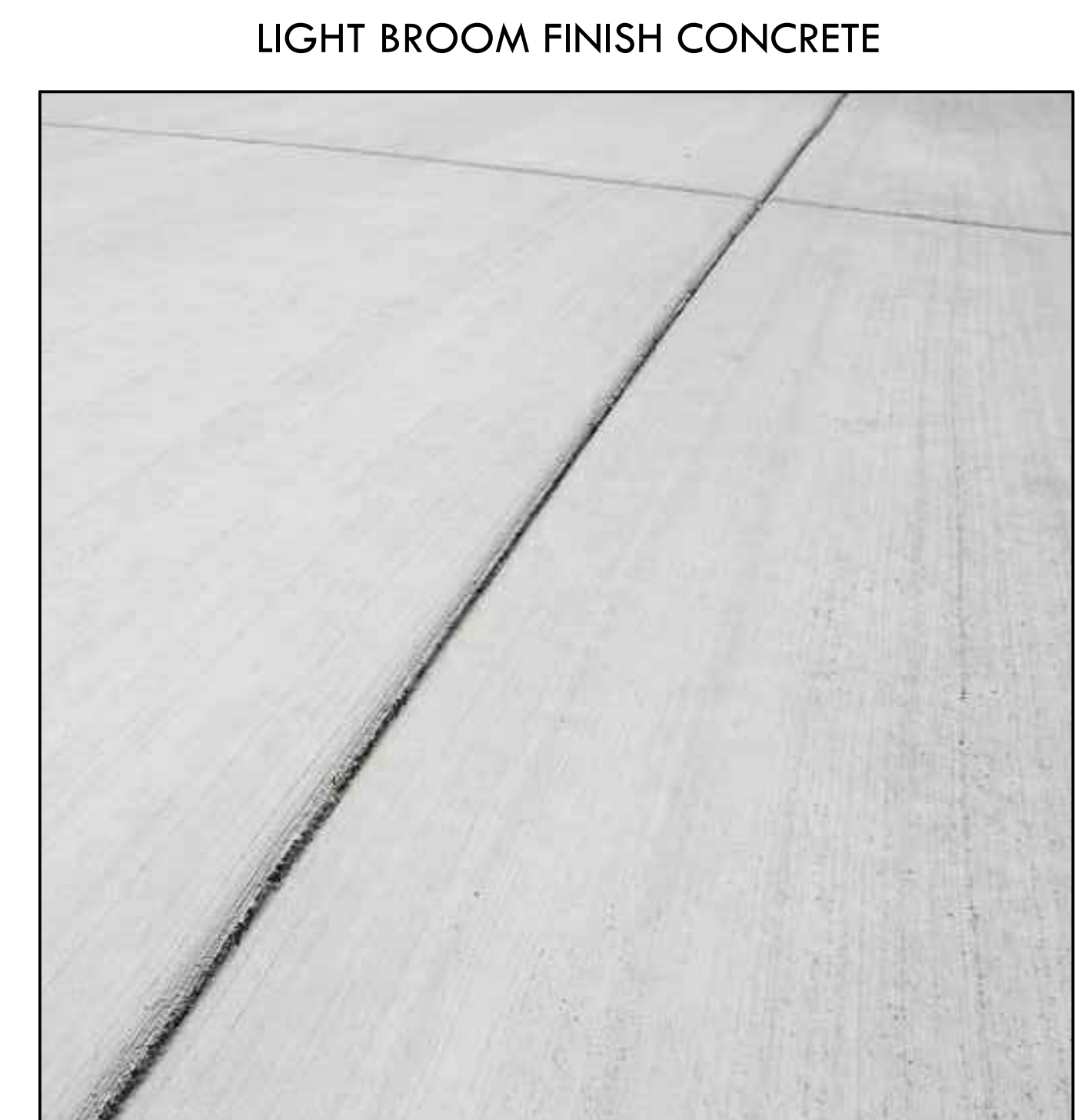
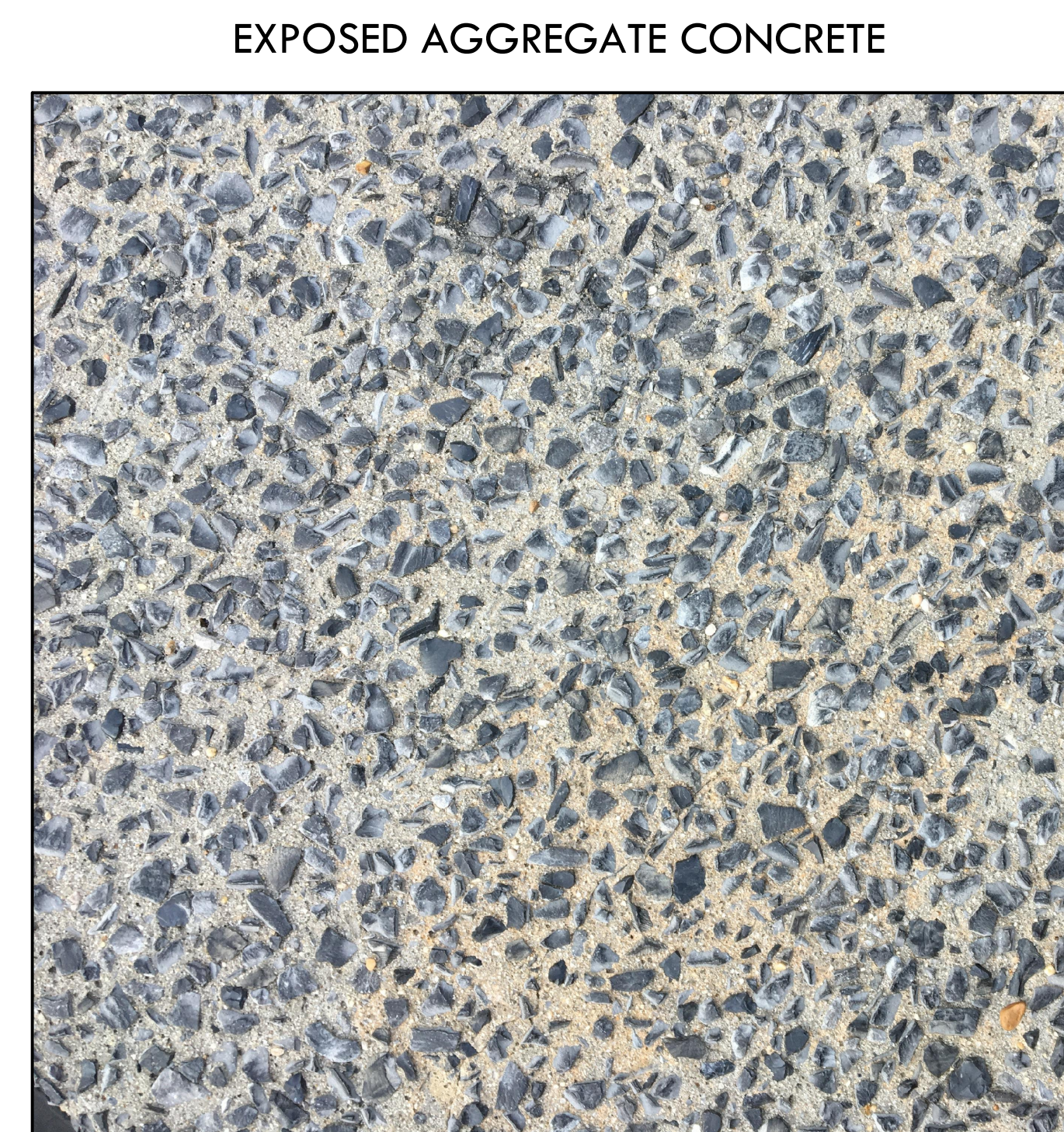
1 OVERALL HARDSCAPE PLAN
SCALE: 1"=20'



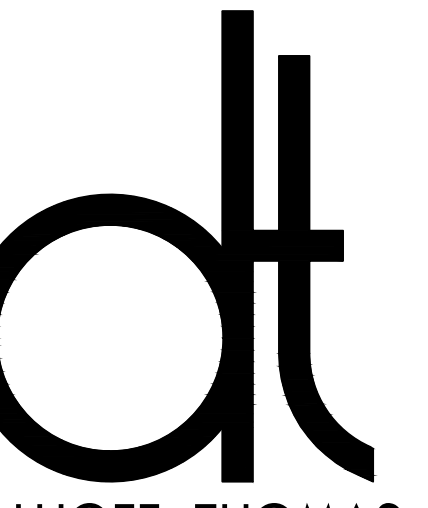
3 AMENITY AREA ENLARGEMENT
SCALE: 1"=4'



2 AMENITY AREA ENLARGEMENT
SCALE: 1"=10'



4 HARDSCAPE MATERIALS
SCALE: NTS



**DALHOFF THOMAS
DESIGN STUDIO**
6465 North Quail Hollow Rd. Suite 403 Memphis, TN 38120 Phone: 901.646.5070
720 N. Lamar Blvd. Suite A. Chicago, IL 60655 Phone: 646.555.4454
dt-designstudio.com info@dt-designstudio.com

THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF DALHOFF THOMAS DESIGN, LLC. IT IS NOT TO BE COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF DALHOFF THOMAS DESIGN, LLC.

DATE: MARCH 2019
DT PROJECT NO.: 19,390
DRAWN BY: JOH
CHECKED BY: LDT

SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

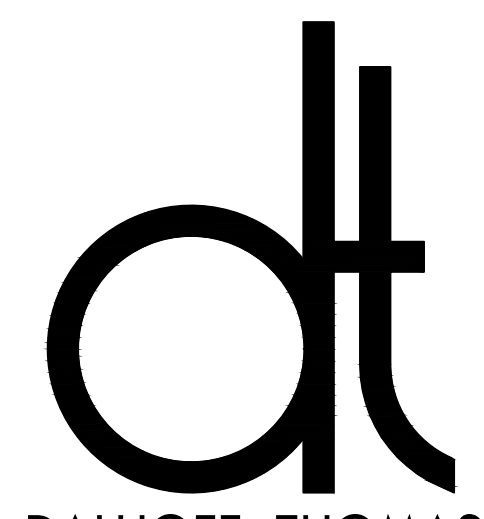
PRELIMINARY
NOT FOR
CONSTRUCTION

REVISIONS		
Revision Date	Rev. #	Revision Description

PROJECT NUMBER: 220219
DATE OF ORIGINAL ISSUE: 3/08/2019
SHEET NUMBER

HARDSCAPE PLAN & ENLARGEMENTS

C1.1



**DALHOFF THOMAS
DESIGN STUDIO**
6465 North Galloway Rd. Suite 403
Memphis, TN 38120
Phone: 901.646.5070
dtdesignstudio.com
info@dtdesignstudio.com

THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF DALHOFF THOMAS DESIGN, LLC. IT IS NOT TO BE COPIED IN WHOLE OR PART OR USED BY THE CLIENT FOR ANY PURPOSE DETRIMENTAL TO THE INTEREST OF DALHOFF THOMAS DESIGN, LLC.

DATE: MARCH 2019
DT PROJECT NO.: 19.390
DRAWN BY: JOH
CHECKED BY: LDT

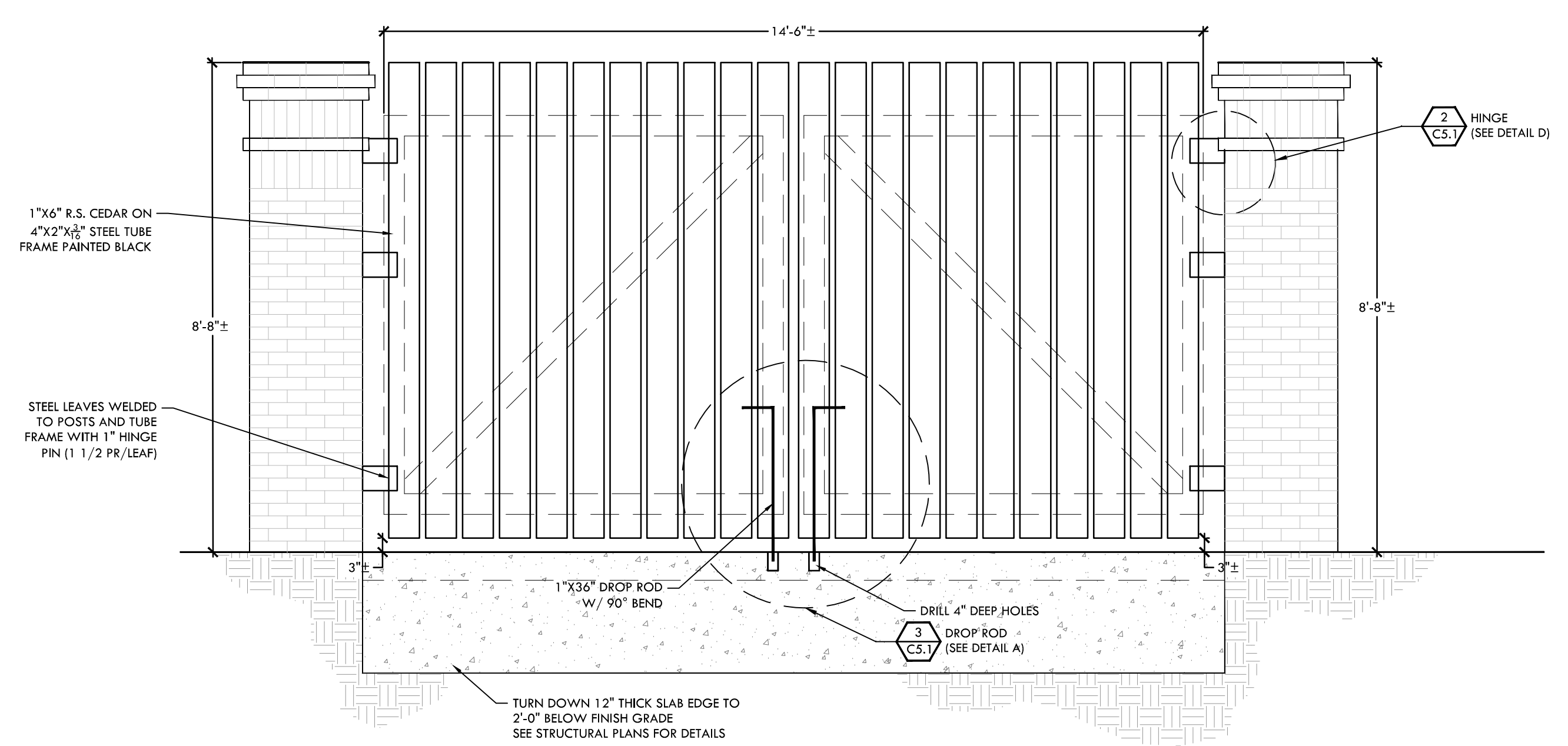
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
NOT FOR
CONSTRUCTION

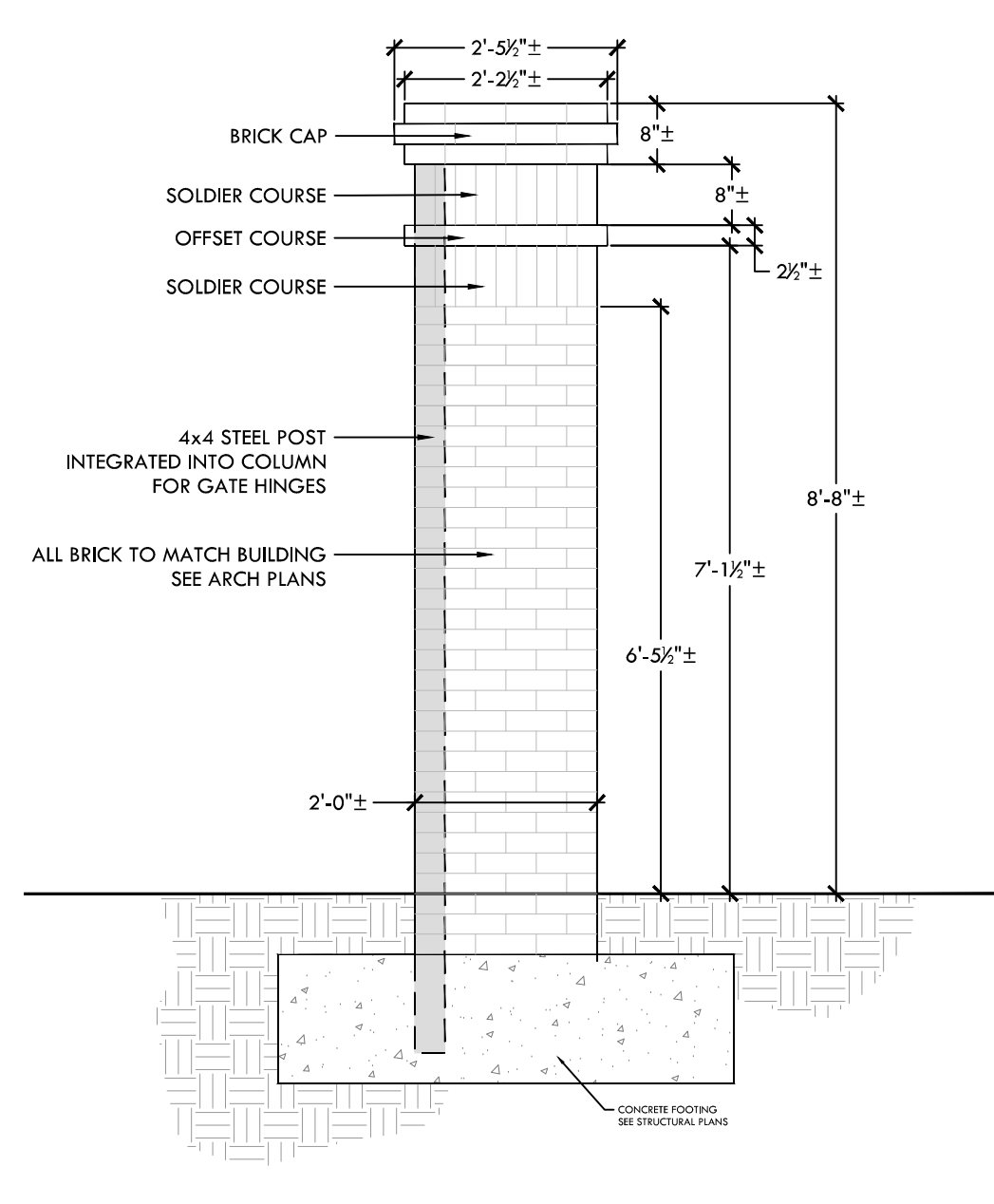
REVISIONS		
Revision Date	Rev. #	Revision Description
PROJECT NUMBER 220219		
DATE OF ORIGINAL ISSUE 3/08/2019		
SHEET NUMBER		

HARDSCAPE DETAILS

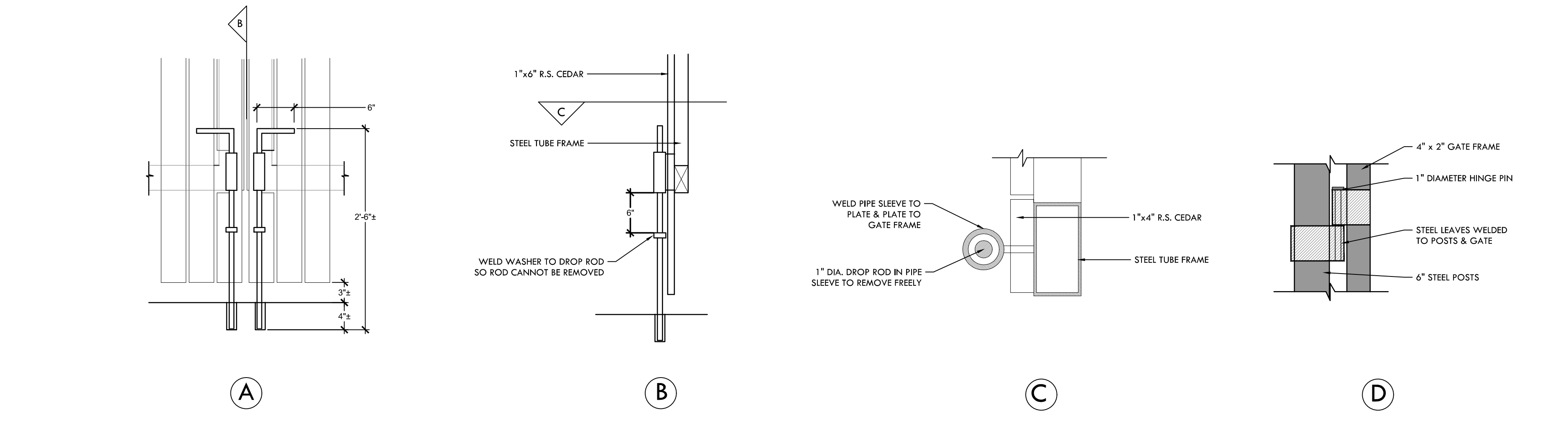
C5.1



1 ENCLOSURE GATE
SCALE: 1/2"=1"

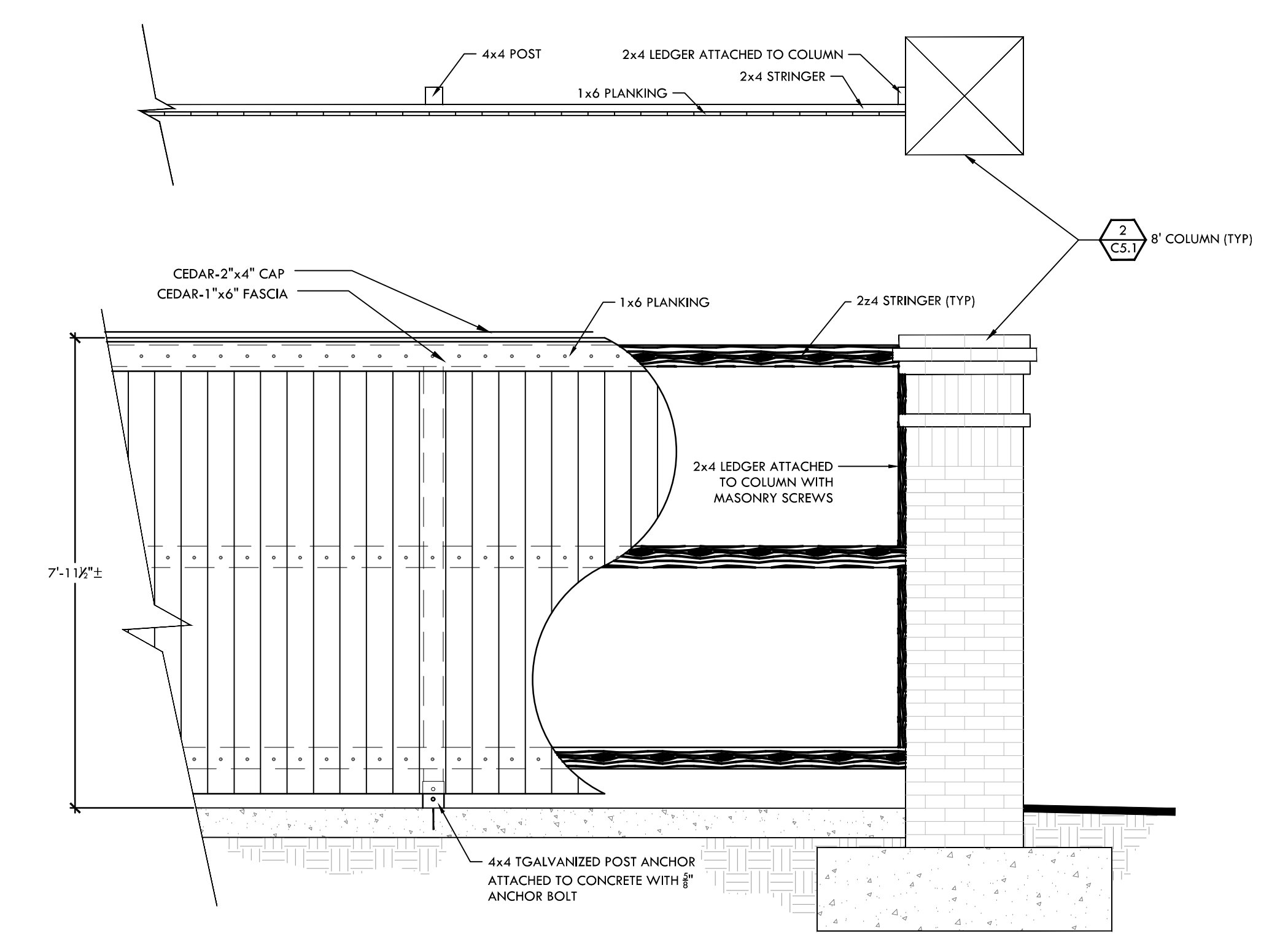


2 TYPICAL 8' COLUMN
SCALE: 1/2"=1"

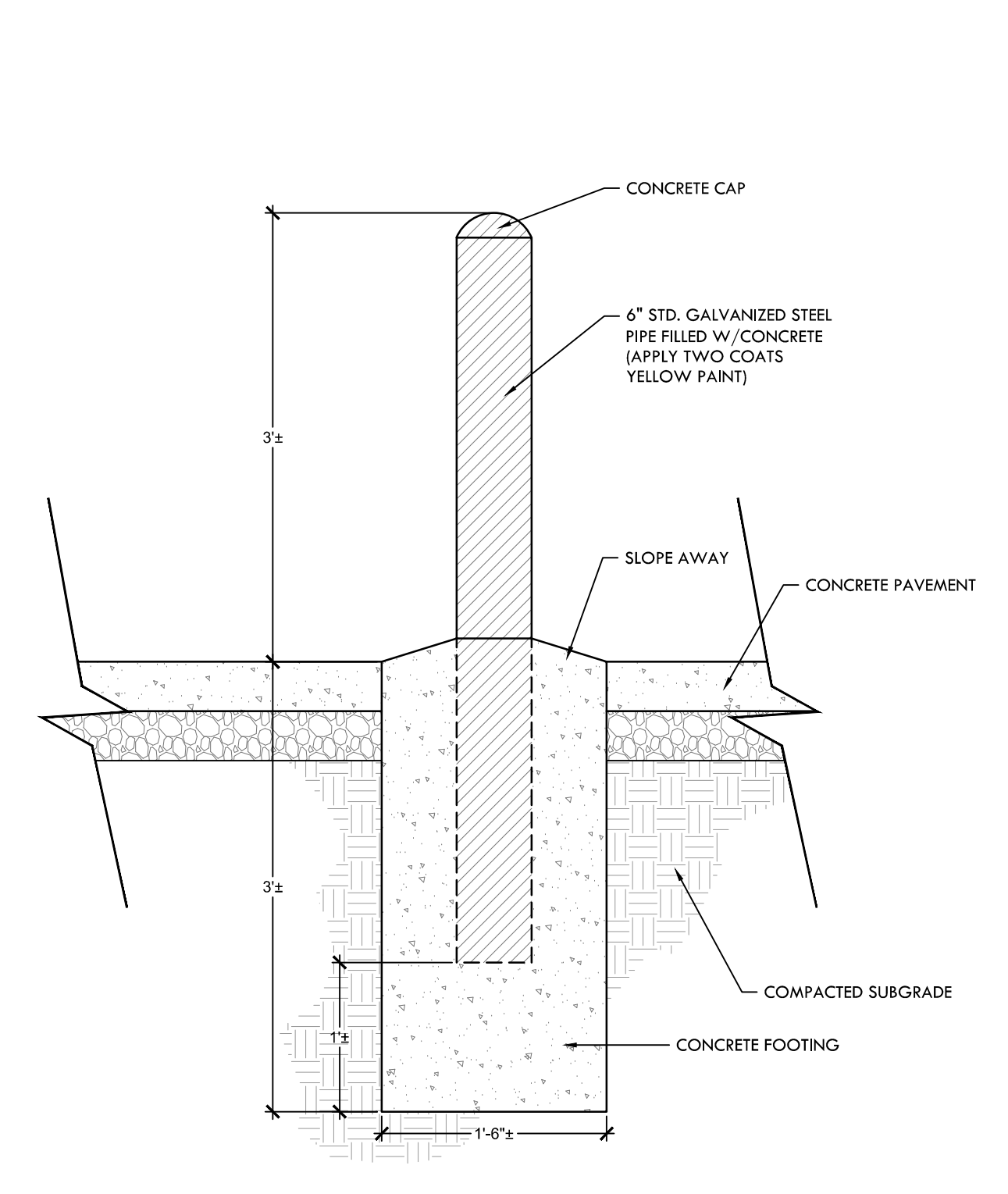


3 CONNECTION DETAILS
SCALE: 1"=1"

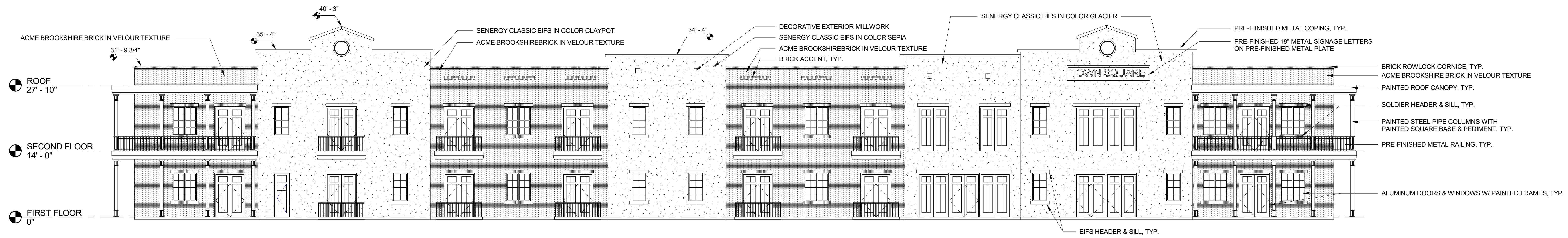
- ENCLOSURE FENCING NOTES:**
1. FLANKING, FASCIA, AND CAP TO BE CEDAR No. 2 OR BETTER, NO HOLES.
 2. FENCE TO BE STAINED WITH SHERWIN-WILLIAMS SEMI-TRANSPARENT WOODSCAPES EXTERIOR STAIN. COLOR SHALL BE CHESTNUT (SW 3524) OR CLOSEST MATCH TO EXISTING VILLAGE PARK FENCE. PROVIDE SAMPLE TO ENSURE PROPER MATCH TO EXISTING.
 3. TWO (2) COATS OF A SEAL-TRANSPARENT WATER-REPELLENT SEALER / PRESERVATIVES THAT CONTAINS A MILDEWICIDE SHALL BE APPLIED TO BOTH SIDES OF FENCE.
 4. ALL NAILS, SCREWS AND HARDWARE TO BE HOT DIPPED GALVANIZED, NAILS TO BE ANNULAR RINGED NAILS.
 5. ALL WOOD STRUCTURAL MEMBERS AND POSTS TO BE TREATED SOUTHERN YELLOW PINE, NO. 2 OR BETTER.
 6. FLANKING, FACIA, CAP AND WOOD MEMBERS TO BE SCREWED IN PLACE OR NAILED WITH SCREW SHANK NAILS.
 7. ** FINAL SHOP DRAWINGS TO BE APPROVED BY PROJECT MANAGER.



4 ENCLOSURE FENCE
SCALE: 1/2"=1"



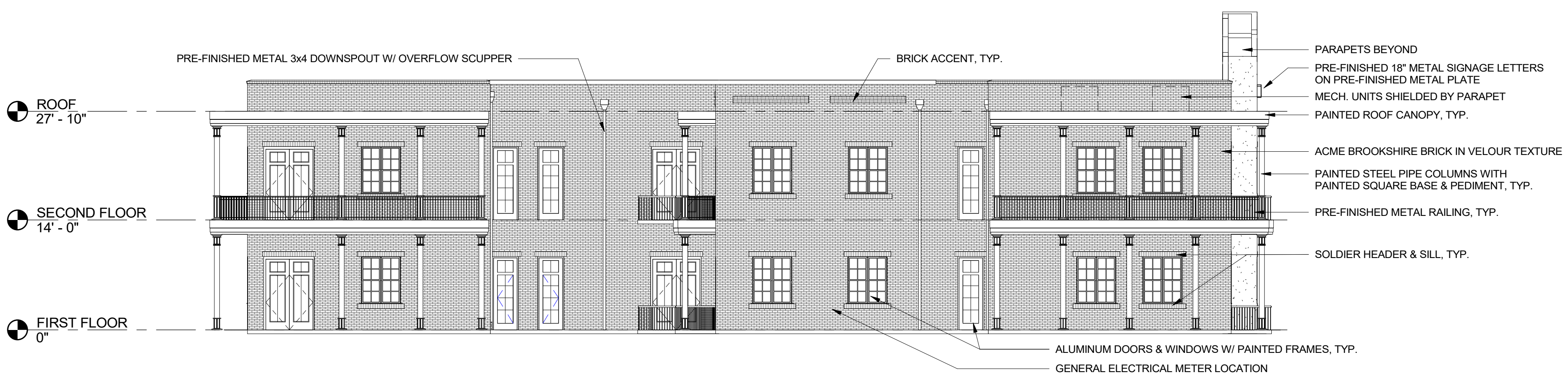
5 BOLLARD
SCALE: 1"=1"



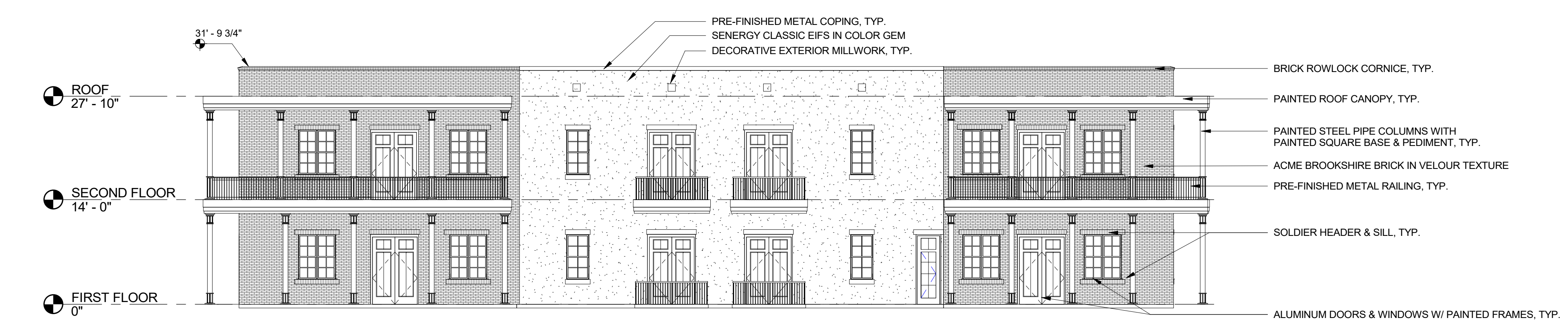
1 NORTH ELEVATION
1" = 10'-0"



2 SOUTH ELEVATION
1" = 10'-0"



3 EAST ELEVATION
1" = 10'-0"



4 WEST ELEVATION
1" = 10'-0"

SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

NOT FOR CONSTRUCTION

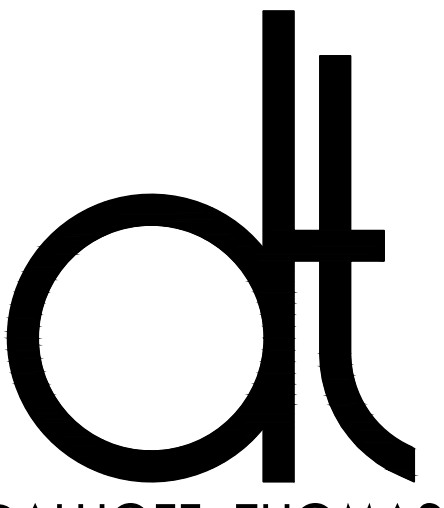
DRC SUBMITTAL

REVISIONS		
Revision Date	Rev. #	Revision Description

PROJECT NUMBER	220219
DATE OF ORIGINAL ISSUE	3/08/2019
SHEET NUMBER	

EXTERIOR ELEVATIONS

A2.1



DALHOFF THOMAS
DESIGN STUDIO

6465 North Galloway Hollow Rd. Suite 403
Memphis, TN 38120
Phone: 901.646.5070
720 N. Lamar Blvd. Suite A
Chattanooga, TN 37403
Phone: 628.555.4454
dt-designstudio.com
info@dt-designstudio.com

THIS DRAWING IS AN INSTRUMENT OF SERVICE AND THE PROPERTY OF DALHOFF THOMAS DESIGN, LLC. IT IS NOT TO BE COPIED IN WHOLE OR PART OR USED BY THE CLIENT FOR ANY PURPOSE DETRIMENTAL TO THE INTEREST OF DALHOFF THOMAS DESIGN, LLC.

DATE: MARCH 2019
DT PROJECT NO.: 19_390
DRAWN BY: DEG
CHECKED BY: JOH

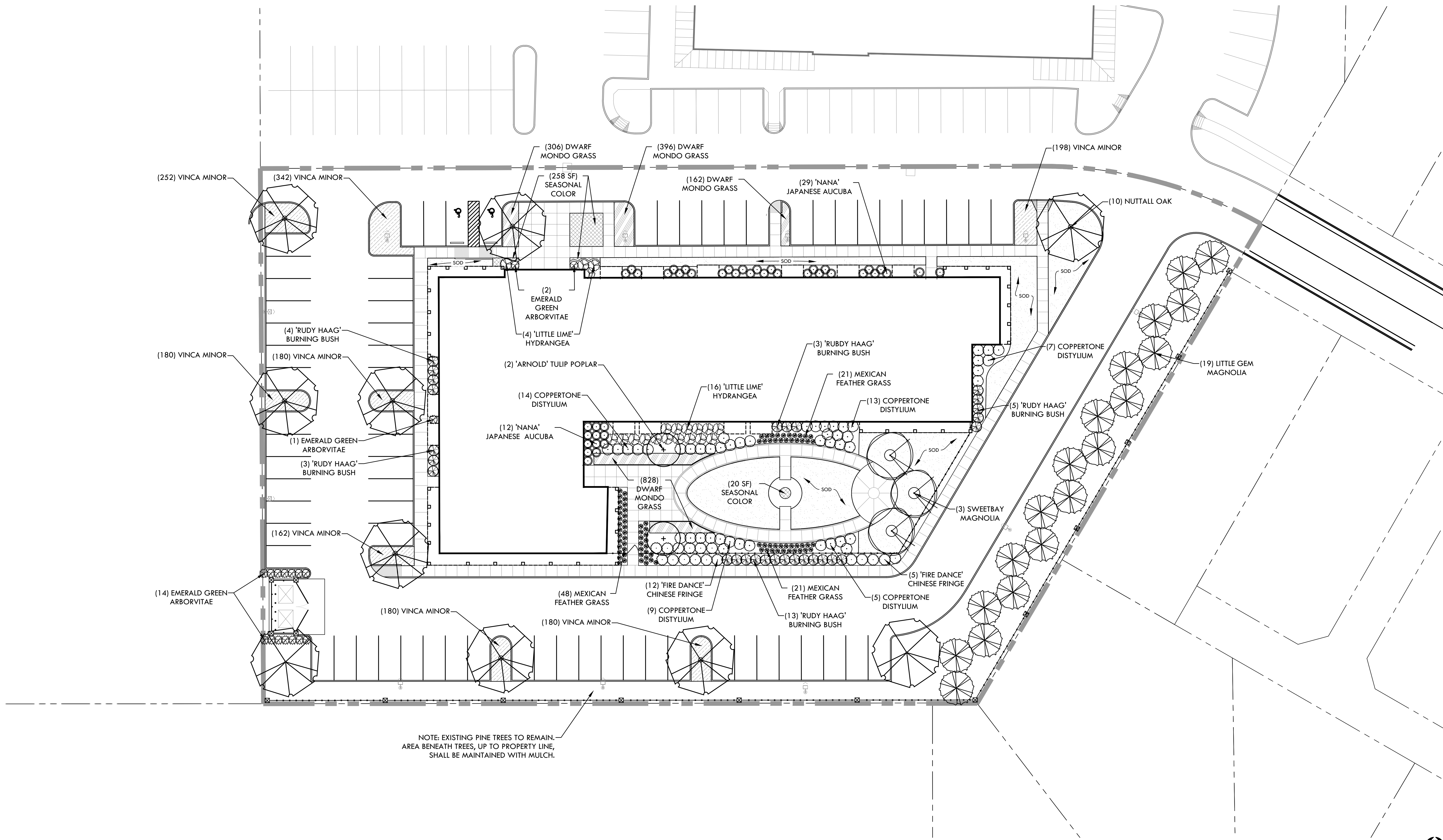
SOUTHAVEN TOWN SQUARE APARTMENTS
MAKOWSKY RINGEL GREENBERG, LLC
GETWELL ROAD - E NAIL ROAD
SOUTHAVEN, MS

PRELIMINARY
NOT FOR
CONSTRUCTION

LANDSCAPE PLAN & PLANT SCHEDULE

REVISIONS		
Revision Date	Rev. #	Revision Description
PROJECT NUMBER 220219		
DATE OF ORIGINAL ISSUE 3/08/2019		
SHEET NUMBER		

L1.0



1 LANDSCAPE PLAN
SCALE: 1:20

PLANT SCHEDULE

Trees						
Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
<i>Liriodendron tulipifera</i> 'Arnold'	'Arnold' Tulip Poplar	2	B&B	EA	3" Cal	Fastigiated cultivar
<i>Magnolia grandiflora</i> 'Little Gem'	Little Gem Dwarf Southern Magnolia	19	B&B	EA	2" Cal	Uniform branching, dominant leader
<i>Magnolia virginiana</i>	Sweet Bay Magnolia	3	B&B	EA	8'-10' HT	3 Cane min. @ 1" cal. each, No Crossing Leaders
<i>Quercus nuttallii</i>	Nuttall Oak	10	B&B	EA	3" Cal	Uniform branching, dominant leader

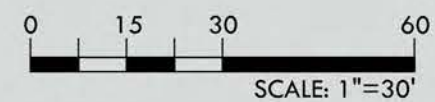
Shrubs, Perennials, and Groundcovers						
Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
<i>Aucuba japonica</i> 'Nana'	Dwarf Japanese Aucuba	42	Cont.	EA	18"-24" HT	Full plant, free of weeds
<i>Distylium</i> 'PILDIST-III' PP25,304	Coppertone Distylium	48	Cont.	EA	18"-24" HT	Full plant, free of weeds
<i>Euonymus alatus</i> 'Rudy Haag'	Rudy Haag' Burning Bush	28	Cont.	EA	18"-24" HT	Full plant, free of weeds
<i>Hydrangea paniculata</i> 'Jane' P.P.A.F	'Little Lime' Hardy Hydrangea	20	Cont.	EA	18"-24" HT	Full plant, free of weeds
<i>Loropetalum chinense</i> 'Fire Dance'	'Fire Dance' Chinese Fringe	17	Cont.	EA	18"-24" HT	Full plant, free of weeds
<i>Nassella tenuissima</i>	Mexican Feather Grass	87	Cont.	EA	1-GAL FULL	Full plant, free of weeds
<i>Ophiopogon japonicus</i> 'Nanus'	Dwarf Mondo Grass	1,692	Cont.	EA	4" CONT	8 pips minimum, Spaced 8" O.C.
<i>Thuja occidentalis</i> 'Smaragd'	Emerald Green Arborvitae	17	Cont.	EA	36" HT	Upright Form
Vinca Minor	Vinca	1,674	Cont.	EA	4" CONT	Full plant, free of weeds, Spaced 12" O.C.
Seasonal Color	Varies by season	278	Cont.	SF		Owner to Choose
Sod	Tifway 419 Bermuda	552		SY		Free of weeds



SNOWDEN GROVE PD

SITE RENDERING **SOUTHAVEN, MS**

M:\DT-Job File\19.390-Snowden Grove PD\ACAD\XREF\BASE PLAN RENDERING.dwg
© 2019, DALHOFF THOMAS design studio



**DALHOFF THOMAS
DESIGN STUDIO**

6465 North Quail Hollow Rd | Suite 401
Memphis, Tennessee 38120
901.646.5070

720 North Lamar Blvd | Suite A
Oxford, Mississippi 38655
662.550.5545

dt-designstudio.com



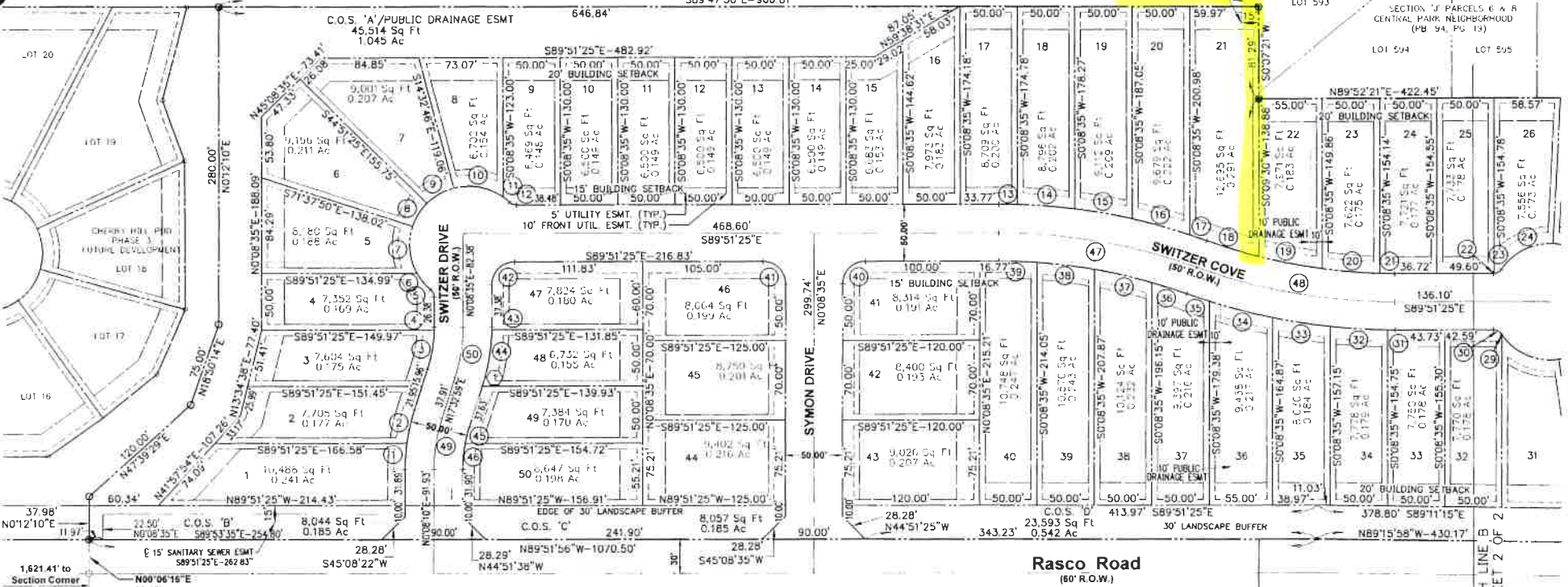
50

50

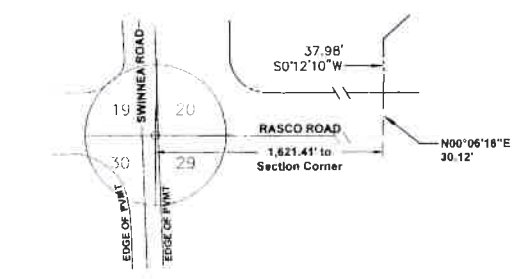
KAREN MCALLISTER
(PB 75; PG 1)

S89°47'50"E-906.81'

15' PUBLIC SANITARY
SEWER EASEMENT



1,621.41' to Section Corner
SEE INSET
N00°06'18"E
30.12'

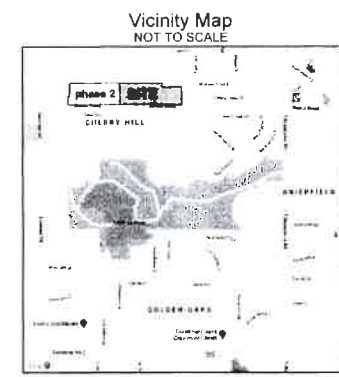


- NOTES:
- BEARINGS BASED ON FOUND MONUMENTS
 - SURVEY MEETS THE REQUIREMENTS OF A CLASS 'B' SURVEY
 - MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
FRONT YARD: 15'
SIDE YARD: 5'
REAR YARD: 20'
 - A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT AND ALONG ALL REAR LOT LINES
 - WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN
 - SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN
 - THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP PANEL #2803C0076G, DATED 6/4/2007
 - SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PROPOSED STREET
 - ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS' ASSOCIATION
 - STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.

No	RAD	ARC	TAN	CHORD	DELTA	
1	175.00	24.34	11.71	23.37	S02°57'55"W	7°59'31"
2	175.00	29.60	14.93	29.76	S12°46'20"W	9°45'19"
3	125.00	35.35	17.60	35.24	S09°16'20"E	10°12'13"
4	125.00	2.60	1.31	2.62	S00°44'39"W	1°12'05"
5	8.50	7.43	3.97	7.19	S24°53'28"E	50°04'06"
6	51.50	18.89	9.55	18.76	S49°25'10"E	21°00'40"
7	51.50	42.50	22.94	41.40	S05°16'20"E	47°17'05"
8	51.50	24.07	12.26	23.65	S31°45'22"W	26°46'27"
9	51.50	27.24	13.95	26.93	S60°17'55"W	30°18'27"
10	51.50	45.00	24.05	43.58	N79°39'50"W	50°03'31"
11	51.50	7.35	3.68	7.34	N50°23'42"E	8°10'24"
12	8.50	6.46	3.40	6.41	N81°04'57"W	43°32'05"
13	525.00	16.23	8.11	16.23	N88°28'17"W	1°46'16"
14	525.00	50.17	25.11	50.16	N85°29'52"W	5°28'33"
15	525.00	50.79	25.42	50.77	N89°50'18"W	5°32'36"
16	525.00	51.94	25.99	51.92	N74°18'57"W	9°40'06"
17	525.00	15.51	7.70	15.51	N70°33'07"W	1°41'34"
18	475.00	47.53	23.78	47.51	N72°34'19"W	5°43'59"
19	475.00	56.07	28.07	56.04	N78°49'12"W	6°45'47"
20	475.00	60.19	29.81	60.16	N85°13'43"W	6°02'33"
21	475.00	13.28	6.64	13.28	N89°05'22"W	1°36'06"
22	8.50	0.40	0.20	0.40	S88°47'00"W	2°43'11"
23	8.50	7.91	4.21	7.93	S60°45'13"W	53°20'32"
24	51.50	53.02	27.13	50.71	S63°34'30"W	50°58'57"
25	51.50	37.08	19.04	37.03	N65°01'39"W	42°08'44"
26	51.50	37.87	19.04	37.03	N23°43'10"W	42°08'15"
27	51.50	37.88	19.04	37.03	N60°33'20"E	42°08'15"
28	51.50	57.42	28.13	54.94	S66°26'11"E	64°22'45"
29	51.50	0.63	0.31	0.63	S34°08'50"E	0°41'59"
30	8.54	9.16	5.08	8.71	S64°19'11"E	61°29'43"
31	525.00	6.31	3.15	6.31	S89°30'59"E	0°41'10"
32	525.00	50.54	25.07	50.99	S88°28'17"E	9°28'07"
33	525.00	50.63	25.34	50.61	S80°56'27"E	5°31'32"
34	525.00	56.91	28.48	56.86	S75°04'21"E	6°12'40"
35	525.00	20.72	10.36	20.72	S70°50'11"E	6°15'42"
36	475.00	32.92	16.48	475.00	S71°38'10"E	6°11'45"
37	475.00	51.38	25.72	51.35	S70°40'00"E	6°11'51"
38	475.00	50.20	25.23	50.38	S82°48'20"E	6°04'48"
39	475.00	33.29	16.65	33.28	S107°51'12"E	5°00'50"
40	475.00	31.62	15.81	31.62	N88°08'35"E	90°00'00"
41	20.00	31.42	20.00	28.28	S44°51'25"E	90°00'00"
42	20.00	31.42	20.00	28.28	N45°08'35"E	90°00'00"
43	175.00	2.62	1.31	2.62	N00°34'20"E	0°51'29"
44	175.00	25.45	12.69	25.37	N89°16'32"E	16°43'25"
45	125.00	14.54	7.28	14.53	N14°13'05"E	6°39'03"
46	125.00	23.45	11.76	23.42	N05°30'30"E	10°45'01"
47	500.00	172.85	88.84	174.95	S79°46'52"E	20°09'05"
48	500.00	175.46	88.84	174.27	S79°45'32"E	20°06'28"
49	150.00	45.59	22.97	45.41	N08°50'34"E	17°24'50"
50	150.00	45.67	22.96	45.40	N08°50'47"E	17°24'24"

LINE TABLE

No	LENGTH	BEARING
1	0.20'	N17°32'59"E



CHERRY HILL NORTH PUD PHASE 1

SECTION 20, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: AG
TOTAL AREA 13.85 ACRES
TOTAL LOTS: 50 (RESIDENTIAL) & 4 (COMMON OPEN SPACE)

OWNER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESSBIT, MS 38651

FEBRUARY 2019
SHEET 1 OF 2

GRAPHIC SCALE IN FEET
SCALE: 1"=60'

The Reaves Firm
Planning, Engineering, Landscape Architecture, Land Surveying
6000 Postle Avenue, Suite 101
Memphis, TN 38138
901.731.2216 Fax: 901.763.2847
www.ReavesFirm.com

copyright 2019 - The Reaves Firm, Incorporated

Whitney Choat

From: Dan Cordell <dcordell@civil-link.com>
Sent: Thursday, May 02, 2019 9:07 AM
To: Whitney Choat
Cc: Jamey Jones
Subject: FW: Cherry Hills North Phase I

Whitney,

We have reviewed this request for an adjustment and I concur with the modification from a 15' wide easement to a 10' wide easement. It was an obvious mistake and we only requested the 10' originally.

Thanks,

Dan Cordell, P.E., P.S.
Civil-Link
5779 Getwell Road, Bldg B
Southaven, MS 38672

dcordell@civil-link.com
O. 662-510-2169
F. 662-510-2197
M. 662-404-4501

From: Mike Davis <mdavis@reavesfirm.com>
Sent: Friday, April 05, 2019 11:40 AM
To: Dan Cordell <dcordell@civil-link.com>
Cc: wchoat@southaven.org; Johnny McBride (johnnymc662@gmail.com) <johnnymc662@gmail.com>; Diane Bearden <def@reavesfirm.com>
Subject: Cherry Hills North Phase I

Dan,

I understand Johnny McBride, the developer of Cherry Hills North, has spoken to you regarding the sanitary sewer easement along the east side of Lot 21. Please consider this email as our formal request on behalf of the developer to reduce the 15' sanitary sewer easement to 10' wide, effectively increasing the buildable area on Lot 21 by 5'. I understand this change will need to be approved by the Mayor and Board of Alderman, but will not require recordation of the plat.

Mike Davis, R.L.A.
Project Manager
The Reaves Firm, Inc.
6800 Poplar Avenue, Suite 101
Memphis, TN 38138
O (901) 761-2016
mdavis@reavesfirm.com

11.

Mayor's Report

12.

Citizen's Agenda

Personnel Docket

May 7, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Enlow, Bradley	Public Works-Street	Laborer	TBD	\$12.00
Webber, Thomas	Parks	Laborer	TBD	\$11.50
Tucker, Donnell	Parks	Laborer	TBD	\$11.50

Pay Adjustments	Current Position	New Position	Effective Date	Proposed Rate of Pay
Maze, Sam	P3	P4	5/13/2010	\$22.86
Long, Thomas	P3	P4	5/13/2010	\$22.86
Boliek, William	P3	P4	5/13/2010	\$22.86
Robinson, Freddie		Supervisor	5/8/2019	\$16.06
Stone, Adam	FF2	FF3	4/13/2019	\$15.87

Stipend	Type of Stipend	Effective Date	Yearly Amount
Long, Thomas	K9, SWAT	4/29/2019	\$1,200.00
Bagget, Todd	CIT	4/29/2019	\$600.00
Robertson, Chirs	CIT	4/29/2019	\$600.00
Harris, Derrick	CIT	4/29/2019	\$600.00
Rainbolt, Chris	Negotiations	4/29/2019	\$600.00
Brooks, Matthew	EMT	4/27/2019	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Maxwell, Kendall	Parks	Supervisor	5/5/2019	
Delk, Dalton	Fire	FF2	5/2/2019	
Havens, Renee	Planning	Engineering Tech	5/17/2019	
Kyle, Brody	Utility		5/2/2019	
Young, Denisa	Animal Control		5/17/2019	

New Hires

<u>Payroll Additions</u>	<u>Position</u>	<u>Start Date</u>	<u>Rate of Pay</u>
Bell, Jasper			\$7.25
Cope, Benjamin			\$7.50
Davis, Dalton			\$7.25
Gilliland, Israel			\$7.25
Krumm, James			\$7.25
Magee, Joseph			\$7.25
Sherrod, Hannah			\$8.00
Bradford, Joshua			\$7.25
Tunstall, Kevon			\$8.50
Coe, Adam			\$8.50
Miller, Dawson			\$8.50
Brunson, Piper			\$7.25
Avent, Amber			\$7.25
George, Austin			\$8.00
Leftwich, Dominic			\$7.25
Church, Hunter			

<u>Pay Adjustments</u>	<u>Rate of Pay</u>
Bay, Nicole	\$8.25
McBride, Carly	\$8.25
Newsome, Lura	\$8.50
Swindle, Jacob	\$8.25
Tapper, Richard	\$8.50
Diaz, Denise	\$8.00
Pate, Matthew	\$9.00

Terminations

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
McCollum, Lexie		5/8/2019	
Ayers, Lasaija		5/8/2019	
Starks, Namiya		5/8/2019	

14.

City Attorney's
Legal Update



The City of Southaven Docket Recap May 7, 2019

General Fund		1,598,544.70
Balance Sheet	851.00	
Mayor Admin	468.81	
Board of Aldermen	2,529.75	
Arts And Cultural Affairs	6,867.66	
Court	120,002.00	
Finance & Administration	498.02	
Information Technology	51,235.39	
City Clerk	5,156.75	
Operations Department	-	
Planning & Engineering	3,218.74	
Police	102,590.76	
Fire	33,319.47	
Fire Prevention	1,018.15	
EMS	10,650.82	
Public Works	19,574.37	
Streets	62,410.26	
Parks	115,971.04	
Park Tournaments	45,217.46	
Code Enforcement	3,716.51	
City Fuel	24,049.72	
Expense Accounts	988,051.02	
Administrative Expenses	1,147.00	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		-
Tourist & Convention		26,351.62
Debt Service		54,528.75
Utility Fund		543,593.86
Sanitation Fund		429.23
Payroll Fund		448,723.86
DOCKET TOTAL		2,672,172.02



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 1
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS			
030054 BAXENDALE GREG INVOICE:	4-16-2019	320114	2019 7 INV A	520.00	C-050719	UNABLE TO FIELD A T
		FULL DESC:	UNABLE TO FIELD A TEAM			
030055 BIGTYME ATHLETICS INVOICE:	4-15-2019	320115	2019 7 INV A	331.00	C-050719	EVENT RAINED OUT
		FULL DESC:	EVENT RAINED OUT			
			ACCOUNT TOTAL	851.00		
			ORG 0010 TOTAL	851.00		
111			MAYOR ADMIN DEPARTMENT			
0010-100-111-00-626900-			TRAVEL & TRAINING			
007507 DESOTO COUNTY ECONOM INVOICE: 5204	5204	320181	2019 7 INV A	412.67	C-050719	WASHINGTON D.C. ROO
		FULL DESC:	WASHINGTON D.C. ROOM CANCELLATION			
			ACCOUNT TOTAL	412.67		
			ORG 111 TOTAL	412.67		
120			ARTS AND CULTURAL AFFAIRS			
0010-400-120-00-610400-			OFFICE SUPPLIES			
006685 DEX IMAGING INVOICE:	AR4144569	320149	2019 7 INV A	181.81	C-050719	COPY CONTRACT - SEN
		FULL DESC:	COPY CONTRACT - SENIORS			
			ACCOUNT TOTAL	181.81		
0010-400-120-00-622100-			PROFESSIONAL FEES			
004489 JOHNSON CINDY INVOICE:	270-19	320260	2019 7 INV A	450.00	C-050719	AEROBICS INST.
		FULL DESC:	AEROBICS INST.			
004545 FIRST CHOICE CATERIN INVOICE: 437	437	320152	2019 7 INV A	2,962.50	C-050719	ROARING 20'S SR LUN
		FULL DESC:	ROARING 20'S SR LUNCHEON			
010525 GORDON LUCIA INVOICE:	128-2019	320112	2019 7 INV A	340.00	C-050719	YOGA - PILATES
		FULL DESC:	YOGA - PILATES			
010525 GORDON LUCIA INVOICE:	129-2019	320111	2019 7 INV A	330.00	C-050719	YOGA - PILATES
		FULL DESC:	YOGA - PILATES			
				670.00		
013302 MCMULLIN GLORIA INVOICE:	4-19	320843	2019 8 INV A	240.00	C-050719	LINE DANCING
		FULL DESC:	LINE DANCING			
013370 CAIN, MARY INVOICE:	13-19	320257	2019 7 INV A	60.00	C-050719	LINE DANCE INST.
		FULL DESC:	LINE DANCE INST.			
013370 CAIN, MARY INVOICE:	425-19	320467	2019 7 INV A	60.00	C-050719	LINE DANCE
		FULL DESC:	LINE DANCE			
				120.00		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 2
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	015915 WISEMAN CYNTHIA INVOICE:	411-19	319875	2019 7 INV A	270.00	C-050719	AEROBIC & DANCE
	015915 WISEMAN CYNTHIA INVOICE:	425-19	320468	2019 7 INV A	247.50	C-050719	AEROBIC
					517.50		
	017200 SMITH JOYCE W INVOICE:	412-19	320182	2019 7 INV A	90.00	C-050719	YOGA
	017200 SMITH JOYCE W INVOICE:	417-19	320109	2019 7 INV A	60.00	C-050719	YOGA
	017200 SMITH JOYCE W INVOICE:	426-19	320648	2019 8 INV A	90.00	C-050719	YOGA
					240.00		
	017272 PERKINS WENDY INVOICE:	411-19	319876	2019 7 INV A	120.00	C-050719	AEROBICS
	018134 FORRESTER SHERRY INVOICE:	535-19	320110	2019 7 INV A	630.00	C-050719	ART INSTRUCTOR
	021019 CAIN LINDA A INVOICE:	382-19	320242	2019 7 INV A	60.00	C-050719	LINE DANCING
	021019 CAIN LINDA A INVOICE:	383-19	320998	2019 8 INV A	60.00	C-050719	LINE DANCING
					120.00		
	021615 4IMPRINT, INC INVOICE: 7256360	7256360	320833	2019 8 INV A	435.85	C-050719	LANYARDS
	028876 BURCH DEBORA INVOICE:	4-19	320842	2019 8 INV A	180.00	C-050719	YOGA CLASS
				ACCOUNT TOTAL	6,685.85		
				ORG 120 TOTAL	6,867.66		
125				COURT DEPARTMENT			
0010-100-125-00-621500-				COURT BOND REFUND			
030047 MILLICAN LEONARD J INVOICE:	4-10-19	319910		2019 7 INV A	300.00	C-050719	CASH BOND REFUND
030048 FANT TARFREDRICK M INVOICE:	4-12-19	319909		2019 7 INV A	100.00	C-050719	CASH BOND REFUND
030056 MYERS LAWRENCE M INVOICE:	4-22-19	320220		2019 7 INV A	95.00	C-050719	CASH BOND REFUND
030057 NO LIMIT BAIL BONDS INVOICE:	4-22-19	320219		2019 7 INV A	250.00	C-050719	BOND REMISSION - DE
				FULL DESC: BOND REMISSION - DERRICK HOLMES			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 3
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030058 HARDRICK LAKESHIA R INVOICE:	4-22-19	320218	2019 7 INV A	51.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030059 GIVENS CARSNO INVOICE:	4-22-19	320217	2019 7 INV A	250.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030061 ABRAM KELVIN J INVOICE:	4-23-19	320277	2019 7 INV A	20.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030070 RICHARDSON CORY TYRO INVOICE:	4-24-19	320500	2019 7 INV A	6.50 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030071 WOODS II ANTHONY BLA INVOICE:	4-24-19	320501	2019 7 INV A	200.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030078 NORMAN THOMAS D INVOICE:	5-1-2019	320968	2019 8 INV A	150.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
030079 LEE MAUREEN A INVOICE:	5-1-2019	320969	2019 8 INV A	400.00 C-050719		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL	1,822.50		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	5-1-2019	320973	COURT FINES 2019 8 INV A	100,283.85 C-050719		MONTHLY STATE ASSES
		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION			
000962 CRIME STOPPERS INVOICE:	5-1-2019	320971	2019 8 INV A	1,457.50 C-050719		MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	5-1-19	320970	2019 8 INV A	3,135.77 C-050719		MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	5-1-2019	320972	2019 8 INV A	5,229.76 C-050719		MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
				8,365.53		
024253 AMERICAN MUNICIPAL S INVOICE: 41861	41861	320213	2019 7 INV A	416.63 C-050719		COLLECTION FEES MAR
		FULL DESC:	COLLECTION FEES MARCH 2019			
030073 LINDER QUAVUS INVOICE:	4-26-2019	320586	2019 7 INV A	115.00 C-050719		MR. HAYES ALLOWED D
		FULL DESC:	MR. HAYES ALLOWED DEFENDANT GO TO DRIVING SCHOOL			
			ACCOUNT TOTAL	110,638.51		
0010-100-125-00-621505- 000403 LAWRENCE PRINTING CO INVOICE: 36916	36916	319884	COURT SUPPLIES 2019 7 INV A	945.00 C-050719		UNIFORM SUMMONS
		FULL DESC:	UNIFORM SUMMONS			
000403 LAWRENCE PRINTING CO INVOICE: 36917	36917	319885	2019 7 INV A	1,673.90 C-050719		UNIFORM TRAFFIC TIC
		FULL DESC:	UNIFORM TRAFFIC TICKETS			
000403 LAWRENCE PRINTING CO INVOICE: 36918	36918	319886	2019 7 INV A	527.70 C-050719		DUI TICKETS
		FULL DESC:				



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 4
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 36918		FULL DESC: DUI TICKETS				
							3,146.60
	002227 JACKSON PAPER COMPAN INVOICE: 1120260	1120260	320212 FULL DESC: COPY PAPER	2019 7 INV A		466.30 C-050719	COPY PAPER
	006685 DEX IMAGING INVOICE:	AR4144563	320208 FULL DESC: COURTROOM COPIERS	2019 7 INV A		29.57 C-050719	COURTROOM COPIERS
	006685 DEX IMAGING INVOICE:	AR4144565	320207 FULL DESC: COURT OFFICE COPIER	2019 7 INV A		213.02 C-050719	COURT OFFICE COPIER
							242.59
	007600 OFFICE DEPOT INVOICE: 297633884001	297633884001	320210 FULL DESC: 2 HOLE PUNCH	2019 7 INV A		31.29 C-050719	2 HOLE PUNCH
	007600 OFFICE DEPOT INVOICE: 297634536001	297634536001	320211 FULL DESC: TONER STAPLERS	2019 7 INV A		227.55 C-050719	TONER STAPLERS
							258.84
	007823 AMERICAN PAPER & TWI INVOICE: 3288692	3288692	320209 FULL DESC: SUPPLIES	2019 7 INV A		89.81 C-050719	SUPPLIES
	014117 MADISON SIGNS LLC INVOICE: 13444	13444	320206 FULL DESC: BLUE TRAFFIC TICKET ENVELOPES	2019 7 INV A		275.00 C-050719	BLUE TRAFFIC TICKET
			ACCOUNT TOTAL				4,479.14
	0010-100-125-00-622100- 011118 DEAFCONNECT OF THE INVOICE:	C14063	320214 FULL DESC: DEAF INTERPRETER	2019 7 INV A		187.00 C-050719	DEAF INTERPRETER
	021430 HOLLOWELL WAYNE INVOICE:	4-24-19	320426 FULL DESC: SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)	2019 7 INV A		200.00 C-050719	SPECIAL PROSECUTOR
	022510 SHAW GORDON INVOICE:	4-24-19	320531 FULL DESC: SPECIAL PROSECUTOR- APRIL 17,2019 (1/2DAY)	2019 7 INV A		200.00 C-050719	SPECIAL PROSECUTOR-
	022510 SHAW GORDON INVOICE:	4-24-2019	320539 FULL DESC: SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)	2019 7 INV A		200.00 C-050719	SPECIAL PROSECUTOR
							400.00
	027664 SMITH AMANDA INVOICE:	4-26-19	320578 FULL DESC: SPECIAL JUDGE - APRIL 26, 2019	2019 7 INV A		200.00 C-050719	SPECIAL JUDGE - APR
	027862 CRAWFORD, MICHELLE INVOICE:	4-26-2019	320579 FULL DESC: SPECIAL PROSECUTOR - APRIL 26, 2019	2019 7 INV A		200.00 C-050719	SPECIAL PROSECUTOR
	029556 PATEL HITEN H INVOICE:	4-26-2019	320581 FULL DESC: SPECIAL PROSECUTOR - APRIL 26, 2019	2019 7 INV A		200.00 C-050719	SPECIAL PROSECUTOR



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 5
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
029749 MOORE AMERY INVOICE:	4-12-2019	319887	2019 7	INV A	200.00	C-050719	SPECIAL PROSECUTOR	
029749 MOORE AMERY INVOICE:	5-1-2019	320967	2019 8	INV A	200.00	C-050719	SPECIAL PROSECUTOR	
								400.00
029754 TURNER JOHN B INVOICE:	4-22-19	320278	2019 7	INV A	200.00	C-050719	SPECIAL PROSECUTOR	
								1,987.00
								118,927.15
145								
0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 284127873001	284127873001	320148	2019 7	INV A	36.00	C-050719	INK CARTRIDGE (JANI	
								36.00
0010-100-145-00-625700- 000166 AT&T INVOICE:	3001-042119	320908	2019 8	INV A	7.09	C-050719	030-047-4273-001/66	
								7.09
0010-100-145-00-626900- 018206 MCILWAIN EDITH INVOICE:	4-23-19	320533	2019 7	INV A	180.23	C-050719	CPE REGISTRATION	
018206 MCILWAIN EDITH INVOICE:	4-26-19	320532	2019 7	INV A	83.40	C-050719	CPE- MILAGE	
								263.63
								306.72
150								
0010-100-150-00-610500- 000342 DELL MARKETING LP INVOICE: 10310825780	10310825780	320320	2019 7	INV A	1,892.52	C-050719	COMPUTERS (1-MAYOR	
000611 SIGNS & STUFF INVOICE: 97598	97598	320738	2019 8	INV A	975.00	C-050719	SIGN FOR DISPATCH	
000739 CDW LLC INVOICE:	R2H9355	320312	2019 7	INV A	90.90	C-050719	DVD DRIVER	
000739 CDW LLC INVOICE:	SBB9527	320739	2019 8	INV A	3,738.00	C-050719	ANNUAL RENEWAL ANTI	



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 6
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							3,828.90
	000952 TYLER TECHNOLOGIES INVOICE:	45-260350	320737	2019 8 INV A			TCM TRAINING
			FULL DESC:		2,800.00	C-050719	
	001102 SOUTHAVEN SUPPLY INVOICE: 372300	372300	320826	2019 8 INV A			IT SUPPLIES & VEHIC
			FULL DESC:		13.98	C-050719	
	005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997	2019 8 INV A			9900 102896 0 LOWE'
			FULL DESC:		181.26	C-050719	2019 SUPPLIES
	007600 OFFICE DEPOT INVOICE: 2291886151	2291886151	320317	2019 7 INV A			ITEC SUPPLIES
			FULL DESC:		164.97	C-050719	
	007600 OFFICE DEPOT INVOICE: 2292229908	2292229908	320318	2019 7 INV A			IT SUPPLIES FOR UTI
			FULL DESC:		89.82	C-050719	
	007600 OFFICE DEPOT INVOICE: 2295363220	2295363220	320742	2019 8 INV A			PLAQUES
			FULL DESC:		110.07	C-050719	
	007600 OFFICE DEPOT INVOICE: 2296240871	2296240871	320743	2019 8 INV A			CABLES FOR SPD
			FULL DESC:		21.24	C-050719	
	007600 OFFICE DEPOT INVOICE: 2297165984	2297165984	320975	2019 8 INV A			HARD DRIVES
			FULL DESC:		99.98	C-050719	
	007600 OFFICE DEPOT INVOICE: 300914095001	300914095001	320741	2019 8 INV A			PHONE CORDS FOR DIS
			FULL DESC:		47.94	C-050719	
	007600 OFFICE DEPOT INVOICE: 300914567001	300914567001	320740	2019 8 INV A			CALENDARS FOR DISPA
			FULL DESC:		15.98	C-050719	
							550.00
	013650 BATTERIES PLUS INVOICE: 164051	164051	321001	2019 8 CRM A			CREDIT 374-P1170370
			FULL DESC:		-21.95	C-050719	
	023276 NEWEGG BUSINESS INC INVOICE: 130198	130198	320325	2019 7 INV A			ROUTER
			FULL DESC:		96.29	C-050719	
	024507 MONOPRICE INC INVOICE: 18822345	18822345	320314	2019 7 INV A			CABLES
			FULL DESC:		125.29	C-050719	
	024507 MONOPRICE INC INVOICE: 18840514	18840514	320313	2019 7 INV A			MOUNT BRACKETS
			FULL DESC:		93.98	C-050719	
							219.27
	026785 BEST BUY INVOICE: 3743022	3743022	320823	2019 8 INV A			SUPPLIES FOR ITEC &
			FULL DESC:		1,197.94	C-050719	
	026785 BEST BUY INVOICE: 3796355	3796355	320319	2019 7 INV A			MONITER FOR PLANNIN
			FULL DESC:		799.98	C-050719	
	026785 BEST BUY INVOICE: 3799872	3799872	320822	2019 8 INV A			MONITORS FOR DISPAT
			FULL DESC:		1,399.98	C-050719	
							3,397.90
	029120 YOUNG LEASING CO	INV3005539	320315	2019 7 INV A			DISPATCH COPIER
					45.54	C-050719	



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 7
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	DISPATCH COPIER			
	029947 CABLE MATTERS INC	201904042482	320324	2019 7 INV A	421.02	C-050719	CABLES FOR MONITORS
	INVOICE: 201904042482		FULL DESC:	CABLES FOR MONITORS			
			ACCOUNT TOTAL		14,399.73		
	0010-100-150-00-610550-			NETWORK CONNECTIVITY			
	000952 TYLER TECHNOLOGIES	45-258827	320316	2019 7 INV A	23,189.75	C-050719	QUARTERLY PAYMENT
	INVOICE:		FULL DESC:	QUARTERLY PAYMENT			
	007817 PROTECH SYSTEMS	SVC41845	320736	2019 8 INV A	1,600.00	C-050719	MONTHLY OFF-SITE ST
	INVOICE:		FULL DESC:	MONTHLY OFF-SITE STORAGE			
			ACCOUNT TOTAL		24,789.75		
	0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT			
	001102 SOUTHAVEN SUPPLY	372300	320826	2019 8 INV A	1.79	C-050719	IT SUPPLIES & VEHIC
	INVOICE: 372300		FULL DESC:	IT SUPPLIES & VEHICLE FLUID			
			ACCOUNT TOTAL		1.79		
	0010-100-150-00-612500-			UNIFORMS			
	000424 A 2 Z ADVERTISING	50198	320309	2019 7 INV A	184.90	C-050719	LEWIS ALLOTMENT
	INVOICE: 50198		FULL DESC:	LEWIS ALLOTMENT			
	000424 A 2 Z ADVERTISING	50417	320322	2019 7 INV A	245.25	C-050719	DISPATCH UNIFORMS
	INVOICE: 50417		FULL DESC:	DISPATCH UNIFORMS			
	000424 A 2 Z ADVERTISING	50421	320321	2019 7 INV A	281.22	C-050719	DISPATCH UNIFORMS
	INVOICE: 50421		FULL DESC:	DISPATCH UNIFORMS			
					711.37		
			ACCOUNT TOTAL		711.37		
	0010-100-150-00-614000-			GASOLINE/OIL			
	006919 FUELMAN	NP55859894	320310	2019 7 INV A	151.63	C-050719	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
	006919 FUELMAN	NP55891620	320311	2019 7 INV A	38.32	C-050719	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
	006919 FUELMAN	NP55930917	320745	2019 8 INV A	124.70	C-050719	ITEC FUEL
	INVOICE:		FULL DESC:	ITEC FUEL			
					314.65		
			ACCOUNT TOTAL		314.65		
	0010-100-150-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	421.35	C-050719	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT APRIL 2019			
	016993 MISSISSIPPI ASSOC OF	SA40733	320824	2019 8 INV A	1,437.50	C-050719	DISPATCH TEST BOOKL
	INVOICE:		FULL DESC:	DISPATCH TEST BOOKLETS			



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 8
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2018/1 DOCUMENT	TO 2019/8 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						1,858.85
ORG 150 TOTAL						42,076.14
155	CITY CLERK					
0010-100-155-00-610400-			OFFICE SUPPLIES			
007600 OFFICE DEPOT	295820913001	320124	2019 7 INV A		23.44	C-050719 OFFICE SUPPLIES
INVOICE: 295820913001	FULL DESC:		OFFICE SUPPLIES			
007600 OFFICE DEPOT	295823497001	320126	2019 7 INV A		157.77	C-050719 OFFICE SUPPLIES
INVOICE: 295823497001	FULL DESC:		OFFICE SUPPLIES			
					181.21	
ACCOUNT TOTAL						181.21
0010-100-155-00-610401-			OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1091272-0	320636	2019 8 INV A		187.68	C-050719 OFFICE SUPPLIES (IN
INVOICE:	FULL DESC:		OFFICE SUPPLIES (INVENTORY)			
007600 OFFICE DEPOT	284127653001	320122	2019 7 INV A		12.00	C-050719 SUPPLIES
INVOICE: 284127653001	FULL DESC:		SUPPLIES			
007600 OFFICE DEPOT	295823497001	320126	2019 7 INV A		8.18	C-050719 OFFICE SUPPLIES
INVOICE: 295823497001	FULL DESC:		OFFICE SUPPLIES			
007600 OFFICE DEPOT	301340052001	320638	2019 8 INV A		58.74	C-050719 OFFICE SUPPLIES
INVOICE: 301340052001	FULL DESC:		OFFICE SUPPLIES			
					78.92	
007823 AMERICAN PAPER & TWI	2388713	320628	2019 8 INV A		175.54	C-050719 SUPPLIES
INVOICE: 2388713	FULL DESC:		SUPPLIES			
007823 AMERICAN PAPER & TWI	3252282	320901	2019 8 INV A		71.22	C-050719 SUPPLIES
INVOICE: 3252282	FULL DESC:		SUPPLIES			
					246.76	
ACCOUNT TOTAL						513.36
0010-100-155-00-625700-			TELEPHONE & POSTAGE			
001367 U. S. POSTMASTER	815940-519	320909	2019 8 INV A		100.00	C-050719 PD95035-000 POSTAGE
INVOICE:	FULL DESC:		PD95035-000 POSTAGE DUE			
018342 GREAT AMERICA FINANC	24622722	320121	2019 7 INV A		250.49	C-050719 POSTAGE METER
INVOICE: 24622722	FULL DESC:		POSTAGE METER			
024172 CMRS-FP #10600061097	4-18-19	320113	2019 7 INV A		1,500.00	C-050719 106000610977 - POST
INVOICE:	FULL DESC:		106000610977 - POSTAGE LOAD			
					1,850.49	
ACCOUNT TOTAL						1,850.49
0010-100-155-00-626100-			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300128154	320418	2019 7 INV A		594.40	C-050719 SMALL CELL TECH ORD



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 9
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 300128154		FULL DESC: SMALL CELL TECH ORDINANCE				
	001185 DESOTO TIMES-TRIBUNE	300128160	320419	2019 7 INV A	7.70	C-050719	PN FY18 AUDIT
	INVOICE: 300128160		FULL DESC: PN FY18 AUDIT				
					602.10		
			ACCOUNT TOTAL		602.10		
	0010-100-155-00-626900-		TRAVEL & TRAINING				
	001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	655.20	C-050719	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT APRIL 2019				
	025658 PREWITT ELISSA	4-30-2019	320828	2019 8 INV A	16.00	C-050719	SPRINGFEST 2019
	INVOICE:		FULL DESC: SPRINGFEST 2019				
			ACCOUNT TOTAL		671.20		
			ORG 155 TOTAL		3,818.36		
180			PLANNING / ENGINEERING DEPT				
	0010-100-180-00-622100-		PROFESSIONAL FEES				
	001160 NEEL-SCHAFFER INC	1057252-4	320639	2019 8 INV A	659.96	C-050719	DC STRMWTR IMP MGNT
	INVOICE:		FULL DESC: DC STRMWTR IMP MGNT REVISIONS				
	001160 NEEL-SCHAFFER INC	1057863-4	320640	2019 8 INV A	731.10	C-050719	DC STRM WTR IMP MGM
	INVOICE:		FULL DESC: DC STRM WTR IMP MGMT SERVICES				
					1,391.06		
			ACCOUNT TOTAL		1,391.06		
	0010-100-180-00-626900-		TRAVEL & TRAINING				
	001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	375.00	C-050719	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC: CREDIT CARD PAYMENT APRIL 2019				
	015780 CHOAT WHITNEY	4-29-2019	320535	2019 7 INV A	444.56	C-050719	CONFERENCE IN BILOXI
	INVOICE:		FULL DESC: CONFERENCE IN BILOXI				
			ACCOUNT TOTAL		819.56		
			ORG 180 TOTAL		2,210.62		
211			POLICE DEPARTMENT				
	0010-200-211-00-610100-		CLEANING SUPPLIES				
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	295.52	C-050719	0402 24651288 3 - S
	INVOICE:		FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)				
	002227 JACKSON PAPER COMPAN	1117937	320623	2019 7 INV A	638.40	C-050719	OFFICE SUPPLIES TIS
	INVOICE: 1117937		FULL DESC: OFFICE SUPPLIES TISSUE & PAPER TOWELS				
	005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	30.53	C-050719	9900 102896 0 LOWE'
	INVOICE:		FULL DESC: 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES				



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 10
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL					964.45		
0010-200-211-00-610400-	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	174.96	C-050719	0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			
007600 OFFICE DEPOT	297571298001	297571298001	320486	2019 7 INV A	59.20	C-050719	FILE WALLETS
	INVOICE:		FULL DESC:	FILE WALLETS			
007600 OFFICE DEPOT	297571538001	297571538001	320520	2019 7 INV A	89.99	C-050719	OFFICE SUPPLIES/ RE
	INVOICE:		FULL DESC:	OFFICE SUPPLIES/ RECORDS/SID			
007600 OFFICE DEPOT	297616564001	297616564001	320517	2019 7 INV A	56.30	C-050719	WHITE BINDERS/POSIT
	INVOICE:		FULL DESC:	WHITE BINDERS/POSIT IT NOTES & CARDS			
007600 OFFICE DEPOT	297617708001	297617708001	320518	2019 7 INV A	8.60	C-050719	BINDER
	INVOICE:		FULL DESC:	BINDER			
007600 OFFICE DEPOT	299107750001	299107750001	320519	2019 7 INV A	149.26	C-050719	LABELS/DRY ERASE/ R
	INVOICE:		FULL DESC:	LABELS/DRY ERASE/ ROSENBERG			
363.35							
ACCOUNT TOTAL					538.31		
0010-200-211-00-611000-	000597 SIRCHIE ACQUISITION	396558	320854	2019 8 INV A	152.74	C-050719	EVIDENCE TUBING
	INVOICE:		FULL DESC:	EVIDENCE TUBING			
000597 SIRCHIE ACQUISITION	396558-IN	396558-IN	320475	2019 7 INV A	152.74	C-050719	EVIDENCE TUBING
	INVOICE:		FULL DESC:	EVIDENCE TUBING			
305.48							
000927 RAY ALLEN MFG CO INC	RINV092606		320851	2019 8 INV A	606.98	C-050719	COLLARS
	INVOICE:		FULL DESC:	COLLARS			
001102 SOUTHAVEN SUPPLY	370880		320487	2019 7 INV A	5.00	C-050719	NUTS/BOLTS - EVIDEN
	INVOICE:		FULL DESC:	NUTS/BOLTS - EVIDENCE ROOM DOORS			
004246 HARBOR FREIGHT TOOLS	1221310		320420	2019 7 INV A	82.94	C-050719	EAST - DOLLEY, GLOV
	INVOICE:		FULL DESC:	EAST - DOLLEY, GLOVES, TIE DOWNS			
004246 HARBOR FREIGHT TOOLS	3458364		320421	2019 7 INV A	77.97	C-050719	RADAR EQUIP. CASES
	INVOICE:		FULL DESC:	RADAR EQUIP. CASES			
160.91							
005044 LOWE'S HOME CENTERS,	5-15-2019		320997	2019 8 INV A	443.41	C-050719	9900 102896 0 LOWE'
	INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
013650 BATTERIES PLUS	P13438601		320489	2019 7 INV A	164.81	C-050719	BATTERIES
	INVOICE:		FULL DESC:	BATTERIES			
013650 BATTERIES PLUS	P13668004		320491	2019 7 INV A	287.60	C-050719	HANDHELD RADAR BATT
	INVOICE:		FULL DESC:	HANDHELD RADAR BATTERIES			
013650 BATTERIES PLUS	P13827686		320492	2019 7 INV A	50.50	C-050719	3V- OPTICS - SWAT R
	INVOICE:		FULL DESC:	3V- OPTICS - SWAT RIFLES			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 11
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							502.91
	020462 AMTEC LESS LETHAL SY	39710	320485	2019 7 INV A			BEAN BAG ROUNDS
	INVOICE: 39710		FULL DESC:	BEAN BAG ROUNDS	1,336.10	C-050719	
	020832 EMERGENCY EQUIPMENT	346054	320425	2019 7 INV A			STREAM LIGHT - MAZE
	INVOICE: 346054		FULL DESC:	STREAM LIGHT - MAZE	175.00	C-050719	
				ACCOUNT TOTAL	3,535.79		
	0010-200-211-00-611300-			MAINTENANCE VEHICLES			
	000543 COMSERV SERVICES	732001676	320488	2019 7 INV A			3126 - SOLENOID, MO
	INVOICE: 732001676		FULL DESC:	3126 - SOLENOID, MOUNTING PLATE	207.45	C-050719	
	000979 SOUTHAVEN CAR CARE	22967	320495	2019 7 INV A			DIAGNOSTICS & RADIA
	INVOICE: 22967		FULL DESC:	DIAGNOSTICS & RADIATOR CAP #3026	88.23	C-050719	
	000979 SOUTHAVEN CAR CARE	29934	320497	2019 7 INV A			IGRITION COIL & DIA
	INVOICE: 29934		FULL DESC:	IGRITION COIL & DIAGNOSTICS #2735	619.90	C-050719	
	000979 SOUTHAVEN CAR CARE	29944	320498	2019 7 INV A			HVAC & BRAKES #3111
	INVOICE: 29944		FULL DESC:	HVAC & BRAKES #3111	286.55	C-050719	
	000979 SOUTHAVEN CAR CARE	29960	320496	2019 7 INV A			CONTROL ARM & OIL F
	INVOICE: 29960		FULL DESC:	CONTROL ARM & OIL FILTER #3059	393.93	C-050719	
	000979 SOUTHAVEN CAR CARE	30018	320473	2019 7 INV A			3121 - CAMSHAFT & L
	INVOICE: 30018		FULL DESC:	3121 - CAMSHAFT & LIFTERS	3,195.95	C-050719	
	000979 SOUTHAVEN CAR CARE	30044	320478	2019 7 INV A			3063 - PLUG, COIL,
	INVOICE: 30044		FULL DESC:	3063 - PLUG, COIL, THERM, DIAG.	388.16	C-050719	
	000979 SOUTHAVEN CAR CARE	30060	320476	2019 7 INV A			3090 - ENGINE MT &
	INVOICE: 30060		FULL DESC:	3090 - ENGINE MT & HUB ASSY	792.67	C-050719	
	000979 SOUTHAVEN CAR CARE	30062	320477	2019 7 INV A			3116 - DIAG. TRAC/S
	INVOICE: 30062		FULL DESC:	3116 - DIAG. TRAC/STABILITY	95.00	C-050719	
	000979 SOUTHAVEN CAR CARE	30069	320759	2019 8 INV A			4194 - DIAGNOSTICS
	INVOICE: 30069		FULL DESC:	4194 - DIAGNOSTICS AND BATTERY	122.45	C-050719	
	000979 SOUTHAVEN CAR CARE	30099	320758	2019 8 INV A			3080 - AXLE REPAIR
	INVOICE: 30099		FULL DESC:	3080 - AXLE REPAIR & DIAGNOSTICS	801.62	C-050719	
					6,784.46		
	001102 SOUTHAVEN SUPPLY	369281	320530	2019 7 INV A			TAPE/MOTOR TRAILER
	INVOICE: 369281		FULL DESC:	TAPE/MOTOR TRAILER	18.57	C-050719	
	001102 SOUTHAVEN SUPPLY	369784	320529	2019 7 INV A			TOOLS-WEST EQUIPMEN
	INVOICE: 369784		FULL DESC:	TOOLS-WEST EQUIPMENT ROOM	17.88	C-050719	
	001102 SOUTHAVEN SUPPLY	371365	320441	2019 7 INV A			M/C LIGHTS - CRIMPE
	INVOICE: 371365		FULL DESC:	M/C LIGHTS - CRIMPER & SPLICE	19.39	C-050719	
	001102 SOUTHAVEN SUPPLY	371368	320440	2019 7 INV A			MOTOR TRAILER PLATE
	INVOICE: 371368		FULL DESC:	MOTOR TRAILER PLATE & RECEPTACLE	44.58	C-050719	
					100.42		
	001114 UNION AUTO PARTS	1446127	320507	2019 7 INV A			BRAKE PAD & ROTOR -
	INVOICE: 1446127		FULL DESC:	BRAKE PAD & ROTOR - 3104	218.95	C-050719	
	001114 UNION AUTO PARTS	1446388	320508	2019 7 INV A			BRAKE PADS- 3111
					81.39	C-050719	



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 12
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1446388		FULL DESC: BRAKE PADS- 3111				
001114 UNION AUTO PARTS	1448208	320509	2019 7 INV A	126.88 C-050719		STOCK-WIPER BLADES
INVOICE: 1448208		FULL DESC: STOCK-WIPER BLADES & AIR FILTER				
001114 UNION AUTO PARTS	1449386	320521	2019 7 INV A	106.38 C-050719		HEAD LIGHS SID #315
INVOICE: 1449386		FULL DESC: HEAD LIGHS SID #3158				
001114 UNION AUTO PARTS	1451708	320514	2019 7 INV A	88.69 C-050719		BATTERY #3158
INVOICE: 1451708		FULL DESC: BATTERY #3158				
				622.29		
001962 IDEAL TIRE SALES	497194	320454	2019 7 INV A	18.00 C-050719		FLAT TIRE 3124
INVOICE: 497194		FULL DESC: FLAT TIRE 3124				
001962 IDEAL TIRE SALES	497199	320455	2019 7 INV A	57.00 C-050719		TIRE REPAIR 3124
INVOICE: 497199		FULL DESC: TIRE REPAIR 3124				
001962 IDEAL TIRE SALES	497383	320457	2019 7 INV A	150.00 C-050719		BRAKES 3104
INVOICE: 497383		FULL DESC: BRAKES 3104				
001962 IDEAL TIRE SALES	497400	320456	2019 7 INV A	50.00 C-050719		SENSOR REPLACE 3111
INVOICE: 497400		FULL DESC: SENSOR REPLACE 3111				
001962 IDEAL TIRE SALES	497444	320458	2019 7 INV A	59.95 C-050719		ALIGNMENT #3059
INVOICE: 497444		FULL DESC: ALIGNMENT #3059				
001962 IDEAL TIRE SALES	497521	320452	2019 7 INV A	15.00 C-050719		3167 - FLAT PATCH
INVOICE: 497521		FULL DESC: 3167 - FLAT PATCH				
001962 IDEAL TIRE SALES	497603	320451	2019 7 INV A	168.95 C-050719		MOTOR TRAILER - WHE
INVOICE: 497603		FULL DESC: MOTOR TRAILER - WHEEL & TIRE				
001962 IDEAL TIRE SALES	497625	320459	2019 7 INV A	44.95 C-050719		OIL CHANGE #4195
INVOICE: 497625		FULL DESC: OIL CHANGE #4195				
001962 IDEAL TIRE SALES	497675	320453	2019 7 INV A	70.00 C-050719		3130 - BRAKE SVC
INVOICE: 497675		FULL DESC: 3130 - BRAKE SVC				
001962 IDEAL TIRE SALES	497833	320449	2019 7 INV A	18.00 C-050719		3092 - FLAT PATCH
INVOICE: 497833		FULL DESC: 3092 - FLAT PATCH				
001962 IDEAL TIRE SALES	497867	320450	2019 7 INV A	18.00 C-050719		3104 - FLAT REPAIR
INVOICE: 497867		FULL DESC: 3104 - FLAT REPAIR				
001962 IDEAL TIRE SALES	497910	320906	2019 8 INV A	629.85 C-050719		3142 - TIRE MOUNT
INVOICE: 497910		FULL DESC: 3142 - TIRE MOUNT				
001962 IDEAL TIRE SALES	497931	320904	2019 8 INV A	98.00 C-050719		4194 - FLAT REPAIR
INVOICE: 497931		FULL DESC: 4194 - FLAT REPAIR & BRAKE SVC				
001962 IDEAL TIRE SALES	498082	320903	2019 8 INV A	48.00 C-050719		3030 - MT/BAL
INVOICE: 498082		FULL DESC: 3030 - MT/BAL				
001962 IDEAL TIRE SALES	4997725	320905	2019 8 INV A	40.00 C-050719		4189 - MT/BAL
INVOICE: 4997725		FULL DESC: 4189 - MT/BAL				
				1,485.70		
005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	75.05 C-050719		9900 102896 0 LOWE'
INVOICE:		FULL DESC: 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES				
006706 LANDERS DODGE	105018	320469	2019 7 INV A	2,091.07 C-050719		3138 - TURBO
INVOICE: 105018		FULL DESC: 3138 - TURBO				
006706 LANDERS DODGE	105621	320852	2019 8 INV A	54.35 C-050719		3143 - O/C
INVOICE: 105621		FULL DESC: 3143 - O/C				
				2,145.42		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 13
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE: 320006	1257-407887 FULL DESC:	320962 3124 - CAPSULE	2019 8 INV A	10.19 C-050719		3124 - CAPSULE
011610 SOUTHERN THUNDER INVOICE: 320006	320006 FULL DESC:	320442 '10HD - SEAT SPRING & BATTERY	2019 7 INV A	449.09 C-050719		'10HD - SEAT SPRING
011610 SOUTHERN THUNDER INVOICE: 320273	320273 FULL DESC:	320443 '13HD - O/C, BATTERY BULBS	2019 7 INV A	584.37 C-050719		'13HD - O/C, BATTER
011610 SOUTHERN THUNDER INVOICE: 320358	320358 FULL DESC:	320445 '13HD - SADDLE BAG LOCK	2019 7 INV A	20.26 C-050719		'13HD - SADDLE BAG
011610 SOUTHERN THUNDER INVOICE: 320362	320362 FULL DESC:	320444 '10HD - BRAKE PADS, O/C	2019 7 INV A	197.04 C-050719		'10HD - BRAKE PADS,
011610 SOUTHERN THUNDER INVOICE: 320415	320415 FULL DESC:	320427 '10HD - SWITCH, JIFFY SPRING	2019 7 INV A	61.54 C-050719		'10HD - SWITCH, JIF
011610 SOUTHERN THUNDER INVOICE: 320592	320592 FULL DESC:	320428 '04 HD-REPLACE CLUTCH	2019 7 INV A	189.27 C-050719		'04 HD-REPLACE CLUT
011610 SOUTHERN THUNDER INVOICE: 320679	320679 FULL DESC:	320429 '13HD - LAMP PLUG	2019 7 INV A	50.33 C-050719		'13HD - LAMP PLUG
011610 SOUTHERN THUNDER INVOICE: 320830	320830 FULL DESC:	320430 '10HD - REBUILT FRONT END, TIRES	2019 7 INV A	1,107.67 C-050719		'10HD - REBUILT FRO
				2,659.57		
022896 VALVOLINE LLC INVOICE: 122487050065	122487050065 FULL DESC:	320483 3163 - OIL CHANGE	2019 7 INV A	42.48 C-050719		3163 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 122503050065	122503050065 FULL DESC:	320482 3087-OIL CHANGE	2019 7 INV A	42.48 C-050719		3087-OIL CHANGE
022896 VALVOLINE LLC INVOICE: 122529050065	122529050065 FULL DESC:	320544 #3168 - O/C	2019 7 INV A	42.48 C-050719		#3168 - O/C
022896 VALVOLINE LLC INVOICE: 122606050065	122606050065 FULL DESC:	320522 OIL CHANGE # 3115	2019 7 INV A	42.48 C-050719		OIL CHANGE # 3115
022896 VALVOLINE LLC INVOICE: 122637050065	122637050065 FULL DESC:	320543 3141 - O/C	2019 7 INV A	40.78 C-050719		3141 - O/C
022896 VALVOLINE LLC INVOICE: 122639050065	122639050065 FULL DESC:	320542 4193 - O/C	2019 7 INV A	40.78 C-050719		4193 - O/C
022896 VALVOLINE LLC INVOICE: 122751050065	122751050065 FULL DESC:	320448 3095 - O/C	2019 7 INV A	41.89 C-050719		3095 - O/C
022896 VALVOLINE LLC INVOICE: 122930050065	122930050065 FULL DESC:	320859 3110 - OIL CHANGE	2019 8 INV A	41.89 C-050719		3110 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 123043050065	123043050065 FULL DESC:	320757 3137 - OIL CHANGE	2019 8 INV A	42.48 C-050719		3137 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 123056050065	123056050065 FULL DESC:	320755 3124 - OIL CHANGE	2019 8 INV A	41.89 C-050719		3124 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 123106050065	123106050065 FULL DESC:	320754 3126 - OIL CHANGE	2019 8 INV A	40.36 C-050719		3126 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 123155050065	123155050065 FULL DESC:	320845 3084 - O/C	2019 8 INV A	41.89 C-050719		3084 - O/C
022896 VALVOLINE LLC INVOICE: 124499050069	124499050069 FULL DESC:	320438 3081 - O/C	2019 7 INV A	36.54 C-050719		3081 - O/C
022896 VALVOLINE LLC INVOICE: 126168050065	126168050065 FULL DESC:	320439 4187 - O/C	2019 7 INV A	36.54 C-050719		4187 - O/C
022896 VALVOLINE LLC	132870050069 FULL DESC:	320541 2019 7 INV A	2019 7 INV A	40.36 C-050719		3092 - O/C

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 14
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 132870050069		FULL DESC: 3092 - O/C				
	022896 VALVOLINE LLC	132957050069	320540	2019 7 INV A	40.36	C-050719	3104 - O/C
	INVOICE: 132957050069		FULL DESC: 3104 - O/C				
	022896 VALVOLINE LLC	133128050069	320858	2019 8 INV A	40.78	C-050719	4196 - OIL FILTER
	INVOICE: 133128050069		FULL DESC: 4196 - OIL FILTER				
	022896 VALVOLINE LLC	133136050069	320857	2019 8 INV A	47.99	C-050719	3157 - OIL CHANGE
	INVOICE: 133136050069		FULL DESC: 3157 - OIL CHANGE				
	022896 VALVOLINE LLC	133192050069	320862	2019 8 INV A	40.78	C-050719	4191 - O/C
	INVOICE: 133192050069		FULL DESC: 4191 - O/C				
	022896 VALVOLINE LLC	133197050069	320861	2019 8 INV A	40.78	C-050719	3074 - O/C
	INVOICE: 133197050069		FULL DESC: 3074 - O/C				
	022896 VALVOLINE LLC	133201050069	320860	2019 8 INV A	40.78	C-050719	4187 - O/C
	INVOICE: 133201050069		FULL DESC: 4187 - O/C				
	022896 VALVOLINE LLC	133266050069	320756	2019 8 INV A	40.78	C-050719	3140 - O/C
	INVOICE: 133266050069		FULL DESC: 3140 - O/C				
	022896 VALVOLINE LLC	133335050069	320846	2019 8 INV A	40.78	C-050719	3164 - O/C
	INVOICE: 133335050069		FULL DESC: 3164 - O/C				
	022896 VALVOLINE LLC	133365050069	320847	2019 8 INV A	42.48	C-050719	3169 - O/C
	INVOICE: 133365050069		FULL DESC: 3169 - O/C				
					990.83		
	024433 COLLISION CENTRE SOU 2436		320546	2019 7 INV A	2,951.20	C-050719	3118 - BUMPER GRILL
	INVOICE: 2436		FULL DESC: 3118 - BUMPER GRILLE, LAMPS, HOOD, FENDER				
	024433 COLLISION CENTRE SOU 2484		320849	2019 8 INV A	5,451.20	C-050719	3094 - BUMPER, HOOD
	INVOICE: 2484		FULL DESC: 3094 - BUMPER, HOOD GRILLE, LAMPS RAD SUP, HOOD				
	024433 COLLISION CENTRE SOU 2485		320545	2019 7 INV A	3,391.12	C-050719	4195 - FRONT/REAR D
	INVOICE: 2485		FULL DESC: 4195 - FRONT/REAR DOOR, PILLARS, ROCKER & FLOOR				
	024433 COLLISION CENTRE SOU 2518		320547	2019 7 INV A	638.80	C-050719	3040 - HOOD
	INVOICE: 2518		FULL DESC: 3040 - HOOD				
					12,432.32		
	028718 TIREHUB LLC	7303344	320506	2019 7 INV A	1,871.92	C-050719	TIRES
	INVOICE: 7303344		FULL DESC: TIRES				
	030063 PULSE TECHNOLOGY PAR 2319		320434	2019 7 INV A	90.00	C-050719	RADAR REPAIR
	INVOICE: 2319		FULL DESC: RADAR REPAIR				
	030063 PULSE TECHNOLOGY PAR 2323		320436	2019 7 INV A	90.00	C-050719	RADAR REPAIR MAINT.
	INVOICE: 2323		FULL DESC: RADAR REPAIR MAINT.				
					180.00		
			ACCOUNT TOTAL		29,565.62		
	0010-200-211-00-612200-						MAINTENANCE EQUIPMENT & BUILD
	000949 INTEGRATED COMMUNICA 134982		320447	2019 7 INV A	153.96	C-050719	RADIO REPAIR
	INVOICE: 134982		FULL DESC: RADIO REPAIR				
	001104 SHERWIN WILLIAMS SOU 5041-1		320855	2019 8 INV A	35.98	C-050719	PAINT - INTERVIEW R
	INVOICE:		FULL DESC: PAINT - INTERVIEW RM @ HQ				
	001104 SHERWIN WILLIAMS SOU 6649-9		320856	2019 8 INV A	142.61	C-050719	PAINT - EVIDENCE RM



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 15
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	PAINT - EVIDENCE RM & BOOKING			
						178.59	
	005044 LOWE'S HOME CENTERS, 5-15-2019		320997	2019 8 INV A		64.52 C-050719	9900 102896 0 LOWE'
	INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
	013691 PROCRAFT	41619-1	320471	2019 7 INV A		350.00 C-050719	EVIDENCE ROOM PAINT
	INVOICE:		FULL DESC:	EVIDENCE ROOM PAINT			
	018285 APPLIED CONCEPTS, IN 346734		320853	2019 8 INV A		744.00 C-050719	DISPLAY PART RADAR/
	INVOICE: 346734		FULL DESC:	DISPLAY PART RADAR/LIDAR			
	030063 PULSE TECHNOLOGY PAR 2316		320431	2019 7 INV A		210.00 C-050719	RADAR - LCD DISPLAY
	INVOICE: 2316		FULL DESC:	RADAR - LCD DISPLAY MOD, CONDUCTIVE CONTACT			
	030063 PULSE TECHNOLOGY PAR 2317		320432	2019 7 INV A		90.00 C-050719	REDAR REPAIR
	INVOICE: 2317		FULL DESC:	REDAR REPAIR			
	030063 PULSE TECHNOLOGY PAR 2318		320433	2019 7 INV A		197.00 C-050719	RADAR - LCD DISPLAY
	INVOICE: 2318		FULL DESC:	RADAR - LCD DISPLAY MOD.			
	030063 PULSE TECHNOLOGY PAR 2320		320435	2019 7 INV A		242.00 C-050719	RADAR REPAIR/POWER
	INVOICE: 2320		FULL DESC:	RADAR REPAIR/POWER CABLE			
						739.00	
			ACCOUNT TOTAL			2,230.07	
				UNIFORMS			
	0010-200-211-00-612500-						
	012445 ACCURATE LAW ENFOR	9640	320490	2019 7 INV A		89.98 C-050719	HOSKIN, SAMUEL N/H
	INVOICE: 9640		FULL DESC:	HOSKIN, SAMUEL N/H PRE-ACAD APPAREL			
	013691 PROCRAFT	41619-2	320472	2019 7 INV A		6,022.25 C-050719	BOOKING/EVIDENCE
	INVOICE:		FULL DESC:	BOOKING/EVIDENCE			
	020832 EMERGENCY EQUIPMENT	442022	320499	2019 7 INV A		39.00 C-050719	HOSKIN/SMUEL N/H PR
	INVOICE: 442022		FULL DESC:	HOSKIN/SMUEL N/H PRE ACAD. APPAREL			
	021916 MIDSOUTH SOLUTIONS	133065	320516	2019 7 INV A		855.00 C-050719	UNIFORM LAGAZINO, B
	INVOICE: 133065		FULL DESC:	UNIFORM LAGAZINO, BRETT 19			
	021916 MIDSOUTH SOLUTIONS	133101	320515	2019 7 INV A		473.10 C-050719	UNIFOMR ALLRED, TIM
	INVOICE: 133101		FULL DESC:	UNIFOMR ALLRED, TIM 19			
	021916 MIDSOUTH SOLUTIONS	133406	320480	2019 7 INV A		890.99 C-050719	GEE, SHITNEY 2019 N
	INVOICE: 133406		FULL DESC:	GEE, SHITNEY 2019 N/H ALLOT.			
	021916 MIDSOUTH SOLUTIONS	133411	320481	2019 7 INV A		232.37 C-050719	EVANS, DON 2019 ALL
	INVOICE: 133411		FULL DESC:	EVANS, DON 2019 ALLOT.			
	021916 MIDSOUTH SOLUTIONS	133419	320479	2019 7 INV A		599.93 C-050719	BOND, JEREMY 2019 A
	INVOICE: 133419		FULL DESC:	BOND, JEREMY 2019 ALLOT.			
						3,051.39	
			ACCOUNT TOTAL			9,202.62	
	0010-200-211-00-614000-			FUEL & OIL			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 16
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
006919 FUELMAN INVOICE:	NP55824115	320510	2019 7 INV A			FUEL -POLICE FLEET	5,542.72	C-050719
006919 FUELMAN INVOICE:	NP55859509	320470	2019 7 INV A			FUEL FOR SPD	6,016.44	C-050719
006919 FUELMAN INVOICE:	NP55891235	320864	2019 8 INV A			FUEL SPD	5,126.30	C-050719
							16,685.46	
			ACCOUNT TOTAL				16,685.46	
0010-200-211-00-622100-			PROFESSIONAL SERVICES					
001099 NORTH MS PEST CONTRO INVOICE: 13201070802	13201070802	320907	2019 8 INV A			1855 VETERANS DR	40.00	C-050719
001390 DPS CRIME LAB INVOICE: 90078681	90078681	320505	2019 7 INV A			ANALYTICAL FEES	540.00	C-050719
002353 FREEMAN CLIFF INVOICE:	2019-04-1002	320503	2019 7 INV A			POLYGRAPHS-HOSKIN/CHIM/RUSSELL/FITE	800.00	C-050719
006685 DEX IMAGING INVOICE:	AR4144567	320513	2019 7 INV A			PRINTER SID	210.96	C-050719
006685 DEX IMAGING INVOICE:	AR4144613	320511	2019 7 INV A			MP7313- BOOKING PRINTER #2	5.38	C-050719
006685 DEX IMAGING INVOICE:	AR4144614	320512	2019 7 INV A			PRINTER EAST PRECINCT	3.91	C-050719
006685 DEX IMAGING INVOICE:	AR4151524	320493	2019 7 INV A			MP7393 - RECORDS	151.36	C-050719
006685 DEX IMAGING INVOICE:	AR4173218	320863	2019 8 INV A			P1201 & P1015-1018 INTEL & 4 SM PRINTERS	305.98	C-050719
006685 DEX IMAGING INVOICE:	AR47151525	320494	2019 7 INV A			MP6427/MP6419 INV/DISP	281.93	C-050719
							959.52	
019700 CHOICE TOWING INVOICE: 50762	50762	319882	2019 7 INV A			#201900017062 STOP STICK	65.00	C-050719
020449 FINAL TOUCH SECURITY INVOICE: 55100	55100	320437	2019 7 INV A			RANGE - ANNUAL MONITORING	420.00	C-050719
021625 AMERICAN TESTING LLC INVOICE: 5356	5356	320502	2019 7 INV A			BLOOD DRAWN - BRAD BURN	95.00	C-050719
021625 AMERICAN TESTING LLC INVOICE: 5364	5364	320523	2019 7 INV A			BA DRAW- CROSSMAN	95.00	C-050719
021625 AMERICAN TESTING LLC INVOICE: 5378	5378	320474	2019 7 INV A			BA DRAW-LYNDON, WAYNE M.	95.00	C-050719
							285.00	
029120 YOUNG LEASING CO	INV3016315	320484	2019 7 INV A			AAA43456 WEST	281.68	C-050719

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 17
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	AAA43456 WEST			
	029757 CIOX HEALTH	272251440	320850	2019 8 INV A	33.35	C-050719	#201900015804 MED.
	INVOICE: 272251440		FULL DESC:	#201900015804 MED. RECORDS			
	030064 ELSOHLBY LABORATORIES	41234	320424	2019 7 INV A	160.50	C-050719	201900012265 - ANAL
	INVOICE: 41234		FULL DESC:	201900012265 - ANALYSIS SAMPLES			
	030076 OPENALPR SOFTWARE SO	1900004	320825	2019 8 INV A	300.00	C-050719	ANNUAL - LPR CAMERA
	INVOICE: 1900004		FULL DESC:	ANNUAL - LPR CAMERA ON TRAILER			
				ACCOUNT TOTAL	3,885.05		
	0010-200-211-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	3001-042119	320908	2019 8 INV A	45.62	C-050719	030-047-4273-001/66
	INVOICE:		FULL DESC:	030-047-4273-001/662-393-7466 (MASTER BILL)			
				ACCOUNT TOTAL	45.62		
	0010-200-211-00-626102-			PUBLIC RELATIONS			
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	48.88	C-050719	0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			
	008611 SOUTHEASTERN LAW ENF	4-25-2019	320827	2019 8 INV A	1,295.00	C-050719	7 - REGISTRATION FE
	INVOICE:		FULL DESC:	7 - REGISTRATION FEES FOR EXPLORERS			
	021916 MIDSOUTH SOLUTIONS	133441	320446	2019 7 INV A	795.00	C-050719	EXPLORERS SHIRTS
	INVOICE: 133441		FULL DESC:	EXPLORERS SHIRTS			
				ACCOUNT TOTAL	2,138.88		
	0010-200-211-00-626900-			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	3,131.83	C-050719	CREDIT CARD PAYMENT
	INVOICE:		FULL DESC:	CREDIT CARD PAYMENT APRIL 2019			
	001374 JAMES, EDWARD D.	4-16-19	320528	2019 7 INV A	123.00	C-050719	LE DRIVER TRAINING/
	INVOICE:		FULL DESC:	LE DRIVER TRAINING/BASIC REFRESHER @ PEARL			
	006103 SMOROWSKI GREG	4-16-19	320524	2019 7 INV A	123.00	C-050719	DRIVERS INSTRUCTOR
	INVOICE:		FULL DESC:	DRIVERS INSTRUCTOR REFRESHER CLASS/PEARL MS			
	015080 MS LAW ENF OFCRS ASS	4-25-19	320865	2019 8 INV A	225.00	C-050719	WALLEY, LONG, CARDE
	INVOICE:		FULL DESC:	WALLEY, LONG, CARDEN REG. FEES JUNE 9-14, BILOXI			
	020722 KERN SETH	4-17-19	320526	2019 7 INV A	123.00	C-050719	ONE LOUD VOICE CONF
	INVOICE:		FULL DESC:	ONE LOUD VOICE CONF. BILOXI, MS			
	023906 BANKS WAYLON	4-17-19	320527	2019 7 INV A	123.00	C-050719	ONE LOUD VOICE CONF
	INVOICE:		FULL DESC:	ONE LOUD VOICE CONF. BILOXI, MS			
	027401 WALLEY WHITNEY	4-17-19	320525	2019 7 INV A	123.00	C-050719	ONE VOICE CONF. BIL
	INVOICE:		FULL DESC:	ONE VOICE CONF. BILOXI, MS			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 18
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			3,971.83
0010-200-211-00-630400-			MACHINERY & EQUIPMENT			
018285 APPLIED CONCEPTS, IN	345794	320587	19000092 2019 7 INV A			
INVOICE: 345794		FULL DESC:	RADAR/LIDAR/DUAL ANTENNAS	3,483.40	C-050719	RADAR/LIDAR/DUAL AN
018285 APPLIED CONCEPTS, IN	345795	320588	19000092 2019 7 INV A			
INVOICE: 345795		FULL DESC:	RADAR/LIDAR/DUAL ANTENNAS	9,639.00	C-050719	RADAR/LIDAR/DUAL AN
018285 APPLIED CONCEPTS, IN	345801	320589	19000092 2019 7 INV A			
INVOICE: 345801		FULL DESC:	RADAR/LIDAR/DUAL ANTENNAS	3,769.00	C-050719	RADAR/LIDAR/DUAL AN
						16,891.40
021390 ROGUE FITNESS	5065731	320889	19000093 2019 8 INV A			
INVOICE: 5065731		FULL DESC:	DUMBELL SETS FOR HQ GYM	2,693.65	C-050719	DUMBELL SETS FOR HQ
			ACCOUNT TOTAL			19,585.05
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL			
012445 ACCURATE LAW ENFOR	9658	320848	2019 8 INV A			
INVOICE: 9658		FULL DESC:	TACTICAL GUN LIGHT	1,904.00	C-050719	TACTICAL GUN LIGHT
			ACCOUNT TOTAL			1,904.00
			ORG 211 TOTAL			94,252.75
290			FIRE DEPARTMENT			
0010-200-290-00-610100-			CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	3241906	320976	2019 8 INV A			
INVOICE: 3241906		FULL DESC:	CLEANING SUPPLIES (POWER-LIQUID LAUNDRY DETERGENT)	146.96	C-050719	CLEANING SUPPLIES (
007823 AMERICAN PAPER & TWI	3292902	320557	2019 7 INV A			
INVOICE: 3292902		FULL DESC:	CLEANING SUPPLIES	1,273.10	C-050719	CLEANING SUPPLIES
						1,420.06
			ACCOUNT TOTAL			1,420.06
0010-200-290-00-611000-			MATERIALS			
000701 SUNBELT FIRE INC	317157	320984	2019 8 INV A			
INVOICE: 317157		FULL DESC:	LETTERPATCH	50.71	C-050719	LETTERPATCH
000701 SUNBELT FIRE INC	317427	320983	2019 8 INV A			
INVOICE: 317427		FULL DESC:	JUMBO GEAR BAGS	172.00	C-050719	JUMBO GEAR BAGS
						222.71
001102 SOUTHAVEN SUPPLY	370111	320161	2019 7 INV A			
INVOICE: 370111		FULL DESC:	SNAP HOOKS FOR FLAGS	33.92	C-050719	SNAP HOOKS FOR FLAG
015230 MY-LOR. INC.	29896	320191	2019 7 INV A			
INVOICE: 29896		FULL DESC:	6) ID TAGS	50.50	C-050719	6) ID TAGS
015230 MY-LOR. INC.	30977	320163	2019 7 INV A			
INVOICE: 30977		FULL DESC:	ID TAGS	10.20	C-050719	ID TAGS

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 19
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						60.70	
	020832 EMERGENCY EQUIPMENT	442110	320563	2019 7 INV A	201.44	C-050719	BATTERIES
	INVOICE: 442110		FULL DESC:	BATTERIES			
	020832 EMERGENCY EQUIPMENT	442205	320982	2019 8 INV A	68.62	C-050719	UNITY SQUARE BKT
	INVOICE: 442205		FULL DESC:	UNITY SQUARE BKT			
						270.06	
				ACCOUNT TOTAL		587.39	
				MAINTENANCE VEHICLES			
0010-200-290-00-611300-	000189 HOMER SKELTON FORD	6092731	320178	2019 7 INV A	773.68	C-050719	REPAIRS FOR 205 FLT
	INVOICE: 6092731		FULL DESC:	REPAIRS FOR 205 FLT. #6004			
	000189 HOMER SKELTON FORD	6093076	320189	2019 7 INV A	213.16	C-050719	OIL/FILTER CHANGE R
	INVOICE: 6093076		FULL DESC:	OIL/FILTER CHANGE REPAIRS 294 FLT #6007			
	000189 HOMER SKELTON FORD	6093432	320564	2019 7 INV A	1,108.70	C-050719	REPAIRS TO UNIT 1 F
	INVOICE: 6093432		FULL DESC:	REPAIRS TO UNIT 1 FLT. 7007			
						2,095.54	
	000223 CROW'S TRUCK SERVICE	X10100066501	320175	2019 7 INV A	21.49	C-050719	7) CHROME LAMP GUAR
	INVOICE:		FULL DESC:	7) CHROME LAMP GUARDS			
	007304 O'REILLYS AUTO PARTS	1257-409639	320193	2019 7 INV A	42.74	C-050719	WIPER BLADES GREEN
	INVOICE:		FULL DESC:	WIPER BLADES GREEN CROWN VIC FLT. #4004			
	007304 O'REILLYS AUTO PARTS	1257-410232	320537	2019 7 INV A	21.99	C-050719	1 GALLON TRANSMISSI
	INVOICE:		FULL DESC:	1 GALLON TRANSMISSION FLUID FOR E-3 FLT. 1008			
	007304 O'REILLYS AUTO PARTS	1791-479288	320179	2019 7 INV A	109.95	C-050719	5 GALLONS TRANSMISS
	INVOICE:		FULL DESC:	5 GALLONS TRANSMISSION FLUID ENG. 2			
	007304 O'REILLYS AUTO PARTS	1791-481427	320985	2019 8 INV A	27.98	C-050719	2 GALLONS ANTI-FREE
	INVOICE:		FULL DESC:	2 GALLONS ANTI-FREEZE FOR E-2 FLT. #1002			
						202.66	
	020832 EMERGENCY EQUIPMENT	441826	320173	2019 7 INV A	1,172.77	C-050719	REPAIRS TO SQUAD 1
	INVOICE: 441826		FULL DESC:	REPAIRS TO SQUAD 1 FLT. 3002			
	020832 EMERGENCY EQUIPMENT	441930	320194	2019 7 INV A	57.50	C-050719	INSTALL NEW EXHAUST
	INVOICE: 441930		FULL DESC:	INSTALL NEW EXHAUST ADAPTER HAZMAT FLT. 3001			
	020832 EMERGENCY EQUIPMENT	442005	320187	2019 7 INV A	2,664.59	C-050719	PM FOR TRUCK 3 FLT.
	INVOICE: 442005		FULL DESC:	PM FOR TRUCK 3 FLT. 2002			
	020832 EMERGENCY EQUIPMENT	442006	320186	2019 7 INV A	3,816.52	C-050719	REPAIRS TO ENG. 3 F
	INVOICE: 442006		FULL DESC:	REPAIRS TO ENG. 3 FLT. 1008			
						7,711.38	
				ACCOUNT TOTAL		10,031.07	
				MAINTENANCE EQUIPMENT & BUILD			
0010-200-290-00-612200-	000650 G & W DIESEL SERVICE	138383	320560	2019 7 INV A	220.00	C-050719	AIR SAMPLE
	INVOICE: 138383		FULL DESC:	AIR SAMPLE			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 20
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000949 INTEGRATED COMMUNICA	134979	320550	2019 7 INV A	250.00	C-050719	REPLACED POWER SUPP
	INVOICE: 134979		FULL DESC:	REPLACED POWER SUPPLY TO PAGING SYSTEM SFD			
	005044 LOWE'S HOME CENTERS, 5-15-2019		320997	2019 8 INV A	107.96	C-050719	9900 102896 0 LOWE'
	INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
	030049 AVON PROTECTION SYS	144965	320538	2019 7 INV A	255.99	C-050719	REPAIRS TO MITI CHA
	INVOICE: 144965		FULL DESC:	REPAIRS TO MITI CHARGER			
				ACCOUNT TOTAL	833.95		
	0010-200-290-00-612500-			UNIFORMS			
	000387 SHAPIRO UNIFORMS	73025	320177	2019 7 INV A	450.00	C-050719	UNIFORMS FOR B. BOL
	INVOICE: 73025		FULL DESC:	UNIFORMS FOR B. BOLTON			
	000387 SHAPIRO UNIFORMS	73587	320565	2019 7 INV A	450.00	C-050719	UNIFORMS/JARRYL DAV
	INVOICE: 73587		FULL DESC:	UNIFORMS/JARRYL DAVIS			
					900.00		
				ACCOUNT TOTAL	900.00		
	0010-200-290-00-614000-			FUEL & OIL			
	006919 FUELMAN	NP55824135	320180	2019 7 INV A	136.63	C-050719	FUEL
	INVOICE:		FULL DESC:	FUEL			
	006919 FUELMAN	NP55859529	320599	2019 7 INV A	102.95	C-050719	FUEL
	INVOICE:		FULL DESC:	FUEL			
	006919 FUELMAN	NP55891255	320981	2019 8 INV A	54.70	C-050719	FUEL
	INVOICE:		FULL DESC:	FUEL			
					294.28		
	023101 PARMAN ENERGY CORP	779017-IN	320552	2019 7 INV A	1,495.28	C-050719	STATION 1 DIESEL
	INVOICE:		FULL DESC:	STATION 1 DIESEL			
	023101 PARMAN ENERGY CORP	779023-IN	320551	2019 7 INV A	825.76	C-050719	STATION 2 DIESEL
	INVOICE:		FULL DESC:	STATION 2 DIESEL			
	023101 PARMAN ENERGY CORP	779025-IN	320553	2019 7 INV A	1,770.00	C-050719	STATION 3 DIESEL
	INVOICE:		FULL DESC:	STATION 3 DIESEL			
					4,091.04		
				ACCOUNT TOTAL	4,385.32		
	0010-200-290-00-622100-			PROFESSIONAL SERVICES			
	017097 ENERA, INC	21463	320986	2019 8 INV A	1,000.00	C-050719	5,000 CALL UNITS
	INVOICE: 21463		FULL DESC:	5,000 CALL UNITS			
				ACCOUNT TOTAL	1,000.00		
	0010-200-290-00-625700-			TELEPHONE & POSTAGE			
	000166 AT&T	3001-042119	320908	2019 8 INV A	49.97	C-050719	030-047-4273-001/66
	INVOICE:		FULL DESC:	030-047-4273-001/662-393-7466 (MASTER BILL)			

05/02/2019 12:48
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 21
apinvgla

YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/8 DOCUMENT	VOUCHER PO	YEAR/FR TYP S	WARRANT	CHECK	DESCRIPTION
001137 FEDEX INVOICE:	6-524-50598	320190	2019 7 INV A	78.60	C-050719	SHIPPING FEES
		FULL DESC:	SHIPPING FEES			
			ACCOUNT TOTAL	128.57		
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR4144559	320160	2019 7 INV A	115.82	C-050719	COPY FEES FOR FIRE
		FULL DESC:	COPY FEES FOR FIRE ADMIN			
006685 DEX IMAGING INVOICE:	AR4173217	320556	2019 7 INV A	14.43	C-050719	COPY FEES FOR STATI
		FULL DESC:	COPY FEES FOR STATION 3			
				130.25		
			ACCOUNT TOTAL	130.25		
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEM INVOICE: 27125	27125	320174	2019 7 INV A	1,095.00	C-050719	TRUCK CO. OPERATION
		FULL DESC:	TRUCK CO. OPERATIONS CALARCO, DEVORE, & FORD			
012129 LENIHAN SEAN INVOICE:	4-9-19	320164	2019 7 INV A	198.00	C-050719	SURFACE WATER & SWI
		FULL DESC:	SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA			
017547 PARRISH LAMAR INVOICE:	4-30-19	320992	2019 8 INV A	174.00	C-050719	VEHICLE EXTRICATION
		FULL DESC:	VEHICLE EXTRICATION & RESCUE TECH. MFSA			
025190 RIDINGER ADAM INVOICE:	4-10-2019	320165	2019 7 INV A	198.00	C-050719	SURFACE WATER & SWI
		FULL DESC:	SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA			
027445 LINDE GAS NORTH AMER INVOICE: 59649788	59649788	320598	2019 7 INV A	100.75	C-050719	RENTAL FOR NITROGEN
		FULL DESC:	RENTAL FOR NITROGEN BOTTLES			
027445 LINDE GAS NORTH AMER INVOICE: 59811624	59811624	320597	2019 7 INV A	100.75	C-050719	RENTAL FOR NITROGEN
		FULL DESC:	RENTAL FOR NITROGEN BOTTLES			
				201.50		
027958 STRIPLIN, BRADLEY INVOICE:	4-20-2019	320596	2019 7 INV A	145.00	C-050719	STATE FIRE ACADEMY
		FULL DESC:	STATE FIRE ACADEMY FF INTERVENTION RESCUE SURVIVAL			
			ACCOUNT TOTAL	2,011.50		
0010-200-290-00-630400- 000397 KNOX ASSOCIATES INC INVOICE:	INV01695456	320185	2019 7 INV A	1,449.00	C-050719	MED VAULT FOR UNIT
		FULL DESC:	MED VAULT FOR UNIT 2 FLT. 7009			
			ACCOUNT TOTAL	1,449.00		
			ORG 290 TOTAL	22,877.11		
295 0010-200-295-00-626900- 001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	853.15	C-050719	CREDIT CARD PAYMENT
			FIRE PREVENTION			
			TRAVEL & TRAINING			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 22
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:				FULL DESC: CREDIT CARD PAYMENT APRIL 2019			
010727 NAFI		4-23-2019	320595	2019 7 INV A	165.00	C-050719	3 YEAR RENEWAL FOR
INVOICE:				FULL DESC: 3 YEAR RENEWAL FOR NATIONAL ASSOC. OF FIRE INVEST.			
				ACCOUNT TOTAL	1,018.15		
				ORG 295 TOTAL	1,018.15		
297				EMS			
0010-200-297-00-610701-				MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	83172932		320192	2019 7 INV A	374.79	C-050719	MEDICAL SUPPLIES
INVOICE: 83172932				FULL DESC: MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	83182028		320989	2019 8 INV A	655.95	C-050719	MEDICAL SUPPLIES
INVOICE: 83182028				FULL DESC: MEDICAL SUPPLIES			
					1,030.74		
015430 ZOLL MEDICAL CORPORA	2857965		320987	2019 8 INV A	896.00	C-050719	MEDICAL SUPPLIES
INVOICE: 2857965				FULL DESC: MEDICAL SUPPLIES			
015430 ZOLL MEDICAL CORPORA	2859216		320988	2019 8 INV A	307.20	C-050719	MEDICAL SUPPLIES
INVOICE: 2859216				FULL DESC: MEDICAL SUPPLIES			
					1,203.20		
016050 HENRY SCHEIN INC	62420638		320980	2019 8 INV A	2,102.79	C-050719	MEDICAL SUPPLIES
INVOICE: 62420638				FULL DESC: MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	64122553		320558	2019 7 INV A	83.60	C-050719	MEDICAL SUPPLIES
INVOICE: 64122553				FULL DESC: MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	64135489		320559	2019 7 INV A	2,812.97	C-050719	MEDICAL SUPPLIES
INVOICE: 64135489				FULL DESC: MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	64332404		320979	2019 8 INV A	969.63	C-050719	MEDICAL SUPPLIES
INVOICE: 64332404				FULL DESC: MEDICAL SUPPLIES			
					5,968.99		
027445 LINDE GAS NORTH AMER	59650420		320561	2019 7 INV A	219.00	C-050719	RENTAL FOR OXYGEN B
INVOICE: 59650420				FULL DESC: RENTAL FOR OXYGEN BOTTLES FOR DECEMBER			
027445 LINDE GAS NORTH AMER	59812259		320562	2019 7 INV A	243.36	C-050719	RENTAL FOR OXYGEN B
INVOICE: 59812259				FULL DESC: RENTAL FOR OXYGEN BOTTLES FOR MARCH			
027445 LINDE GAS NORTH AMER	59831823		320162	2019 7 INV A	18.50	C-050719	MEDICAL SUPPLIES OX
INVOICE: 59831823				FULL DESC: MEDICAL SUPPLIES OXYGEN			
027445 LINDE GAS NORTH AMER	59840920		320166	2019 7 INV A	40.10	C-050719	MEDICAL SUPPLIES OX
INVOICE: 59840920				FULL DESC: MEDICAL SUPPLIES OXYGEN			
027445 LINDE GAS NORTH AMER	59852110		320555	2019 7 INV A	43.16	C-050719	MEDICAL SUPPLIES OX
INVOICE: 59852110				FULL DESC: MEDICAL SUPPLIES OXYGEN			
					564.12		
				ACCOUNT TOTAL	8,767.05		

0010-200-297-00-611300-

MOTOR VEH REPAIRS/MAINT

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 23
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
000189 HOMER SKELTON FORD INVOICE: 6093493	6093493	320991	2019 8 INV A	649.35 C-050719		OIL/FILTER CHANGE R		
		FULL DESC:	OIL/FILTER CHANGE REPLACE BRAKE PADS U-3 FLT 7008					
			ACCOUNT TOTAL	649.35				
0010-200-297-00-626900- 001339 CREDIT CARD CENTER INVOICE:	4-18-2019	320867	TRAVEL & TRAINING 2019 8 INV A	652.62 C-050719		CREDIT CARD PAYMENT		
		FULL DESC:	CREDIT CARD PAYMENT APRIL 2019					
027856 BOLLIG, KEVIN INVOICE:	4-22-2019	320188	2019 7 INV A	120.00 C-050719		STATE EMT & NREMT L		
		FULL DESC:	STATE EMT & NREMT LICENSE/K. BOLLIG					
029814 BARBIERI RICHARD INVOICE:	5-2-2019	320990	2019 8 INV A	61.00 C-050719		EMS DRIVERS LICENSE		
		FULL DESC:	EMS DRIVERS LICENSE/ L. BARBIERI					
030053 BOLTON BRANDON INVOICE:	4-18-2019	320116	2019 7 INV A	60.00 C-050719		RENEWAL OF NREMT &		
		FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC./B. BOLTON					
030067 BROOKS MATHEW INVOICE:	4-25-2019	320423	2019 7 INV A	140.80 C-050719		STATE EMT & EMS DRI		
		FULL DESC:	STATE EMT & EMS DRIVERS LICENSES/M. BROOKS					
			ACCOUNT TOTAL	1,034.42				
			ORG 297 TOTAL	10,450.82				
311			PUBLIC WORKS DEPARTMENT					
0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 298813087001	298813087001	320125	OFFICE SUPPLIES 2019 7 INV A	23.39 C-050719		OFFICE PLANNER		
		FULL DESC:	OFFICE PLANNER					
007600 OFFICE DEPOT INVOICE: 301338225001	301338225001	320574	2019 7 INV A	17.98 C-050719		MESSAGE PADS		
		FULL DESC:	MESSAGE PADS					
				41.37				
			ACCOUNT TOTAL	41.37				
0010-300-311-00-611000- 000354 METER SERVICE AND SU 15242 INVOICE: 15242		320881	MATERIALS 2019 8 INV A	1,278.13 C-050719		24" RCP & DROP FEE		
		FULL DESC:	24" RCP & DROP FEE (MAT.)					
000541 TRI COUNTY FARM SERV 2-88799 INVOICE:		320871	2019 8 INV A	80.40 C-050719		MAT.		
		FULL DESC:	MAT.					
000665 DESOTO COUNTY COOPER 122655 INVOICE: 122655	122655	320869	2019 8 INV A	172.50 C-050719		MATERIALS		
		FULL DESC:	MATERIALS					
000665 DESOTO COUNTY COOPER 122872 INVOICE: 122872	122872	320868	2019 8 INV A	59.00 C-050719		MATERIALS		
		FULL DESC:	MATERIALS					
000665 DESOTO COUNTY COOPER 126356 INVOICE: 126356	126356	320566	2019 7 INV A	23.95 C-050719		MATERIALS		
		FULL DESC:	MATERIALS					
				255.45				

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 24
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000734 MAGNOLIA ELECTRIC INVOICE: 279333	279333	320677 FULL DESC: ELEC. MAT @ PUBLIC WORKS	2019 8 INV A	156.00 C-050719		ELEC. MAT @ PUBLIC
	000759 LEHMAN ROBERTS CO INVOICE: 58867	58867	320131 FULL DESC: MAT.	2019 7 INV A	642.62 C-050719		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 58884	58884	320132 FULL DESC: MAT.	2019 7 INV A	318.15 C-050719		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 58914	58914	320133 FULL DESC: MAT.	2019 7 INV A	807.70 C-050719		MAT.
	000759 LEHMAN ROBERTS CO INVOICE: 59068	59068	320570 FULL DESC: MAT.	2019 7 INV A	2,097.20 C-050719		MAT.
					3,865.67		
	001088 NORTHERN TOOL & EQUI INVOICE: 5561189775	5561189775	320290 FULL DESC: MAT.	2019 7 INV A	27.46 C-050719		MAT.
	001088 NORTHERN TOOL & EQUI INVOICE: 5561191999	5561191999	320102 FULL DESC: MAT.	2019 7 INV A	286.18 C-050719		MAT.
	001088 NORTHERN TOOL & EQUI INVOICE: 5561192391	5561192391	320289 FULL DESC: MAT.	2019 7 INV A	63.34 C-050719		MAT.
	001088 NORTHERN TOOL & EQUI INVOICE: 5561193048	5561193048	320291 FULL DESC: MAT.	2019 7 INV A	361.53 C-050719		MAT.
					738.51		
	001102 SOUTHAVEN SUPPLY INVOICE: 369069	369069	320143 FULL DESC: MATERIALS	2019 7 INV A	7.57 C-050719		MATERIALS
	001102 SOUTHAVEN SUPPLY INVOICE: 370318	370318	320144 FULL DESC: MATERIALS	2019 7 INV A	633.15 C-050719		MATERIALS
					640.72		
	001320 MARTIN MACHINE WORKS INVOICE: 1290	1290	320136 FULL DESC: 4 BOLT FLANG BEARING FOR SWEEPER HEAD/MAT.	2019 7 INV A	456.00 C-050719		4 BOLT FLANG BEARIN
	001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT	2019 8 INV A	285.68 C-050719		0402 24651288 3 - S
	005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997 FULL DESC: 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	846.48 C-050719		9900 102896 0 LOWE'
				ACCOUNT TOTAL	8,603.04		
0010-300-311-00-611300-				MAINTENANCE VEHICLES			
	001150 NAPA GENUINE PARTS C INVOICE:	3465-752801	320678 FULL DESC: HYD HOSE FITTINGS/HYDRAULIC HOSE (MAT. FOR SHOP)	2019 8 INV A	60.39 C-050719		HYD HOSE FITTINGS/H
	007094 H.D. INDUSTRIES INVOICE: 28140	28140	319925 FULL DESC: MAT. FOR SHOP	2019 7 INV A	1,682.27 C-050719		MAT. FOR SHOP
	007094 H.D. INDUSTRIES INVOICE: 28148	28148	320130 FULL DESC: AUGER TROUGH LINER/CRATE (MAT. FOR SHOP)	2019 7 INV A	670.02 C-050719		AUGER TROUGH LINER/

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 25
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					2,352.29			
007304	O'REILLYS AUTO PARTS	1224-295089	320683		2019 8 INV A	165.80	C-050719	MEGACRIMP/HYD HOSE
	INVOICE:		FULL DESC:		MEGACRIMP/HYD HOSE (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1224-295100	320684		2019 8 INV A	6.84	C-050719	MEGACRIMP (MAT. FOR
	INVOICE:		FULL DESC:		MEGACRIMP (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1224-295734	320680		2019 8 INV A	31.98	C-050719	QK DISCONNCT/CONNEC
	INVOICE:		FULL DESC:		QK DISCONNCT/CONNECTOR KT (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-399676	320766		2019 8 INV A	193.58	C-050719	BRAKE ROTOR
	INVOICE:		FULL DESC:		BRAKE ROTOR			
007304	O'REILLYS AUTO PARTS	1257-405055	320763		2019 8 INV A	41.90	C-050719	BATTERY (MAT. FOR S
	INVOICE:		FULL DESC:		BATTERY (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-408873	320764		2019 8 INV A	64.90	C-050719	ABOSRBENT (MAT. FOR
	INVOICE:		FULL DESC:		ABOSRBENT (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-408958	319922		2019 7 INV A	364.32	C-050719	COMPRESSOR, CORE CH
	INVOICE:		FULL DESC:		COMPRESSOR, CORE CHARGE (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-409308	320141		2019 7 INV A	38.46	C-050719	SLICK MIST/16OZ PRO
	INVOICE:		FULL DESC:		SLICK MIST/16OZ PROTECT/100OZ CARWASH-MAT FOR SHOP			
007304	O'REILLYS AUTO PARTS	1257-409539	320681		2019 8 INV A	14.99	C-050719	CAR CHARGER (MAT. F
	INVOICE:		FULL DESC:		CAR CHARGER (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-409673	320682		2019 8 CRM A	-14.99	C-050719	CREDIT (CAR CHARGER
	INVOICE:		FULL DESC:		CREDIT (CAR CHARGER RETURNED) INV.#1257-400150			
007304	O'REILLYS AUTO PARTS	1257-409789	320225		2019 7 INV A	28.98	C-050719	HITCH BALL/FASTNER
	INVOICE:		FULL DESC:		HITCH BALL/FASTNER RMVR (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-409831	320679		2019 8 INV A	140.36	C-050719	MAT. FOR SHOP
	INVOICE:		FULL DESC:		MAT. FOR SHOP			
007304	O'REILLYS AUTO PARTS	1257-410915	320761		2019 8 INV A	500.00	C-050719	COMPRESSOR (MAT. FO
	INVOICE:		FULL DESC:		COMPRESSOR (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-411340	320762		2019 8 CRM A	-130.00	C-050719	CREDIT (HOSE)
	INVOICE:		FULL DESC:		CREDIT (HOSE)			
007304	O'REILLYS AUTO PARTS	1257-411345	320767		2019 8 INV A	144.10	C-050719	HOSE (MAT. FOR SHOP
	INVOICE:		FULL DESC:		HOSE (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1257-411508	320882		2019 8 INV A	27.31	C-050719	80oz BRAKEGRES/EXT
	INVOICE:		FULL DESC:		80oz BRAKEGRES/EXT DR HANDL (MAT. FOR SHOP)			
007304	O'REILLYS AUTO PARTS	1791-479453	320765		2019 8 INV A	55.97	C-050719	MAT. FOR SHOP
	INVOICE:		FULL DESC:		MAT. FOR SHOP			
					1,674.50			
010865	RELIABLE EQUIPMENT	197974	320145		2019 7 INV A	217.62	C-050719	OUTER/INNER AIR FIL
	INVOICE: 197974		FULL DESC:		OUTER/INNER AIR FILTER/AIR FILTER/IGNITION SWITCH			
010865	RELIABLE EQUIPMENT	197977	320146		2019 7 INV A	116.68	C-050719	AW46 HYD. FLUID (5
	INVOICE: 197977		FULL DESC:		AW46 HYD. FLUID (5 GAL), FUEL FILTER, SUEL SCREEN			
010865	RELIABLE EQUIPMENT	198022	320672		2019 8 INV A	45.96	C-050719	CAB A/C FILTER (MAT
	INVOICE: 198022		FULL DESC:		CAB A/C FILTER (MAT. FOR SHOP)			
					380.26			
013491	GATEWAY TIRE	1022-107101	320676		2019 8 INV A	183.50	C-050719	MOUNT/VALVE STEM/DI
	INVOICE:		FULL DESC:		MOUNT/VALVE STEM/DISPOSAL FEE (MAT. FOR SHOP)			
013491	GATEWAY TIRE	1023-107139	320287		2019 7 INV A	113.85	C-050719	MAT. FOR SHOP

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 26
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	MAT. FOR SHOP			
	013491 GATEWAY TIRE	79155	321002	2019 8 CRM A	-59.95	C-050719	CREDIT INV. I104389
	INVOICE: 79155		FULL DESC:	CREDIT INV. I104389712 PAID TWICE			
	013491 GATEWAY TIRE	79572	321003	2019 8 CRM A	-40.00	C-050719	CREDIT INV. I104389
	INVOICE: 79572		FULL DESC:	CREDIT INV. I104389529 PAID TWICE			
					197.40		
	016582 CONTRACTORS SUPPLY P	123456	320127	2019 7 INV A	373.86	C-050719	MAT. FOR SHOP (BROO
	INVOICE: 123456		FULL DESC:	MAT. FOR SHOP (BROOM CORD/FREIGHT)			
	016582 CONTRACTORS SUPPLY P	123503	320128	2019 7 INV A	69.74	C-050719	FLNAGE BEARING/FREI
	INVOICE: 123503		FULL DESC:	FLNAGE BEARING/FREIGHT (MAT. FOR SHOP)			
					443.60		
	023617 LB SMALL ENGINE REPA	7992	320568	2019 7 INV A	59.94	C-050719	32oz POWER FUEL (MA
	INVOICE: 7992		FULL DESC:	32oz POWER FUEL (MAT. FOR SHOP)			
	024039 SOUTHERN INDUSTRIAL	65365	320575	2019 7 INV A	91.00	C-050719	HYD HOSE ASSEMBL/ M
	INVOICE: 65365		FULL DESC:	HYD HOSE ASSEMBL/ MAT. FOR SHOP			
	029563 LANDERS FORD SOUTH	105382	320288	2019 7 INV A	551.92	C-050719	MAT. FOR SHOP
	INVOICE: 105382		FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	5,811.30		
	0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000669 CAMPER CITY USA INC	427756	320284	2019 7 INV A	379.00	C-050719	MAT./EQUIP. FOR PW
	INVOICE: 427756		FULL DESC:	MAT./EQUIP. FOR PW			
	011059 MTankCo SUPPLY, LLC	1017672	319927	2019 7 INV A	15.85	C-050719	LP MAT.
	INVOICE: 1017672		FULL DESC:	LP MAT.			
				ACCOUNT TOTAL	394.85		
	0010-300-311-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0031443	319917	2019 7 INV A	166.57	C-050719	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0033370	320229	2019 7 INV A	214.83	C-050719	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0035308	320674	2019 8 INV A	188.14	C-050719	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
					569.54		
	003011 M & M PROMOTIONS	90462	320584	2019 7 INV A	72.75	C-050719	UNIFORMS
	INVOICE: 90462		FULL DESC:	UNIFORMS			
	003011 M & M PROMOTIONS	90463	320585	2019 7 INV A	19.50	C-050719	UNIFORMS
	INVOICE: 90463		FULL DESC:	UNIFORMS			
					92.25		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 27
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		661.79	
	0010-300-311-00-626000-			UTILITIES			
	001388 HORN LAKE WATER ASSO	5202019	320750	2019 8 INV A	401.25	C-050719	03-0257000 5813 PEP
	INVOICE: 5202019		FULL DESC:	03-0257000 5813 PEPPERCHASE (UTILITIES)			
				ACCOUNT TOTAL		401.25	
				ORG 311 TOTAL		15,913.60	
315				CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	5194	320285	2019 7 INV A	307.19	C-050719	SIGNAL REPAIR
	INVOICE: 5194		FULL DESC:	SIGNAL REPAIR			
	000734 MAGNOLIA ELECTRIC	275527	320772	2019 8 INV A	418.35	C-050719	ELEC. REPAIRS @ PUB
	INVOICE: 275527		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS			
	000734 MAGNOLIA ELECTRIC	279446	320773	2019 8 INV A	74.10	C-050719	ELEC. REPAIRS @ PUB
	INVOICE: 279446		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS			
						492.45	
				ACCOUNT TOTAL		799.64	
				ORG 315 TOTAL		799.64	
411				PARKS DEPARTMENT			
	0010-400-411-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	209.94	C-050719	0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			
	006685 DEX IMAGING	AR4144561	320150	2019 7 INV A	4.58	C-050719	COPY CONTACT - GOLF
	INVOICE:		FULL DESC:	COPY CONTACT - GOLF			
	006685 DEX IMAGING	AR4173216	320465	2019 7 INV A	115.93	C-050719	PARTS DEPT COPY CON
	INVOICE:		FULL DESC:	PARTS DEPT COPY CONTRACT			
						120.51	
	029120 YOUNG LEASING CO	INV3033059	320590	2019 7 INV A	16.21	C-050719	PARKS COPY CONTRACT
	INVOICE:		FULL DESC:	PARKS COPY CONTRACT			
				ACCOUNT TOTAL		346.66	
0010-400-411-00-611300-				MAINTENANCE VEHICLES			
	000979 SOUTHAVEN CAR CARE	29957	319890	2019 7 INV A	1,017.68	C-050719	AC REPAIR
	INVOICE: 29957		FULL DESC:	AC REPAIR			
	009578 GATEWAY TIRE & SERVI	1022-106864	319889	2019 7 INV A	41.70	C-050719	OIL CHANGE
	INVOICE:		FULL DESC:	OIL CHANGE			
	025979 A&B FAST AUTO GLASS	I047654	320576	2019 7 INV A	464.00	C-050719	BACK WINDOW-PARKS T
	INVOICE:		FULL DESC:	BACK WINDOW-PARKS TRUCK			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 28
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,523.38
0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000233 QUARLES FIRE PROTEC	2019-314	320572		2019 7 INV A	150.00	C-050719	FIRE INSPECTION-PAR
INVOICE:		FULL DESC:	FIRE INSPECTION-PARKS				
000308 MAINTENANCE SUPPLY	214077	319899		2019 7 INV A	91.75	C-050719	WASHERS, ZIPTIES, S
INVOICE: 214077		FULL DESC:	WASHERS, ZIPTIES, SCREWS				
000308 MAINTENANCE SUPPLY	214078	319900		2019 7 INV A	152.04	C-050719	WASHERS, SCREWS, ZI
INVOICE: 214078		FULL DESC:	WASHERS, SCREWS, ZIP TIES				
000308 MAINTENANCE SUPPLY	214196	320235		2019 7 INV A	201.90	C-050719	ZIP TIES
INVOICE: 214196		FULL DESC:	ZIP TIES				
					445.69		
000312 BOB LADD & ASSOCIATE	1-125017	320463		2019 7 INV A	476.69	C-050719	VARIOUS EQUIP. PART
INVOICE:		FULL DESC:	VARIOUS EQUIP. PARTS				
000983 UNIFIRST CORP	222-0032471	320246		2019 7 INV A	38.00	C-050719	SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS				
001104 SHERWIN WILLIAMS SOU	66189	320237		2019 7 INV A	35.24	C-050719	PAINT BUSHES/ROLLER
INVOICE: 66189		FULL DESC:	PAINT BUSHES/ROLLER				
001150 NAPA GENUINE PARTS C	695-243966	320154		2019 7 INV A	8.99	C-050719	BATTERY TERMINAL
INVOICE:		FULL DESC:	BATTERY TERMINAL				
001150 NAPA GENUINE PARTS C	695-244543	320255		2019 7 INV A	145.11	C-050719	TRACTOR BATTERY
INVOICE:		FULL DESC:	TRACTOR BATTERY				
001150 NAPA GENUINE PARTS C	695-244619	320254		2019 7 INV A	45.48	C-050719	BATTERY CABLES, SOL
INVOICE:		FULL DESC:	BATTERY CABLES, SOLENOID FOR DRAG				
					199.58		
002768 KEELING IRRIGATION	S3566637001	320837		2019 8 INV A	1,223.47	C-050719	IRRIGATION PARTS
INVOICE:		FULL DESC:	IRRIGATION PARTS				
005044 LOWE'S HOME CENTERS,	5-15-2019	320997		2019 8 INV A	687.17	C-050719	9900 102896 0 LOWE'
INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES				
005668 STATE SYSTEMS INC	147809126	320108		2019 7 INV A	1,025.33	C-050719	FIRE ALARM REPAIR
INVOICE: 147809126		FULL DESC:	FIRE ALARM REPAIR				
010865 RELIABLE EQUIPMENT	198113	320464		2019 7 INV A	145.83	C-050719	KUBOTA PARTS
INVOICE: 198113		FULL DESC:	KUBOTA PARTS				
011134 WHITFIELD	63322	320840		2019 8 INV A	324.93	C-050719	PARKING LOT LIGHT R
INVOICE: 63322		FULL DESC:	PARKING LOT LIGHT REPAIR - ARENA				
020490 INTERSTATE BATTERY S	500050415	319892		2019 7 INV A	351.75	C-050719	BATTERIES
INVOICE: 500050415		FULL DESC:	BATTERIES				

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 29
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027660 AMBROSE GLASS INVOICE:	4-8-19	319897	2019 7 INV A	231.00	C-050719	GLASS REPLACEMENT G
			FULL DESC:	GLASS REPLACEMENT GREENBROOK			
				ACCOUNT TOTAL	5,334.68		
				PARK MAINTENANCE			
0010-400-411-00-612201-	000216 GRASSLAND IRRIGATION INVOICE: 1174274	1174274	319895	2019 7 INV A	271.75	C-050719	SERVICE CALL - GREE
	000216 GRASSLAND IRRIGATION INVOICE: 1174275	1174275	319896	2019 7 INV A	112.00	C-050719	SERVICE CALL - TENN
	000216 GRASSLAND IRRIGATION INVOICE: 1174302	1174302	320151	2019 7 INV A	2,254.97	C-050719	SERVICE CALL OR REP
			FULL DESC:	SERVICE CALL OR REPAIR SNOWDEN			
					2,638.72		
	000239 QUALITY LANDSCAPE & INVOICE: 65023	65023	320829	2019 8 INV A	240.00	C-050719	PINE STRAW
			FULL DESC:	PINE STRAW			
	000268 BEST CHANCE JANITOR INVOICE: 183651	183651	320233	2019 7 INV A	56.00	C-050719	JANITORIAL SUPPLIES
	000268 BEST CHANCE JANITOR INVOICE: 183735	183735	320231	2019 7 INV A	1,037.29	C-050719	JANITORIAL SUPPLIES
	000268 BEST CHANCE JANITOR INVOICE: 183819	183819	320580	2019 7 INV A	42.85	C-050719	JANITORIAL SUPPLIES
			FULL DESC:	JANITORIAL SUPPLIES			
					1,136.14		
	000294 SAFETY-QUIP INVOICE:	A-423912	320462	2019 7 INV A	130.00	C-050719	PORTA POTTY - GOLF
	000294 SAFETY-QUIP INVOICE:	A-423921	320841	2019 8 INV A	285.00	C-050719	PORTA POTTY - CENTR
			FULL DESC:	PORTA POTTY - CENTRAL PARK			
					415.00		
	001056 BWI MEMPHIS INVOICE: 15189409	15189409	320460	2019 7 INV A	619.99	C-050719	MOUND CLAY
	001056 BWI MEMPHIS INVOICE: 15196009	15196009	319893	2019 7 INV A	497.02	C-050719	FERTILIZER, FIELD M
	001056 BWI MEMPHIS INVOICE: 15209636	15209636	320239	2019 7 INV A	818.01	C-050719	FERTILIZER/HERBICID
	001056 BWI MEMPHIS INVOICE: 15214088	15214088	320591	2019 7 INV A	328.12	C-050719	FIRE ANT BAIT
	001056 BWI MEMPHIS INVOICE: 15214134	15214134	320534	2019 7 INV A	594.99	C-050719	MOUND CLAY
	001056 BWI MEMPHIS INVOICE: 15214684	15214684	320461	2019 7 INV A	4,325.00	C-050719	FERTILIZER
			FULL DESC:	FERTILIZER			
					7,183.13		
	001104 SHERWIN WILLIAMS SOU INVOICE:	6963-9	320838	2019 8 INV A	32.75	C-050719	PAINT FOR SCOREBOAR
			FULL DESC:	PAINT FOR SCOREBOARD SIGNS			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 30
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997	2019 8 INV A	274.07	C-050719	9900 102896 0 LOWE'
			FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
	007885 PAULSEN PRINTING COM INVOICE: 95049	95049	319894	2019 7 INV A	274.00	C-050719	SCORE CARDS
			FULL DESC:	SCORE CARDS			
	009591 TRI FIRMA INVOICE:	5461QB	320273	19000115 2019 7 INV A	12,198.07	C-050719	REPAIR CONCRETE AT
			FULL DESC:	REPAIR CONCRETE AT FIELD OF DR			
	011134 WHITFIELD INVOICE: 63016	63016	320117	2019 7 INV A	522.63	C-050719	SERVICE CALL & REPA
			FULL DESC:	SERVICE CALL & REPAIR PUTT PUTT LIGHTS			
	011134 WHITFIELD INVOICE: 63166	63166	320652	2019 8 INV A	722.99	C-050719	REPAIR - SNOWDEN FI
			FULL DESC:	REPAIR - SNOWDEN FIELD LIGHTS			
	011134 WHITFIELD INVOICE: 63371	63371	320999	2019 8 INV A	551.92	C-050719	REPLACED LAMPS @ TE
			FULL DESC:	REPLACED LAMPS @ TENNIS CENTER LOWER COURTS			
					1,797.54		
	019230 WASTE PRO-MEMPHIS INVOICE: 417241	417241	320661	2019 8 INV A	214.08	C-050719	0000417241 - TRASH
			FULL DESC:	0000417241 - TRASH @ ARENA			
	019230 WASTE PRO-MEMPHIS INVOICE: 417242	417242	320646	2019 8 INV A	214.08	C-050719	0000417242/TRASH-CH
			FULL DESC:	0000417242/TRASH-CHERRY VALLEY			
	019230 WASTE PRO-MEMPHIS INVOICE: 417243	417243	320659	2019 8 INV A	272.00	C-050719	0000417243 - TRASH
			FULL DESC:	0000417243 - TRASH @ SOCCER			
	019230 WASTE PRO-MEMPHIS INVOICE: 417244	417244	320660	2019 8 INV A	322.07	C-050719	0000417244 - TRASH
			FULL DESC:	0000417244 - TRASH @ GREENBROOK			
	019230 WASTE PRO-MEMPHIS INVOICE: 417245	417245	320657	2019 8 INV A	96.31	C-050719	0000417245 - TRASH
			FULL DESC:	0000417245 - TRASH @ GOLF			
	019230 WASTE PRO-MEMPHIS INVOICE: 417246	417246	320647	2019 8 INV A	439.18	C-050719	0000417246 - TRASH
			FULL DESC:	0000417246 - TRASH @ PARKS			
	019230 WASTE PRO-MEMPHIS INVOICE: 417247	417247	320656	2019 8 INV A	1,250.00	C-050719	0000417247 - TRASH
			FULL DESC:	0000417247 - TRASH @ SNOWDEN			
	019230 WASTE PRO-MEMPHIS INVOICE: 417351	417351	320658	2019 8 INV A	92.00	C-050719	0000417351 - TRASH
			FULL DESC:	0000417351 - TRASH @ TENNIS			
					2,899.72		
	019428 MDEQ INVOICE:	4-30-19	320643	2019 8 INV A	10.00	C-050719	SNOWDEN GROVE WELL
			FULL DESC:	SNOWDEN GROVE WELL PERMIT FEE MS-GW-15449			
	026449 KELLYS SEPTIC SER INVOICE: 3567	3567	319898	2019 7 INV A	190.00	C-050719	PORTA POTTY - FOD
			FULL DESC:	PORTA POTTY - FOD			
	028588 DANIEL MCDOWELL PLUM INVOICE:	4-24-19	320554	2019 7 INV A	2,240.00	C-050719	FIELD OF DREAMS/ WA
			FULL DESC:	FIELD OF DREAMS/ WATER FOUNTAIN			
	028607 WINSTEAD TURF FARMS INVOICE: 15566	15566	320241	2019 7 INV A	160.00	C-050719	SOD
			FULL DESC:	SOD			
	028607 WINSTEAD TURF FARMS INVOICE:	15566-TL	320835	2019 8 INV A	160.00	C-050719	BERMUDA TURF
			FULL DESC:	BERMUDA TURF			
					320.00		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 31
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			31,849.14
	0010-400-411-00-612300-			MUNICIPAL GOLF COURSE EXPENSE			
	001150 NAPA GENUINE PARTS C	695-245372	320649	2019 8 INV A	359.99	C-050719	GAS PUMP FOR GOLF C
	INVOICE:		FULL DESC:	GAS PUMP FOR GOLF COURSE			
				ACCOUNT TOTAL			359.99
	0010-400-411-00-612500-			UNIFORMS			
	000983 UNIFIRST CORP	222-0030437	319907	2019 7 INV A	43.29	C-050719	GOLF UNIFORMS
	INVOICE:		FULL DESC:	GOLF UNIFORMS			
	000983 UNIFIRST CORP	222-0030743	319891	2019 7 INV A	645.78	C-050719	PARKS UNIFORMS
	INVOICE:		FULL DESC:	PARKS UNIFORMS			
	000983 UNIFIRST CORP	222-0032070	320153	2019 7 INV A	49.29	C-050719	GOLF UNIFORMS - SOU
	INVOICE:		FULL DESC:	GOLF UNIFORMS - SOUTHAVEN GOLF			
	000983 UNIFIRST CORP	222-0032469	320236	2019 7 INV A	503.32	C-050719	PARKS UNIFORMS
	INVOICE:		FULL DESC:	PARKS UNIFORMS			
	000983 UNIFIRST CORP	222-0034011	320261	2019 7 INV A	43.29	C-050719	GOLF UNIFORMS
	INVOICE:		FULL DESC:	GOLF UNIFORMS			
	000983 UNIFIRST CORP	222-0035936	321000	2019 8 INV A	43.29	C-050719	GOLF UNIFORMS
	INVOICE:		FULL DESC:	GOLF UNIFORMS			
	000983 UNIFIRST CORP	2220034414	320594	2019 7 INV A	474.55	C-050719	PARKS UNIFORMS
	INVOICE: 2220034414		FULL DESC:	PARKS UNIFORMS			
							1,802.81
	003011 M & M PROMOTIONS	90402	320256	2019 7 INV A	40.66	C-050719	UNIFORM SHIRT
	INVOICE: 90402		FULL DESC:	UNIFORM SHIRT			
				ACCOUNT TOTAL			1,843.47
	0010-400-411-00-613400-			COMMUNITY EVENTS			
	001104 SHERWIN WILLIAMS SOU	6617-1	320238	2019 7 INV A	210.40	C-050719	PAINT OF EASTER EGG
	INVOICE:		FULL DESC:	PAINT OF EASTER EGG LATTICE CARNIVAL/BBQ TICKET			
	003340 T'N'T SOUND	4290	320234	2019 7 INV A	200.00	C-050719	SOUND SYSTEM RENTAL
	INVOICE: 4290		FULL DESC:	SOUND SYSTEM RENTAL - EGG HUNT			
	023348 KUETERS FISH COMPANY	4-30-2019	320654	2019 8 INV A	4,800.00	C-050719	FISH - FISHING RODE
	INVOICE:		FULL DESC:	FISH - FISHING RODEO			
	030074 REINDERS	2015573-00	320645	2019 8 INV A	2,224.52	C-050719	LED LIGHTS-SOUTHERN
	INVOICE:		FULL DESC:	LED LIGHTS-SOUTHERN LIGHTS			
	030074 REINDERS	2015573-01	320644	2019 8 INV A	221.57	C-050719	LED LIGHTS - SOUTHE
	INVOICE:		FULL DESC:	LED LIGHTS - SOUTHERN LIGHTS			
							2,446.09
				ACCOUNT TOTAL			7,656.49
	0010-400-411-00-613405-			FIELD OF DREAMS EXPENSE			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 32
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	003011 M & M PROMOTIONS INVOICE: 90361	90361	320244	2019 7 INV A FULL DESC: FIELD OF DREAMS UNIFORMS	1,190.58 C-050719		FIELD OF DREAMS UNI
				ACCOUNT TOTAL	1,190.58		
	0010-400-411-00-622100- 009591 TRI FIRMA INVOICE:	5463QB	320466	2019 7 INV A FULL DESC: SOD @ FOD	1,279.04 C-050719		SOD @ FOD
				ACCOUNT TOTAL	1,279.04		
	0010-400-411-00-625700- 000166 AT&T INVOICE:	3001-042119	320908	2019 8 INV A FULL DESC: TELEPHONE & POSTAGE 030-047-4273-001/662-393-7466 (MASTER BILL)	7.09 C-050719		030-047-4273-001/66
				ACCOUNT TOTAL	7.09		
	0010-400-411-00-627901- 001051 MALONE TERRY INVOICE:	4-30-19	320949	2019 8 INV A FULL DESC: UMPIRES REC BASEBALL UMPIRES PAYROLL	500.00 C-050719		REC BASEBALL UMPIRE
	001064 FERGUSON BRIAN INVOICE:	4-30-19	320937	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	35.00 C-050719		REC BASEBALL UMPIRE
	002742 JEFFERSON WILLIE INVOICE:	4-30-19	320946	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	400.00 C-050719		REC BASEBALL UMPIRE
	002743 WRICE WILLIE INVOICE:	4-30-19	320961	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	410.00 C-050719		REC BASEBALL UMPIRE
	002746 PAYLOR GREGORY C INVOICE:	4-30-19	320952	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	325.00 C-050719		REC BASEBALL UMPIRE
	002749 HENTZ JEFF INVOICE:	4-30-19	320943	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	340.00 C-050719		REC BASEBALL UMPIRE
	002857 TURNER DALE INVOICE:	4-30-2019	320925	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	375.00 C-050719		REC SPRING SOFTBALL
	004615 GABBERT JAMIE INVOICE:	4-30-19	320938	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	155.00 C-050719		REC BASEBALL UMPIRE
	008250 NYE ERIC INVOICE:	4-30-19	320951	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	120.00 C-050719		REC BASEBALL UMPIRE
	008692 WELCH HENRY INVOICE:	4-30-19	320960	2019 8 INV A FULL DESC: REC BASEBALL UMPIRES PAYROLL	70.00 C-050719		REC BASEBALL UMPIRE
	009854 BARNETT PHILLIP INVOICE:	4-30-2019	320913	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	45.00 C-050719		REC SPRING SOFTBALL
	011508 DOCKERY LAWRENCE	4-30-2019	320604	2019 7 INV A	120.00 C-050719		SOCCER REFEREE PAYR

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 33
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	012494 MILTON QUINTIN INVOICE:	4-30-2019	320921	2019 8 INV A	105.00	C-050719	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019			
	013175 JAKE JACOBSON INVOICE:	4-30-19	320945	2019 8 INV A	280.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	013664 HANSBRO MICHAEL SR INVOICE:	4-30-2019	320918	2019 8 INV A	65.00	C-050719	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019			
	015545 KLINCK ZACHARY A INVOICE:	4-30-2019	320609	2019 7 INV A	330.00	C-050719	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	016707 DAVIS LONNIE INVOICE:	4-30-19	320935	2019 8 INV A	205.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	016709 DAVIS DANIEL INVOICE:	4-30-19	320934	2019 8 INV A	350.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	018046 HERRON SHELTON INVOICE:	4-30-2019	320916	2019 8 INV A	175.00	C-050719	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019			
	018076 CHENOWETH BRANDON INVOICE:	4-30-2019	320603	2019 7 INV A	75.00	C-050719	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	018757 CLAYTON DONNIE INVOICE:	4-30-19	320931	2019 8 INV A	300.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	018760 LICCI JOE INVOICE:	4-30-19	320947	2019 8 INV A	210.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	019034 TELLIS SAMMIE INVOICE:	4-30-19	320956	2019 8 INV A	70.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	019034 TELLIS SAMMIE INVOICE:	4-30-2019	320924	2019 8 INV A	197.50	C-050719	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019			
					267.50		
	019820 PAYNE ZACHARY INVOICE:	4-30-19	320953	2019 8 INV A	50.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	019955 HARFORD SCOTT INVOICE:	4-30-19	320941	2019 8 INV A	295.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	019957 LOVETT DON INVOICE:	4-30-19	320948	2019 8 INV A	150.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	021362 MUNNS JEREMY INVOICE:	4-30-19	320950	2019 8 INV A	110.00	C-050719	REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	021366 DEAN JESSE CALVIN	4-30-19	320936	2019 8 INV A	395.00	C-050719	REC BASEBALL UMPIRE

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 34
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	022097 BURCH JOSH INVOICE:	4-30-19	320930	2019 8 INV A	275.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	023080 WOODS KOLBY LEE INVOICE:	4-30-2019	320620	2019 7 INV A	90.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	023087 WATSON LAWRENCE INVOICE:	4-30-19	320959	2019 8 INV A	465.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	024018 THOMAS OWEN TAYLOR INVOICE:	4-30-2019	320616	2019 7 INV A	15.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	024523 BURCH AARON INVOICE:	4-30-19	320928	2019 8 INV A	155.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	024524 BURCH JAMES CALVIN INVOICE:	4-30-19	320929	2019 8 INV A	410.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	025562 CLAY JONATHON INVOICE:	4-30-2019	320602	2019 7 INV A	85.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	025569 PARRISH ALEXANDER INVOICE:	4-30-2019	320613	2019 7 INV A	30.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	026232 TATKO MARK INVOICE:	4-30-19	320955	2019 8 INV A	35.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	027301 COMBS TOREY INVOICE:	4-30-19	320932	2019 8 INV A	225.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	027334 HERREN HAYES W INVOICE:	4-30-2019	320607	2019 7 INV A	80.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	027340 LOFTIN BRADLEY INVOICE:	4-30-2019	320610	2019 7 INV A	40.00 C-050719		SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)			
	027449 ANDERSON MICHAEL INVOICE:	4-30-2019	320910	2019 8 INV A	65.00 C-050719		REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019			
	027994 THOMAS NOLAN INVOICE:	4-30-19	320958	2019 8 INV A	150.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	027999 COWART LOGAN INVOICE:	4-30-19	320933	2019 8 INV A	200.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	028213 GOUGH STEVEN INVOICE:	4-30-19	320939	2019 8 INV A	455.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			
	028217 PETTIGREW BRYAN INVOICE:	4-30-19	320954	2019 8 INV A	50.00 C-050719		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES PAYROLL			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 35
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	028292 HARDY PATRICK INVOICE:	4-30-19	320940	2019 8 INV A	60.00	C-050719	REC BASEBALL UMPIRE
	028292 HARDY PATRICK INVOICE:	4-30-2019	320917	2019 8 INV A	175.00	C-050719	REC SPRING SOFTBALL
					235.00		
	028295 DARNELL JAMES DEAN INVOICE:	4-30-2019	320914	2019 8 INV A	127.50	C-050719	REC SPRING SOFTBALL
	028302 YOUNT BRANDY INVOICE:	4-30-2019	320927	2019 8 INV A	107.50	C-050719	REC SPRING SOFTBALL
	029100 POWERS EMILY SOPHIA INVOICE:	4-30-2019	320614	2019 7 INV A	80.00	C-050719	SOCCER REFEREE PAYR
	029101 VALLEAN JR PATRICK INVOICE:	4-30-2019	320622	2019 7 INV A	90.00	C-050719	SOCCER REFEREE PAYR
	029778 JETER CHRIS INVOICE:	4-30-2019	320919	2019 8 INV A	225.00	C-050719	REC SPRING SOFTBALL
	029797 THOMPSON III WILLIAM INVOICE:	4-30-2019	320617	2019 7 INV A	30.00	C-050719	SOCCER REFEREE PAYR
	029800 MILLIS AUSTIN LEE INVOICE:	4-30-2019	320611	2019 7 INV A	30.00	C-050719	SOCCER REFEREE PAYR
	029803 SOLOMON ADDILYN INVOICE:	4-30-2019	320615	2019 7 INV A	30.00	C-050719	SOCCER REFEREE PAYR
	029804 HARRIS LOREN TATE INVOICE:	4-30-19	320942	2019 8 INV A	150.00	C-050719	REC BASEBALL UMPIRE
	029828 HALE JACKSON INVOICE:	4-30-2019	320606	2019 7 INV A	30.00	C-050719	SOCCER REFEREE PAYR
	029846 INGRAM DEXTER INVOICE:	4-30-19	320944	2019 8 INV A	300.00	C-050719	REC BASEBALL UMPIRE
	029942 ARVIN PHILLIP INVOICE:	4-30-2019	320911	2019 8 INV A	112.50	C-050719	REC SPRING SOFTBALL
	029944 FRANKLIN AMY INVOICE:	4-30-2019	320915	2019 8 INV A	50.00	C-050719	REC SPRING SOFTBALL
	030021 TERRY TREMAN INVOICE:	4-30-19	320957	2019 8 INV A	70.00	C-050719	REC BASEBALL UMPIRE
	030026 TAYLOR JEFFREY INVOICE:	4-30-2019	320923	2019 8 INV A	150.00	C-050719	REC SPRING SOFTBALL

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 36
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	030032 WILSON RONALD INVOICE:	4-30-2019	320926	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	25.00 C-050719		REC SPRING SOFTBALL
	030034 HOPKINS DELANEY INVOICE:	4-30-2019	320608	2019 7 INV A FULL DESC: SOCCER REFEREE PAYROLL (SPRING 2019)	15.00 C-050719		SOCCER REFEREE PAYR
	030036 WARWICK CHRISTOPHER INVOICE:	4-30-2019	320619	2019 7 INV A FULL DESC: SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719		SOCCER REFEREE PAYR
	030038 NORWOOD JADEN INVOICE:	4-30-2019	320612	2019 7 INV A FULL DESC: SOCCER REFEREE PAYROLL (SPRING 2019)	90.00 C-050719		SOCCER REFEREE PAYR
	030040 ROBINSON WILMA INVOICE:	4-30-2019	320922	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	235.00 C-050719		REC SPRING SOFTBALL
	030044 BATEMAN WILLIAM INVOICE:	4-30-2019	320912	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	187.50 C-050719		REC SPRING SOFTBALL
	030045 BARHAM LOGAN INVOICE:	4-30-2019	320601	2019 7 INV A FULL DESC: SOCCER REFEREE PAYROLL (SPRING 2019)	205.00 C-050719		SOCCER REFEREE PAYR
	030052 MACON TRAVIS INVOICE:	4-30-2019	320920	2019 8 INV A FULL DESC: REC SPRING SOFTBALL UMPIRES PAYROLL 2019	110.00 C-050719		REC SPRING SOFTBALL
	030066 DODGE AIDEN INVOICE:	4-30-2019	320605	2019 7 INV A FULL DESC: SOCCER REFEREE PAYROLL (SPRING 2019)	55.00 C-050719		SOCCER REFEREE PAYR
				ACCOUNT TOTAL	11,852.50		
				ORG 411 TOTAL	63,243.02		
412				PARK TOURNAMENTS			
	0010-400-412-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978	OFFICE SUPPLIES 2019 8 INV A FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	216.40 C-050719		0402 24651288 3 - S
	029120 YOUNG LEASING CO INVOICE:	INV3021623	320593	2019 7 INV A FULL DESC: COPY CONTRACT - PARKS TOURNAMENT OFFICE	2.96 C-050719		COPY CONTRACT - PAR
				ACCOUNT TOTAL	219.36		
	0010-400-412-00-612400- 000305 MEMPHIS ICE MACHINE INVOICE: 83541	83541	320232	RESELL / CONCESSION EXPENSE 2019 7 INV A FULL DESC: SERVICE CALL	148.75 C-050719		SERVICE CALL
	001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978	2019 8 INV A FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	2,528.66 C-050719		0402 24651288 3 - S
	003011 M & M PROMOTIONS INVOICE: 90317	90317	319903	2019 7 INV A FULL DESC: SHIRTS - RESALE	636.00 C-050719		SHIRTS - RESALE
	003011 M & M PROMOTIONS	90318	319902	2019 7 INV A	921.75 C-050719		SHIRTS - RESALE

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 37
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
INVOICE: 90318		FULL DESC:	SHIRTS - RESALE						
003011 M & M PROMOTIONS	90340	319901	2019 7 INV A	732.00	C-050719	HOODIES - RESALE			
INVOICE: 90340		FULL DESC:	HOODIES - RESALE						
003011 M & M PROMOTIONS	90341	319904	2019 7 INV A	252.00	C-050719	SHIRTS - RESALE			
INVOICE: 90341		FULL DESC:	SHIRTS - RESALE						
003011 M & M PROMOTIONS	90375	320245	2019 7 INV A	810.50	C-050719	T-SHIRTS/RESALE			
INVOICE: 90375		FULL DESC:	T-SHIRTS/RESALE						
003011 M & M PROMOTIONS	90472	320834	2019 8 INV A	150.00	C-050719	BAT/BALL RESALE			
INVOICE: 90472		FULL DESC:	BAT/BALL RESALE						
				3,502.25					
003538 SYSCO CORPORATION	214064988	320642	2019 8 INV A	63.82	C-050719	CONCESSION SUPPLIES			
INVOICE: 214064988		FULL DESC:	CONCESSION SUPPLIES						
003538 SYSCO CORPORATION	214112609	320641	2019 8 INV A	140.13	C-050719	CONCESSION SUPPLIES			
INVOICE: 214112609		FULL DESC:	CONCESSION SUPPLIES						
003538 SYSCO CORPORATION	214153077	319906	2019 7 INV A	6,621.53	C-050719	FOOD - RESALE			
INVOICE: 214153077		FULL DESC:	FOOD - RESALE						
003538 SYSCO CORPORATION	214162197	320240	2019 7 INV A	977.17	C-050719	FOOD - RESALE			
INVOICE: 214162197		FULL DESC:	FOOD - RESALE						
003538 SYSCO CORPORATION	214179496	320977	2019 8 INV A	526.64	C-050719	FOOD - RESALE			
INVOICE: 214179496		FULL DESC:	FOOD - RESALE						
				8,329.29					
005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	300.35	C-050719	9900 102896 0 LOWE'			
INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES						
005075 CHICK-FIL-A	7161245-2	320836	2019 8 INV A	500.00	C-050719	CFA BISCUITS - RESA			
INVOICE:		FULL DESC:	CFA BISCUITS - RESALE						
022806 PEPSI BEVERAGES COMP	35769505	320155	2019 7 INV A	3,484.86	C-050719	PEPSI - RESALE			
INVOICE: 35769505		FULL DESC:	PEPSI - RESALE						
022806 PEPSI BEVERAGES COMP	77664604	319905	2019 7 INV A	1,773.27	C-050719	PEPSI - RESALE			
INVOICE: 77664604		FULL DESC:	PEPSI - RESALE						
				5,258.13					
024982 SMITTY'S SLICES LLC	4-9-19	319908	2019 7 INV A	184.00	C-050719	FIELD OF DREAMS PLA			
INVOICE:		FULL DESC:	FIELD OF DREAMS PLAYGROUND/GRAND OPENING						
026772 WILSON SPORTING GOOD	4527704680	320230	2019 7 INV A	434.83	C-050719	PRO SHOP RESALE			
INVOICE: 4527704680		FULL DESC:	PRO SHOP RESALE						
026772 WILSON SPORTING GOOD	4527796774	320651	2019 8 INV A	389.96	C-050719	TENNIS RACKETS - RE			
INVOICE: 4527796774		FULL DESC:	TENNIS RACKETS - RESALE						
				824.79					
027972 MID SOUTH SEPTIC LLC	10141	320156	2019 7 INV A	250.00	C-050719	GREASE TRAP CLEANIN			
INVOICE: 10141		FULL DESC:	GREASE TRAP CLEANING						
			ACCOUNT TOTAL	21,826.22					

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 38
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-400-412-00-622100-			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD	211	320259	2019 7 INV A	10,833.33	C-050719	BASEBALL CONTRACT L
	INVOICE: 211		FULL DESC:	BASEBALL CONTRACT LABOR MAY 2019			
	024247 KALISAK ROSEMARY	MAY2019	320258	2019 7 INV A	3,750.00	C-050719	SOFTBALL CONTRACT L
	INVOICE:		FULL DESC:	SOFTBALL CONTRACT LABOR MAY 2019			
				ACCOUNT TOTAL	14,583.33		
	0010-400-412-00-626102-			PROMOTIONS			
	000611 SIGNS & STUFF	97604	320655	2019 8 INV A	875.00	C-050719	SCOREBOARD DECAL
	INVOICE: 97604		FULL DESC:	SCOREBOARD DECAL			
	001121 NEWTON TROPHY	102739	320158	2019 7 INV A	3,650.70	C-050719	BEST OF THE SOUTH T
	INVOICE: 102739		FULL DESC:	BEST OF THE SOUTH TROPHIES			
	001121 NEWTON TROPHY	103790	320159	2019 7 INV A	495.00	C-050719	TROPHY SHIPPING
	INVOICE: 103790		FULL DESC:	TROPHY SHIPPING			
	001121 NEWTON TROPHY	103898	320653	2019 8 INV A	439.00	C-050719	TENNIS TOURNAMENT T
	INVOICE: 103898		FULL DESC:	TENNIS TOURNAMENT TROPHIES			
					4,584.70		
	003011 M & M PROMOTIONS	90357	319888	2019 7 INV A	2,570.00	C-050719	412 STAFF T-SHIRTS
	INVOICE: 90357		FULL DESC:	412 STAFF T-SHIRTS			
	027122 MISS TENNIS ASSOCIAT	4-28-19	320839	2019 8 INV A	212.00	C-050719	HEAD TAX FOR SNOWDE
	INVOICE:		FULL DESC:	HEAD TAX FOR SNOWDEN GROVE JUNIOR SPRING TOURAMENT			
				ACCOUNT TOTAL	8,241.70		
	0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES			
	020067 SCHOONOVER RYAN	3242019	320183	2019 7 INV A	262.00	C-050719	RE-ISSUE EARLY BIRD
	INVOICE: 3242019		FULL DESC:	RE-ISSUE EARLY BIRD CLASSIC UMPIRE			
	029933 HOLLOWAY OLIVIA	4-30-2019	320600	2019 7 INV A	44.00	C-050719	TOURNAMENT PAY SHOR
	INVOICE:		FULL DESC:	TOURNAMENT PAY SHORTAGE			
				ACCOUNT TOTAL	306.00		
				ORG 412 TOTAL	45,176.61		
511				MUNICIPAL CODE ENFORCEMENT			
	0010-500-511-00-610100-			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	190.94	C-050719	0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			
	005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	52.30	C-050719	9900 102896 0 LOWE'
	INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
				ACCOUNT TOTAL	243.24		



05/02/2019 12:48
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 39
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010-500-511-00-610400-			OFFICE SUPPLIES			
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	146.94 C-050719		0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT	(MAY 8, 2019)		
	007823 AMERICAN PAPER & TWI	3232629	320726	2019 8 INV A	12.80 C-050719		CALENDAR - PERRY MA
	INVOICE: 3232629		FULL DESC:	CALENDAR - PERRY MASON			
				ACCOUNT TOTAL	159.74		
	0010-500-511-00-611000-			MATERIALS			
	001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	157.20 C-050719		0402 24651288 3 - S
	INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT	(MAY 8, 2019)		
				ACCOUNT TOTAL	157.20		
	0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000983 UNIFIRST CORP	222-0031438	320201	2019 7 INV A	5.00 C-050719		MAINT. & EQUIP.
	INVOICE:		FULL DESC:	MAINT. & EQUIP.			
	000983 UNIFIRST CORP	222-0033365	320279	2019 7 INV A	5.00 C-050719		MAINT. & EQUIP.
	INVOICE:		FULL DESC:	MAINT. & EQUIP.			
					10.00		
	005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	37.50 C-050719		9900 102896 0 LOWE'
	INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15,	2019 SUPPLIES		
				ACCOUNT TOTAL	47.50		
	0010-500-511-00-614900-			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	232811234	320199	2019 7 INV A	91.40 C-050719		FEED ANIMALS
	INVOICE: 232811234		FULL DESC:	FEED ANIMALS			
	012713 HILL'S PET NUTRITION	232861355	320198	2019 7 INV A	91.40 C-050719		FEED ANIMALS
	INVOICE: 232861355		FULL DESC:	FEED ANIMALS			
					182.80		
				ACCOUNT TOTAL	182.80		
	0010-500-511-00-622100-			PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	150408	320200	2019 7 INV A	352.51 C-050719		PROF. SERVICES
	INVOICE: 150408		FULL DESC:	PROF. SERVICES			
	000801 STERICYCLE INC	4008413534-1	320202	2019 7 INV A	648.21 C-050719		PROF. SERVICES
	INVOICE:		FULL DESC:	PROF. SERVICES			
	017049 ANIMAL HEALTH INTERN	9009030931	320197	2019 7 INV A	343.25 C-050719		PROF. SERVICES
	INVOICE: 9009030931		FULL DESC:	PROF. SERVICES			
	017650 ELMORE RD VETERINARY	126418	320280	2019 7 INV A	1,303.59 C-050719		PROF. SERVICES
	INVOICE: 126418		FULL DESC:	PROF. SERVICES			
				ACCOUNT TOTAL	2,647.56		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 40
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 511	TOTAL			3,438.04
901		CITY FUEL				
0010-900-901-00-614000-			FUEL & OIL			
023101 PARMAN ENERGY CORP	778418-IN	320891	19000111 2019 8 INV A	8,627.38	C-050719	FUEL ORDER - MAY BL
INVOICE:		FULL DESC:	FUEL ORDER - MAY BLVD.			
023101 PARMAN ENERGY CORP	778422-IN	320890	19000111 2019 8 INV A	15,422.34	C-050719	FUEL ORDER - PEPPER
INVOICE:		FULL DESC:	FUEL ORDER - PEPPERCHASE DR			
				24,049.72		
		ACCOUNT TOTAL		24,049.72		
		ORG 901	TOTAL			24,049.72
902		EXPENSE ACCOUNTS				
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT			
001102 SOUTHAVEN SUPPLY	TR-365564	320752	2019 8 INV A	20.57	C-050719	CODE ENF. MATERIALS
INVOICE:		FULL DESC:	CODE ENF. MATERIALS			
020065 BLC OF MS LLC	7897	320747	2019 8 INV A	260.00	C-050719	1586 TOWN AND COUNT
INVOICE: 7897		FULL DESC:	1586 TOWN AND COUNTRY			
020065 BLC OF MS LLC	7898	320746	2019 8 INV A	176.00	C-050719	1586 TOWN AND COUNT
INVOICE: 7898		FULL DESC:	1586 TOWN AND COUNTRY			
020065 BLC OF MS LLC	7899	320748	2019 8 INV A	965.00	C-050719	1767 VAUGHT CIRCLE
INVOICE: 7899		FULL DESC:	1767 VAUGHT CIRCLE			
				1,401.00		
		ACCOUNT TOTAL		1,421.57		
0010-900-902-00-620700-			CITY BEAUTIFICATION			
010622 GREEN KING SPRAY SER 184		320753	2019 8 INV A	1,100.00	C-050719	CITY BEAUTIFICATION
INVOICE: 184		FULL DESC:	CITY BEAUTIFICATION PLANTING WILD FLOWER SEEDS			
		ACCOUNT TOTAL		1,100.00		
0010-900-902-00-620750-			LANDSCAPE GROUNDS MANICURE ROW			
020065 BLC OF MS LLC	7900	320782	2019 8 INV A	702.00	C-050719	YARD SERVICE @ WEST
INVOICE: 7900		FULL DESC:	YARD SERVICE @ WEST PRECINCT APR. 3, 12 & 23, 2019			
020065 BLC OF MS LLC	7901	320780	2019 8 INV A	1,581.00	C-050719	YARD SERV. @ W.E. R
INVOICE: 7901		FULL DESC:	YARD SERV. @ W.E. ROSS PKWY			
020065 BLC OF MS LLC	7903	320777	2019 8 INV A	2,960.00	C-050719	YARD SERVICES-BEHIN
INVOICE: 7903		FULL DESC:	YARD SERVICES-BEHIND WALL I55 & RASCO BRIDGE AREA			
020065 BLC OF MS LLC	7904	320787	2019 8 INV A	1,168.00	C-050719	YARD SERV. @ RASCO
INVOICE: 7904		FULL DESC:	YARD SERV. @ RASCO (MAR. 7 & 22/APR 5 & 23, 2019)			
020065 BLC OF MS LLC	7906	320785	2019 8 INV A	35,500.00	C-050719	APRIL 2019 GRASS CO
INVOICE: 7906		FULL DESC:	APRIL 2019 GRASS CONTRACT			
				41,911.00		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 41
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		41,911.00		
	0010-900-902-00-620775-			LANDSCAPE MAINTENANCE SPRAYING				
	010622 GREEN KING SPRAY SER 183		320567	2019 7 INV A		10,940.00	C-050719	LANDSCAPE MAINTENAN
	INVOICE: 183		FULL DESC:	LANDSCAPE MAINTENANCE				
	010622 GREEN KING SPRAY SER 288226		320129	2019 7 INV A		231.75	C-050719	LANDSCAPE MAINTENAN
	INVOICE: 288226		FULL DESC:	LANDSCAPE MAINTENANCE				
						11,171.75		
				ACCOUNT TOTAL		11,171.75		
	0010-900-902-00-620902-			FACILITIES MANAGEMENT				
	000172 AUTOMATIC RAIN	7847	320879	2019 8 INV A		75.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 7847		FULL DESC:	LAWN SPRINKLER MAINT.				
	000172 AUTOMATIC RAIN	7848	320877	2019 8 INV A		163.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 7848		FULL DESC:	LAWN SPRINKLER MAINT.				
	000172 AUTOMATIC RAIN	7923	320876	2019 8 INV A		166.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 7923		FULL DESC:	LAWN SPRINKLER MAINT.				
	000172 AUTOMATIC RAIN	7924	320875	2019 8 INV A		115.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 7924		FULL DESC:	LAWN SPRINKLER MAINT.				
	000172 AUTOMATIC RAIN	7925	320874	2019 8 INV A		75.00	C-050719	LAWN SPINKLER MAINT
	INVOICE: 7925		FULL DESC:	LAWN SPINKLER MAINT.				
	000172 AUTOMATIC RAIN	8003	320873	2019 8 INV A		740.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 8003		FULL DESC:	LAWN SPRINKLER MAINT.				
	000172 AUTOMATIC RAIN	8004	320878	2019 8 INV A		637.00	C-050719	LAWN SPRINKLER MAIN
	INVOICE: 8004		FULL DESC:	LAWN SPRINKLER MAINT.				
						1,971.00		
	000232 MATHESON & ASSOC LLC 190237		320137	2019 7 INV A		400.00	C-050719	ALARM SERV. FOR PUB
	INVOICE: 190237		FULL DESC:	ALARM SERV. FOR PUBLIC WORKS				
	000232 MATHESON & ASSOC LLC 190259		320573	2019 7 INV A		600.00	C-050719	ALARM SERVICE 5-01-
	INVOICE: 190259		FULL DESC:	ALARM SERVICE 5-01-2019 THRU 5-1-2020				
						1,000.00		
	000233 QUARLES FIRE PROTEC 2019-309		320265	2019 7 INV A		200.00	C-050719	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC 2019-311		320266	2019 7 INV A		150.00	C-050719	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC 2019-312		320263	2019 7 INV A		150.00	C-050719	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC 2019-313		320264	2019 7 INV A		150.00	C-050719	SPRINKER INSPECTION
	INVOICE:		FULL DESC:	SPRINKER INSPECTION				
	000233 QUARLES FIRE PROTEC 2019-347		320675	2019 8 INV A		150.00	C-050719	SPRINKLER INSPECTIO
	INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
						800.00		
	000305 MEMPHIS ICE MACHINE 84008		320880	2019 8 INV A		150.00	C-050719	ANNUAL ICE MACHINE
	INVOICE: 84008		FULL DESC:	ANNUAL ICE MACHINE MAINT.				

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 42
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000469 TRI-STAR COMPANIES, INVOICE:	TC12251	320103	2019 7 INV A	851.33	C-050719	REPLACED CEILING EX
	000469 TRI-STAR COMPANIES, INVOICE:	TC12551C	320104	2019 7 CRM A	-110.00	C-050719	CREDIT MEMO FOR INV
	000469 TRI-STAR COMPANIES, INVOICE:	TC12669	320269	2019 7 INV A	3,832.74	C-050719	HVAC SERVICE @ DESO
	000469 TRI-STAR COMPANIES, INVOICE:	TC12736	320267	2019 7 INV A	2,586.50	C-050719	HVAC SERVICE @ CITY
	000469 TRI-STAR COMPANIES, INVOICE:	TC12739	319919	2019 7 INV A	245.00	C-050719	HVAC SERV. MULTI-PU
	000469 TRI-STAR COMPANIES, INVOICE:	TC12750	320270	2019 7 INV A	992.80	C-050719	HVAC SERVICE @ CITY
	000469 TRI-STAR COMPANIES, INVOICE:	TC12767	320271	2019 7 INV A	573.76	C-050719	HVAC SERVICE @ CITY
	000469 TRI-STAR COMPANIES, INVOICE:	TC12788	320268	2019 7 INV A	201.00	C-050719	HVAC SERVICE @ SOUT
	000469 TRI-STAR COMPANIES, INVOICE:	TC12814	320577	2019 7 INV A	694.40	C-050719	HVAC SERVICE @ CITY
	000469 TRI-STAR COMPANIES, INVOICE:	TC12851	320671	2019 8 INV A	535.00	C-050719	HVAC SERV. @ CITY H
					10,402.53		
	000615 PAYNES LOCKSMITH SER INVOICE: 8391	8391	320222	2019 7 INV A	130.00	C-050719	LOCK SERVICES
	000734 MAGNOLIA ELECTRIC INVOICE: 277597	277597	320135	2019 7 INV A	1,612.50	C-050719	ELEC. REPAIRS
	000734 MAGNOLIA ELECTRIC INVOICE: 278198	278198	320134	2019 7 INV A	1,274.42	C-050719	ELEC. REPAIRS / PW
	000734 MAGNOLIA ELECTRIC INVOICE: 278506	278506	320224	2019 7 INV A	69.92	C-050719	ELEC. REPAIRS @ PUB
	000734 MAGNOLIA ELECTRIC INVOICE: 278713	278713	320262	2019 7 INV A	62.97	C-050719	ELEC. REPAIRS @ PUB
	000734 MAGNOLIA ELECTRIC INVOICE: 279279	279279	320571	2019 7 INV A	24.70	C-050719	ELEC. REPAIRS @ PUB
					3,044.51		
	001099 NORTH MS PEST CONTRO INVOICE:	132-01069890	320176	2019 7 INV A	510.00	C-050719	PEST CONTROL
	001114 UNION AUTO PARTS INVOICE:	1458553-00	320751	2019 8 INV A	508.20	C-050719	BATTERIES FOR SIREN
	005831 URBANARCH ASSOC PC INVOICE:	18049-A03	320549	2019 7 INV A	36,585.31	C-050719	SOUTHAVEN CITY HALL
	011134 WHITFIELD INVOICE: 62866	62866	320272	2019 7 INV A	781.50	C-050719	ELEC. SERVICE SPD-W

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 43
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
012138 CARROT-TOP INDUSTRIE INVOICE: 42369500	42369500	320866	2019 8 INV A	774.25 C-050719		10 X 15 U.S. FLAGS			
		FULL DESC:	10 X 15 U.S. FLAGS						
012576 AKINS DWAYNE ODIS INVOICE: 2467	2467	319935	2019 7 INV A	156.75 C-050719		CLEANING OF 1855 VE			
		FULL DESC:	CLEANING OF 1855 VETERAINS DR.						
012576 AKINS DWAYNE ODIS INVOICE: 2468	2468	319936	2019 7 INV A	850.00 C-050719		CLEANING OF SOUTHAV			
		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.						
012576 AKINS DWAYNE ODIS INVOICE: 2469	2469	320119	2019 7 INV A	500.00 C-050719		CLEANING OF WEST PR			
		FULL DESC:	CLEANING OF WEST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2470	2470	320790	2019 8 INV A	96.75 C-050719		CLEANING OF EAST PR			
		FULL DESC:	CLEANING OF EAST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2471	2471	320793	2019 8 INV A	156.75 C-050719		CLEANING OF 1855 VE			
		FULL DESC:	CLEANING OF 1855 VETERAINS DR.						
012576 AKINS DWAYNE ODIS INVOICE: 2472	2472	320795	2019 8 INV A	850.00 C-050719		CLEANING OF SPD			
		FULL DESC:	CLEANING OF SPD						
012576 AKINS DWAYNE ODIS INVOICE: 2473	2473	320813	2019 8 INV A	500.00 C-050719		CLEANING OF WEST PR			
		FULL DESC:	CLEANING OF WEST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2474	2474	320800	2019 8 INV A	96.75 C-050719		CLEANING OF EAST PR			
		FULL DESC:	CLEANING OF EAST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2475	2475	320811	2019 8 INV A	156.75 C-050719		CLEANING OF 1855 VE			
		FULL DESC:	CLEANING OF 1855 VETERAINS DR						
012576 AKINS DWAYNE ODIS INVOICE: 2476	2476	320798	2019 8 INV A	150.00 C-050719		CLEANING OF SOUTHAV			
		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.						
012576 AKINS DWAYNE ODIS INVOICE: 2477	2477	320818	2019 8 INV A	850.00 C-050719		CLEANING OF SOUTHAV			
		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPARTMENT						
012576 AKINS DWAYNE ODIS INVOICE: 2478	2478	320819	2019 8 INV A	500.00 C-050719		CLEANING OF WEST PR			
		FULL DESC:	CLEANING OF WEST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2479	2479	320821	2019 8 INV A	96.75 C-050719		CLEANING OF EAST PR			
		FULL DESC:	CLEANING OF EAST PRECINCT						
012576 AKINS DWAYNE ODIS INVOICE: 2480	2480	320820	2019 8 INV A	156.75 C-050719		CLEANING OF 1855 VE			
		FULL DESC:	CLEANING OF 1855 VETERAINS DR.						
				5,117.25					
013691 PROCRAFT INVOICE:	4-22-19	320274	19000105 2019 7 INV A	10,875.00 C-050719		PAINTING WORK FOR F			
		FULL DESC:	PAINTING WORK FOR FOURTH FLOOR						
014437 CB RICHARD ELLIS COR INVOICE: 647263	647263	320184	2019 7 INV A	1,348.35 C-050719		MAR/APR/MAY RENT 20			
		FULL DESC:	MAR/APR/MAY RENT 2019						
015888 MAC'S A/C & REFRIGER INVOICE: 72294	72294	320223	2019 7 INV A	2,050.00 C-050719		HVAC SERVICE			
		FULL DESC:	HVAC SERVICE						
016182 H&H SERVICES GROUP INVOICE: 72573	72573	320107	2019 7 INV A	384.00 C-050719		FILTER SERVICES			
		FULL DESC:	FILTER SERVICES						
016182 H&H SERVICES GROUP INVOICE: 72574	72574	320106	2019 7 INV A	928.50 C-050719		FILTER SERVICES			
		FULL DESC:	FILTER SERVICES						
016182 H&H SERVICES GROUP INVOICE: 72576	72576	320105	2019 7 INV A	35.00 C-050719		FILTER SERVICES			
		FULL DESC:	FILTER SERVICES						
				1,347.50					

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 44
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016517 UPCHURCH SERVICES, L	139496	319916	2019 7 INV A	221.00	C-050719	HVAC SERV. @ SNOWDE
	INVOICE: 139496		FULL DESC:	HVAC SERV. @ SNOWDEN AMP. COMPLEX			
	016517 UPCHURCH SERVICES, L	140377	320282	2019 7 INV A	246.00	C-050719	HVAC SERVICES
	INVOICE: 140377		FULL DESC:	HVAC SERVICES			
	016517 UPCHURCH SERVICES, L	140377-1	320283	2019 7 INV A	416.86	C-050719	HVAC SERVICES
	INVOICE:		FULL DESC:	HVAC SERVICES			
					883.86		
	018472 M2MANAGEMENT SOLUTIO	2342	320870	2019 8 INV A	1,799.90	C-050719	FLEET TRACKING SYST
	INVOICE: 2342		FULL DESC:	FLEET TRACKING SYSTEM			
	019694 MID-SOUTH TELECOM	58811	319926	2019 7 INV A	65.00	C-050719	PHONE SERVICES @ BU
	INVOICE: 58811		FULL DESC:	PHONE SERVICES @ BUILDING DEPT.			
	019694 MID-SOUTH TELECOM	58825	319923	2019 7 INV A	199.95	C-050719	PHONE SERV. @ WATER
	INVOICE: 58825		FULL DESC:	PHONE SERV. @ WATER DEPARTMENT			
	019694 MID-SOUTH TELECOM	58826	320221	2019 7 INV A	65.00	C-050719	PHONE SERVICE @ WAT
	INVOICE: 58826		FULL DESC:	PHONE SERVICE @ WATER DEPT.			
	019694 MID-SOUTH TELECOM	58827	319931	2019 7 INV A	65.00	C-050719	PHONE SERV. @ CODE
	INVOICE: 58827		FULL DESC:	PHONE SERV. @ CODE ENFORCEMENT			
	019694 MID-SOUTH TELECOM	58828	319932	2019 7 INV A	65.00	C-050719	PHONE SERVICE @ WAT
	INVOICE: 58828		FULL DESC:	PHONE SERVICE @ WATER DEPT.			
	019694 MID-SOUTH TELECOM	58829	319933	2019 7 INV A	130.00	C-050719	PHONE SERVICE @ COU
	INVOICE: 58829		FULL DESC:	PHONE SERVICE @ COURT DEPT.			
	019694 MID-SOUTH TELECOM	58830	319934	2019 7 INV A	137.00	C-050719	PHONE SERVICE @ MAY
	INVOICE: 58830		FULL DESC:	PHONE SERVICE @ MAYOR'S CONF. ROOM			
	019694 MID-SOUTH TELECOM	59023	319928	2019 7 INV A	3,009.25	C-050719	COMMUNICATION
	INVOICE: 59023		FULL DESC:	COMMUNICATION			
	019694 MID-SOUTH TELECOM	59024	319929	2019 7 INV A	130.00	C-050719	PHONE SERVICE @ CHR
	INVOICE: 59024		FULL DESC:	PHONE SERVICE @ CHRIS SHELTON'S OFFICE			
					3,866.20		
	020449 FINAL TOUCH SECURITY	53586	320286	2019 7 INV A	309.00	C-050719	ALARM SYSTEM
	INVOICE: 53586		FULL DESC:	ALARM SYSTEM			
	020951 TWO GIRLS AND A BROO	1904	320872	2019 8 INV A	595.00	C-050719	CLEANING @ PEPPERCH
	INVOICE: 1904		FULL DESC:	CLEANING @ PEPPERCHASE			
	022372 OVERALL CHEMICAL COM	5062	320142	2019 7 INV A	1,535.00	C-050719	CLEANING WEEK OF 4/
	INVOICE: 5062		FULL DESC:	CLEANING WEEK OF 4/8/2019			
	022372 OVERALL CHEMICAL COM	5063	320226	2019 7 INV A	1,535.00	C-050719	CLEANING WEEK OF 4/
	INVOICE: 5063		FULL DESC:	CLEANING WEEK OF 4/15/2019			
	022372 OVERALL CHEMICAL COM	5064	320768	2019 8 INV A	1,815.00	C-050719	CLEANING WEEK OF 4-
	INVOICE: 5064		FULL DESC:	CLEANING WEEK OF 4-22-2019			
					4,885.00		
	023365 MS STATE DEPARTMENT	19-123219	320140	2019 7 INV A	240.00	C-050719	INSPECTIONS
	INVOICE:		FULL DESC:	INSPECTIONS			
	023365 MS STATE DEPARTMENT	19-123237	320139	2019 7 INV A	120.00	C-050719	INSPECTIONS
	INVOICE:		FULL DESC:	INSPECTIONS			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 45
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023365 MS STATE DEPARTMENT INVOICE:	19-123269	320138 FULL DESC:	2019 7 INV A INSPECTIONS	30.00	C-050719	INSPECTIONS
					390.00		
	027758 THE FLYING LOCKSMITH INVOICE:	56-1117388	320323 FULL DESC:	2019 7 INV A DOOR SECURITY @ SPD HQ	4,083.47	C-050719	DOOR SECURITY @ SPD
	029120 YOUNG LEASING CO INVOICE:	INV3033060	320637 FULL DESC:	2019 8 INV A AAA 52195-CITY CLERKS OFFICE	440.39	C-050719	AAA 52195-CITY CLER
				ACCOUNT TOTAL	94,648.22		
	0010-900-902-00-622100- 022644 CORPORATE PLANNING INVOICE: 39645	39645	319914 FULL DESC:	PROFESSIONAL SERVICES 2019 7 INV A april 2019 FSA PARTICIPANTS	817.00	C-050719	april 2019 FSA PART
				ACCOUNT TOTAL	817.00		
	0010-900-902-00-625100- 000497 DESOTO COUNTY ELECTR INVOICE: 5209	5209	320900 FULL DESC:	STREET IMPROVEMENT 2019 8 INV A BROOKHAVEN LOOP REPAIR	766.01	C-050719	BROOKHAVEN LOOP REP
	000759 LEHMAN ROBERTS CO INVOICE:	16047-24	320669 FULL DESC:	2019 8 INV A CITY ROAD LIST PAVING	234,271.33	C-050719	CITY ROAD LIST PAVI
	000759 LEHMAN ROBERTS CO INVOICE:	16047-24-2	320670 FULL DESC:	2019 8 INV A BP ROAD LIST PAVING	37,279.59	C-050719	BP ROAD LIST PAVING
					271,550.92		
				ACCOUNT TOTAL	272,316.93		
	0010-900-902-00-625103- 009591 TRI FIRMA INVOICE:	5458QB	319920 FULL DESC:	DRAINAGE MAINTENACE 2019 7 INV A DAWKINS COVE CURB DRAINAGE MAINT.	4,662.43	C-050719	DAWKINS COVE CURB D
	009591 TRI FIRMA INVOICE:	5459QB	319921 FULL DESC:	2019 7 INV A 2862 PINNACLE DR. DRAINAGE MAINT.	683.96	C-050719	2862 PINNACLE DR. D
	009591 TRI FIRMA INVOICE:	5470QB	320760 FULL DESC:	2019 8 INV A 894 LONG BRANCH (DRAINAGE MAINT.)	2,064.44	C-050719	894 LONG BRANCH (DR
	009591 TRI FIRMA INVOICE:	5471QB	320887 FULL DESC:	2019 8 INV A GARDEN RD DITCH IMPROVEMENTS (DRAINAGE MAINT.)	15,051.08	C-050719	GARDEN RD DITCH IMP
	009591 TRI FIRMA INVOICE:	5473QB	320885 FULL DESC:	2019 8 INV A 9096 TRIPLE CROWN LOOP EAST (DRAINAGE MAINT)	1,680.64	C-050719	9096 TRIPLE CROWN L
	009591 TRI FIRMA INVOICE:	5474QB	320884 FULL DESC:	2019 8 INV A 1501 CHURCH RD DRAINAGE MAINT.	11,913.66	C-050719	1501 CHURCH RD DRAI
	009591 TRI FIRMA INVOICE:	5475QB	320883 FULL DESC:	2019 8 INV A 5375 BENT ROAD (DRAINAGE MAINT.)	3,326.16	C-050719	5375 BENT ROAD (DRA
	009591 TRI FIRMA INVOICE:	5476QB	320886 FULL DESC:	2019 8 INV A 571 RASCO ROAD (DRAINAGE MAINT.)	1,501.58	C-050719	571 RASCO ROAD (DRA
	009591 TRI FIRMA INVOICE:	5477QB	320888 FULL DESC:	2019 8 INV A 3900 SWINNEA RD (DRAINAGE MAINT.)	3,200.87	C-050719	3900 SWINNEA RD (DR



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 46
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						44,084.82
			ACCOUNT TOTAL			44,084.82
0010-900-902-00-625120- 000759 LEHMAN ROBERTS CO INVOICE:	16047-24-2	320670	GREENBROOK/CH INFRASTRUCTURE 2019 8 INV A FULL DESC: BP ROAD LIST PAVING	500,000.00	C-050719	BP ROAD LIST PAVING
			ACCOUNT TOTAL	500,000.00		
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	5467QB	320769	STREET MAINTENANCE 2019 8 INV A FULL DESC: 2269 BAPTIST RD (STREET MAINT.)	855.03	C-050719	2269 BAPTIST RD (ST
009591 TRI FIRMA INVOICE:	5468QB	320770	2019 8 INV A FULL DESC: 4000 KENTON DR (STREET MAINT.)	701.65	C-050719	4000 KENTON DR (STR
009591 TRI FIRMA INVOICE:	5469QB	320771	2019 8 INV A FULL DESC: SHETLAND GARDENS (STREET MAINT.)	1,897.34	C-050719	SHETLAND GARDENS (S
			ACCOUNT TOTAL	3,454.02		
			ORG 902 TOTAL	970,925.31		
903			ADMINISTRATIVE EXPENSES			
0010-900-903-00-624102- 029120 YOUNG LEASING CO INVOICE:	INV3048680	320974	BANK FEES 2019 8 INV A FULL DESC: AAA46592 - CHECK PRINTER	97.00	C-050719	AAA46592 - CHECK PR
			ACCOUNT TOTAL	97.00		
			ORG 903 TOTAL	97.00		
=====						
FUND 0010 GENERAL FUND			TOTAL:	1,427,712.09		
=====						



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 47
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
	0240-600-611-00-623800-90018			PARK IMPROVEMENTS			
	029644 SOUTHERN STATES CONS PAYAPP3		320157	2019 7 INV A	7,207.66	C-050719	[AU A[[3 FOD PLAYG
	INVOICE:		FULL DESC:	{AU A[[3 FOD PLAYGROUND			
				ACCOUNT TOTAL	7,207.66		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
001361 SAM'S CLUB DIRECT	5-8-2019	320978		2019 8 INV A	208.18	C-050719	0402 24651288 3 - S
INVOICE:		FULL DESC:		0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			
003011 M & M PROMOTIONS	90390	320204		2019 7 INV A	2,014.00	C-050719	T-SHIRTS
INVOICE: 90390		FULL DESC:		T-SHIRTS			
003011 M & M PROMOTIONS	90391	320203		2019 7 INV A	112.00	C-050719	T-SHIRTS
INVOICE: 90391		FULL DESC:		T-SHIRTS			
					2,126.00		
005044 LOWE'S HOME CENTERS,	5-15-2019	320997		2019 8 INV A	131.59	C-050719	9900 102896 0 LOWE'
INVOICE:		FULL DESC:		9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES			
006917 THE SHOP	2978	320536		2019 7 INV A	1,230.00	C-050719	SPRINGFEST SIGNS
INVOICE: 2978		FULL DESC:		SPRINGFEST SIGNS			
007600 OFFICE DEPOT	297799835001	320123		2019 7 INV A	99.41	C-050719	SPRINGFEST SUPPLIES
INVOICE: 297799835001		FULL DESC:		SPRINGFEST SUPPLIES			
007600 OFFICE DEPOT	298813437001	320120		2019 7 INV A	329.99	C-050719	BILL COUNTER OF SPR
INVOICE: 298813437001		FULL DESC:		BILL COUNTER OF SPRINGFEST 2019			
					429.40		
011134 WHITFIELD	63148	320569		2019 7 INV A	1,064.23	C-050719	SPRINGFEST TRAILER
INVOICE: 63148		FULL DESC:		SPRINGFEST TRAILER ELECTRICAL			
019865 THOMAS NIKKI	2102019	320196		2019 7 INV A	100.40	C-050719	2019 PAGEANT SASHES
INVOICE: 2102019		FULL DESC:		2019 PAGEANT SASHES REIMBURSEMENT			
020065 BLC OF MS LLC	7905	320650		2019 8 INV A	4,950.00	C-050719	SPRINGFEST CLEAN UP
INVOICE: 7905		FULL DESC:		SPRINGFEST CLEAN UP			
020834 MULLEN ANDREA	4-27-2019	320635		2019 8 INV A	16.71	C-050719	SPRINGFEST 2019 MIL
INVOICE:		FULL DESC:		SPRINGFEST 2019 MILEAGE REIMBURSEMENT			
022498 PYLE PAM	4-27-2019	320634		2019 8 INV A	13.23	C-050719	SPRINGFEST 2019 MIL
INVOICE:		FULL DESC:		SPRINGFEST 2019 MILEAGE REIMBURSEMENT			
024873 KCBS	4272019	320629		2019 8 INV A	372.00	C-050719	KCBS - SANCTION FEE
INVOICE: 4272019		FULL DESC:		KCBS - SANCTION FEES			
026449 KELLYS SEPTIC SER	3286-2	320830		2019 8 INV A	1,650.00	C-050719	PORTA POTTY'S SPRIN
INVOICE:		FULL DESC:		PORTA POTTY'S SPRINGFEST			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 48
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
026449 KELLYS SEPTIC SER INVOICE: 3757	3757	320831	2019 8 INV A	100.00 C-050719		HOLDING TANK FOR CI		
		FULL DESC: HOLDING TANK FOR CITY CLERK TRAILER @ SPRINGFEST						
					1,750.00			
028429 ANDERSON BARBARA INVOICE: 4272019	4272019	320631	2019 8 INV A	254.40 C-050719		SPRINGFEST - MBN-MI		
		FULL DESC: SPRINGFEST - MBN-MILEAGE/REP EXPENSE						
028432 GAGE BILL INVOICE: 42719	42719	320630	2019 8 INV A	34.80 C-050719		KCBS REP EXPENSES		
		FULL DESC: KCBS REP EXPENSES						
030072 DIXON LORI INVOICE: 42719	42719	320633	2019 8 INV A	520.00 C-050719		MBN-ADMIN FEE/TEAMS		
		FULL DESC: MBN-ADMIN FEE/TEAMS						
030072 DIXON LORI INVOICE: 4272019	4272019	320632	2019 8 INV A	168.56 C-050719		SPRINGFEST - MBN-MI		
		FULL DESC: SPRINGFEST - MBN-MILEAGE/REP EXPENSE						
					688.56			
		ACCOUNT TOTAL			13,369.50			
		ORG 611	TOTAL		20,577.16			
=====								
FUND 0240	TOURIST & CONVENTION		TOTAL:		20,577.16			
=====								

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 50
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
		ORG 811	TOTAL				28,372.80	
815			UTILITY CAPITAL IMPROVEMENTS					
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS					
000952 TYLER TECHNOLOGIES	45-258586	320101	2019 7 INV A	1,400.00	C-050719	MUNIS SOFTWARE UPGR		
INVOICE:		FULL DESC:	MUNIS SOFTWARE UPGRADE IMPLEMENTATION					
001361 SAM'S CLUB DIRECT	5-8-2019	320978	2019 8 INV A	1,426.88	C-050719	0402 24651288 3 - S		
INVOICE:		FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)					
009591 TRI FIRMA	5464QB	320902	19000030 2019 8 INV A	17,413.38	C-050719	(BID CONTRACT) NAIL		
INVOICE:		FULL DESC:	(BID CONTRACT) NAIL RD SEWER E					
029240 BUZ PLAXICO DOZER WO PAYAPP-5		320695	2019 8 INV A	50,324.28	C-050719	FIRE SERVICE EXT. P		
INVOICE:		FULL DESC:	FIRE SERVICE EXT. PHASE 2					
029240 BUZ PLAXICO DOZER WO PAYAPP-6		320694	2019 8 INV A	95,810.63	C-050719	FIRE SERVICE EXT. P		
INVOICE:		FULL DESC:	FIRE SERVICE EXT. PHASE 2					
				146,134.91				
			ACCOUNT TOTAL	166,375.17				
0400-800-815-00-625305-			SANITARY SEWER EXTENSION					
001320 MARTIN MACHINE WORKS 1289		320095	2019 7 INV A	319.00	C-050719	GASKETS FOR GRINDER		
INVOICE: 1289		FULL DESC:	GASKETS FOR GRINDER PUMP PITS					
004494 J R STEWART	33624	320205	19000104 2019 7 INV A	23,114.00	C-050719	(SOLE SOURCE) GRIND		
INVOICE: 33624		FULL DESC:	(SOLE SOURCE) GRINDER PUMPS FO					
028212 UNITED REFRIGERATION 67431196-00		320713	2019 8 INV A	198.11	C-050719	RELAYS FOR LIFT STA		
INVOICE:		FULL DESC:	RELAYS FOR LIFT STATIONS					
028212 UNITED REFRIGERATION 67431196-01		320714	2019 8 INV A	97.57	C-050719	MOTOR START CAPACIT		
INVOICE:		FULL DESC:	MOTOR START CAPACITOR					
028212 UNITED REFRIGERATION 67431229		320100	2019 7 INV A	96.00	C-050719	LIFT-STATION ELECTR		
INVOICE: 67431229		FULL DESC:	LIFT-STATION ELECTRICAL PARTS					
				391.68				
			ACCOUNT TOTAL	23,824.68				
		ORG 815	TOTAL	190,199.85				
820			UTILITY ADMINISTRATIVE EXPENSE					
0400-800-820-00-610400-			OFFICE SUPPLIES					
007600 OFFICE DEPOT	301911963001	320712	2019 8 CRM A	-27.35	C-050719	CREDIT		
INVOICE: 301911963001		FULL DESC:	CREDIT					
007823 AMERICAN PAPER & TWI 3252282		320901	2019 8 INV A	398.00	C-050719	SUPPLIES		
INVOICE: 3252282		FULL DESC:	SUPPLIES					
			ACCOUNT TOTAL	370.65				

05/02/2019 12:48
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 51
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0400-800-820-00-622100- 006674 MsRWA INVOICE: 190053	190053	320582	PROFESSIONAL SERVICES 2019 7 INV A FULL DESC: 2018 C.C.R.	95.00	C-050719	2018 C.C.R.
				ACCOUNT TOTAL	95.00		
	0400-800-820-00-625700- 017546 ARISTA INVOICE: 1414201904	1414201904	320725	TELEPHONE & POSTAGE 2019 8 INV A FULL DESC: APRIL 2019 WATER BILL POSTAGE	7,390.68	C-050719	APRIL 2019 WATER BI
				ACCOUNT TOTAL	7,390.68		
	0400-800-820-00-626500- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	AR4144611 AR4151517	320086 320096	PRINTING 2019 7 INV A MP6552 COPIER @ PEPPERCHASE 2019 7 INV A FULL DESC: COPIER CHARGES	12.32 8.29	C-050719 C-050719	MP6552 COPIER @ PEP COPIER CHARGES
					20.61		
	017546 ARISTA INVOICE: 27366	27366	320724	2019 8 INV A FULL DESC: APRIL 2019 WATER BILL PRINTING	2,748.26	C-050719	APRIL 2019 WATER BI
				ACCOUNT TOTAL	2,768.87		
				ORG 820 TOTAL	10,625.20		
825	0400-800-825-00-610400- 007600 OFFICE DEPOT INVOICE: 2291925294 007600 OFFICE DEPOT INVOICE: 2292229911 007600 OFFICE DEPOT INVOICE: 2292914161 007600 OFFICE DEPOT INVOICE: 2292945275 007600 OFFICE DEPOT INVOICE: 298469006001 007600 OFFICE DEPOT INVOICE: 298469900001 007600 OFFICE DEPOT INVOICE: 301913905001 007600 OFFICE DEPOT INVOICE: 301913906001	2291925294 2292229911 2292914161 2292945275 298469006001 298469900001 301913905001 301913906001	319879 319878 319877 319880 320079 320078 320711 320710	UTILITY MAINTENANCE EXPENSES OFFICE SUPPLIES 2019 7 INV A USB ADAPTER 2019 7 INV A MISC OFFICE SUPPLIES 2019 7 INV A CHAIRS FOR NEW OFFICE 2019 7 CRM A CREDIT INV. #2291925294 RETURN - USB ADAPTER 2019 7 INV A FOLDERS, PENS & CHAIR 2019 7 INV A PHONE CASE 2019 8 INV A FOLDERS & PENS 2019 8 INV A FULL DESC: MOUSE PAD	62.99 380.02 661.68 -62.99 350.34 42.99 27.35 14.18	C-050719 C-050719 C-050719 C-050719 C-050719 C-050719 C-050719	USB ADAPTER MISC OFFICE SUPPLIE CHAIRS FOR NEW OFFI CREDIT INV. #229192 FOLDERS, PENS & CHA PHONE CASE FOLDERS & PENS MOUSE PAD
					1,476.56		
				ACCOUNT TOTAL	1,476.56		
0400-800-825-00-611000-				MATERIALS			

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 52
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
000354 METER SERVICE AND SU INVOICE: 15152	15152	320097	2019 7 INV A	C-050719		METER FITTINGS	2,852.00		
000354 METER SERVICE AND SU INVOICE: 15213	15213	320721	2019 8 INV A	C-050719		PVC PIPE	1,013.40		
000354 METER SERVICE AND SU INVOICE: 15215	15215	320720	2019 8 INV A	C-050719		SADDLES	492.00		
000354 METER SERVICE AND SU INVOICE: 15239	15239	320718	2019 8 INV A	C-050719		COPPER TUBING FOR S	4,336.00		
000354 METER SERVICE AND SU INVOICE: 15300	15300	320727	2019 8 INV A	C-050719		METER BOX	1,124.80		
							9,818.20		
000665 DESOTO COUNTY COOPER INVOICE: 126396	126396	320693	2019 8 INV A	C-050719		WEED KILLER & RAKE	89.08		
000687 SOUTHERN PIPE & SUPP INVOICE: 2917000	2917000	320093	2019 7 INV A	C-050719		ADAPTER SLEEVES	601.65		
000687 SOUTHERN PIPE & SUPP INVOICE: 2960200-00	2960200-00	320698	2019 8 INV A	C-050719		BUSHING & BRASS NIPPLE	10.12		
000687 SOUTHERN PIPE & SUPP INVOICE: 2971119-00	2971119-00	320699	2019 8 INV A	C-050719		2" METER FLANGE PAC	147.96		
							759.73		
000989 ICM OF MEMPHIS INVOICE: 30003111	30003111	320085	2019 7 INV A	C-050719		LIME SAFETY VEST	180.00		
000989 ICM OF MEMPHIS INVOICE: 30003124	30003124	320706	2019 8 INV A	C-050719		BATTERY	331.00		
000989 ICM OF MEMPHIS INVOICE: 30003128	30003128	320697	2019 8 INV A	C-050719		REEL SWIVEL	72.00		
							583.00		
001104 SHERWIN WILLIAMS SOU INVOICE: 6662-2	6662-2	319874	2019 7 INV A	C-050719		PAINT & SUPPLIES	101.91		
001104 SHERWIN WILLIAMS SOU INVOICE: 6701-8	6701-8	319873	2019 7 INV A	C-050719		PAINT CANS	12.72		
							114.63		
001361 SAM'S CLUB DIRECT INVOICE: 5-8-2019	5-8-2019	320978	2019 8 INV A	C-050719		0402 24651288 3 - S	64.88		
004246 HARBOR FREIGHT TOOLS INVOICE: 1223049	1223049	320118	2019 7 INV A	C-050719		TOOLS	68.37		
004494 J R STEWART INVOICE: 33623	33623	320087	2019 7 INV A	C-050719		LOCKABLE LATCH	97.84		
005044 LOWE'S HOME CENTERS, INVOICE: 5-15-2019	5-15-2019	320997	2019 8 INV A	C-050719		9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	1,004.85		

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 53
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS	1257-408994	320088	2019 7 INV A			VEHICLE CLEANING/E	42.96	C-050719
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1257-410781	320899	2019 8 INV A			WIPES & BRUSH	15.98	C-050719
INVOICE:		FULL DESC:						
007304 O'REILLYS AUTO PARTS	1791-481460	320691	2019 8 INV A			LIQUID TRANSFER PUM	15.99	C-050719
INVOICE:		FULL DESC:						
							74.93	
007766 CENTRAL PIPE SUPPLY, S100172551-1		320708	2019 8 INV A			10" METER	3,820.72	C-050719
INVOICE:		FULL DESC:						
007766 CENTRAL PIPE SUPPLY, S100176379-1		320709	2019 8 INV A			3/4" METERS	4,650.00	C-050719
INVOICE:		FULL DESC:						
007766 CENTRAL PIPE SUPPLY, S100176922-1		320704	2019 8 INV A			METERS	637.00	C-050719
INVOICE:		FULL DESC:						
007766 CENTRAL PIPE SUPPLY, S100177037-1		320700	2019 8 INV A			3" METER & 3/4" METER	1,281.82	C-050719
INVOICE:		FULL DESC:						
							10,389.54	
007819 TOPMOST CHEMICAL	693834	320701	2019 8 INV A			GLOVES & PAPER TOWELS	1,591.76	C-050719
INVOICE: 693834		FULL DESC:						
010696 DESOTO SOD, LLC	293258	320092	2019 7 INV A			SOD FOR VARIOUS JOBS	750.00	C-050719
INVOICE: 293258		FULL DESC:						
013650 BATTERIES PLUS	P14074663	320692	2019 8 INV A			BATTERIES	30.73	C-050719
INVOICE:		FULL DESC:						
028742 ARMACHEM INTERNATIONA	1626254	320723	2019 8 INV A			TOWELS	154.75	C-050719
INVOICE: 1626254		FULL DESC:						
029929 PARTSMaster	23407883	320081	2019 7 INV A			TOOLS	391.80	C-050719
INVOICE: 23407883		FULL DESC:						
						ACCOUNT TOTAL	25,984.09	
0400-800-825-00-611100-						CHEMICALS		
001146 IDEAL CHEMICAL	19390	320098	2019 7 INV A			LIME FOR WHITWORHT	157.50	C-050719
INVOICE: 19390		FULL DESC:						
001146 IDEAL CHEMICAL	235740	320893	19000101 2019 8 INV A			WATER TREATMENT CHE	361.00	C-050719
INVOICE: 235740		FULL DESC:						
001146 IDEAL CHEMICAL	235741	320892	19000101 2019 8 INV A			WATER TREATMENT CHE	1,673.50	C-050719
INVOICE: 235741		FULL DESC:						
001146 IDEAL CHEMICAL	235998	320896	19000101 2019 8 INV A			WATER TREATMENT CHE	2,453.00	C-050719
INVOICE: 235998		FULL DESC:						
001146 IDEAL CHEMICAL	236028	320895	19000101 2019 8 INV A			WATER TREATMENT CHE	983.00	C-050719
INVOICE: 236028		FULL DESC:						
001146 IDEAL CHEMICAL	236029	320894	19000101 2019 8 INV A			WATER TREATMENT CHE	2,453.00	C-050719
INVOICE: 236029		FULL DESC:						

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 54
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
							8,081.00	
028742 ARMCHEM INTERNATIONA	1625474	320696	2019 8 INV A			INSECT KILLER	249.89	C-050719
INVOICE: 1625474		FULL DESC:	INSECT KILLER					
			ACCOUNT TOTAL				8,330.89	
0400-800-825-00-611300-			MAINTENANCE VEHICLES					
000650 G & W DIESEL SERVICE	349763	320689	2019 8 INV A			FLOOR LINERS	478.00	C-050719
INVOICE: 349763		FULL DESC:	FLOOR LINERS					
000650 G & W DIESEL SERVICE	349765	320690	2019 8 INV A			LIGHTS & BACK UP CA	1,261.00	C-050719
INVOICE: 349765		FULL DESC:	LIGHTS & BACK UP CAMERA FOR TRUCK					
000650 G & W DIESEL SERVICE	349961	320686	2019 8 INV A			LIGHTS FOR TRUCK #8	1,575.00	C-050719
INVOICE: 349961		FULL DESC:	LIGHTS FOR TRUCK #856					
000650 G & W DIESEL SERVICE	349963	320685	2019 8 INV A			LIGHTS FOR TRUCK #8	1,575.00	C-050719
INVOICE: 349963		FULL DESC:	LIGHTS FOR TRUCK #855					
							4,889.00	
000883 AMERICAN TIRE REPAIR	140102	320705	2019 8 INV A			TIRE REPAIRS TRUCJ	325.72	C-050719
INVOICE: 140102		FULL DESC:	TIRE REPAIRS TRUCJ #850					
007304 O'REILLYS AUTO PARTS	1257-410797	320717	2019 8 INV A			SHOP SUPPLIES	246.01	C-050719
INVOICE:		FULL DESC:	SHOP SUPPLIES					
007304 O'REILLYS AUTO PARTS	1791-479853	320722	2019 8 INV A			DSL TREATMENT TRUCK	23.06	C-050719
INVOICE:		FULL DESC:	DSL TREATMENT TRUCK #806					
							269.07	
			ACCOUNT TOTAL				5,483.79	
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
000691 NORTH MISSISSIPPI TI	60920	320091	2019 7 INV A			GOOSENECK TRAILER T	987.44	C-050719
INVOICE: 60920		FULL DESC:	GOOSENECK TRAILER TIRES (LUKE)					
000883 AMERICAN TIRE REPAIR	141233	320090	2019 7 INV A			TIRE MOUNTING	252.00	C-050719
INVOICE: 141233		FULL DESC:	TIRE MOUNTING					
016923 TURNER REPAIR	5051	320084	2019 7 INV A			SMALL SEWER MACHINE	175.95	C-050719
INVOICE: 5051		FULL DESC:	SMALL SEWER MACHINE REPAIR					
029563 LANDERS FORD SOUTH	105143	320094	2019 7 INV A			OIL CHANGE & MISC	101.23	C-050719
INVOICE: 105143		FULL DESC:	OIL CHANGE & MISC					
			ACCOUNT TOTAL				1,516.62	
0400-800-825-00-612500-			UNIFORMS					
000983 UNIFIRST CORP	222-0031440	320099	2019 7 INV A			UNIFORMS	110.39	C-050719
INVOICE:		FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	222-0033367	320719	2019 8 INV A			UNIFORMS	110.39	C-050719
INVOICE:		FULL DESC:	UNIFORMS					

05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 55
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000983 UNIFIRST CORP INVOICE:	222-0035305	320703 FULL DESC: UNIFORMS	2019 8 INV A	110.39 C-050719		UNIFORMS
					331.17		
				ACCOUNT TOTAL	331.17		
	0400-800-825-00-622100-			PROFESSIONAL SERVICES			
	000232 MATHESON & ASSOC LLC INVOICE: 190263	190263	320716 FULL DESC: CENTRAL STATION MONITORING (WHITWORTH PLANT)	2019 8 INV A	600.00 C-050719		CENTRAL STATION MON
	000497 DESOTO COUNTY ELECTR INVOICE: 5186	5186	320089 FULL DESC: INSTALL RTU CABINET @ WHITWORTH PUMP STATION	2019 7 INV A	3,463.83 C-050719		INSTALL RTU CABINET
	000497 DESOTO COUNTY ELECTR INVOICE: 5192	5192	320715 FULL DESC: PLC CHANGE OUT @ GREENBROOK W.P.	2019 8 INV A	1,560.17 C-050719		PLC CHANGE OUT @ GR
					5,024.00		
	002349 TANK PRO INC INVOICE: 10250	10250	320735 FULL DESC: QUARTERLY BILLING FOR COLLEGE RD WT	2019 8 INV A	5,577.50 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10251	10251	320775 FULL DESC: QUARTERLY BILLING FOR AIRWAYS WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10252	10252	320734 FULL DESC: QUARTERLY BILLING FOR BROOKHAVEN WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10253	10253	320733 FULL DESC: QUARTERLY BILLING FOR CREEPORT WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10254	10254	320732 FULL DESC: QUARTERLY BILLING FOR GETWELL WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10255	10255	320731 FULL DESC: QUARTERLY BILLING FOR GREENBROOK WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10256	10256	320730 FULL DESC: QUARTERLY BILLING FOR RUTLAND WT	2019 8 INV A	6,406.00 C-050719		QUARTERLY BILLING F
	002349 TANK PRO INC INVOICE: 10257	10257	320729 FULL DESC: QUARTERLY BILLING FOR STARLANDING WT	2019 8 INV A	5,870.00 C-050719		QUARTERLY BILLING F
					37,478.50		
	009195 GAINES, ROBERT INVOICE: 1214	1214	320728 FULL DESC: SCADA SERVICES	2019 8 INV A	6,842.50 C-050719		SCADA SERVICES
	011134 WHITFIELD INVOICE: 62982	62982	320080 FULL DESC: MOVE SWITCH FOR DRIVE THRU & ADD RECEPTACLES	2019 7 INV A	640.35 C-050719		MOVE SWITCH FOR DRI
	013918 MEMPHIS CONCRETE CUT INVOICE:	M46617	320707 FULL DESC: CUT CONCRETE @ WHITWORTH WP	2019 8 INV A	250.00 C-050719		CUT CONCRETE @ WHIT
	019589 BAKER SERVICES INVOICE: 63402	63402	320077 FULL DESC: METER READS-MARCH 2019	2019 7 INV A	18,486.86 C-050719		METER READS-MARCH 2
				ACCOUNT TOTAL	69,322.21		
	0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES			



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 56
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
001363 HEFFNER MISTY INVOICE: 4092019	4092019	320898	2019 8 INV A	44.00 C-050719		SEWER EASEMENTS		
		FULL DESC: SEWER EASEMENTS						
		ACCOUNT TOTAL		44.00				
0400-800-825-00-630600-			VEHICLES					
000650 G & W DIESEL SERVICE INVOICE: 349764	349764	320688	2019 8 INV A	1,290.00 C-050719		SEAT COVERS		
		FULL DESC: SEAT COVERS						
000650 G & W DIESEL SERVICE INVOICE: 349965	349965	320687	2019 8 INV A	220.00 C-050719		GPS UNITS		
		FULL DESC: GPS UNITS						
				1,510.00				
		ACCOUNT TOTAL		1,510.00				
0400-800-825-00-650903-			INTERCEPTOR SEWER TREATMENT					
002848 HORN LAKE CREEK BASI INVOICE: 4192019	4192019	320082	2019 7 INV A	102,926.95 C-050719		APRIL 2019 SEWER TR		
		FULL DESC: APRIL 2019 SEWER TREATMENT FEES						
004646 DESOTO COUNTY REGION INVOICE: 1962	1962	320702	2019 8 INV A	69,453.67 C-050719		SEWER TREATMENT MAY		
		FULL DESC: SEWER TREATMENT MAY 2019						
		ACCOUNT TOTAL		172,380.62				
		ORG 825 TOTAL		286,379.95				
=====								
FUND 0400 UTILITY FUND				TOTAL:	522,151.84	=====		
=====								



05/02/2019 12:48
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

P 57
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0450						SANITATION FUND
	0450-000-000-00-130707-						ACCOUNT RECEIVABLE RECYCLE
	030065 REYES THOMAS & JAMIE	35634	320307	2019 7 INV A	47.00	C-050719	
	INVOICE: 35634		FULL DESC:				
							ACCOUNT TOTAL
					47.00		
			ORG 0450	TOTAL	47.00		
	850						MAINTENANCE EXPENSES
	0450-810-850-00-612500-						UNIFORMS
	000983 UNIFIRST CORP	222-0031442	319918	2019 7 INV A	27.41	C-050719	UNIFORMS
	INVOICE:		FULL DESC:				
	000983 UNIFIRST CORP	222-0033369	320228	2019 7 INV A	27.41	C-050719	UNIFORMS
	INVOICE:		FULL DESC:				
	000983 UNIFIRST CORP	222-0035307	320673	2019 8 INV A	27.41	C-050719	UNIFORMS
	INVOICE:		FULL DESC:				
							82.23
							ACCOUNT TOTAL
					82.23		
	0450-810-850-00-622100-						PROFESSIONAL SERVICES
	007500 SWEEPING CORPORATION	145919	320227	2019 7 INV A	300.00	C-050719	SWEEPING SERVICE PE
	INVOICE: 145919		FULL DESC:				SWEEPING SERVICE PER CONTRACT
							ACCOUNT TOTAL
					300.00		
			ORG 850	TOTAL	382.23		
=====							
	FUND 0450 SANITATION FUND			TOTAL:	429.23		
=====							

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

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 1
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT						
0010-100-111-00-625700-	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	3690-040319	320067		2019 7 INV P	56.14	D-050719	165710 287266623690 - MAYO
INVOICE:		FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONE				
		ACCOUNT TOTAL			56.14		
		ORG 111	TOTAL		56.14		
115	BOARD OF ALDERMAN						
0010-100-115-00-626900-	TRAVEL & TRAINING						
015274 PAYNE GEORGE	4-15-2019	319911		2019 7 INV P	111.52	D-050719	165102 CONGRESSIONAL BRIEF
INVOICE:		FULL DESC:	CONGRESSIONAL BRIEFING - WASHINGTON, D.C.				
015274 PAYNE GEORGE	4-16-2019	319912		2019 7 INV P	825.34	D-050719	165103 CONGRESSIONAL BRIEF
INVOICE:		FULL DESC:	CONGRESSIONAL BRIEFING - WASHINGTON, D.C.				
					936.86		
026786 WHEELER JOHN DAVID	4-11-2019	319913		2019 7 INV P	1,592.89	D-050719	165104 CONGRESSIONAL BRIEF
INVOICE:		FULL DESC:	CONGRESSIONAL BRIEFING - WASHINGTON, D.C.				
		ACCOUNT TOTAL			2,529.75		
		ORG 115	TOTAL		2,529.75		
125	COURT DEPARTMENT						
0010-100-125-00-621505-	COURT SUPPLIES						
001095 VERIZON WIRELESS	9827271906	320071		2019 7 INV P	80.02	D-050719	165723 642151677-00001 (AP
INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)				
001167 AT&T MOBILITY	5901-040319	320064		2019 7 INV P	121.28	D-050719	165710 287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT CELL PHONES				
007504 PAETEC	71236556	320330		2019 7 INV P	873.55	D-050719	165746 61351494 - COURT PH
INVOICE: 71236556		FULL DESC:	61351494 - COURT PHONES				
		ACCOUNT TOTAL			1,074.85		
		ORG 125	TOTAL		1,074.85		
145	DEPARTMENT OF FINANCE & ADMIN						
0010-100-145-00-625700-	TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9827271906	320071		2019 7 INV P	80.02	D-050719	165723 642151677-00001 (AP
INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)				
001167 AT&T MOBILITY	7941-040319	320068		2019 7 INV P	111.28	D-050719	165710 287280227941 - HR &
INVOICE:		FULL DESC:	287280227941 - HR & MARKETING CELL PHONE				
		ACCOUNT TOTAL			191.30		
		ORG 145	TOTAL		191.30		

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 2
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							INFORMATION TECHNOLOGY
	150						COMPUTERS
	0010-100-150-00-610500-						
	002351 COMCAST	1174-040819	320308	2019 7 INV P	295.30 D-050719	165738	8396 01 001 0001174
	INVOICE:		FULL DESC:	8396 01 001 0001174 - PARKS & ITEC			
				ACCOUNT TOTAL	295.30		
	0010-100-150-00-610550-						NETWORK CONNECTIVITY
	007504 PAETEC	71219083	320070	2019 7 INV P	8,113.60 D-050719	165722	61147293 -ITEC, CIT
	INVOICE: 71219083		FULL DESC:	61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT			
				ACCOUNT TOTAL	8,113.60		
	0010-100-150-00-625700-						TELEPHONE/POSTAGE
	001095 VERIZON WIRELESS	9827271906	320071	2019 7 INV P	240.06 D-050719	165723	642151677-00001 (AP
	INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)			
	001167 AT&T MOBILITY	3491-040319	320063	2019 7 INV P	510.29 D-050719	165710	287251543491 - ITEC
	INVOICE:		FULL DESC:	287251543491 - ITEC CELL PHONES			
				ACCOUNT TOTAL	750.35		
				ORG 150 TOTAL	9,159.25		
	155						CITY CLERK
	0010-100-155-00-625700-						TELEPHONE & POSTAGE
	000166 AT&T	4877001519	320774	2019 8 INV P	446.51 D-050719	165747	0303814877001-CITY
	INVOICE: 4877001519		FULL DESC:	0303814877001-CITY HALL			
	001167 AT&T MOBILITY	9424-040319	319942	2019 7 INV P	194.54 D-050719	165710	287258869424 - CITY
	INVOICE:		FULL DESC:	287258869424 - CITY CLERK			
	007504 PAETEC	71219083	320070	2019 7 INV P	607.34 D-050719	165722	61147293 -ITEC, CIT
	INVOICE: 71219083		FULL DESC:	61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT			
				ACCOUNT TOTAL	1,248.39		
				ORG 155 TOTAL	1,248.39		
	180						PLANNING / ENGINEERING DEPT
	0010-100-180-00-625700-						TELEPHONE/POSTAGE
	001095 VERIZON WIRELESS	9827271906	320071	2019 7 INV P	360.09 D-050719	165723	642151677-00001 (AP
	INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)			
	001167 AT&T MOBILITY	2685-040319	320065	2019 7 INV P	166.92 D-050719	165710	287269342685 - BUIL
	INVOICE:		FULL DESC:	287269342685 - BUILDING DEPT CELL PHONES			
	001167 AT&T MOBILITY	2970-040319	320075	2019 7 INV P	369.83 D-050719	165710	287270432970-CODE E
	INVOICE:		FULL DESC:	287270432970-CODE ENFORCEMENT CELL PHONES			
	001167 AT&T MOBILITY	4718-040319	320062	2019 7 INV P	111.28 D-050719	165710	287274134718 - PLAN
	INVOICE:		FULL DESC:	287274134718 - PLANNING DEPT. CELL PHONES			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							648.03
				ACCOUNT TOTAL			1,008.12
			ORG 180	TOTAL			1,008.12
211				POLICE DEPARTMENT			
0010-200-211-00-622100-				PROFESSIONAL SERVICES			
000949 INTEGRATED COMMUNICA	134983		320057	2019 7 INV P	95.00 D-050719	165720	RE-ISSUE RADIO SERV
	INVOICE: 134983		FULL DESC:	RE-ISSUE RADIO SERVICE			
				ACCOUNT TOTAL			95.00
0010-200-211-00-625700-				TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS		9827271906	320071	2019 7 INV P	3,836.53 D-050719	165723	642151677-00001 (AP
	INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)			
001167 AT&T MOBILITY		1819-040319	320061	2019 7 INV P	152.76 D-050719	165710	287251661819 - SPD
	INVOICE:		FULL DESC:	287251661819 - SPD CELL PHONES			
001234 CENTURYLINK		1223-041019	320329	2019 7 INV P	250.12 D-050719	165737	300091223 - EAST
	INVOICE:		FULL DESC:	300091223 - EAST			
007504 PAETEC		71219083	320070	2019 7 INV P	12.00 D-050719	165722	61147293 -ITEC, CIT
	INVOICE: 71219083		FULL DESC:	61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT			
007504 PAETEC		71221388	320801	2019 8 INV P	551.21 D-050719	165752	61147542-SPDHQ
	INVOICE: 71221388		FULL DESC:	61147542-SPDHQ			
							563.21
				ACCOUNT TOTAL			4,802.62
0010-200-211-00-626000-				UTILITIES			
000966 ENTERGY		109997220419	320332	2019 7 INV P	75.74 D-050719	165742	109997221 - 2009 ST
	INVOICE: 20006699403		FULL DESC:	109997221 - 2009 STAR LANDING RD E TOR SIREN			
000966 ENTERGY		109997240419	320333	2019 7 INV P	20.04 D-050719	165741	109997247 - 165 STA
	INVOICE: 20006699404		FULL DESC:	109997247 - 165 STAR LANDING RD E TOR SIREN			
000966 ENTERGY		125005355164	320796	2019 8 INV P	16.25 D-050719	165749	17624495-3005 STANT
	INVOICE: 125005355164		FULL DESC:	17624495-3005 STANTON RD S			
000966 ENTERGY		135005334621	320789	2019 8 INV P	1,971.38 D-050719	165750	37423837-8691 NORTH
	INVOICE: 135005334621		FULL DESC:	37423837-8691 NORTHWEST DR			
000966 ENTERGY		168329410419	320336	2019 7 INV P	17.58 D-050719	165741	16832941 - 5140 TCH
	INVOICE: 60005903116		FULL DESC:	16832941 - 5140 TCHULAHOMA RD			
000966 ENTERGY		168380050419	320334	2019 7 INV P	20.05 D-050719	165741	16838005 - 4830 AIR
	INVOICE: 135005326850		FULL DESC:	16838005 - 4830 AIRWAYS BLVD			
000966 ENTERGY		176235700419	320331	2019 7 INV P	20.15 D-050719	165741	17623570 - 6052 ELM
	INVOICE: 305004198554		FULL DESC:	17623570 - 6052 ELMORE CD SIREN			
000966 ENTERGY		176247430419	320338	2019 7 INV P	20.08 D-050719	165741	17624743 - 6200 GET
	INVOICE: 135005328556		FULL DESC:	17624743 - 6200 GETWELL CD SIREN			
000966 ENTERGY		295004414008	320799	2019 8 INV P	7.69 D-050719	165749	43277185-8191 TULAN
	INVOICE: 295004414008		FULL DESC:	43277185-8191 TULANE RD RANGE			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 5
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							3,290.73
	001145 ATMOS ENERGY	2695-041219	320328	2019 7 INV P	226.70 D-050719	165736	3019672695 - 7980 S
	INVOICE:		FULL DESC:	3019672695 - 7980 SWINNEA RD			
				ACCOUNT TOTAL			3,517.43
	0010-200-290-00-630400-			MACHINERY & EQUIPMENT			
	000949 INTEGRATED COMMUNICA	18316	320058	19000096 2019 7 INV P	4,140.00 D-050719	165720	MOTOROLA BRANDED BA
	INVOICE: 18316		FULL DESC:	MOTOROLA BRANDED BATTERY FOR A			
				ACCOUNT TOTAL			4,140.00
				ORG 290 TOTAL			10,442.36
	297		EMS				
	0010-200-297-00-626900-			TRAVEL & TRAINING			
	019420 MEMTA	4-18-2019	320171	2019 7 INV P	100.00 D-050719	165727	WILLIAM TOWNSEND/ME
	INVOICE:		FULL DESC:	WILLIAM TOWNSEND/MEMTA 2019 EDUCA. CONF @ SAM'S CL			
	019420 MEMTA	4-23-2019	320215	2019 7 INV P	100.00 D-050719	165727	MEMTA 2019 EDUCATIO
	INVOICE:		FULL DESC:	MEMTA 2019 EDUCATIONAL CONF. @ SAM'S TOWN			
							200.00
				ACCOUNT TOTAL			200.00
				ORG 297 TOTAL			200.00
	311		PUBLIC WORKS DEPARTMENT				
	0010-300-311-00-611300-			MAINTENANCE VEHICLES			
	020348 STRANGE ROBERT G	4091970735	320275	2019 7 INV P	503.00 D-050719	165734	RE-ISSUE DIAGNOSTIC
	INVOICE: 4091970735		FULL DESC:	RE-ISSUE DIAGNOSTIC EQUIP. FOR SHOP			
				ACCOUNT TOTAL			503.00
	0010-300-311-00-622100-			PROFESSIONAL SERVICES			
	014714 INTEGRATED WIRELES	21166	320054	2019 7 INV P	556.40 D-050719	165721	RE-ISSUE/RADIO SERV
	INVOICE: 21166		FULL DESC:	RE-ISSUE/RADIO SERVICE			
				ACCOUNT TOTAL			556.40
	0010-300-311-00-625700-			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9827271906	320071	2019 7 INV P	80.02 D-050719	165723	642151677-00001 (AP
	INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)			
	001167 AT&T MOBILITY	9041-040319	320060	2019 7 INV P	343.54 D-050719	165710	287251729041 - PUBL
	INVOICE:		FULL DESC:	287251729041 - PUBLIC WORKS CELL PHONES			
	007504 PAETEC	71219083	320070	2019 7 INV P	292.37 D-050719	165722	61147293 -ITEC, CIT
	INVOICE: 71219083		FULL DESC:	61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT			



05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 6
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		715.93	
	0010-300-311-00-626000-			UTILITIES			
	000966 ENTERGY	168331210419	319947	2019 7 INV P	1,283.99	D-050719	165718 16833121 - 5813 PEP
	INVOICE: 80005744183			FULL DESC: 16833121 - 5813 PEPPERCHASE DR			
	000966 ENTERGY	980501800419	319948	2019 7 INV P	12.20	D-050719	165716 98050180 - 5813 PEP
	INVOICE: 20006701246			FULL DESC: 98050180 - 5813 PEPPERCHASE DR			
					1,296.19		
	001145 ATMOS ENERGY	6445419	320809	2019 8 INV P	271.59	D-050719	165748 3016966445-5813 PEP
	INVOICE: 6445419			FULL DESC: 3016966445-5813 PEPPERCHASE DR BLDG B			
	001145 ATMOS ENERGY	6721419	320807	2019 8 INV P	317.66	D-050719	165748 3016966721-5813 PEP
	INVOICE: 6721419			FULL DESC: 3016966721-5813 PEPPER CHASE DR BLDG C			
					589.25		
				ACCOUNT TOTAL		1,885.44	
				ORG 311 TOTAL		3,660.77	
315				CITY TRAFFIC AND STREETS LIGHT			
	0010-300-315-00-626000-			UTILITIES			
	000966 ENTERGY	100968040419	320380	2019 7 INV P	155.16	D-050719	165742 100968049 - 8770 NO
	INVOICE: 45005692495			FULL DESC: 100968049 - 8770 NORTHWEST DR			
	000966 ENTERGY	108163820419	319977	2019 7 INV P	40.87	D-050719	165717 108163825 - 6145 AI
	INVOICE: 310002911547			FULL DESC: 108163825 - 6145 AIRWAYS BLVD			
	000966 ENTERGY	110821950419	320385	2019 7 INV P	53.50	D-050719	165739 110821956 - BROOKHA
	INVOICE: 525002762490			FULL DESC: 110821956 - BROOKHAVEN HWY 51			
	000966 ENTERGY	110821960419	320386	2019 7 INV P	52.59	D-050719	165742 110821964 - ST LINE
	INVOICE: 525002762491			FULL DESC: 110821964 - ST LINE HWY 51			
	000966 ENTERGY	110821970419	320387	2019 7 INV P	40.12	D-050719	165741 110821972 - STATELI
	INVOICE: 525002762492			FULL DESC: 110821972 - STATELINE RD I55			
	000966 ENTERGY	110821990419	320388	2019 7 INV P	43.59	D-050719	165742 110821998 - MISS VA
	INVOICE: 525002762493			FULL DESC: 110821998 - MISS VALLEY BLVD			
	000966 ENTERGY	110822000419	319976	2019 7 INV P	47.84	D-050719	165715 110822004 - MS 302
	INVOICE: 80005744675			FULL DESC: 110822004 - MS 302 @ GETWELL			
	000966 ENTERGY	110822010419	320391	2019 7 INV P	102.79	D-050719	165742 110822012 - STATELI
	INVOICE: 65005585144			FULL DESC: 110822012 - STATELINE RD I55			
	000966 ENTERGY	110822030419	320389	2019 7 INV P	41.70	D-050719	165742 110822038 - RASCO R
	INVOICE: 525002762494			FULL DESC: 110822038 - RASCO RD HWY 51			
	000966 ENTERGY	115078630419	320250	2019 7 INV P	20.87	D-050719	165731 115078636 - 1989 ST
	INVOICE: 560001276963			FULL DESC: 115078636 - 1989 STATELINE RD E			
	000966 ENTERGY	119287240419	320363	2019 7 INV P	367.65	D-050719	165743 119287241 - 1855 FI
	INVOICE: 365003957369			FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	124065170419	319951	2019 7 INV P	25.53	D-050719	165715 124065178 - AIRWAYS
	INVOICE: 180004464102			FULL DESC: 124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY			
	000966 ENTERGY	124075080419	319952	2019 7 INV P	26.73	D-050719	165717 124075086-AIRWAYS B
	INVOICE: 180004464103			FULL DESC: 124075086-AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700180419	319981	2019 7 INV P	19.62	D-050719	165716 145700183-2996 COLL
	INVOICE: 395003818062			FULL DESC: 145700183-2996 COLLEGE RD TRFC SIGNL			
	000966 ENTERGY	147671980419	319959	2019 7 INV P	34.10	D-050719	165717 147671986 - SE CORN

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 7
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 600000297585		FULL DESC: 147671986	- SE CORNER OF HWY 302 AND I-55			
000966 ENTERGY	147671990419	319960	2019 7 INV P	35.53	D-050719	165717 147671994 - GOODMAN
INVOICE: 600000297586		FULL DESC: 147671994	- GOODMAN AND TCHULAHOMA RD			
000966 ENTERGY	149789880419	320376	2019 7 INV P	26.13	D-050719	165741 149789885 - MISSISS
INVOICE: 290004233740		FULL DESC: 149789885	- MISSISSIPPI VALLEY BLVD			
000966 ENTERGY	150262910419	319871	2019 7 INV P	44.35	D-050719	165101 150262913 - CHERRY
INVOICE: 105005415312		FULL DESC: 150262913	- CHERRY BLOSSOM PKWY			
000966 ENTERGY	150649670419	319957	2019 7 INV P	207.92	D-050719	165718 15064967 - ST LTS C
INVOICE: 20006702472		FULL DESC: 15064967	- ST LTS CITY MAINT.			
000966 ENTERGY	153800890419	319872	2019 7 INV P	31.48	D-050719	165101 153800891 - GOODMAN
INVOICE: 545002473206		FULL DESC: 153800891	- GOODMAN RD & I 55 S			
000966 ENTERGY	155564180419	320251	2019 7 INV P	51.32	D-050719	165731 15556418 - STATE LI
INVOICE: 80005748142		FULL DESC: 15556418	- STATE LINE & NORTHWEST			
000966 ENTERGY	15566160419	320396	2019 7 INV P	51.32	D-050719	165742 1556616 - STATELINE
INVOICE: 40006234066		FULL DESC: 1556616	- STATELINE RD MRKT DR			
000966 ENTERGY	158165840419	320361	2019 7 INV P	30.91	D-050719	165741 158165845 - 2719 BR
INVOICE: 545002477382		FULL DESC: 158165845	- 2719 BROOKHAVEN DR			
000966 ENTERGY	160004381997	320810	2019 8 INV P	20.65	D-050719	165749 50881416-4005 STATE
INVOICE: 160004381997		FULL DESC: 50881416	-4005 STATELINE RD			
000966 ENTERGY	162933590419	319956	2019 7 INV P	52.59	D-050719	165718 16293359-WHITWORTH
INVOICE: 40006221713		FULL DESC: 16293359	-WHITWORTH AND ST LINE RD			
000966 ENTERGY	163447490419	319955	2019 7 INV P	10.60	D-050719	165716 16344749 - SWEET FL
INVOICE: 40006221738		FULL DESC: 16344749	- SWEET FLAG LOOP			
000966 ENTERGY	165005285477	320814	2019 8 INV P	120.71	D-050719	165749 100253780-GOODMAN &
INVOICE: 165005285477		FULL DESC: 100253780	-GOODMAN & I55			
000966 ENTERGY	167132400419	319949	2019 7 INV P	42.08	D-050719	165717 16713240 - CHURCH R
INVOICE: 80005745759		FULL DESC: 16713240	- CHURCH RD @ I-55			
000966 ENTERGY	167139680419	319950	2019 7 INV P	33.39	D-050719	165717 16713968 - CHURCH R
INVOICE: 80005745760		FULL DESC: 16713968	- CHURCH RD @ GETWELL RD			
000966 ENTERGY	168322300419	320374	2019 7 INV P	302.56	D-050719	165743 16832230 - 453 AIRP
INVOICE: 125005354179		FULL DESC: 16832230	- 453 AIRPORT INDUSTRIAL DR			
000966 ENTERGY	168342930419	320359	2019 7 INV P	51.32	D-050719	165742 16834293 - HIGHWAY
INVOICE: 285004486970		FULL DESC: 16834293	- HIGHWAY 51 AND CUSTER			
000966 ENTERGY	168347560419	320366	2019 7 INV P	4.63	D-050719	165740 16834756 -SOUTH CIR
INVOICE: 125005354180		FULL DESC: 16834756	-SOUTH CIR NORTHFIELD			
000966 ENTERGY	168350190419	319958	2019 7 INV P	61.61	D-050719	165718 16835019 - T L MILL
INVOICE: 60005903117		FULL DESC: 16835019	- T L MILLBRANCH ST LIN			
000966 ENTERGY	168354560419	319962	2019 7 INV P	2.80	D-050719	165716 16835456 - SHOUTHAV
INVOICE: 45005689212		FULL DESC: 16835456	- SHOUTHAVEN ELEM. SCHOOL			
000966 ENTERGY	168359510419	320390	2019 7 INV P	17.65	D-050719	165741 16835951 - STATELIN
INVOICE: 90005743916		FULL DESC: 16835951	- STATELINE RD AIRWAYS			
000966 ENTERGY	168361990419	319964	2019 7 INV P	56,628.09	D-050719	165719 16836199 - STREET L
INVOICE: 2018618335		FULL DESC: 16836199	- STREET LIGHTS			
000966 ENTERGY	168375280419	319963	2019 7 INV P	75.15	D-050719	165718 16837528 - STATE LI
INVOICE: 45005689214		FULL DESC: 16837528	- STATE LINE & GETWELL			
000966 ENTERGY	168377830419	319978	2019 7 INV P	19.21	D-050719	165716 16837783 - 3005 COL
INVOICE: 80005744184		FULL DESC: 16837783	- 3005 COLLEGE RD			
000966 ENTERGY	168390030419	320358	2019 7 INV P	29.21	D-050719	165741 16839003 - HIGHWAY
INVOICE: 285004486971		FULL DESC: 16839003	- HIGHWAY 51 & DORCHESTER			
000966 ENTERGY	168399790419	320392	2019 7 INV P	43.59	D-050719	165742 16839979 - ST LINE
INVOICE: 90005743917		FULL DESC: 16839979	- ST LINE RD HAMILTON			
000966 ENTERGY	168501820419	320394	2019 7 INV P	10.11	D-050719	165740 16850182 - GREENBRO

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 8
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 90005743918							
000966 ENTERGY		FULL DESC: 168503980419 320395	16850182	- GREENBROOK PKWY ST LGT			
INVOICE: 90005743919		FULL DESC: 16850398		2019 7 INV P	4.63 D-050719	165740	16850398 - GREENBRO
000966 ENTERGY		FULL DESC: 168508850419 319953	16850398	- GREENBROOK PKWY RASC			
INVOICE: 60005903122		FULL DESC: 16850885		2019 7 INV P	29.27 D-050719	165717	16850885 - AIRWAYS
000966 ENTERGY		FULL DESC: 168531520419 319972	16850885	- AIRWAYS AND RASCO			
INVOICE: 70005820517		FULL DESC: 16853152		2019 7 INV P	24.80 D-050719	165717	16853152 - 488 CHUR
000966 ENTERGY		FULL DESC: 173273540419 319966	16853152	- 488 CHURCH RD E			
INVOICE: 95005414825		FULL DESC: 17327354		2019 7 INV P	53.50 D-050719	165718	17327354 - SWINNEA
000966 ENTERGY		FULL DESC: 180544450419 320375	17327354	- SWINNEA RD & HWY 302			
INVOICE: 95005420486		FULL DESC: 18054445		2019 7 INV P	11.62 D-050719	165740	18054445 - 8777 WHI
000966 ENTERGY		FULL DESC: 190474970419 320252	18054445	- 8777 WHITWORTH ST			
INVOICE: 50006148262		FULL DESC: 19047497		2019 7 INV P	19.62 D-050719	165731	19047497 - 951 RASC
000966 ENTERGY		FULL DESC: 190757040419 319979	19047497	- 951 RASCO RD			
INVOICE: 75005559250		FULL DESC: 19075704		2019 7 INV P	47.84 D-050719	165717	19075704 - MS 302 &
000966 ENTERGY		FULL DESC: 191312000419 319961	19075704	- MS 302 & TCHULAHOMA RD			
INVOICE: 260004211356		FULL DESC: 19131200		2019 7 INV P	7.69 D-050719	165716	19131200 - 8185 GET
000966 ENTERGY		FULL DESC: 265004641731 320816	19131200	- 8185 GETWELL RD			
INVOICE: 265004641731		FULL DESC: 19041425-GOODMAN AND AIRWAYS BLVD	19041425	- 8185 GETWELL RD	67.02 D-050719	165749	19041425-GOODMAN AN
000966 ENTERGY		FULL DESC: 350002869301 320817	19041425	- GOODMAN AND AIRWAYS BLVD			
INVOICE: 350002869301		FULL DESC: 129563102-426 STAR LANDING RD	350002869301	- GOODMAN AND AIRWAYS BLVD	19.11 D-050719	165749	129563102-426 STAR
000966 ENTERGY		FULL DESC: 40006233387 320812	129563102	- STAR LANDING RD			
INVOICE: 40006233387		FULL DESC: 89409965-ESTATES OF NORTHCREEK LIGHTING	40006233387	- STAR LANDING RD	11.31 D-050719	165749	89409965-ESTATES OF
000966 ENTERGY		FULL DESC: 479040400419 320384	89409965	- ESTATES OF NORTHCREEK LIGHTING			
INVOICE: 190004600388		FULL DESC: 47904040		2019 7 INV P	23.39 D-050719	165741	47904040 - 8683 AIR
000966 ENTERGY		FULL DESC: 508813090419 319968	47904040	- 8683 AIRWAYS BLVD			
INVOICE: 465003382771		FULL DESC: 50881309		2019 7 INV P	18.64 D-050719	165716	50881309 - 1005 CHU
000966 ENTERGY		FULL DESC: 524823460419 320371	50881309	- 1005 CHURCH W RD			
INVOICE: 65005579871		FULL DESC: 52482346		2019 7 INV P	478.19 D-050719	165743	52482346 - 8355 AIR
000966 ENTERGY		FULL DESC: 527304700419 319969	52482346	- 8355 AIRWAYS BLVD			
INVOICE: 145005307797		FULL DESC: 52730470		2019 7 INV P	21.50 D-050719	165717	52730470 - 85 CHURC
000966 ENTERGY		FULL DESC: 552454840419 320253	52730470	- 85 CHURCH RD E			
INVOICE: 560001276837		FULL DESC: 55245484		2019 7 INV P	7.69 D-050719	165731	55245484 - 8935 COM
000966 ENTERGY		FULL DESC: 585229540419 319973	55245484	- 8935 COMMERCE DR			
INVOICE: 25005877826		FULL DESC: 58522954		2019 7 INV P	18.51 D-050719	165716	58522954 - 6875 AIR
000966 ENTERGY		FULL DESC: 594788670419 319971	58522954	- 6875 AIRWAYS BLVD			
INVOICE: 10012995561		FULL DESC: 59478867		2019 7 INV P	24.00 D-050719	165717	59478867 - 6345 AIR
000966 ENTERGY		FULL DESC: 594789410419 319980	59478867	- 6345 AIRWAYS BLVD			
INVOICE: 10012995562		FULL DESC: 59478941		2019 7 INV P	21.71 D-050719	165717	59478941 - 6610 AIR
000966 ENTERGY		FULL DESC: 616457190419 320367	59478941	- 6610 AIRWAYS BLVD			
INVOICE: 350002862662		FULL DESC: 61645719		2019 7 INV P	71.21 D-050719	165742	61645719 - 7655 AIR
000966 ENTERGY		FULL DESC: 616457840419 320368	61645719	- 7655 AIRWAYS BLVD			
INVOICE: 350002862663		FULL DESC: 61645784		2019 7 INV P	43.37 D-050719	165742	61645784 - 7532 SOU
000966 ENTERGY		FULL DESC: 637991830419 319974	61645784	- 7532 SOUTHCREST PKWY			
INVOICE: 15006006506		FULL DESC: 63799183		2019 7 INV P	20.87 D-050719	165716	63799183 - 6715 HOS
000966 ENTERGY		FULL DESC: 649450740419 320365	63799183	- 6715 HOSPITALITY RD			
INVOICE: 55005649793		FULL DESC: 64945074		2019 7 INV P	23.65 D-050719	165741	64945074 - 805 RASC
000966 ENTERGY		FULL DESC: 681345840419 320372	64945074	- 805 RASCO RD			
INVOICE: 80005749603		FULL DESC: 68134584		2019 7 INV P	25.30 D-050719	165741	68134584 - HAMILTON
000966 ENTERGY		FULL DESC: 681346340419 320360	68134584	- HAMILTON & STATE LINE RD			
INVOICE: 415003622172		FULL DESC: 68134634		2019 7 INV P	21.61 D-050719	165741	68134634 - NORTHWES
000966 ENTERGY		FULL DESC: 681353260419 320362	68134634	- NORTHWEST DR. & STATE LINE RD			
INVOICE:		FULL DESC:		2019 7 INV P	40.53 D-050719	165742	68135326 - STATE LI

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 9
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 415003622173						
	000966 ENTERGY	683870340419	319975	FULL DESC: 68135326 - STATE LINE RD & I-55 INTERSECTION			
	INVOICE: 120004430232			2019 7 INV P	51.10 D-050719	165718	68387034 - 249 GOOD
	000966 ENTERGY	690860560419	320369	FULL DESC: 68387034 - 249 GOODMAN RD W			
	INVOICE: 150004381713			2019 7 INV P	374.75 D-050719	165743	69086056 - HAMILTON
	000966 ENTERGY	798961140419	320377	FULL DESC: 69086056 - HAMILTON			
	INVOICE: 30006467785			2019 7 INV P	26.37 D-050719	165741	79896114 - 984 STAT
	000966 ENTERGY	894172160419	319954	FULL DESC: 79896114 - 984 STATELINE RD W			
	INVOICE: 30006460440			2019 7 INV P	27.56 D-050719	165717	89417216-5577 GETWE
	000966 ENTERGY	894172320419	319965	FULL DESC: 89417216-5577 GETWELL RD			
	INVOICE: 60005904254			2019 7 INV P	20.53 D-050719	165716	89417232 - 6006 GET
	000966 ENTERGY	90005748264	320815	FULL DESC: 89417232 - 6006 GETWELL RD			
	INVOICE: 90005748264			2019 8 INV P	67.02 D-050719	165749	16330888-GOODMAN RD
	000966 ENTERGY	902532950419	319967	FULL DESC: 16330888-GOODMAN RD AND SCREST			
	INVOICE: 60005904269			2019 7 INV P	19.73 D-050719	165716	90253295 - 8507 INV
	000966 ENTERGY	912245350419	319970	FULL DESC: 90253295 - 8507 INVERNESS DR			
	INVOICE: 545002473500			2019 7 INV P	20.18 D-050719	165716	91224535 - 992 CHUR
				FULL DESC: 91224535 - 992 CHURCH RD E			
					60,841.39		
	001105 NORTHCENTRAL ELECTRI	59247002419	320806	2019 8 INV P	318.76 D-050719	165751	59247002-MALONE RD
	INVOICE: 59247002419			FULL DESC: 59247002-MALONE RD			
	001105 NORTHCENTRAL ELECTRI	59247009419	320805	2019 8 INV P	273.25 D-050719	165751	59247009-3750 FREEM
	INVOICE: 59247009419			FULL DESC: 59247009-3750 FREEMAN LN			
	001105 NORTHCENTRAL ELECTRI	59247012419	320803	2019 8 INV P	157.11 D-050719	165751	59247013-3750 FREEM
	INVOICE: 59247012419			FULL DESC: 59247013-3750 FREEMAN LN			
	001105 NORTHCENTRAL ELECTRI	59247013419	320802	2019 8 INV P	20.11 D-050719	165751	59247013-3750 FREEM
	INVOICE: 59247013419			FULL DESC: 59247013-3750 FREEMA LN			
					769.23		
				ACCOUNT TOTAL	61,610.62		
				ORG 315 TOTAL	61,610.62		
411				PARKS DEPARTMENT			
0010-400-411-00-600100-				SALARIES-ADMINISTRATION			
030060 MARTIN MARKESE L	4-23-2019	320276		2019 7 INV P	125.60 D-050719	165733	PAYROLL CORRECTION
INVOICE:				FULL DESC: PAYROLL CORRECTION - MANUEL CK REQUEST			
030080 DURDIN BRIAN A	4292019	320993		2019 8 INV P	742.71 D-050719	165755	PAYROLL SHORTAGE
INVOICE: 4292019				FULL DESC: PAYROLL SHORTAGE			
				ACCOUNT TOTAL	868.31		
0010-400-411-00-612201-				PARK MAINTENANCE			
011134 WHITFIELD	62935	320052		2019 7 INV P	14,770.96 D-050719	165708	REPAIR COMPLEX B LI
INVOICE: 62935				FULL DESC: REPAIR COMPLEX B LIGHTING/ELECTRICAL FIRE			
				ACCOUNT TOTAL	14,770.96		
0010-400-411-00-625700-				TELEPHONE & POSTAGE			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 10
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000166 AT&T INVOICE:	9001-041019	320247	2019 7 INV P	42.85 D-050719	165728	056 312 5769 001 -
		FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)				
	001095 VERIZON WIRELESS INVOICE: 9827271906	9827271906	320071	2019 7 INV P	440.11 D-050719	165723	642151677-00001 (AP
		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)				
	001167 AT&T MOBILITY INVOICE:	1081-040319	320216	2019 7 INV P	512.63 D-050719	165725	287265161081 - PARK
		FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES				
			ACCOUNT TOTAL		995.59		
	0010-400-411-00-626000-			UTILITIES			
	000966 ENTERGY INVOICE: 30006467876	117424330419	320343	2019 7 INV P	22.40 D-050719	165741	117424333 - 1729 BR
		FULL DESC:	117424333 - 1729 BROOKHAVEN DR				
	000966 ENTERGY INVOICE: 40006221981	119242970419	320345	2019 7 INV P	53.55 D-050719	165742	119242972 - 7635 TC
		FULL DESC:	119242972 - 7635 TCHULAHOMA RD				
	000966 ENTERGY INVOICE: 480002483856	123335760419	320306	2019 7 INV P	3,421.04 D-050719	165744	123335762 - 800 STO
		FULL DESC:	123335762 - 800 STOWEWOOD DR				
	000966 ENTERGY INVOICE: 170004403306	125567870419	320302	2019 7 INV P	1,142.53 D-050719	165744	125567875 - 800 STO
		FULL DESC:	125567875 - 800 STOWEWOOD DR MTR 2				
	000966 ENTERGY INVOICE: 170004403307	125567880419	320301	2019 7 INV P	549.82 D-050719	165743	125567883 - 800 STO
		FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3				
	000966 ENTERGY INVOICE: 220004103888	127643920419	320299	2019 7 INV P	7.69 D-050719	165740	127643922 - 7890 GR
		FULL DESC:	127643922 - 7890 GREENBROOK PKWY				
	000966 ENTERGY INVOICE: 80005747009	157446420419	320410	2019 7 INV P	6,328.42 D-050719	165744	15744642 - 3376 NAI
		FULL DESC:	15744642 - 3376 NAIL RD				
	000966 ENTERGY INVOICE: 80005747010	157448650419	320408	2019 7 INV P	12.20 D-050719	165740	15744865 - 3566 NAI
		FULL DESC:	15744865 - 3566 NAIL RD				
	000966 ENTERGY INVOICE: 125005352385	159289890419	320305	2019 7 INV P	120.64 D-050719	165742	15928989 - 8400 GRE
		FULL DESC:	15928989 - 8400 GREENBROOK PKWY				
	000966 ENTERGY INVOICE: 45005689210	168333290419	320412	2019 7 INV P	37.30 D-050719	165741	16833329 - 3278 MAY
		FULL DESC:	16833329 - 3278 MAY BLVD				
	000966 ENTERGY INVOICE: 45005689211	168340200419	320411	2019 7 INV P	262.21 D-050719	165743	16834020 - GETWELL
		FULL DESC:	16834020 - GETWELL & MAY RD				
	000966 ENTERGY INVOICE: 60005903120	168368840419	320350	2019 7 INV P	51.05 D-050719	165742	16836884 - CHAPARRA
		FULL DESC:	16836884 - CHAPARRAL LN PARK				
	000966 ENTERGY INVOICE: 45005689213	168373040419	320348	2019 7 INV P	200.21 D-050719	165743	16837304 - 6205 SNO
		FULL DESC:	16837304 - 6205 SNOWDEN LN				
	000966 ENTERGY INVOICE: 60005903121	168386170419	320346	2019 7 INV P	207.92 D-050719	165743	16838617 - SNOWDEN
		FULL DESC:	16838617 - SNOWDEN PARK				
	000966 ENTERGY INVOICE: 285004486972	168392500419	320339	2019 7 INV P	455.03 D-050719	165743	16839250 - 7505 CHE
		FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD				
	000966 ENTERGY INVOICE: 155005261279	168397060419	320303	2019 7 INV P	20.18 D-050719	165741	16839706 - 8900 GRE
		FULL DESC:	16839706 - 8900 GREENBROOK PKWY				
	000966 ENTERGY INVOICE: 45005689215	168520060419	320353	2019 7 INV P	326.08 D-050719	165743	16852006 - 7505 STO
		FULL DESC:	16852006 - 7505 STONEGATE BLVD				
	000966 ENTERGY INVOICE: 70005827874	168522120419	320344	2019 7 INV P	248.06 D-050719	165743	16852212 - 3278 MAY
		FULL DESC:	16852212 - 3278 MAY BLVD				
	000966 ENTERGY INVOICE: 105005419145	180540490419	320409	2019 7 INV P	3,110.41 D-050719	165744	18054049 - SNOWDEN
		FULL DESC:	18054049 - SNOWDEN BALLFIELD RD				
	000966 ENTERGY INVOICE: 50006148261	190458970419	320304	2019 7 INV P	9.48 D-050719	165740	19045897 - 295 STAT
		FULL DESC:	19045897 - 295 STATELINE RD E				

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 11
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	190464080419 320400		2019 7 INV P	7.69 D-050719	165740	19046408 - 3025 CAR
	INVOICE: 260004211382	FULL DESC:	19046408	- 3025 CARNIVAL LN			
	000966 ENTERGY	190469290419 320342		2019 7 INV P	113.88 D-050719	165742	19046929 - 1978 STA
	INVOICE: 230004135511	FULL DESC:	19046929	- 1978 STATE LINE RD			
	000966 ENTERGY	20006708845 320784		2019 8 INV P	22.33 D-050719	165749	56395635-7360 US HW
	INVOICE: 20006708845	FULL DESC:	56395635	-7360 US HWY 51 N			
	000966 ENTERGY	202914150419 320414		2019 7 INV P	174.84 D-050719	165743	20291415 - 3480 SUN
	INVOICE: 60005904109	FULL DESC:	20291415	- 3480 SUNSET LOOP			
	000966 ENTERGY	208927660419 320416		2019 7 INV P	610.67 D-050719	165743	20892766 - 6070 SNO
	INVOICE: 60005904108	FULL DESC:	20892766	- 6070 SNOWDEN			
	000966 ENTERGY	225124530419 320415		2019 7 INV P	13.57 D-050719	165740	22512453 - 6205 GET
	INVOICE: 120004433100	FULL DESC:	22512453	- 6205 GETWELL RD			
	000966 ENTERGY	311092590419 320402		2019 7 INV P	7.69 D-050719	165740	31109259 - 7705 TCH
	INVOICE: 120004433029	FULL DESC:	31109259	- 7705 TCHULAHOMA RD			
	000966 ENTERGY	311093170419 320403		2019 7 INV P	7.69 D-050719	165740	31109317 - 7655 TCH
	INVOICE: 120004433030	FULL DESC:	31109317	- 7655 TCHULAHOMA			
	000966 ENTERGY	311093660419 320404		2019 7 INV P	7.69 D-050719	165740	31109366 - 7625 TCH
	INVOICE: 120004433031	FULL DESC:	31109366	- 7625 TCHULAHOMA			
	000966 ENTERGY	311094240419 320405		2019 7 INV P	7.69 D-050719	165740	31109424 - 7635 TCH
	INVOICE: 120004433032	FULL DESC:	31109424	- 7635 TCHULAHOMA			
	000966 ENTERGY	311094730419 320406		2019 7 INV P	7.69 D-050719	165740	31109473 - 7525 TCH
	INVOICE: 120004433033	FULL DESC:	31109473	- 7525 TCHULAHOMA			
	000966 ENTERGY	311095490419 320407		2019 7 INV P	7.69 D-050719	165740	31109549 - 7535 TCH
	INVOICE: 120004433034	FULL DESC:	31109549	- 7535 TCHULAHOMA			
	000966 ENTERGY	311096140419 320354		2019 7 INV P	7.69 D-050719	165740	31109614 - 7645 TCH
	INVOICE: 120004433035	FULL DESC:	31109614	- 7645 TCHULAHOMA			
	000966 ENTERGY	311096480419 320355		2019 7 INV P	7.69 D-050719	165740	31109648 - 7665 TCH
	INVOICE: 120004433036	FULL DESC:	31109648	- 7665 TCHULAHOMA			
	000966 ENTERGY	35005778974 320786		2019 8 INV P	7.69 D-050719	165749	16838419-7505 CHERR
	INVOICE: 35005778974	FULL DESC:	16838419	-7505 CHERRY VALLEY BLVD			
	000966 ENTERGY	381246240419 320347		2019 7 INV P	574.28 D-050719	165743	38124624 - CHERRY V
	INVOICE: 140004387807	FULL DESC:	38124624	- CHERRY VALLEY PK FLOOD LIGHTS			
	000966 ENTERGY	388224410419 320300		2019 7 INV P	226.06 D-050719	165743	38822441 - 8925 SWI
	INVOICE: 325004122205	FULL DESC:	38822441	- 8925 SWINNEA RD			
	000966 ENTERGY	411115350419 320340		2019 7 INV P	3,106.95 D-050719	165744	41111535 - 7360 US
	INVOICE: 85005490496	FULL DESC:	41111535	- 7360 US HIGHWAY 51 N			
	000966 ENTERGY	443685870419 320351		2019 7 INV P	2,996.29 D-050719	165744	44368587 - 3335 PIN
	INVOICE: 145005310276	FULL DESC:	44368587	- 3335 PINE TAR ALY			
	000966 ENTERGY	456929100419 320298		2019 7 INV P	8.29 D-050719	165740	45692910 - 8925 SWI
	INVOICE: 290004230342	FULL DESC:	45692910	- 8925 SWINNEA RD			
	000966 ENTERGY	466875880419 320341		2019 7 INV P	181.82 D-050719	165743	46687588 - 365 RASC
	INVOICE: 190004600321	FULL DESC:	46687588	- 365 RASCO RD E SOCCER FD			
	000966 ENTERGY	478052470419 320399		2019 7 INV P	64.79 D-050719	165742	47805247 - 6208 SNO
	INVOICE: 95005414963	FULL DESC:	47805247	- 6208 SNOWDEN LN			
	000966 ENTERGY	55005653205 320781		2019 8 INV P	75.63 D-050719	165749	16836454-4700 STATE
	INVOICE: 55005653205	FULL DESC:	16836454	-4700 STATELINE RD			
	000966 ENTERGY	55005653206 320783		2019 8 INV P	1,777.96 D-050719	165750	16838229-4700 STATE
	INVOICE: 55005653206	FULL DESC:	16838229	-4700 STATELINE RD			
	000966 ENTERGY	660743110419 320413		2019 7 INV P	295.18 D-050719	165743	66074311 - 6208A SN
	INVOICE: 425003569338	FULL DESC:	66074311	- 6208A SNOWDEN LN			
	000966 ENTERGY	667628730419 320352		2019 7 INV P	177.36 D-050719	165743	66762873 - 6275 SNO
	INVOICE: 170004401578	FULL DESC:	66762873	- 6275 SNOWDEN LN			

05/02/2019 12:49
1540sprl

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 12
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	697233510419	320297	2019 7 INV P	8.29 D-050719	165740	69723351 - 8925 SWI
	INVOICE: 80005748261		FULL DESC:	69723351 - 8925 SWINNEA RD			
	000966 ENTERGY	728201940419	320401	2019 7 INV P	7.69 D-050719	165740	72820194 - 6305 SNO
	INVOICE: 80005747184		FULL DESC:	72820194 - 6305 SNOWDEN LN			
	000966 ENTERGY	748552550419	320356	2019 7 INV P	252.14 D-050719	165743	74855255 - 6277B SN
	INVOICE: 205005078201		FULL DESC:	74855255 - 6277B SNOWDEN LN			
	000966 ENTERGY	748693550419	320398	2019 7 INV P	64.20 D-050719	165742	74869355 - 6277A SN
	INVOICE: 205005078202		FULL DESC:	74869355 - 6277A SNOWDEN LN			
							27,415.34
	001145 ATMOS ENERGY	2435-041219	320293	2019 7 INV P	205.86 D-050719	165736	3019672435 - 8400 G
	INVOICE:		FULL DESC:	3019672435 - 8400 GREENBROOK PKWY			
	001145 ATMOS ENERGY	3076-041219	320292	2019 7 INV P	55.08 D-050719	165736	3020713076 - 8925 S
	INVOICE:		FULL DESC:	3020713076 - 8925 SWINNEA RD			
	001145 ATMOS ENERGY	3332419	320776	2019 8 INV P	1,446.81 D-050719	165748	3015253332-7360 HWY
	INVOICE: 3332419		FULL DESC:	3015253332-7360 HWY 51 NORTH			
	001145 ATMOS ENERGY	3727-041219	320248	2019 7 INV P	25.02 D-050719	165729	4010573727 - 800 ST
	INVOICE:		FULL DESC:	4010573727 - 800 STOWEWOOD DR			
	001145 ATMOS ENERGY	6459-042319	320624	2019 8 INV P	732.16 D-050719	165748	3015476459 - 3335 P
	INVOICE:		FULL DESC:	3015476459 - 3335 PINE TAR ALY			
	001145 ATMOS ENERGY	6619-042319	320625	2019 8 INV P	53.85 D-050719	165748	3015476619 - 6275 S
	INVOICE:		FULL DESC:	3015476619 - 6275 SNOWDEN LN			
	001145 ATMOS ENERGY	6854419	320779	2019 8 INV P	229.92 D-050719	165748	3020696854-3278 MAY
	INVOICE: 6854419		FULL DESC:	3020696854-3278 MAY BLVD			
	001145 ATMOS ENERGY	8239419	320778	2019 8 INV P	25.90 D-050719	165748	3015018239-6070 SNO
	INVOICE: 8239419		FULL DESC:	3015018239-6070 SNOWDEN LN			
							2,774.60
	001234 CENTURYLINK	200022-41019	319945	2019 7 INV P	1,226.53 D-050719	165712	400200022-PARKS PHO
	INVOICE:		FULL DESC:	400200022-PARKS PHONE SYSTEM			
	001234 CENTURYLINK	200373-41019	320294	2019 7 INV P	154.11 D-050719	165737	400200373 - FOREVER
	INVOICE:		FULL DESC:	400200373 - FOREVER YOUNG			
	001234 CENTURYLINK	5240-041019	320296	2019 7 INV P	62.53 D-050719	165737	300095240 - PARKS S
	INVOICE:		FULL DESC:	300095240 - PARKS SHOP			
	001234 CENTURYLINK	6133-041019	320295	2019 7 INV P	60.32 D-050719	165737	300096133 - SHOP PH
	INVOICE:		FULL DESC:	300096133 - SHOP PHONE			
							1,503.49
	002351 COMCAST	1174-040819	320308	2019 7 INV P	-5.00 D-050719	165738	8396 01 001 0001174
	INVOICE:		FULL DESC:	8396 01 001 0001174 - PARKS & ITEC			
	013136 AT&T	1874-032819	319940	2019 7 INV P	47.42 D-050719	165709	662 280-5136 646 18
	INVOICE:		FULL DESC:	662 280-5136 646 1874 - COMMUNITY SHELTER			
	016529 DIRECTV	36140839087	319946	2019 7 INV P	260.86 D-050719	165714	018993796-UMPIRE SH
	INVOICE: 36140839087		FULL DESC:	018993796-UMPIRE SHED (SERVICE @)			
	016529 DIRECTV	36170754827	320249	2019 7 INV P	102.70 D-050719	165730	019027170 - GOLF (S
	INVOICE: 36170754827		FULL DESC:	019027170 - GOLF (SERVICE @)			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 13
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							363.56
							ACCOUNT TOTAL 32,099.41
0010-400-411-00-627901-	002857 TURNER DALE INVOICE:	4-9-2019	320022	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	200.00 D-050719	165701	REC SPRING SOFTBALL
011508 DOCKERY LAWRENCE INVOICE:	4-9-19	320029	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	255.00 D-050719	165675	SOCER REFEREE PAYR	
015545 KLINCK ZACHARY A INVOICE:	4-9-19	320035	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	470.00 D-050719	165686	SOCER REFEREE PAYR	
018046 HERRON SHELTON INVOICE:	4-9-2019	320016	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	100.00 D-050719	165681	REC SPRING SOFTBALL	
018076 CHENOWETH BRANDON INVOICE:	4-9-19	320028	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	155.00 D-050719	165672	SOCER REFEREE PAYR	
018965 WAMMACK TERRY INVOICE:	4-9-2019	320023	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	97.50 D-050719	165703	REC SPRING SOFTBALL	
023080 WOODS KOLBY LEE INVOICE:	4-9-19	320051	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	135.00 D-050719	165706	SOCER REFEREE PAYR	
024018 THOMAS OWEN TAYLOR INVOICE:	4-9-19	320045	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	60.00 D-050719	165698	SOCER REFEREE PAYR	
025560 THOMAS IAN T INVOICE:	4-9-19	320044	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	105.00 D-050719	165697	SOCER REFEREE PAYR	
025562 CLAY JONATHON INVOICE:	4-9-19	320027	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	245.00 D-050719	165673	SOCER REFEREE PAYR	
026429 PONDER CAROLINE INVOICE:	4-9-19	320040	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	30.00 D-050719	165691	SOCER REFEREE PAYR	
027334 HERRON HAYES W INVOICE:	4-9-19	320032	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	85.00 D-050719	165680	SOCER REFEREE PAYR	
027340 LOFTIN BRADLEY INVOICE:	4-9-19	320036	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	90.00 D-050719	165687	SOCER REFEREE PAYR	
027449 ANDERSON MICHAEL INVOICE:	4-9-2019	320012	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	81.25 D-050719	165668	REC SPRING SOFTBALL	
027999 COWART LOGAN INVOICE:	4-9-2019	320014	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	105.00 D-050719	165674	REC SPRING SOFTBALL	
028008 JUSTICE ANGELICA	4-9-19	320034	2019 7 INV P	125.00 D-050719	165685	SOCER REFEREE PAYR	

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 14
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	028292 HARDY PATRICK INVOICE:	4-9-2019	320017	2019 7 INV P	65.00 D-050719	165679	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	028302 YOUNT BRANDY INVOICE:	4-9-2019	320024	2019 7 INV P	45.00 D-050719	165707	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	029100 POWERS EMILY SOPHIA INVOICE:	4-9-19	320042	2019 7 INV P	180.00 D-050719	165693	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029101 VALLEAN JR PATRICK INVOICE:	4-9-19	320048	2019 7 INV P	90.00 D-050719	165702	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029778 JETER CHRIS INVOICE:	4-9-2019	320018	2019 7 INV P	147.50 D-050719	165683	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	029796 HAMPTON MORGAN BLAKE INVOICE:	4-9-19	320031	2019 7 INV P	45.00 D-050719	165678	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029797 THOMPSON III WILLIAM INVOICE:	4-9-19	320046	2019 7 INV P	20.00 D-050719	165699	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029798 PONDER MAURICE INVOICE:	4-9-19	320041	2019 7 INV P	175.00 D-050719	165692	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029800 MILLIS AUSTIN LEE INVOICE:	4-9-19	320037	2019 7 INV P	35.00 D-050719	165688	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029801 OLIVER LOGAN INVOICE:	4-9-19	320038	2019 7 INV P	30.00 D-050719	165689	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029803 SOLOMON ADDILYN INVOICE:	4-9-19	320043	2019 7 INV P	60.00 D-050719	165695	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029827 BROWN KRISTOPHER INVOICE:	4-9-19	320026	2019 7 INV P	20.00 D-050719	165671	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029828 HALE JACKSON INVOICE:	4-9-19	320030	2019 7 INV P	30.00 D-050719	165677	SOCCER REFEREE PAYR
			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
	029942 ARVIN PHILLIP INVOICE:	4-9-2019	320013	2019 7 INV P	52.50 D-050719	165669	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	029943 JOYNER MICHAEL INVOICE:	4-9-2019	320019	2019 7 INV P	77.50 D-050719	165684	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	029944 FRANKLIN AMY INVOICE:	4-9-2019	320015	2019 7 INV P	100.00 D-050719	165676	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			
	030026 TAYLOR JEFFREY INVOICE:	4-9-2019	320021	2019 7 INV P	50.00 D-050719	165696	REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL 2019			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 15
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	030033 WHITE WILLIAM XAVIER INVOICE:	4-9-19	320050	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	30.00 D-050719	165705	SOCCER REFEREE PAYR
	030034 HOPKINS DELANEY INVOICE:	4-9-19	320033	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	45.00 D-050719	165682	SOCCER REFEREE PAYR
	030035 THORNHILL JOSEPH INVOICE:	4-9-19	320047	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	60.00 D-050719	165700	SOCCER REFEREE PAYR
	030036 WARWICK CHRISTOPHER INVOICE:	4-9-19	320049	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	60.00 D-050719	165704	SOCCER REFEREE PAYR
	030037 PEACOCK III GLENN INVOICE:	4-9-19	320039	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	30.00 D-050719	165690	SOCCER REFEREE PAYR
	030040 ROBINSON WILMA INVOICE:	4-9-2019	320020	2019 7 INV P FULL DESC: REC SPRING SOFTBALL 2019	52.50 D-050719	165694	REC SPRING SOFTBALL
	030044 BATEMAN WILLIAM INVOICE:	4-9-19	320025	2019 7 INV P FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	155.00 D-050719	165670	SOCCER REFEREE PAYR
				ACCOUNT TOTAL	3,993.75		
				ORG 411 TOTAL	52,728.02		
412				PARK TOURNAMENTS			
0010-400-412-00-600100-				WAGES AND SALARIES			
030062 VINES AMBER F INVOICE:	4-24-2019	320281	2019 7 INV P FULL DESC: PAYROLL SHORTAGE/MANUAL CHECK REQUEST	40.85 D-050719	165735	PAYROLL SHORTAGE/MA	
				ACCOUNT TOTAL	40.85		
				ORG 412 TOTAL	40.85		
511				MUNICIPAL CODE ENFORCEMENT			
0010-500-511-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	7723-040319	320066	2019 7 INV P FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES	278.47 D-050719	165710	287269097723 - ANIM	
				ACCOUNT TOTAL	278.47		
				ORG 511 TOTAL	278.47		
902				EXPENSE ACCOUNTS			
0010-900-902-00-620902-				FACILITIES MANAGEMENT			
000949 INTEGRATED COMMUNICA INVOICE: 31609	31609	320056	2019 7 INV P FULL DESC: RE-ISSUE MONTHLY SIREN MAINT.	1,860.00 D-050719	165720	RE-ISSUE MONTHLY SI	
000949 INTEGRATED COMMUNICA INVOICE: 31670	31670	320055	2019 7 INV P FULL DESC: RE-ISSUE MONTHLY SIREN MAINT.	1,860.00 D-050719	165720	RE-ISSUE MONTHLY SI	
					3,720.00		

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 16
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	130057640419	320381	2019 7 INV P	331.29 D-050719	165743	130057649 - 7312 HI
	INVOICE: 125005354680			FULL DESC: 130057649 - 7312 HIGHWAY 51 N			
	000966 ENTERGY	159915730419	320379	2019 7 INV P	50.28 D-050719	165742	15991573 - 8710 NOR
	INVOICE: 50006150278			FULL DESC: 15991573 - 8710 NORTHWEST DR			
	000966 ENTERGY	160041110419	320378	2019 7 INV P	718.86 D-050719	165744	160041111 - 8889 NO
	INVOICE: 50006150269			FULL DESC: 160041111 - 8889 NORTHWEST DR			
	000966 ENTERGY	168319920419	320373	2019 7 INV P	3,681.92 D-050719	165744	16831992 - 8700 NOR
	INVOICE: 125005354178			FULL DESC: 16831992 - 8700 NORTHWEST DR			
	000966 ENTERGY	170020070419	320364	2019 7 INV P	4,171.02 D-050719	165744	17002007 - 385 STAT
	INVOICE: 190004600300			FULL DESC: 17002007 - 385 STATELINE-#41 -0848 RD W			
	000966 ENTERGY	681111780419	320382	2019 7 INV P	2,632.52 D-050719	165744	68111178 - 8554 NOR
	INVOICE: 80005749555			FULL DESC: 68111178 - 8554 NORTHWEST DR			
	000966 ENTERGY	805405860419	320370	2019 7 INV P	48.15 D-050719	165742	80540586 - 8889 NOR
	INVOICE: 160004377995			FULL DESC: 80540586 - 8889 NORTHWEST DR			
							11,634.04
	001105 NORTHCENTRAL ELECTRI	59247010	320804	2019 8 INV P	417.60 D-050719	165751	59247010-3750 FREEM
	INVOICE: 59247010			FULL DESC: 59247010-3750 FREEMAN LN			
	001145 ATMOS ENERGY	5080419	320808	2019 8 INV P	133.87 D-050719	165748	4017475080-7312 HIG
	INVOICE: 5080419			FULL DESC: 4017475080-7312 HIGHWAY 51			
	001145 ATMOS ENERGY	7945-040819	319870	2019 7 INV P	917.01 D-050719	165100	3015017945 - 8710 N
	INVOICE:			FULL DESC: 3015017945 - 8710 NORTHWEST DR			
							1,050.88
	001234 CENTURYLINK	5074-041019	319944	2019 7 INV P	58.12 D-050719	165712	300095074 - PHONE B
	INVOICE:			FULL DESC: 300095074 - PHONE BILL (PW)			
	002351 COMCAST	200510-41119	319943	2019 7 INV P	245.07 D-050719	165713	8396 40 022 0200510
	INVOICE:			FULL DESC: 8396 40 022 0200510 - PW			
				ACCOUNT TOTAL	17,125.71		
			ORG 902	TOTAL	17,125.71		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	169,692.61		
=====							



05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 17
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
611			SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-626105-			SPRINGFEST EXPENSE					
016313 A & B DISTRIBUTING C	4172019	320170	2019 7 INV P	4,974.46 D-050719	165724	BUDWEISER/SPRINGFES		
INVOICE: 4172019			FULL DESC: BUDWEISER/SPRINGFEST					
030046 HOLLAHAN PAM	4122019	319869	2019 7 INV P	800.00 D-050719	165099	2019 ENTERTAINMENT/		
INVOICE: 4122019			FULL DESC: 2019 ENTERTAINMENT/SPRINGFEST HOSPITALITY DINNER					
			ACCOUNT TOTAL	5,774.46				
			ORG 611 TOTAL	5,774.46				
=====								
FUND 0240	TOURIST & CONVENTION		TOTAL:	5,774.46				
=====								

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 18
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	825						UTILITY MAINTENANCE EXPENSES
	0400-800-825-00-625700-						TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS	9827271906	320071	2019 7 INV P	440.15	D-050719	165723 642151677-00001 (AP
	INVOICE: 9827271906		FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)			
	001167 AT&T MOBILITY	60413-040319	320167	2019 7 INV P	2,286.36	D-050719	165725 287251660413 - UTIL
	INVOICE:		FULL DESC:	287251660413 - UTILITIES CELL PHONES			
				ACCOUNT TOTAL	2,726.51		
	0400-800-825-00-626000-						UTILITIES
	000966 ENTERGY	102092330419	320010	2019 7 INV P	110.12	D-050719	165718 102092335 - 8182 GE
	INVOICE: 70005823982		FULL DESC:	102092335 - 8182 GETWELL RD NORTH LIFT STATION			
	000966 ENTERGY	107599950419	319991	2019 7 INV P	40.99	D-050719	165717 107599953 - 2543 JI
	INVOICE: 460002473738		FULL DESC:	107599953 - 2543 JIM ST			
	000966 ENTERGY	122346910419	319989	2019 7 INV P	46.94	D-050719	165717 122346919 - LEGENDS
	INVOICE: 425003566352		FULL DESC:	122346919 - LEGENDS LAGOON			
	000966 ENTERGY	122528110419	320008	2019 7 INV P	48.67	D-050719	165717 122528110 - 2635 RU
	INVOICE: 405003631030		FULL DESC:	122528110 - 2635 RUTHERFORD A			
	000966 ENTERGY	122548770419	319998	2019 7 INV P	35.38	D-050719	165717 122548779 - 5253 SW
	INVOICE: 510001373050		FULL DESC:	122548779 - 5253 SWINNEA RD RUST LIFT			
	000966 ENTERGY	122867850419	319982	2019 7 INV P	190.79	D-050719	165718 122867856 - 4164 HI
	INVOICE: 580001258205		FULL DESC:	122867856 - 4164 HIGHWAY 51			
	000966 ENTERGY	122868040419	319983	2019 7 INV P	221.35	D-050719	165718 122868045 - 53 WOOD
	INVOICE: 580001258206		FULL DESC:	122868045 - 53 WOODLAND TRACE S			
	000966 ENTERGY	126811510419	320007	2019 7 INV P	10.17	D-050719	165716 126811512 - AIRWAYS
	INVOICE: 415003617963		FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE			
	000966 ENTERGY	162929220419	320667	2019 8 INV P	11.74	D-050719	165749 16292922 - 8779 WHI
	INVOICE: 50006152413		FULL DESC:	16292922 - 8779 WHITWORTH ST			
	000966 ENTERGY	162931360419	320668	2019 8 INV P	6,501.64	D-050719	165750 16293136 - 8779 WHI
	INVOICE: 50006152414		FULL DESC:	16293136 - 8779 WHITWORTH ST			
	000966 ENTERGY	168352330419	320663	2019 8 INV P	95.90	D-050719	165749 16835233 - TOWN & C
	INVOICE: 45005693532		FULL DESC:	16835233 - TOWN & COUNTRY DR			
	000966 ENTERGY	168357870419	320666	2019 8 INV P	71.58	D-050719	165749 16835787 - HUDGINS
	INVOICE: 125005354181		FULL DESC:	16835787 - HUDGINS RD			
	000966 ENTERGY	168367020419	320005	2019 7 INV P	161.05	D-050719	165718 16836702 - 6854 TCH
	INVOICE: 60005903119		FULL DESC:	16836702 - 6854 TCHULAHOMA RD			
	000966 ENTERGY	168395080419	320664	2019 8 INV P	10.29	D-050719	165749 16839508 - 8989 STA
	INVOICE: 45005693533		FULL DESC:	16839508 - 8989 STANTON RD			
	000966 ENTERGY	168511800419	320072	2019 7 INV P	12.01	D-050719	165716 16851180 - 7696 AIR
	INVOICE: 155005261280		FULL DESC:	16851180 - 7696 AIRWAYS BLVD			
	000966 ENTERGY	168514610419	320006	2019 7 INV P	21.63	D-050719	165717 16851461 - HUNTERS
	INVOICE: 60005903123		FULL DESC:	16851461 - HUNTERS GLEN ST			
	000966 ENTERGY	168517350419	319997	2019 7 INV P	50.23	D-050719	165718 16851735 - 5795 PEP
	INVOICE: 70005820516		FULL DESC:	16851735 - 5795 PEPPERCHASE DR			
	000966 ENTERGY	168529070419	320001	2019 7 INV P	10.29	D-050719	165716 16852907 - 1334 GOO
	INVOICE: 45005689216		FULL DESC:	16852907 - 1334 GOODMAN RD			
	000966 ENTERGY	168534590419	320000	2019 7 INV P	3,908.75	D-050719	165719 16853459 - 5850 GET
	INVOICE: 45005689217		FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT			
	000966 ENTERGY	176259480419	319993	2019 7 INV P	767.64	D-050719	165718 17625948 - 4446 AIR
	INVOICE: 305004198534		FULL DESC:	17625948 - 4446 AIRWAYS BLVD			

05/02/2019 12:49
1540spr1

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 19
apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000966 ENTERGY	176270840419 319992		2019 7 INV P	2,666.32 D-050719	165719	17627084 - 170 COLL
	INVOICE: 305004198535	FULL DESC:	17627084	- 170 COLLEGE RD			
	000966 ENTERGY	181419370419 320073		2019 7 INV P	16.14 D-050719	165716	18141937 - 8440 GRE
	INVOICE: 175005234129	FULL DESC:	18141937	- 8440 GREENBROOK PKWY			
	000966 ENTERGY	187578310419 319986		2019 7 INV P	88.03 D-050719	165718	18757831 - 3401 WOO
	INVOICE: 115005397849	FULL DESC:	18757831	- 3401 WOODLAND TRACE NORTH			
	000966 ENTERGY	190456650419 320009		2019 7 INV P	12.14 D-050719	165716	19045665 - 6845 MCC
	INVOICE: 35005767295	FULL DESC:	19045665	- 6845 MCCAIN DR			
	000966 ENTERGY	190471660419 320665		2019 8 INV P	11.75 D-050719	165749	19047166 - 1281 BRO
	INVOICE: 230004135512	FULL DESC:	19047166	- 1281 BROOKHAVEN DR			
	000966 ENTERGY	193387140419 319984		2019 7 INV P	70.83 D-050719	165718	19338714 - TURMAN D
	INVOICE: 270004214789	FULL DESC:	19338714	- TURMAN DR			
	000966 ENTERGY	397584380419 320004		2019 7 INV P	7.69 D-050719	165716	39758438 - 5850 GET
	INVOICE: 70005823884	FULL DESC:	39758438	- 5850 GETWELL RD WATERTOWER			
	000966 ENTERGY	439811820419 319988		2019 7 INV P	35.46 D-050719	165717	43981182 - 1903 STA
	INVOICE: 630000305455	FULL DESC:	43981182	- 1903 STARLANDING RD LAKES OF NICHOLAS			
	000966 ENTERGY	571531320419 319987		2019 7 INV P	29.69 D-050719	165717	57153132 - 2768 BLA
	INVOICE: 155005255952	FULL DESC:	57153132	- 2768 BLACK ROCK RD			
	000966 ENTERGY	605725260419 319985		2019 7 INV P	56.36 D-050719	165718	60572526 - GROVE ME
	INVOICE: 165005266503	FULL DESC:	60572526	- GROVE MEADOWS LIFT STATION			
	000966 ENTERGY	715327820419 320074		2019 7 INV P	10.55 D-050719	165716	71532782 - 1433 STA
	INVOICE: 75005563196	FULL DESC:	71532782	- 1433 STATELINE RD E			
	000966 ENTERGY	757607850419 320003		2019 7 INV P	110.99 D-050719	165715	75760785 - 8157A PA
	INVOICE: 290004229596	FULL DESC:	75760785	- 8157A PARK PIKE			
	000966 ENTERGY	761941740419 319990		2019 7 INV P	68.26 D-050719	165718	76194174 - 303 LONG
	INVOICE: 475003369804	FULL DESC:	76194174	- 303 LONG ST			
	000966 ENTERGY	762590760419 320002		2019 7 INV P	1,571.16 D-050719	165718	76259076 - 3088 NAI
	INVOICE: 290004229597	FULL DESC:	76259076	- 3088 NAIL RD			
	000966 ENTERGY	792402060419 319996		2019 7 INV P	17.82 D-050719	165716	79240206 - 4154 DAV
	INVOICE: 105005416067	FULL DESC:	79240206	- 4154 DAVIS RD ST CLAIR LIFT STATION			
	000966 ENTERGY	854916600419 319995		2019 7 INV P	96.52 D-050719	165718	85491660 - CHANCEY
	INVOICE: 75005559325	FULL DESC:	85491660	- CHANCEY COVE LOT 4			
	000966 ENTERGY	874908840419 319994		2019 7 INV P	119.15 D-050719	165718	87490884 - 2017 STA
	INVOICE: 290004225570	FULL DESC:	87490884	- 2017 STAR LANDING RD E WTR TWR			
					17,316.02		
	001105 NORTHCENTRAL ELECTRI	7001-042419 320965		2019 8 INV P	63.82 D-050719	165757	59247001 - GOODMAN
	INVOICE:	FULL DESC:	59247001	- GOODMAN RD 3541 (METER#78293686)			
	001105 NORTHCENTRAL ELECTRI	7007-041819 320417		2019 7 INV P	184.59 D-050719	165745	59247007 - RIVER PT
	INVOICE:	FULL DESC:	59247007	- RIVER PTE DR 5714			
	001105 NORTHCENTRAL ELECTRI	7011-042419 320966		2019 8 INV P	23.18 D-050719	165757	59247011 - GOODMAN
	INVOICE:	FULL DESC:	59247011	- GOODMAN RD 4105 (METER#38558678)			
					271.59		
	001145 ATMOS ENERGY	1609-042619 320963		2019 8 INV P	15.96 D-050719	165753	4012381609 - 4164 H
	INVOICE:	FULL DESC:	4012381609	- 4164 HIGHWAY 51			
	001145 ATMOS ENERGY	1654-042319 320964		2019 8 INV P	16.65 D-050719	165753	4012381654 - 53 WOO
	INVOICE:	FULL DESC:	4012381654	- 53 WOODLAND TRCE			
	001145 ATMOS ENERGY	5862-041119 320053		2019 7 INV P	27.09 D-050719	165711	4024565862 - 8182 G
	INVOICE:	FULL DESC:	4024565862	- 8182 GETWELL RD			

05/02/2019 12:49
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

P 20
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						59.70	
	001167 AT&T MOBILITY INVOICE:	8869-040319 319941	319941	2019 7 INV P	1,010.14 D-050719	165710	820538869 - SCADA
		FULL DESC:	820538869	- SCADA			
	013136 AT&T INVOICE:	10592-040519 320059	320059	2019 7 INV P	58.06 D-050719	165709	662 449-2605 001 05
		FULL DESC:	662 449-2605 001 0592	- SCADA CARDS/UTILITIES			
		ACCOUNT TOTAL			18,715.51		
		ORG 825	TOTAL		21,442.02		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	21,442.02		
=====							

05/02/2019 13:00
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

P 1
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155			CITY CLERK				
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
002241 FIRST SECURITY BANK	35637	320383	2019 7 DIR P		90.00 W-050719	51395	G/O BONDS SERIES 20
INVOICE: 35637		FULL DESC:	G/O BONDS SERIES 2012 ISSUE #552				
		ACCOUNT TOTAL			90.00		
		ORG 155	TOTAL		90.00		
903			ADMINISTRATIVE EXPENSES				
0010-900-903-00-624102-			BANK FEES				
002241 FIRST SECURITY BANK	35637	320383	2019 7 DIR P		300.00 W-050719	51395	G/O BONDS SERIES 20
INVOICE: 35637		FULL DESC:	G/O BONDS SERIES 2012 ISSUE #552				
003341 BANCORPSOUTH	35635	320327	2019 7 DIR P		750.00 W-050719	51394	REF BD 2009 ACCT #8
INVOICE: 35635		FULL DESC:	REF BD 2009 ACCT #82-0052-01-7 (INT)				
		ACCOUNT TOTAL			1,050.00		
		ORG 903	TOTAL		1,050.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,140.00		
=====							



05/02/2019 13:00
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

P 2
apinv gla

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
0300-700-701-00-650401-				GEN OB INTEREST			
002241 FIRST SECURITY BANK	35637	320383		2019 7 DIR P	8,871.25 W-050719	51395	G/O BONDS SERIES 20
INVOICE: 35637		FULL DESC:		G/O BONDS SERIES 2012 ISSUE #552			
003341 BANCORPSOUTH	35635	320327		2019 7 DIR P	21,900.00 W-050719	51394	REF BD 2009 ACCT #8
INVOICE: 35635		FULL DESC:		REF BD 2009 ACCT #82-0052-01-7 (INT)			
013790 HANCOCK BANK	35638	320393		2019 7 DIR P	23,757.50 W-050719	51396	G/O REFUNDING BD SE
INVOICE: 35638		FULL DESC:		G/O REFUNDING BD SERIES 2010 REF SOUTHCT1110			
				ACCOUNT TOTAL	54,528.75		
				ORG 701 TOTAL	54,528.75		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	54,528.75		
=====							



05/02/2019 13:00
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

P 3
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	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	4-30-2019	320592	2019 7 DIR P	429,834.68 W-050719	51397	APRIL 2019 PAYROLL
	INVOICE:			FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	429,834.68		
	0600-000-000-00-214900-			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	4-19-2019	320076	2019 7 DIR P	7,406.29 W-050719	51392	APRIL 18, 2019 PAYR
	INVOICE:			FULL DESC: APRIL 18, 2019 PAYROLL CONTRIBUTION-REF# 761770767			
				ACCOUNT TOTAL	7,406.29		
	0600-000-000-00-215101-			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	4-18-2019	319999	2019 7 DIR P	5,780.23 W-050719	51391	APRIL 18, 2019 FSA/
	INVOICE:			FULL DESC: APRIL 18, 2019 FSA/DC PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	5,780.23		
				ORG 0600 TOTAL	443,021.20		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	443,021.20		
=====							

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



The City of Southaven Docket Recap

May 7, 2019

Special Docket

General Fund		1,785.00
	Fire	1,785.00
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		16,541.17
SPECIAL DOCKET TOTAL		18,326.17

***Note: Cigna Behavioral Health & Life Insurance Company of North America (Cigna)**



05/02/2019 12:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-050719

P 1
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	290		FIRE DEPARTMENT				
	0010-200-290-00-626900-			TRAVEL & TRAINING			
	030050 CIGNA BEHAVIORAL HEA	131190014	320172	2019 7 INV A	1,785.00	S-050719	SEMINARS - W. HAMSL
	INVOICE: 131190014			FULL DESC: SEMINARS - W. HAMSLEY (JEFFREY)			
				ACCOUNT TOTAL	1,785.00		
			ORG 290	TOTAL	1,785.00		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	1,785.00		
=====							

05/02/2019 12:53
1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-050719

P 2
apinvgl

YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600							
	0600-000-000-00-216108-						
	022642 LIFE INSURANCE	COMPA APRIL-2019	320326	2019 7 DIR P	16,541.17	S-050719	51393 APRIL 2019 PAYROLL
	INVOICE:			FULL DESC: APRIL 2019 PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	16,541.17		
				ORG 0600 TOTAL	16,541.17		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	16,541.17		
=====							

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

17.

Executive Session

Claims/Litigation against SPD and Parks Dept.;
Economic Development (Potential Business Locating
to City); Personnel - SFD