CITY OF SOUTHAVEN

Top of Mississippi

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Southaven, MS 38671

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NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Monday, the 20th day of May, 2019 at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: May 7, 2019**
5. **Resolution for LawFit 2019**
6. **Resolution for Free Port Tax Exemption - Pacific Bioscience Laboratories Products, Inc.**
7. **Resolution for Free Port Tax Exemption – Altria Group Distribution Company**
8. **Approval of SFD Contract with ZOLL Medical Corporation for Warranty**
9. **Approval of AT&T Amendment Video Service Agreement**
10. **Resolution for Sole Source for Utilities Dept.**
11. **Resolution to Clean Private Property**
12. **Mayor's Report**
13. **Personnel Docket**
14. **City Attorney's Legal Update**
15. **Utility Bill Adjustment Docket**

16. Claims Dockets: Docket 1
Docket 2

17. Executive Session: Personnel in SPD; Personnel in Public Works; Claims/Litigation against SPD, Parks, and Infrastructure; Economic Development (Business locating to City)

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 16th day of May 2019:

Darren Musselwhite, Mayor

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 7, 2019
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 16, 2019
5. Presentation of Graduation Cords to Mayor's Youth Council
6. Resolution for Emergency Ratification
7. Resolution for Sanitation Liens
8. Resolution for Surplus of Firearm – Sgt. Brian Ely
9. Resolution to Clean Private Property
10. Planning Agenda
    1. Application by Loeb/Church Road for subdivision approval of a one lot commercial subdivision on the southwest corner of Church Road and WE Ross Pkwy.
    2. Application by Dalhoff Thomas Design Studio to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.
    3. Application by Dalhoff Thomas Design Studio for design review approval of a two story mixed use building on the lot 3 of Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.
    4. Request for a scrivener's error on lot 21 of Cherry Hill North Phase 1 for a reduction on the width of the sewer easement on the east side of the lot.
11. Mayor's Report
12. Citizen's Agenda
13. Personnel Docket
14. City Attorney's Legal Update
15. Utility Bill Adjustment Docket
16. Claims Dockets: Docket 1
    Docket 2
17. Executive Session: Claims/Litigation against SPD and Parks Dept.;
    Economic Development (Potential Business Locating to City);
    Personnel – SFD

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

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MINUTES OF THE REGULAR MEETING
OF May 7, 2019
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 7th day of May, 2019 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately sixty (60) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of April 16, 2019 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

PRESENTATION OF GRADUATION CORDS TO MAYOR'S YOUTH COUNCIL

Mayor Musselwhite presented the following members of the Mayor's Youth Council with Graduation Cords:

Desoto Central High School
Tim Gardner, Sponsor

Students:
Rachel Sacharin
Hannah Holmes
Guadalupe Pulido
Samuel Tillery

Southaven High School
Jeff Shands, Sponsor

Students:
Presley Becker
Jeryiah Watson
Lauren Weeks (not in attendance)
Mary Wood

RESOLUTION FOR EMERGENCY RATIFICATION

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

The air conditioning system exploded in the City Hall sever room and it is vital for the City to have air in the server room to prevent overheating and the shutting down of equipment, which is necessary for emergency services. The air conditioning system was replaced on an emergency basis in the amount of $12,795.00. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency expenditure for repairs and work completed at the City Hall Server Room for replacement of the air conditions; and

WHEREAS, the air conditioning system exploded and it is vital for the City to have air in the server room to prevent overheating and the shutting down of equipment, which is necessary for emergency services; and

WHEREAS, pursuant to the City's emergency powers and so that the server room would not overheat causing the shutdown of City equipment, the City acted immediately; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's IT Director, the City Board ratifies the total expenditures in the amount of $12,975.00 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

A copy of the quote is attached to these minutes.

RESOLUTION FOR SANITATION LIENS

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

Mr. Manley stated that this resolution will allow for either filing of lien or placing additional fee for car tag renewal for those individuals who have not paid sanitation fee. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

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

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

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

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

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

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

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

Exhibit A:

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Frances M. Gateley	8182 Elmbrook Drive, Southaven	STILL NOT PAID $56.80 (Larry Gateley account)	Car tag hold at both addresses (Bradley & Elmbrook)
754 Grant Drive	Justin & Amanda McMurphy	4045 Mitchell Place, Olive Branch or 4853 Delbridge Ct E, Olive Branch	STILL NOT PAID □ $78.00 (Justin McMurphy account)	Car tag hold at all 3 addresses (Grant, Mitchell, & Delbridge)
769 Grant Drive	Charles Strauser	4580 Nicholas Lane, Southaven	STILL NOT PAID $64.80 (Charles Strauser account)	Car tag hold at both addresses (Grant & Nicholas)
5817 Londonderry Cove	Dennis Fowler	5943 Surrey Lane Cove, Southaven	STILL NOT PAID □ $108.41 (Donna Pompa account)	Car tag hold at both addresses (Londonderry & Surrey)
5817 Londonderry Cove	Donna Pompa	3755 Wayne Avenue, Memphis	STILL NOT PAID □ $108.41 (Donna Pompa account)	Car tag hold at Londonderry address
915 McGowan Drive	J.D. Lofton	Same as service address	STILL NOT PAID □ $38.40 (J.D. Lofton account)	Car tag hold at McGowan address
5372 Payton Drive W	Natalie Massey	13352 Willow Nest Drive, Olive Branch	STILL NOT PAID □ $314.42 (Marcus Riddick account)	Car tag hold at both addresses (Payton & Willow Nest)
5776 Surrey Lane	Melissa Corrine Burnett	6405 Pleasant Hill Drive, Hernando	STILL NOT PAID □ $180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Pleasant Hill)

5776 Surrey Lane	Judy Byard	1777 Springfield Cove, Southaven	STILL NOT PAID □ $180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Springfield)
832 W.E. Ross Parkway	David Watson	5631 Casey Lane, Southaven	STILL NOT PAID □ $38.40 (David Watson account)	Car tag hold at both addresses (W.E. Ross & Casey)
1132 W.E. Ross Parkway W	Joshua Feathers	10279 Yates Drive, Olive Branch	STILL NOT PAID □ $63.60 (Joshua Feathers account)	Car tag hold at both addresses (W.E. Ross & Yates)

Customers who got 3/18/19 Letter, to be paid by 4/18/19; Picked up carts on 4/23/19.
Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
5450 Desoto Road West	Kristopher Hungate	Car tag hold	
5360 Kalian Cove	Patrick Warren	Car tag hold	No cart was here
5862 Londonderry Cove	Francisco Garcia	Car tag hold	

List Current as of 5/2/19

RESOLUTION FOR SURPLUS OF FIREARM – SGT. BRIAN ELY

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

Mr. Manley stated that this resolution will allow for purchase of firearm by Sgt. Brian Ely for the replacement value in the amount of $368.60. Mr. Ely is retiring in the PERS System but has only been with the City for 1.5 years. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SGT. BRIAN ELY HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Brian Ely by presenting to him his service firearm, a Glock Model 43, 9MM Pistol, Serial No. ABSX823 ("Weapon") as recommended by Chief Pirtle, attached hereto as Exhibit A, and

WHEREAS, Brian Ely is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Brian Ely for $368.60, which is the replacement cost, in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Brian Ely.

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

1. The Weapon be provided to Sgt. Brian Ely consistent with this Resolution.

2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

A copy of the request is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- 526 Christybrook CV
- PARCEL# 1075211000011500

- PARCEL# 1075211200022900
- PARCEL# 1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL# 2074200500006100
- PARCEL# 2081120400000202
- PARCEL# 2081120400000201
- PARCEL# 2074200000003100
- PARCEL# 2081011100002700
- PARCEL# 2081011100002600
- 861 GREAT OAKS DR
-
- PARCEL# 2074181600009300
- 7015 Carrolton Dr W
- 2250 GREENCLIFF DR.
- PARCEL# 1079291900000300
- PARCEL# 1079291900000500
- PARCEL# 1079291900000700
- PARCEL# 1079290000000105
- PARCEL# 1078270000002300
- PARCEL# 1078281300019100
- 893 Charter Oak Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 2019, to voice objection or to offer a defense.

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

- 526 Christybrook CV
- PARCEL# 1075211000011500
- PARCEL# 1075211200022900
- PARCEL# 1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL# 2074200500006100
- PARCEL# 2081120400000202
- PARCEL# 2081120400000201
- PARCEL# 2074200000003100

- PARCEL# 2081011100002700
- PARCEL# 2081011100002600
- 861 GREAT OAKS DR
- PARCEL# 2074181600009300
- 7015 Carrolton Dr W
- 2250 GREENCLIFF DR.
- PARCEL# 1079291900000300
- PARCEL# 1079291900000500
- PARCEL# 1079291900000700
- PARCEL# 1079290000000105
- PARCEL# 1078270000002300
- PARCEL# 1078281300019100
- 893 Charter Oak Drive

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th **day of May, 2019.**

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

PLANNING AGENDA

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

Item 1 Application by Loeb/Church Road for subdivision approval of a one lot commercial subdivision on the southwest corner of Church Road and WE Ross Pkwy.

Mrs. Choat-Cook stated that 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 Parkway. Mrs. Choat-Cook stated that both Church Road and WE Ross Parkway have dedicated right of way necessary and all of the utilities are in place. This is for the C Store that was already approved at a previous board meeting through a conditional use permit. The request has met the bulk regulations set forth in the ordinance and staff recommends approval as submitted. Alderman Gallagher made the motion to approve the application by Loeb/Church Road. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2019.

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

Item 2 Application by Dalhoff Thomas Design Studio to amend the PUD text for Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.

Mrs. Choat-Cook stated that this application was removed from the agenda and moved to the May 21st meeting.

Item 3 Application by Dalhoff Thomas Design Studio for design review approval of a two story mixed use building on the lot 3 of Snowden Grove Area 15 on the southeast corner of Getwell Road and Nail Road.

Mrs. Choat-Cook stated that this application was removed from the agenda and moved to the May 21st meeting.

Item 4 Request for a scrivener's error on lot 21 of Cherry Hill North Phase 1 for a reduction on the width of the sewer easement on the east side of the lot.

Mrs. Choat-Cook stated that the scrivener's error is associated with Lot 21 of Cherry Hill North Phase 1 on the north side of Switzer Cove. There is a recorded 15' public sewer easement on that lot. The developer stated that this was an error and should state a 10' sewer easement instead. Mrs. Choat-Cook stated that she had Civil Link look at it and they did concur with the modification from a 15' wide easement to a 10' wide easement. The scrivener error is to remove the 15' and decrease it down to 10'. Mrs. Choat-Cook stated that board approval is needed in order to take the change to the Chancery Clerk's Office and make note on the plat. Alderman Flores made the motion to approve the scrivener's error. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2019.

A copy of the adjustment request and plat is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Mednikow Building Update
Mayor Musselwhite stated that the building collapsed on New Year's Eve and he is aware that it has been several months since the incident, but the City was asked to not demo the building until the insurance company was able to conduct its own

investigation. Mayor Musselwhite stated that the building is a safety hazard and if the insurance company has not taken some sort of action within the next 60 days then they will proceed from a City standpoint. Mayor Musselwhite added that there are other issues with property code violations and the City will continue to pursue and will eventually have them all resolved.

Larry Lindsey Award Recipient

Mayor Musselwhite stated that Dispatcher Kristin Brooks who received the prestigious Larry Lindsey Award in Starkville, MS tonight at the annual Mississippi Chapter of the Association of Public Safety Communications Officials. This award named after the chapters first president, acknowledges exemplary professional conduct, ability, and overall contribution to the field of emergency telecommunications. Dispatcher Brooks was nominated for this award because of the great contributions to the overall mission of the Southaven Emergency Communications Division. She has been vital in the development of the current training program used by 911 Dispatchers. She was chosen among nominees from across our state and is well deserving of the award. She is truly an asset to our City and Public Safety overall. Mayor Musselwhite asked everyone to join him in congratulating Dispatcher Brooks.

Stateline Road Resurfacing Update

Mayor Musselwhite reported that Stateline Road from I-55 to Tchulahoma Road needs to be resurfaced. Mayor Musselwhite stated that the City makes the most use of federal coop programs and any state monies that may be available for arterial streets and utilize budget money for street resurfacing for neighborhood streets. Mayor Musselwhite explained that the MPO funds have been allocated to other projects and the City would not be able to get federal money for Stateline Road. Mayor Musselwhite stated that the City will not be able to wait until the next MPO cycle and will have to fund it with City funds. Mayor Musselwhite stated that this projects needs to be done in 2019 and they are looking at a cost of approximately $1.5 million. Mayor Musselwhite stated that he would discuss further at a later date.

I-55 Wildflower Program Update

Mayor Musselwhite stated that the Wildflower Program is in bloom and they are going to have an agricultural specialist come back and look into the few spots that have not bloomed. This is a state program that assists in beautifying the State and cuts down on the amount of grass to be cut during the growing season. Mayor Musselwhite explained that the City took advantage of the program two years ago and they are finally in bloom.

Multi Use Trails

Mayor Musselwhite reported that the 10 foot multiuse trail project that connects Central Park to Snowden Grove Park and the Snowden Grove Pedestrian Project that will add a 10 foot trail throughout Snowden Grove Park will be underway simultaneously and under construction this year.

Hwy 51 Intersection Modernization

Mayor Musselwhite stated that he updated the Board a few months ago that there was an issue with the national manufacturer of traffic mast arms that went out of business. This affected that project timeline and the City was delayed by four months in getting the mast arms. Mayor Musselwhite stated that the latest report was that they were in and the project would be under construction this week and completed within 2-3 weeks. All intersections will be modernized on Highway 51allowing communication for traffic reasons, will add pedestrian options and improve the look of the City. Mayor Musselwhite stated that they want to make the original business district more attractive and this project will show investment back into public infrastructure to encourage more commercial traffic.

Greenbrook Indoor Softball Facility
Mayor Musselwhite stated that the Greenbrook Indoor Softball Facility project is currently under construction and expected to be complete in September.

CITIZEN'S AGENDA

James Mathis Desoto County NAACP
Mr. Mathis stated that he sits on the Board of Directors for the Desoto County NAACP and recently had the opportunity to work with the SPD. Mr. Mathis thanked Chief Pirtle and Internal Affairs Investigator, Todd Mullen, for their assistance on a recent case. Mr. Mathis expressed concerns that the Police Department does not use body or dash cams and felt that had they been in place, it may have assisted with finding no wrong doing by officers. Mr. Mathis asked the Board to consider budgeting for body and dash cams in the next budget. Chief Pirtle explained that there were some privacy issue concerns along with the expense of proper storage. Mayor Musselwhite thanked Mr. Mathis for his compliments to the Police Department and expressing his concerns before the Board.

Brenda McGaha / United States Census Bureau
Ms. McGaha, a Partner Specialist with the U.S. Census Bureau, explained that the Census Bureau is in the process of educating and encouraging citizens to participate and complete the questionnaire. Ms. McGaha stated that they are wanting every household counted and only once. Ms. McGaha left packets of information with the Board and asked for assistance with establishing a complete count committee. Ms. McGaha stated that the City could stand to lose up to $2,053.00 per person over a ten year period. Mayor Musselwhite thanked Ms. McGaha for the useful information.

PERSONNEL DOCKET

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	05/13/2010	$22.86
Long, Thomas	P3	P4	05/13/2010	$22.86
Boliek, William	P3	P4	05/13/2010	$22.86
Robinson, Freddie		Supervisor	05/08/2019	$16.06
Stone, Adam	FF2	FF3	04/13/2019	$15.87

Stipend	Type of Stipend	Effective Date	Yearly Amount
Long, Thomas	K9, SWAT	04/29/2019	$1,200.00
Bagget, Todd	CIT	04/29/2019	$600.00
Robertson, Chirs	CIT	04/29/2019	$600.00
Harris, Derrick	CIT	04/29/2019	$600.00
Rainbolt, Chris	Negotiations	04/29/2019	$600.00
Brooks, Matthew	EMT	04/27/2019	$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	

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

New Hires

Payroll Additions	Position	Start Date	Rate of Pay
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			

Pay Adjustments	Rate of Pay
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

Name	Position	Effective Date	Rate of Pay
McCollum, Lexie		05/08/2019	
Ayers, Lasaija		05/08/2019	
Starks, Namiya		05/08/2019	

Alderman Brooks made the motion to approve the Personnel Docket of May 7, 2019 as presented to this Board. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2019.

CITY ATTORNEY'S LEGAL UPDATE

Alcohol Variance Request
Mr. Manley stated that the Snowden House is being rented by Mark Utley on May 14 for a fundraiser and authorization is needed to serve alcohol. Alderman Gallagher made the motion to approve the alcohol request for the fundraiser on May 14. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Authorization to Surplus the Skate Park
Alderman Flores made the motion to authorize the surplus of the skate park pursuant to 17-25-25 to South Point Church as it has no market value to the City. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

UTILITY BILL ADJUSTMENT DOCKET

		UTILITY BILL ADJUSTMENT DOCKET 05/07/19	
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received		-	-
HOUSE #	**STREET**	**ADJUSTED AMOUNT**	**REASON FOR LEAK ADJUSTMENT**
3339	WOLFCREEK PL	($29.28)	TOILET LEAK
3248	PRIOR'S FERRY LN	($117.12)	LEAK AT TOILET
6066	STAFFORD	($78.08)	LEAK IN FRONT YARD
3875	SHAE PIERCE DR.	($39.04)	TOILET LEAK
509	BLAIR DR	($58.56)	UNDER SLAB
2002	BAPTIST ROAD	($424.16)	LEAK AT SERVICE LINE
5190	SAVANNAH PKWY.	($37.05)	POOL ADJ (SEWER ONLY)
1633	APPLEDORE CV	($51.87)	POOL ADJ (SEWER ONLY)
8193	BROOKSVILLE CV	($907.68)	HOT WATER TANKS AND TOILETS
3791	STATELINE RD	($351.36)	TOILET LEAK
1733	CORAL HILLS DR	($24.40)	UNDER SLAB
410	VILLAGE PKWY	($1,307.84)	LEAK AT SERVICE LINE
3345	GOODMAN EAST	($93.09)	END OF HOSE BLEW OFF
3144	PINETREE LOOP SOUTH	($68.32)	TOILET LEAK
6865	McCAIN DRIVE	($33.74)	UNDERGROUND LEAK
8355	OLD FORGE RD	($25.60)	LEAK AT TOILET
837	PONDEROSA COVE	($43.92)	LEAK AT SERVICE LINE
7677	ROCKINGHAM	($73.20)	LEAK AT TUB
		($3,735.03)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of May 7, 2019 in the amount of $3,735.03. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2019.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 7, 2019 in the amount of $2,672,172.02. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
319924, 319930, 320011, 320069, 320147, 320243, 320397, 320422, 320504, 320548, 320583, 320618, 320621, 320662, 320744, 320832, 320844, 320897, 320996

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of May, 2019.

SPECIAL CLAIMS DOCKET 1

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket 2 of May 7, 2019 in the amount of $18,326.17. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of May, 2019.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously May 7, 2019 at 9:20 p.m.

____
Darren Musselwhite,
Mayor

____
Andrea Mullen,
City Clerk
(Seal)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency expenditure for repairs and work completed at the City Hall Server Room for replacement of the air conditions; and

WHEREAS, the air conditioning system exploded and it is vital for the City to have air in the server room to prevent overheating and the shutting down of equipment, which is necessary for emergency services; and

WHEREAS, pursuant to the City's emergency powers and so that the server room would not overheat causing the shutdown of City equipment, the City acted immediately; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's IT Director, the City Board ratifies the total expenditures in the amount of $12,975.00 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

TRI-STAR COMPANIES, INC.

P.O. BOX 658 • 910 KEATING ROAD
BATESVILLE, MS 38606
662-578-4440 FAX 662-578-4447

QUOTE NO: CQ3919

To: S3934639 **City of Southaven** **8710 Northwest Drive** **Southaven, MS 38671**	Site: C3934639 **SOUTHAVEN CITY HALL** **8710 NORTHWEST DRIVE** **SOUTHAVEN, MS 38671**

4/19/2019	5/18/2019	Mini Spilt in Server Room		1

Site: City Hall Annex

Attention: Chris Shelton

Subject: Add mini split to Server Room.

APC System is not dependable for cooling of servers and is down at this time. My recommendation is to install a 3 ton inverter duty mini split to handle area Server Room. Indoor unit will mount on wall and condensor on roof. This is a turn key install which includes necessary electrical.

Exclusions: Any other repairs, Overtime Labor

Chad G. Blair — Chris Shelton 04/22/19

Chad G. Blair, Asst. Service Manager — Chris Shelton — Date

	1	Quoted Price:	12,975.00	12,975.00

TOTAL AMOUNT 12,975.00

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a $12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

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

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

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

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

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

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

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Frances M. Gateley	8182 Elmbrook Drive, Southaven	STILL NOT PAID - $56.80 (Larry Gateley account)	Car tag hold at both addresses (Bradley & Elmbrook)
754 Grant Drive	Justin & Amanda McMurphy	4045 Mitchell Place, Olive Branch or 4853 Delbridge Ct E, Olive Branch	STILL NOT PAID - $78.00 (Justin McMurphy account)	Car tag hold at all 3 addresses (Grant, Mitchell, & Delbridge)
769 Grant Drive	Charles Strauser	4580 Nicholas Lane, Southaven	STILL NOT PAID - $64.80 (Charles Strauser account)	Car tag hold at both addresses (Grant & Nicholas)
5817 Londonderry Cove	Dennis Fowler	5943 Surrey Lane Cove, Southaven	STILL NOT PAID - $108.41 (Donna Pompa account)	Car tag hold at both addresses (Londonderry & Surrey)
5817 Londonderry Cove	Donna Pompa	3755 Wayne Avenue, Memphis	STILL NOT PAID - $108.41 (Donna Pompa account)	Car tag hold at Londonderry address
915 McGowan Drive	J.D. Lofton	Same as service address	STILL NOT PAID - $38.40 (J.D. Lofton account)	Car tag hold at McGowan address
5372 Payton Drive W	Natalie Massey	13352 Willow Nest Drive, Olive Branch	STILL NOT PAID - $314.42 (Marcus Riddick account)	Car tag hold at both addresses (Payton & Willow Nest)
5776 Surrey Lane	Melissa Corrine Burnett	6405 Pleasant Hill Drive, Hernando	STILL NOT PAID - $180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Pleasant Hill)
5776 Surrey Lane	Judy Byard	1777 Springfield Cove, Southaven	STILL NOT PAID - $180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Springfield)
832 W.E. Ross Parkway	David Watson	5631 Casey Lane, Southaven	STILL NOT PAID - $38.40 (David Watson account)	Car tag hold at both addresses (W.E. Ross & Casey)
1132 W.E. Ross Parkway W	Joshua Feathers	10279 Yates Drive, Olive Branch	STILL NOT PAID - $63.60 (Joshua Feathers account)	Car tag hold at both addresses (W.E. Ross & Yates)

Customers who got 3/18/19 Letter, to be paid by 4/18/19; Picked up carts on 4/23/19, Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
5450 Desoto Road West	Kristopher Hungate	Car tag hold	
5360 Kalian Cove	Patrick Warren	Car tag hold	No cart was here
5862 Londonderry Cove	Francisco Garcia	Car tag hold	

List Current as of 5/2/19

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SGT. BRIAN ELY HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Brian Ely by presenting to him his service firearm, a Glock Model 43, 9MM Pistol, Serial No. ABSX823 ("Weapon") as recommended by Chief Pirtle, attached hereto as Exhibit A, and

WHEREAS, Brian Ely is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Brian Ely for $368.60, which is the replacement cost, in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Brian Ely.

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

1. The Weapon be provided to Sgt. Brian Ely consistent with this Resolution.

2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 7th day of May, 2019.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Southaven Police Department

MISSISSIPPI

STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steven E. Pirtle
Date: May 2, 2019
RE: Sgt. Brian Ely retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Brian Ely is retiring into the MS PERS retirement system. He has requested to retain his issued weapon upon retirement as allowed by MCA 45-9-131. He has served with the Southaven Police Department for one and a half (1-1/2) years. I am requesting that the City allow him to purchase the Glock model 43, 9 mm pistol bearing serial number ABSX823 for the cost of $ 368.60 as is allowed under that current statute.

Thank you in advance for your consideration in this matter.

Respectfully,

Steven E. Pirtle

Steven E. Pirtle
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- 526 Christybrook CV
- PARCEL#
  1075211000011500
- PARCEL#
  1075211200022900
- PARCEL#
  1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL#
  2074200500006100
- PARCEL#
  2081120400000202
- PARCEL#
  2081120400000201
- PARCEL#
  2074200000003100
- PARCEL#
  2081011100002700
- PARCEL#
  2081011100002600
- 861 GREAT OAKS DR
-
- PARCEL#
  2074181600009300
- 7015 Carrolton Dr W
- 2250 GREENCLIFF DR.

- PARCEL#
  1079291900000300
- PARCEL#
  1079291900000500
- PARCEL#
  1079291900000700
- PARCEL#
  1079290000000105
- PARCEL#
  1078270000002300
- PARCEL#
  1078281300019100
- 893 Charter Oak Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 2019, to voice objection or to offer a defense.

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

- 526 Christybrook CV

- PARCEL#
  1075211000011500

- PARCEL#
  1075211200022900

- PARCEL# 1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR

- PARCEL# 2074200500006100
- PARCEL# 2081120400000202
- PARCEL# 2081120400000201
- PARCEL# 2074200000003100
- PARCEL# 2081011100002700
- PARCEL# 2081011100002600
- 861 GREAT OAKS DR
- PARCEL# 2074181600009300
- 7015 Carrolton Dr W

- 2250 GREENCLIFF DR.
- PARCEL# 1079291900000300
- PARCEL# 1079291900000500
- PARCEL# 1079291900000700
- PARCEL# 1079290000000105
- PARCEL# 1078270000002300
- PARCEL# 1078281300019100
- 893 Charter Oak Drive

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th **day of May, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

Darren Musselwhite

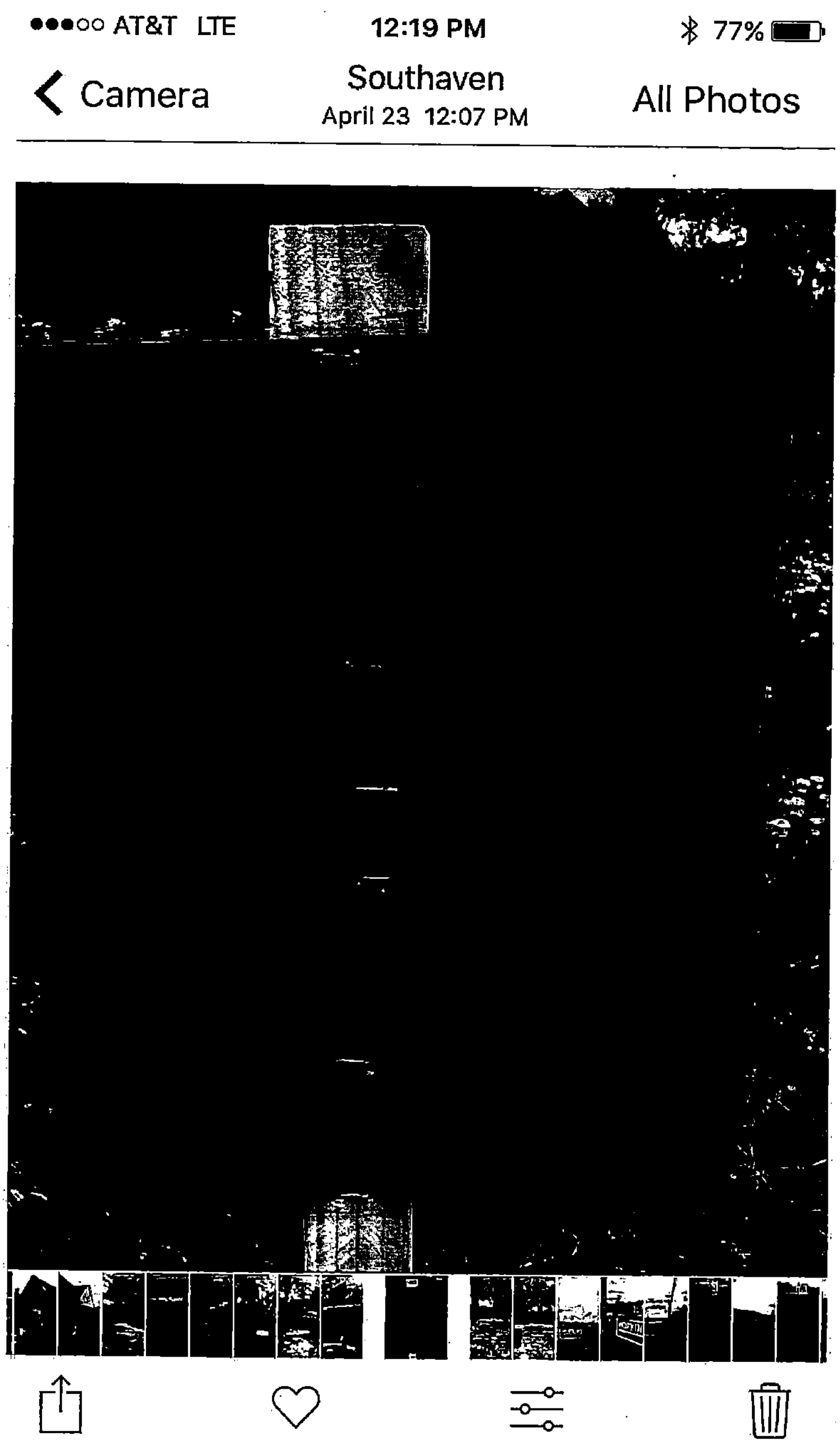
DARREN MUSSELWHITE
MAYOR

ATTEST:

Andrea Mullen

ANDREA MULLEN
CITY CLERK
(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980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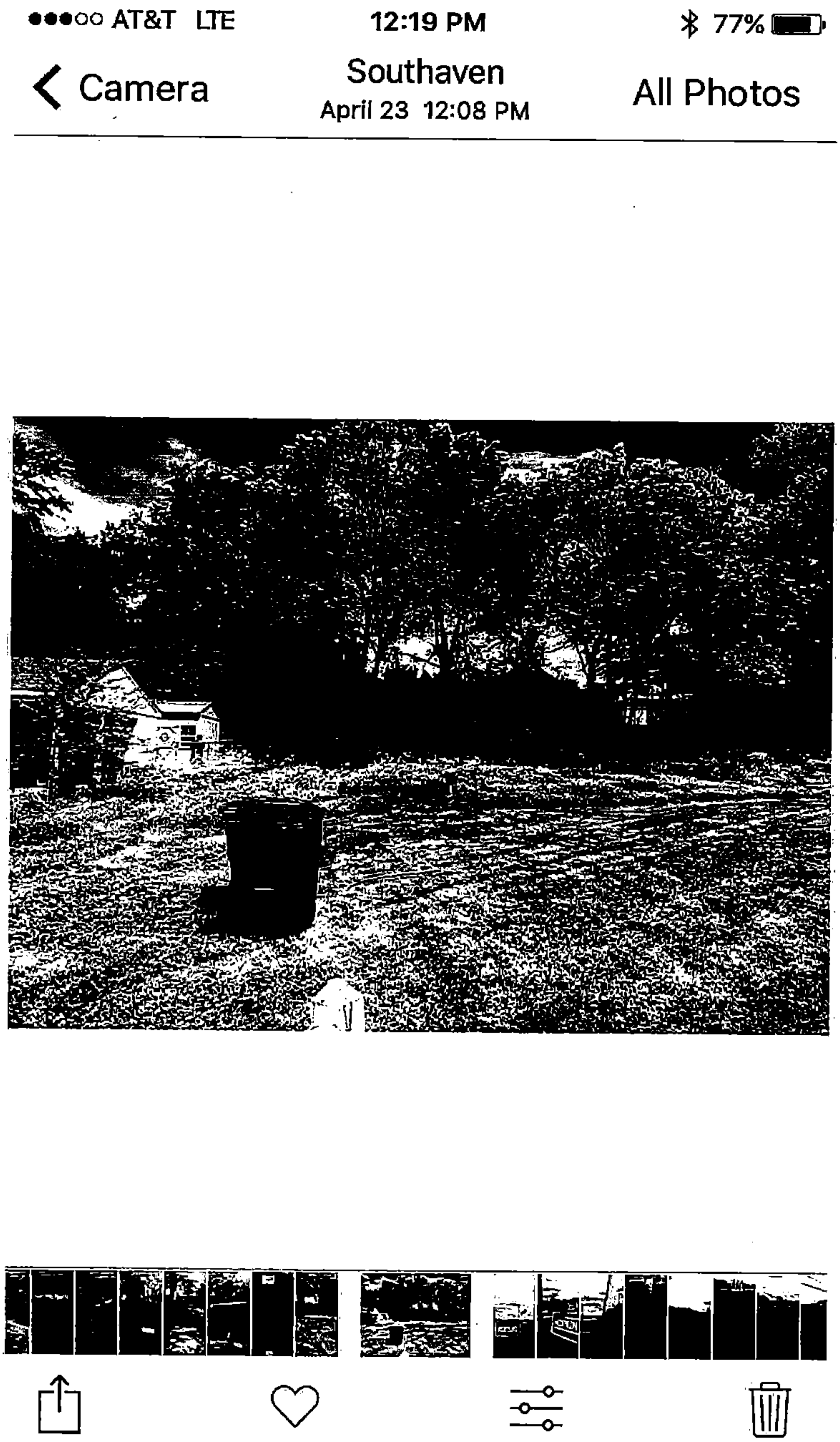
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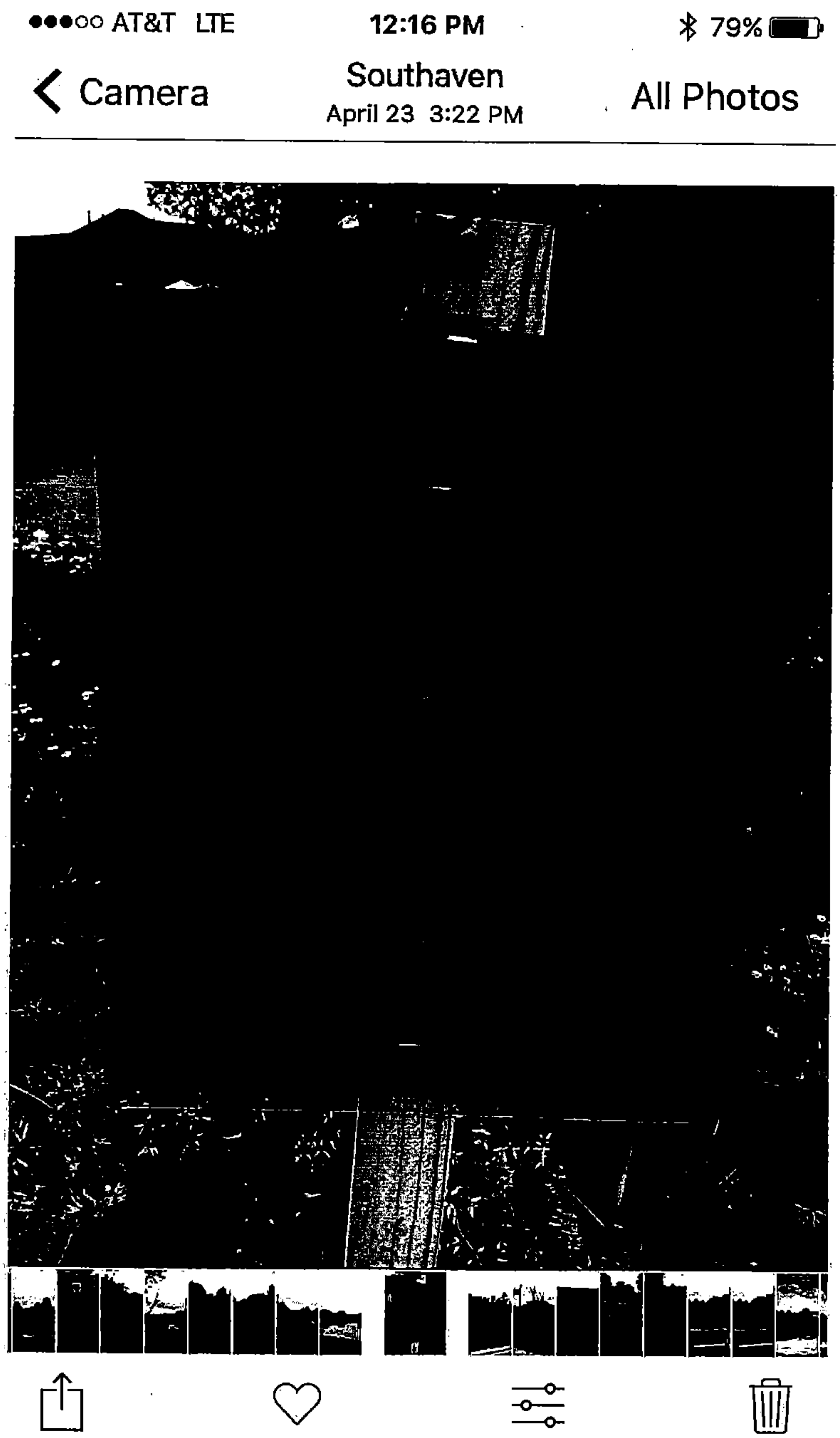
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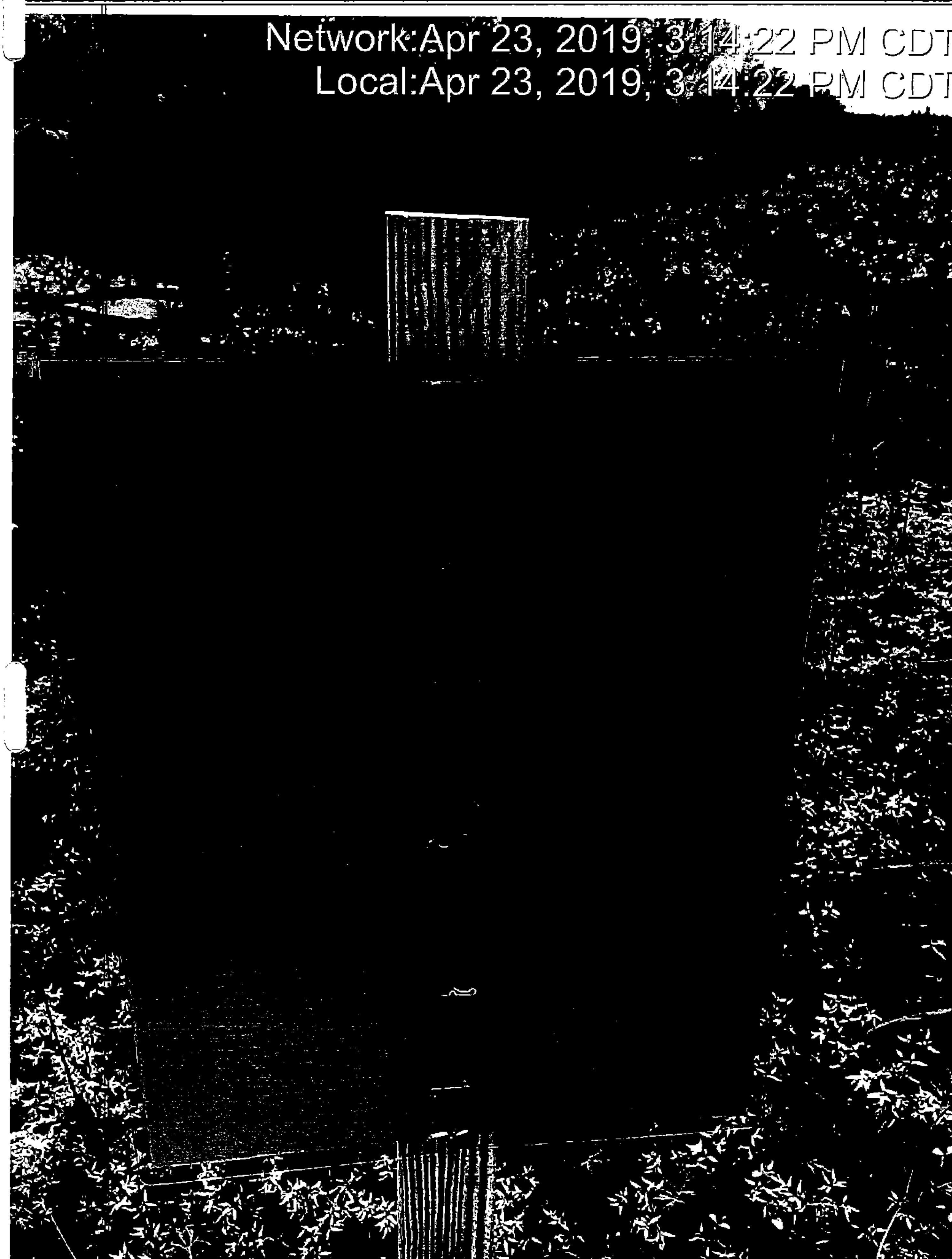
All Photos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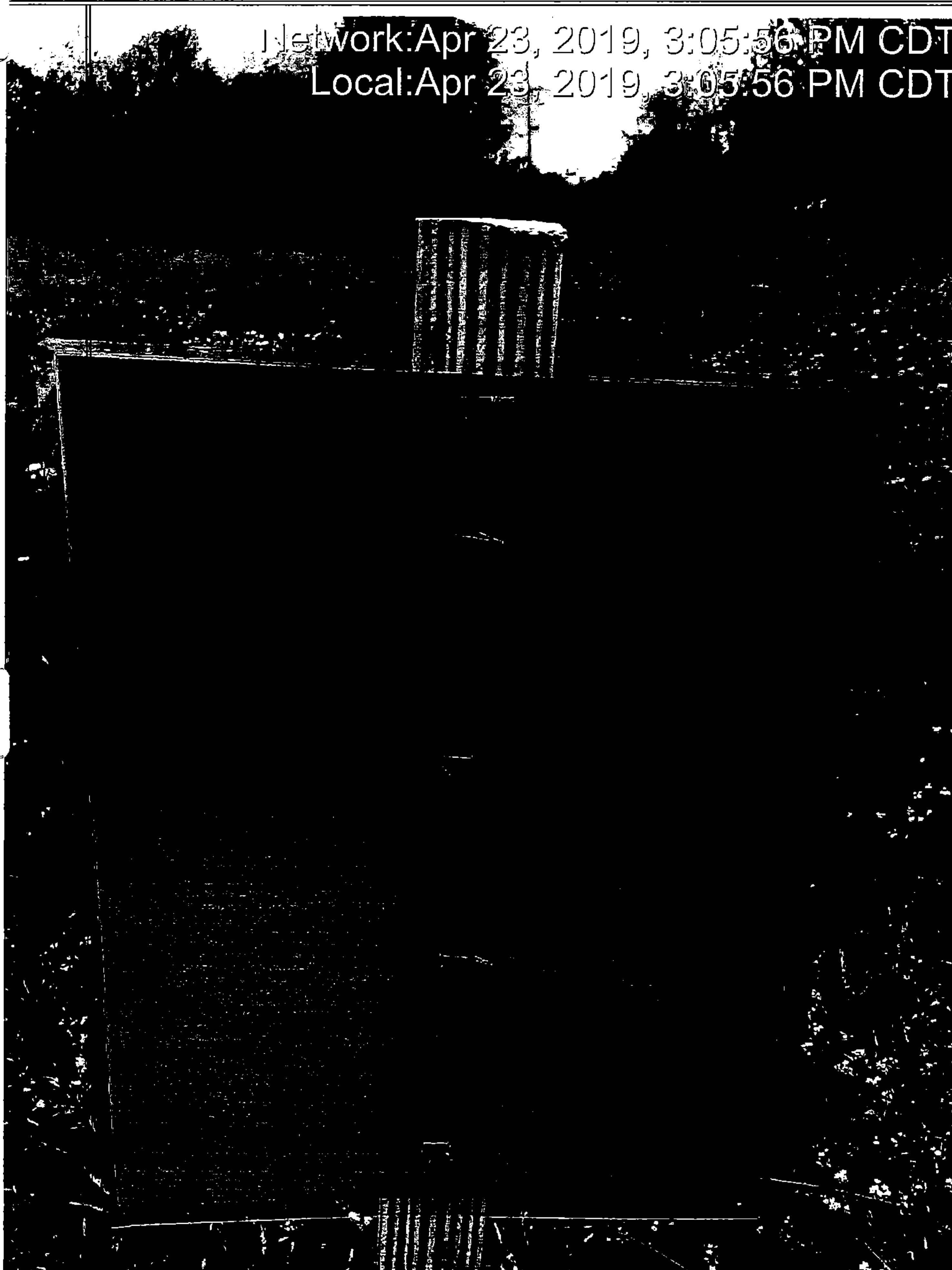
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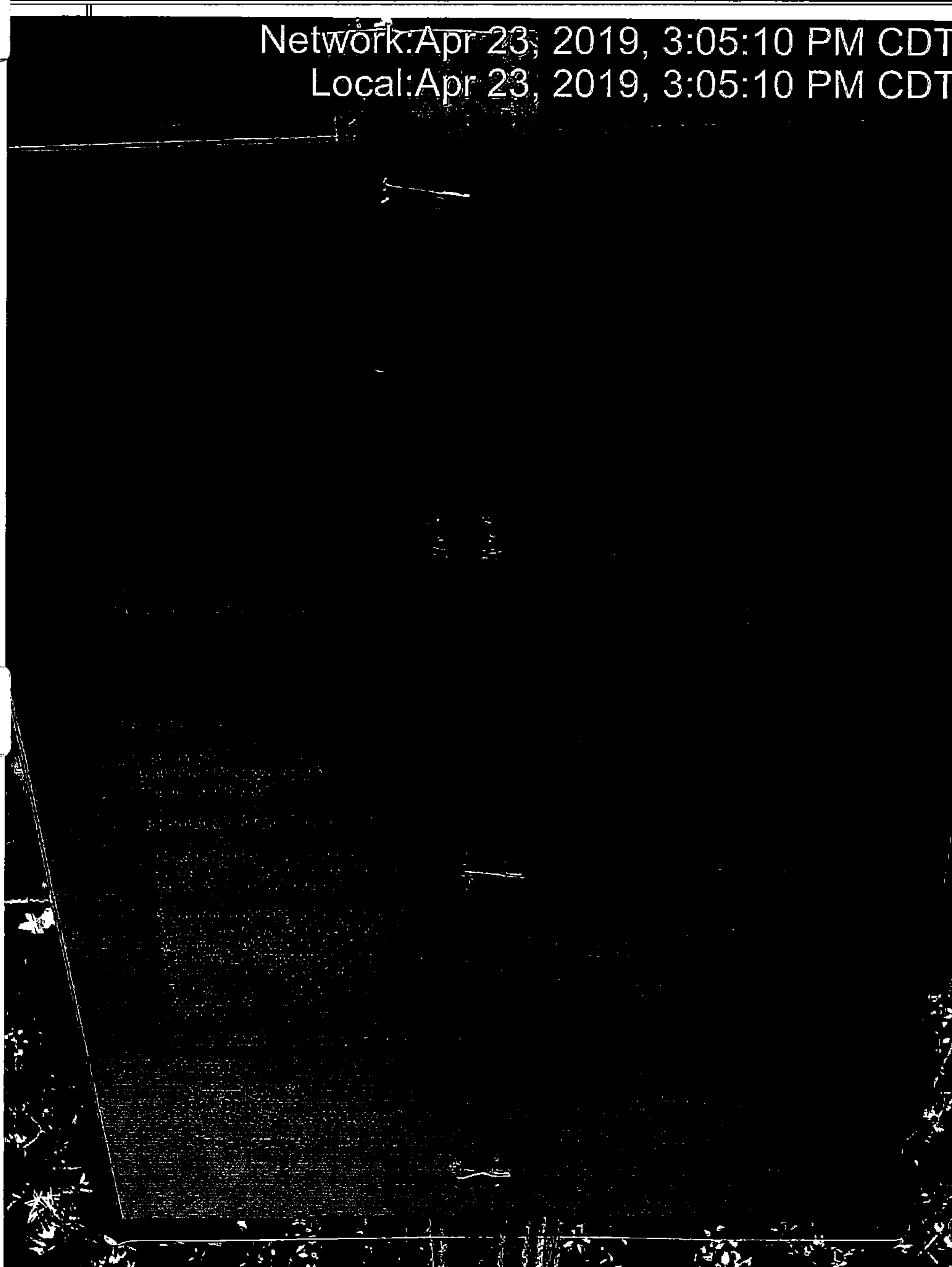
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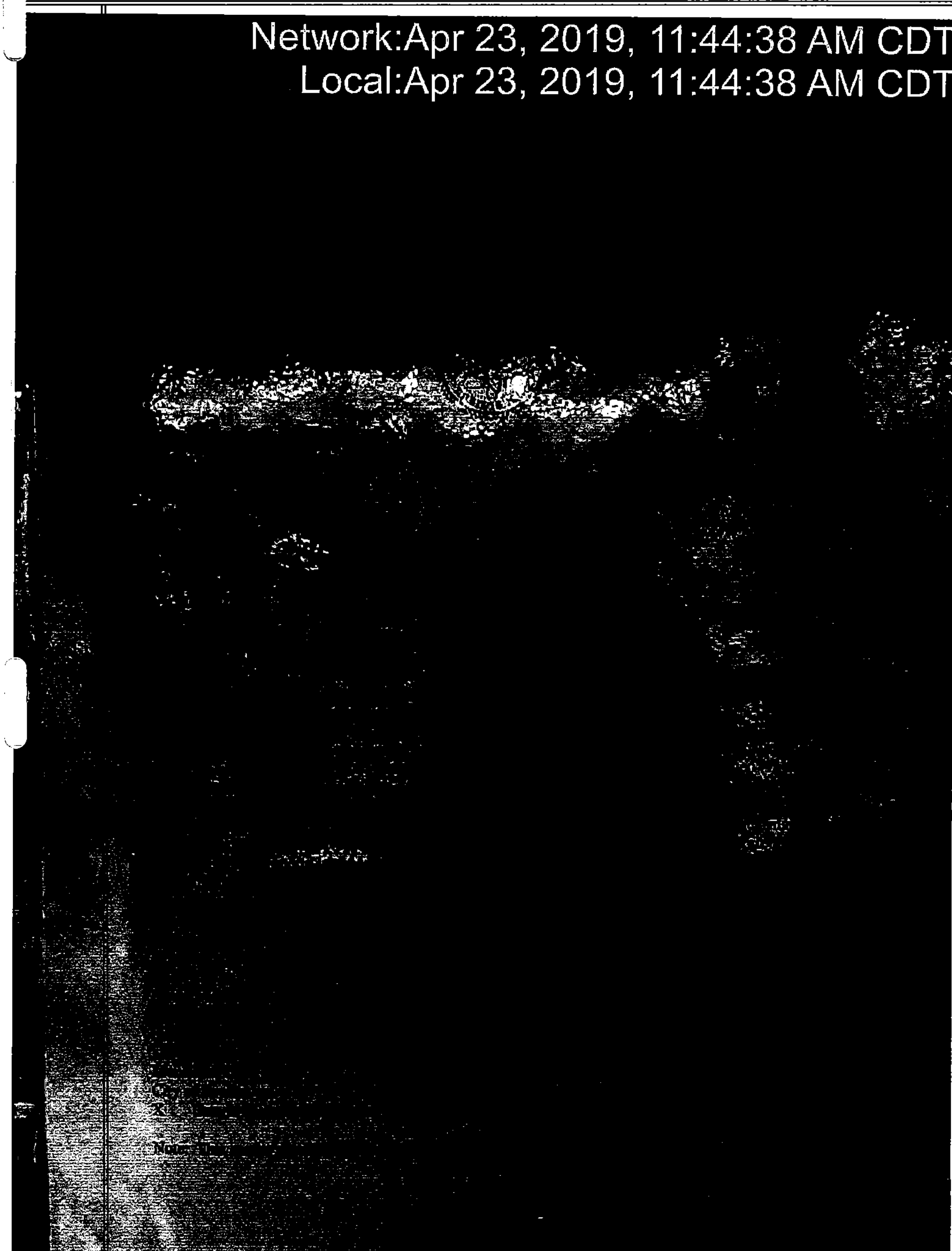
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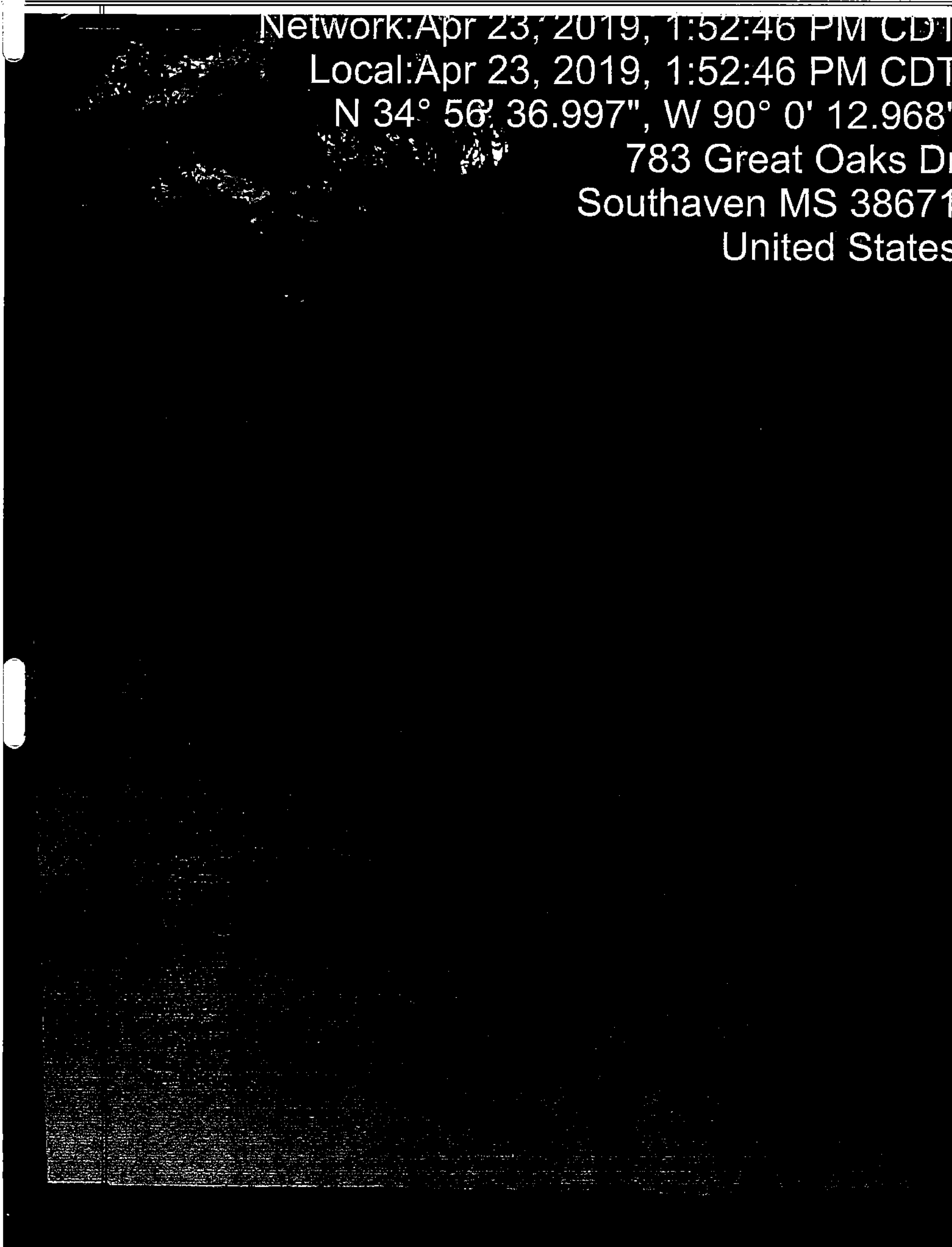
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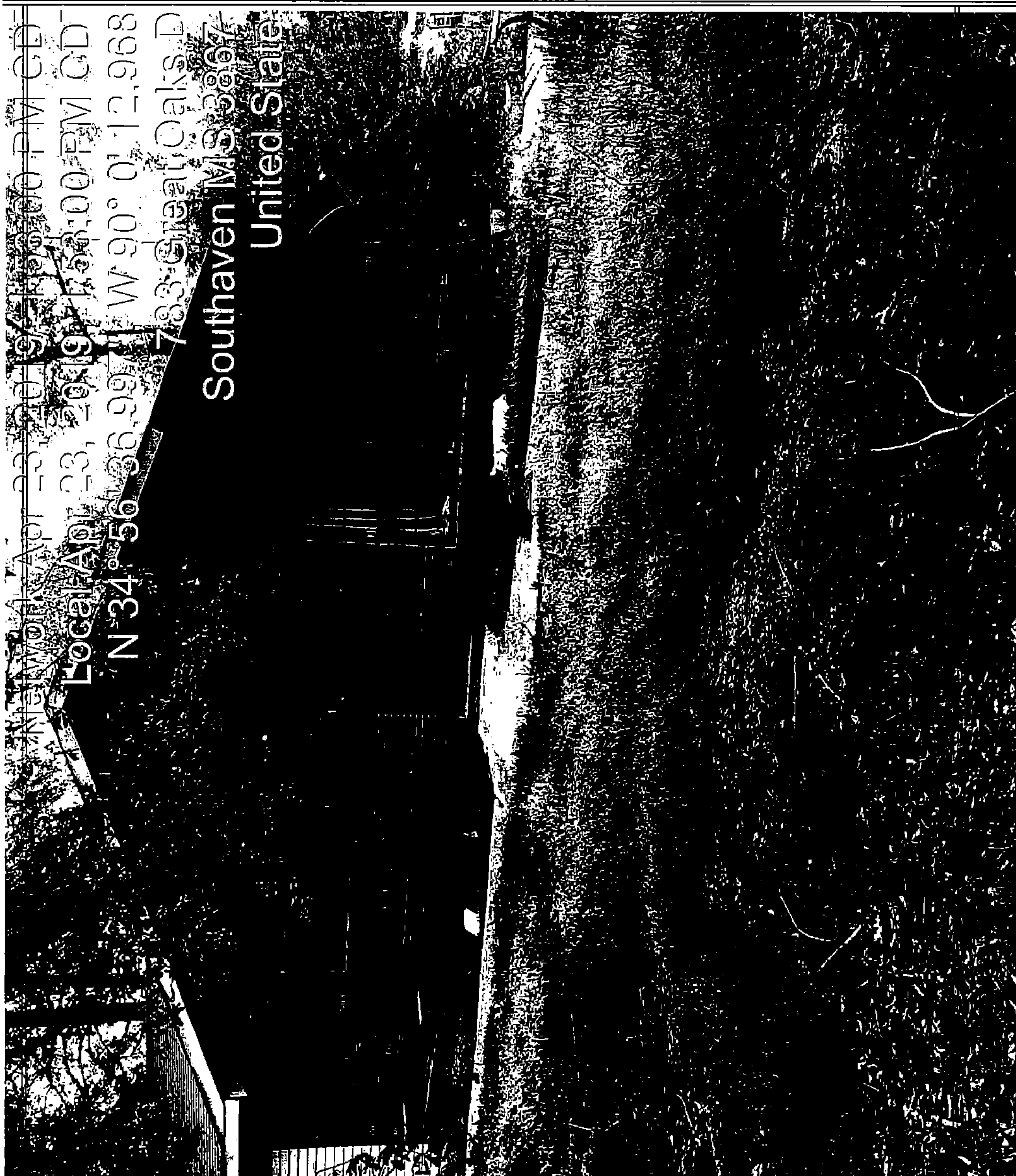
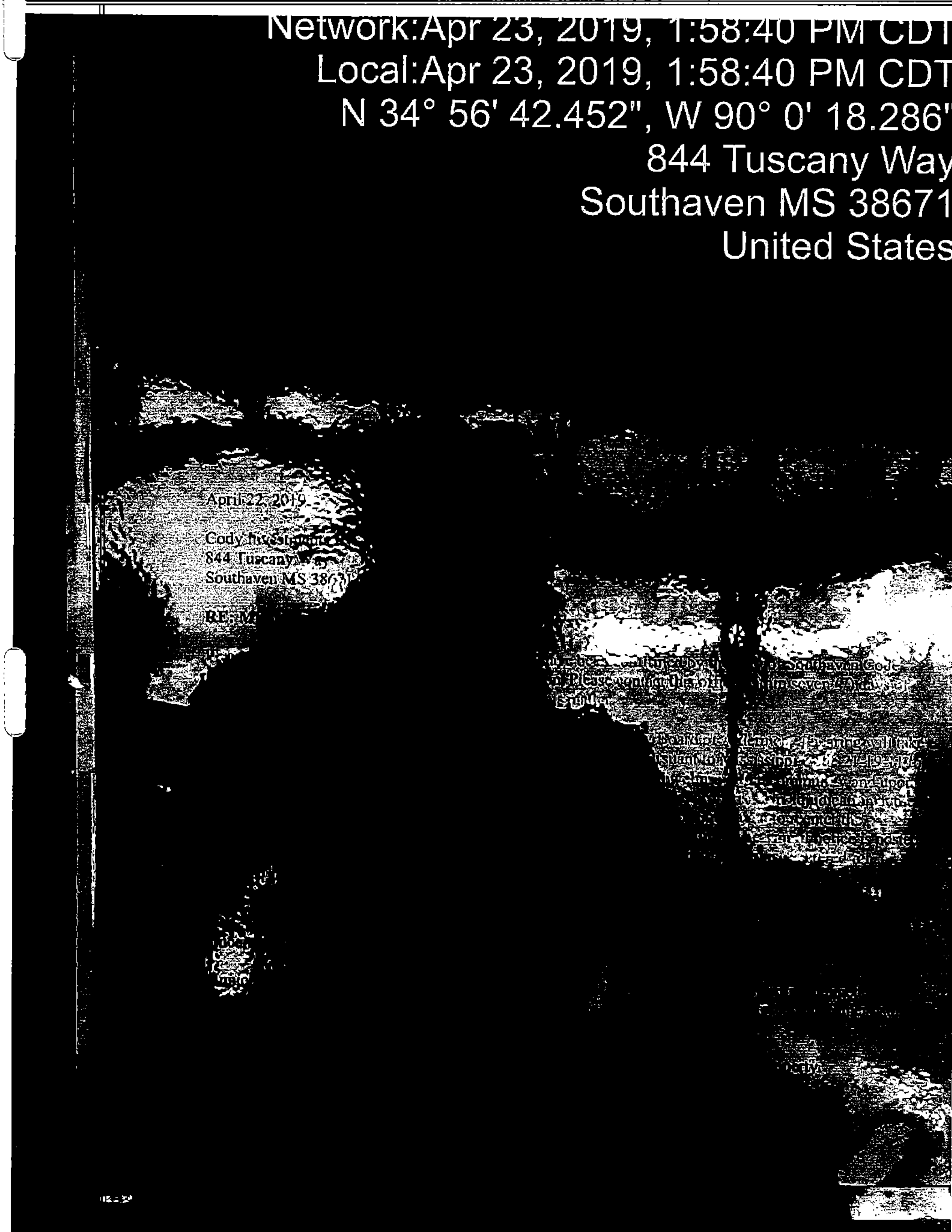
783 Great Oaks Dr
Southaven MS 38671
United States

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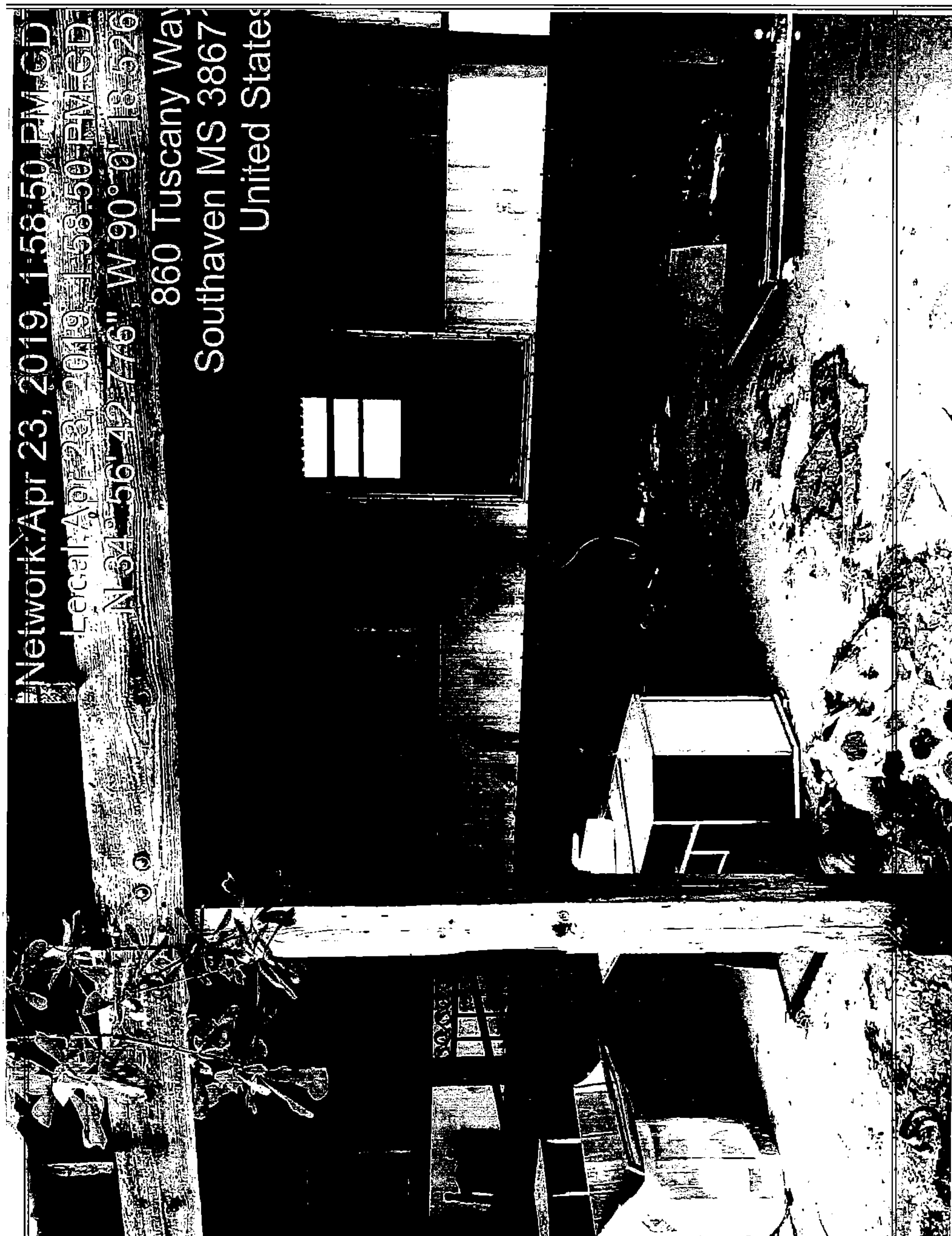
844 Tuscany Way
Southaven MS 38671
United States
April 22, 2019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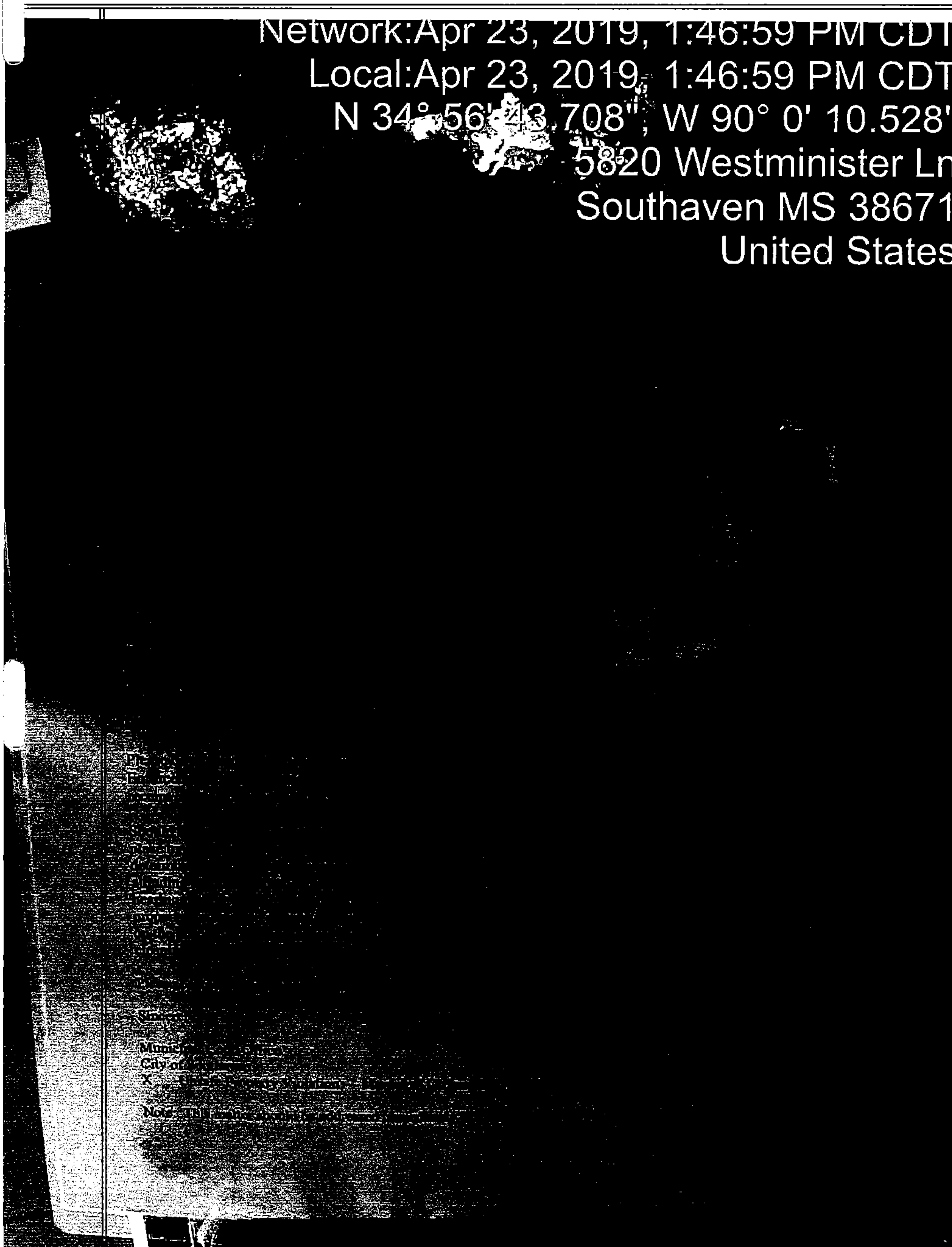
Southaven MS 3867
United State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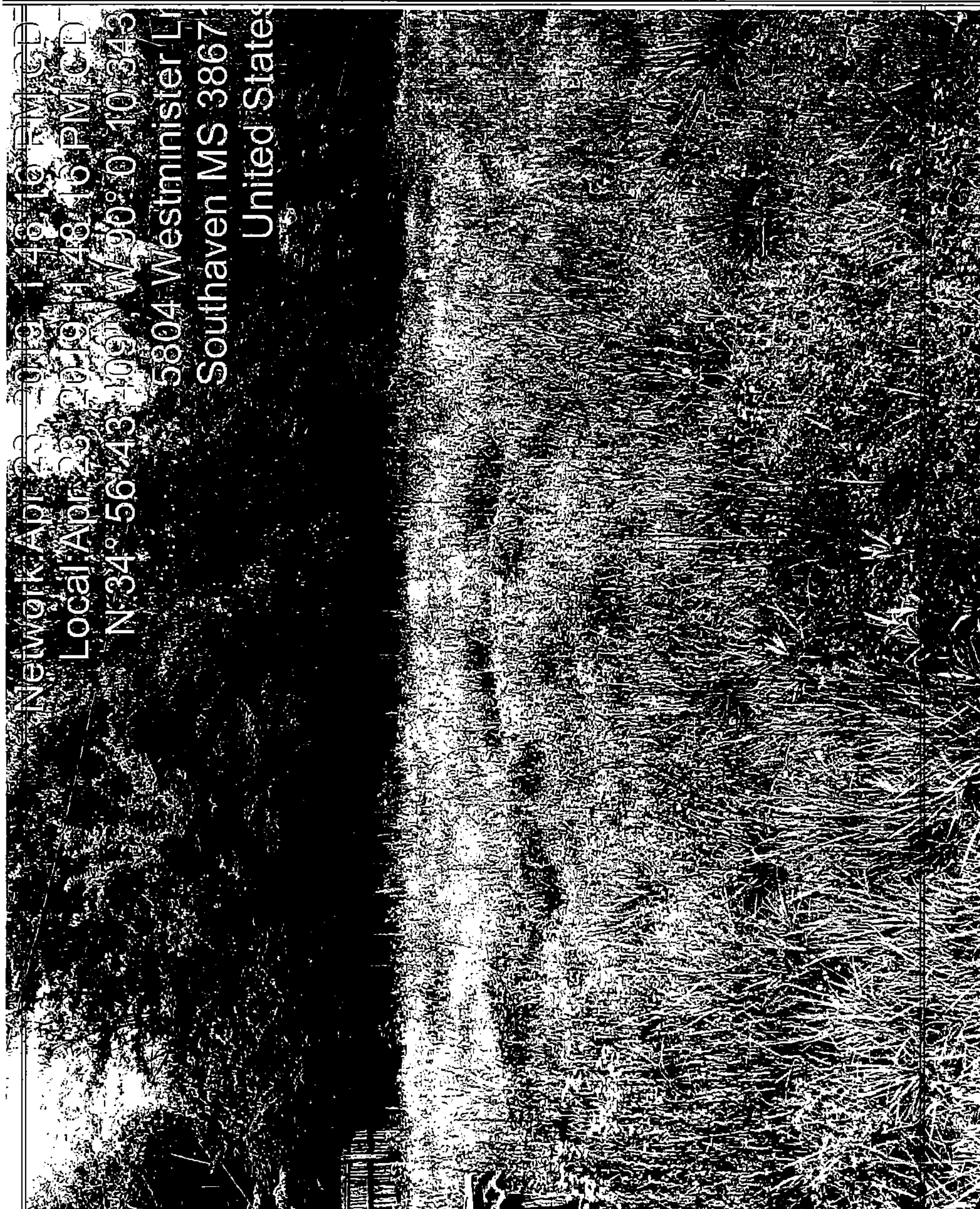
Southaven MS 38671
United States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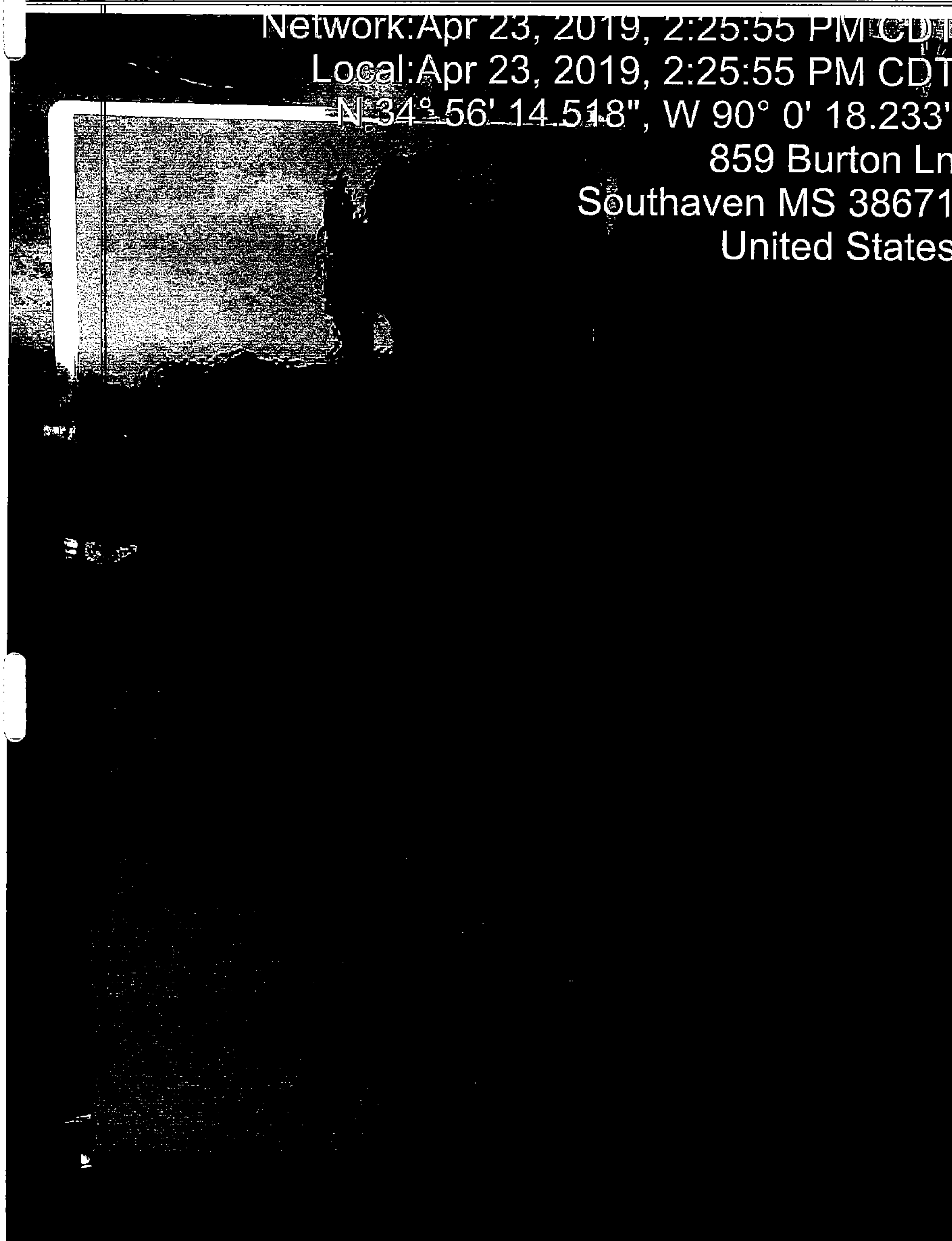
Southaven MS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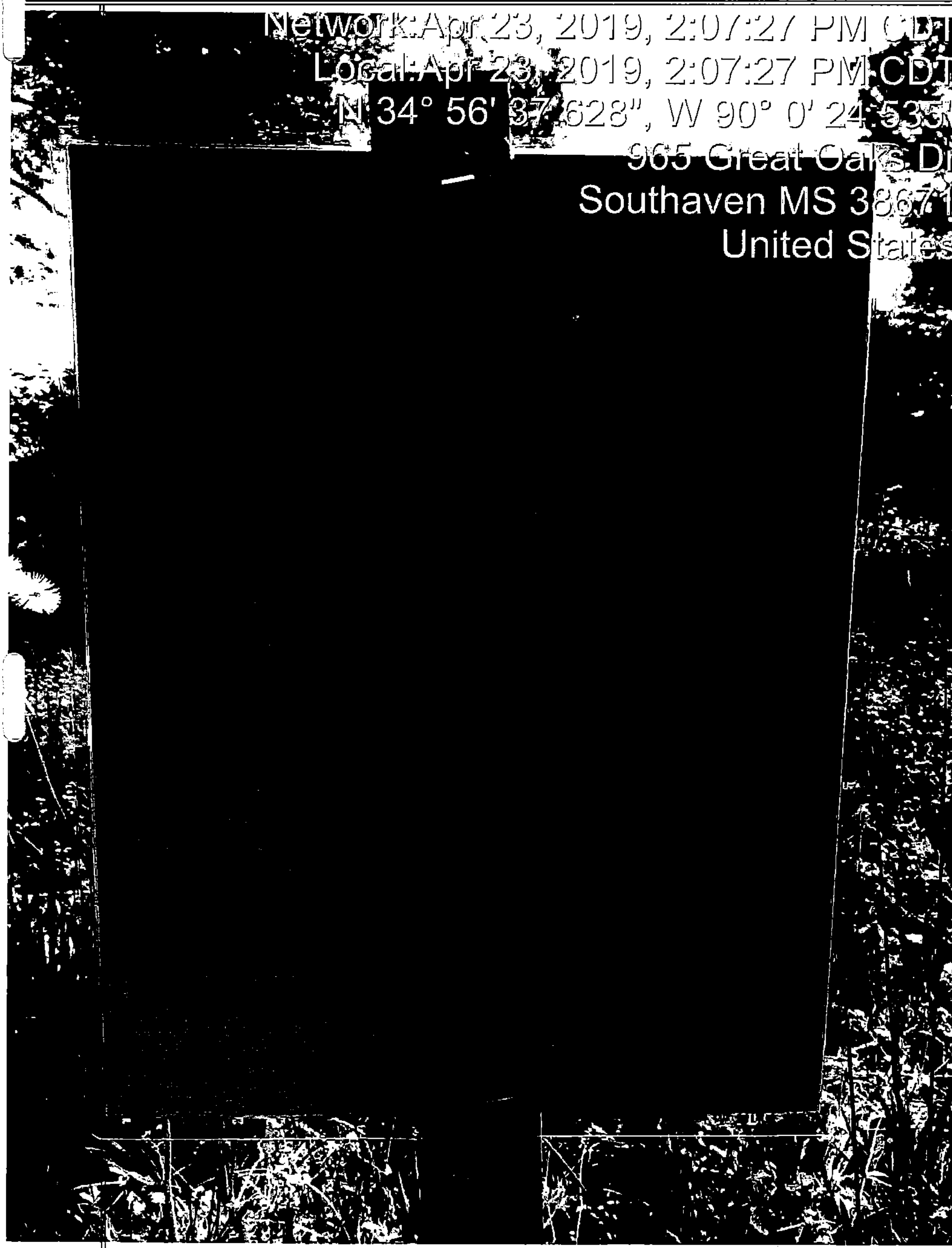
859 Burton Ln
Southaven MS 38671
United States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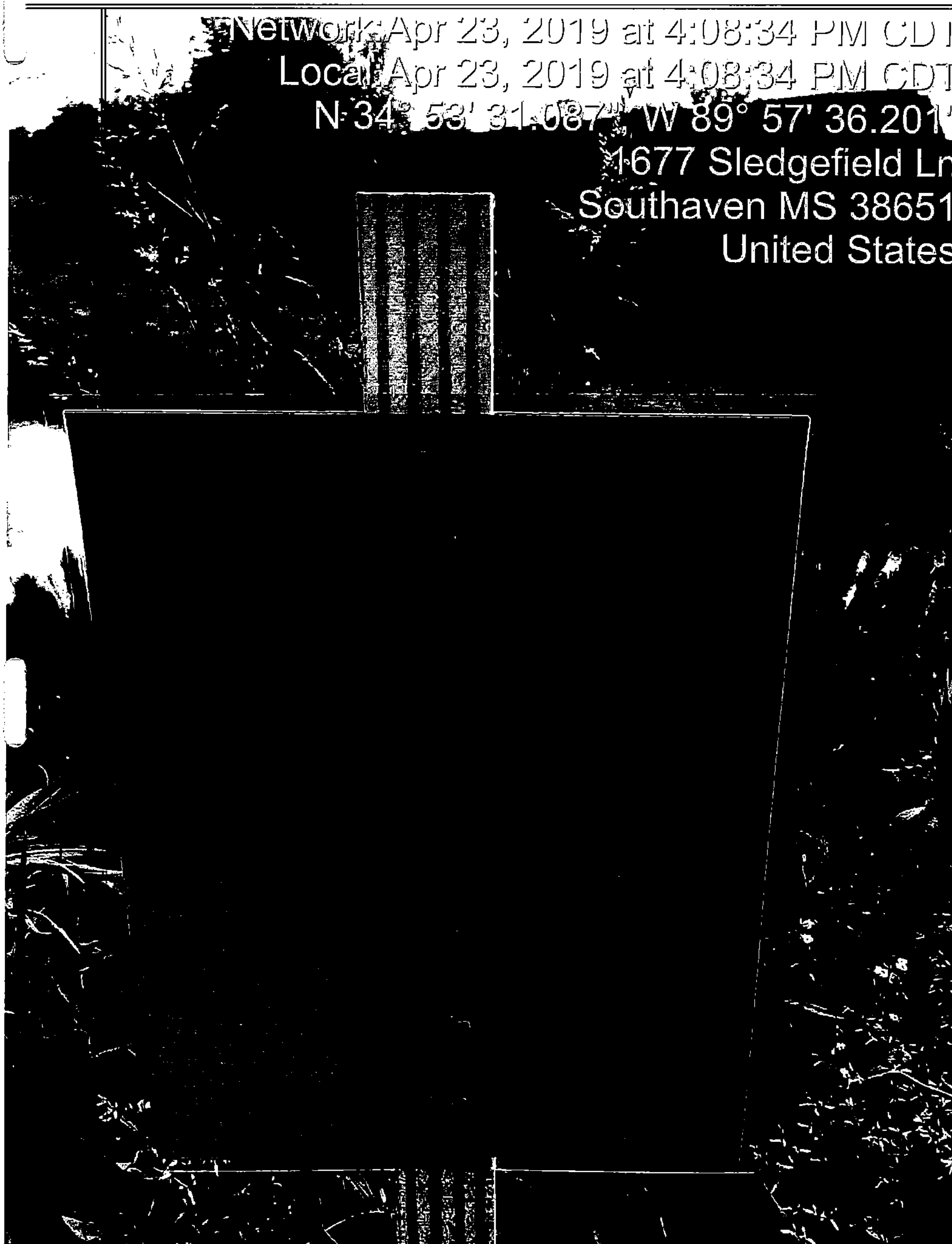
965 Great Oaks Dr
Southaven MS 38671
United States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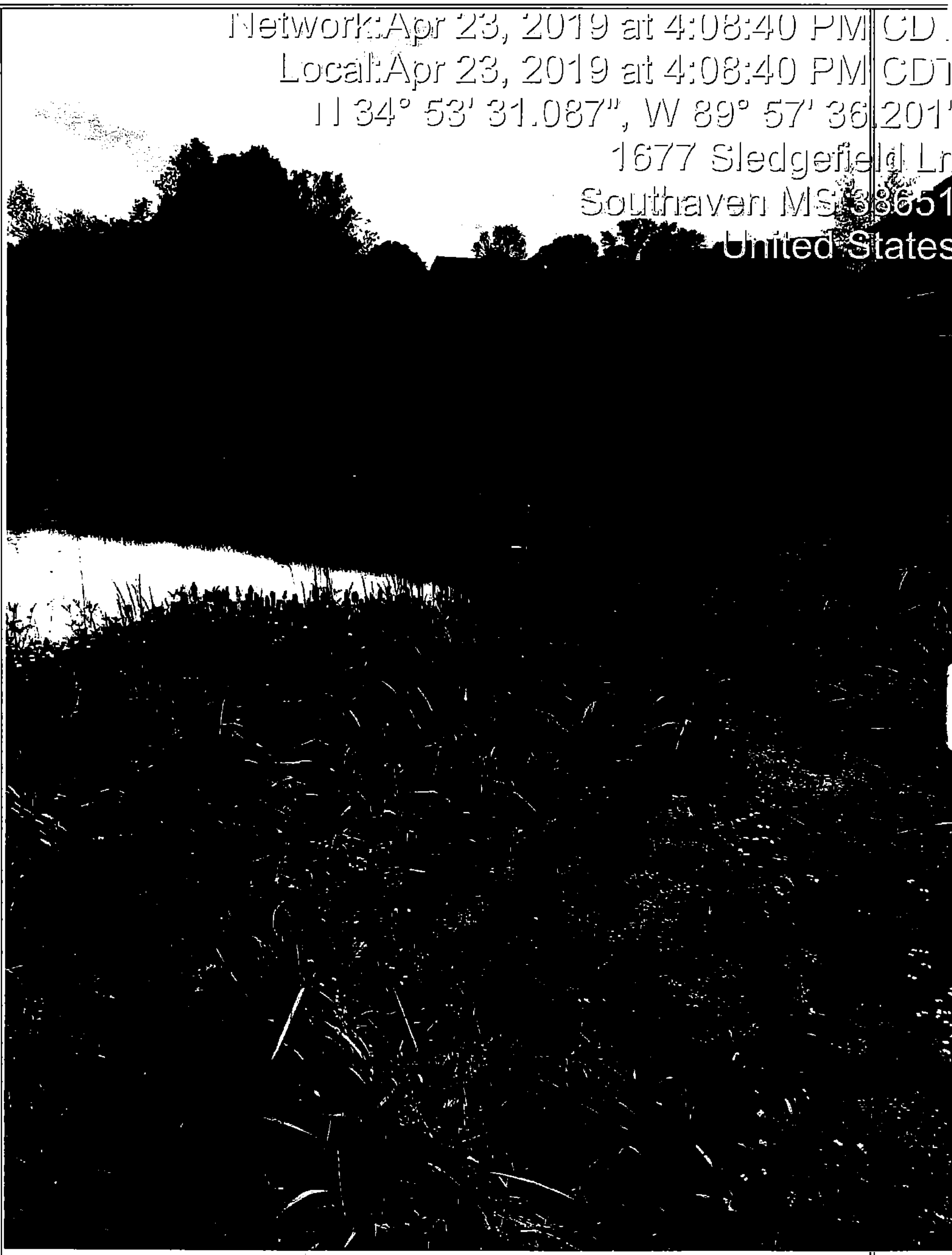
1677 Sledgefield Ln
Southaven MS 38651
United States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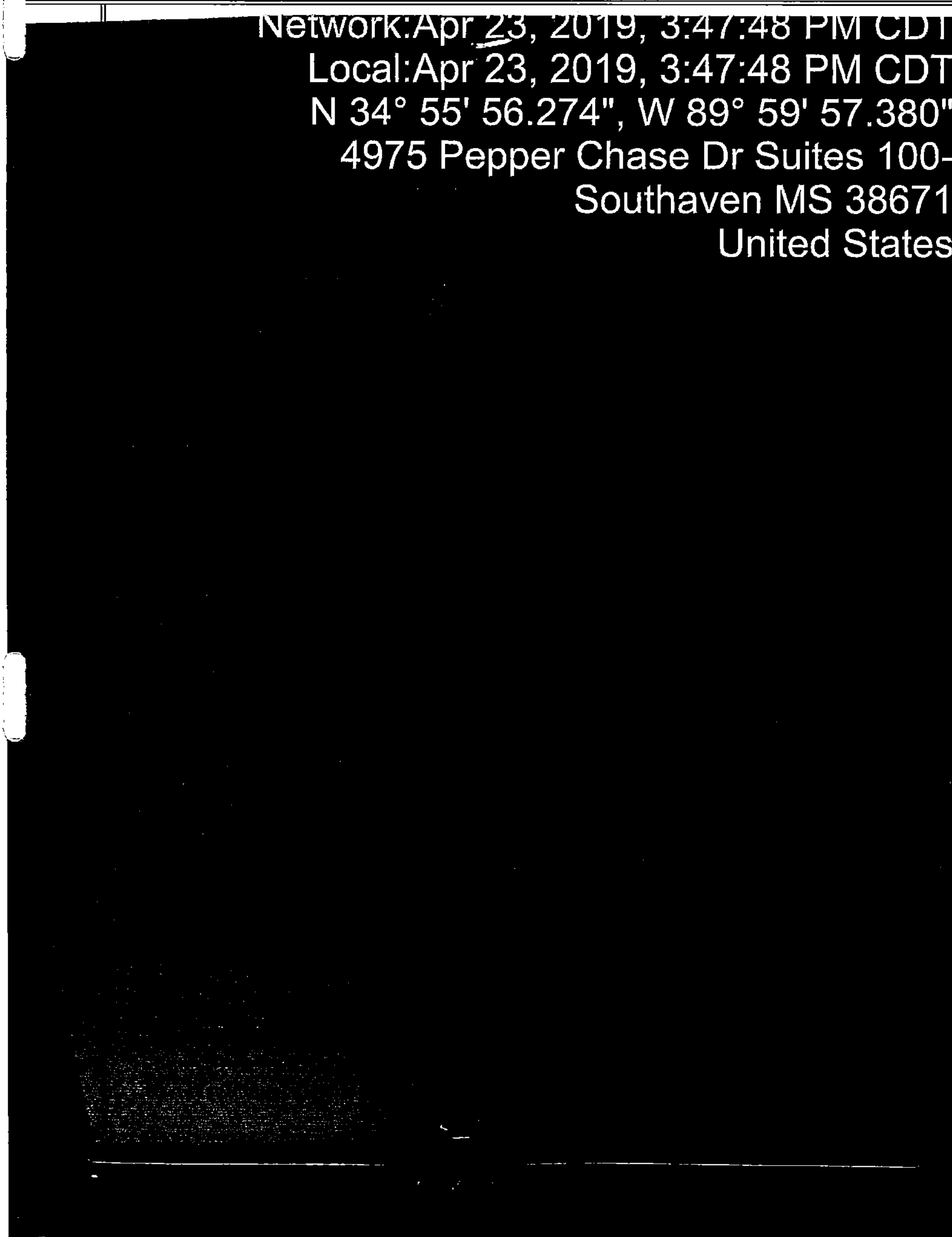
Southaven MS 38651
United States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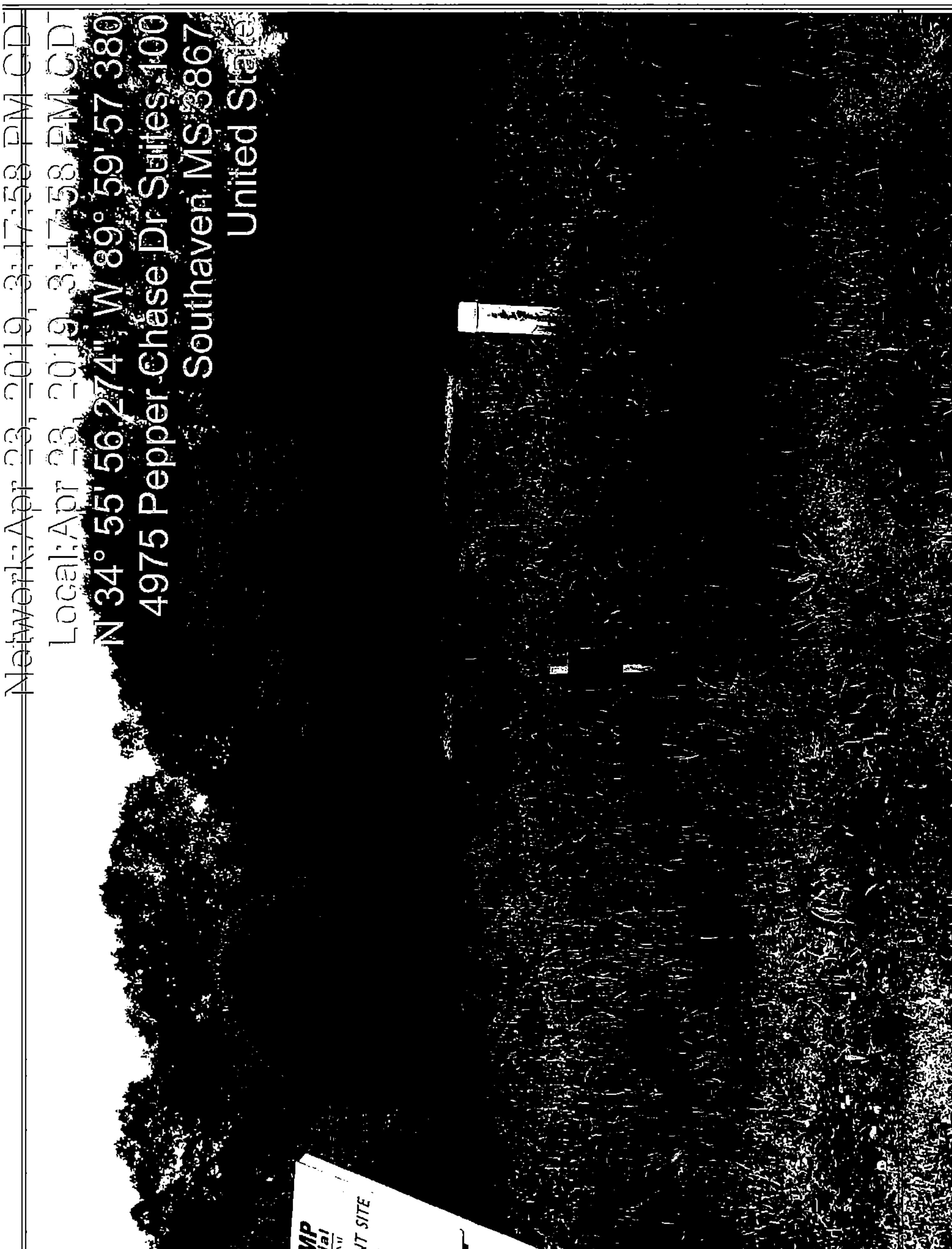
4975 Pepper Chase Dr Suites 100-
Southaven MS 38671
United States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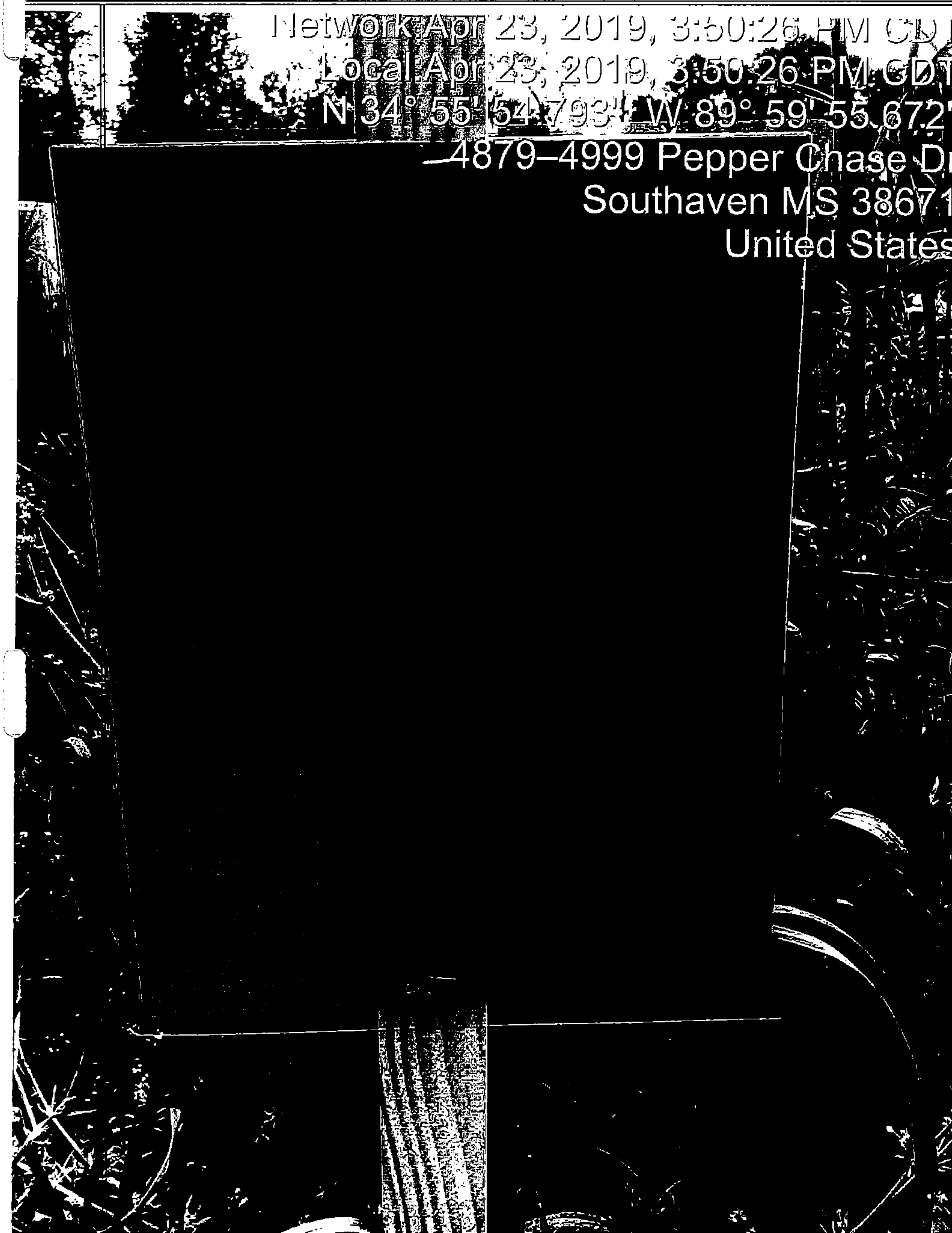
4975 Pepper Chase Dr Suites 100
Southaven MS 3867
United State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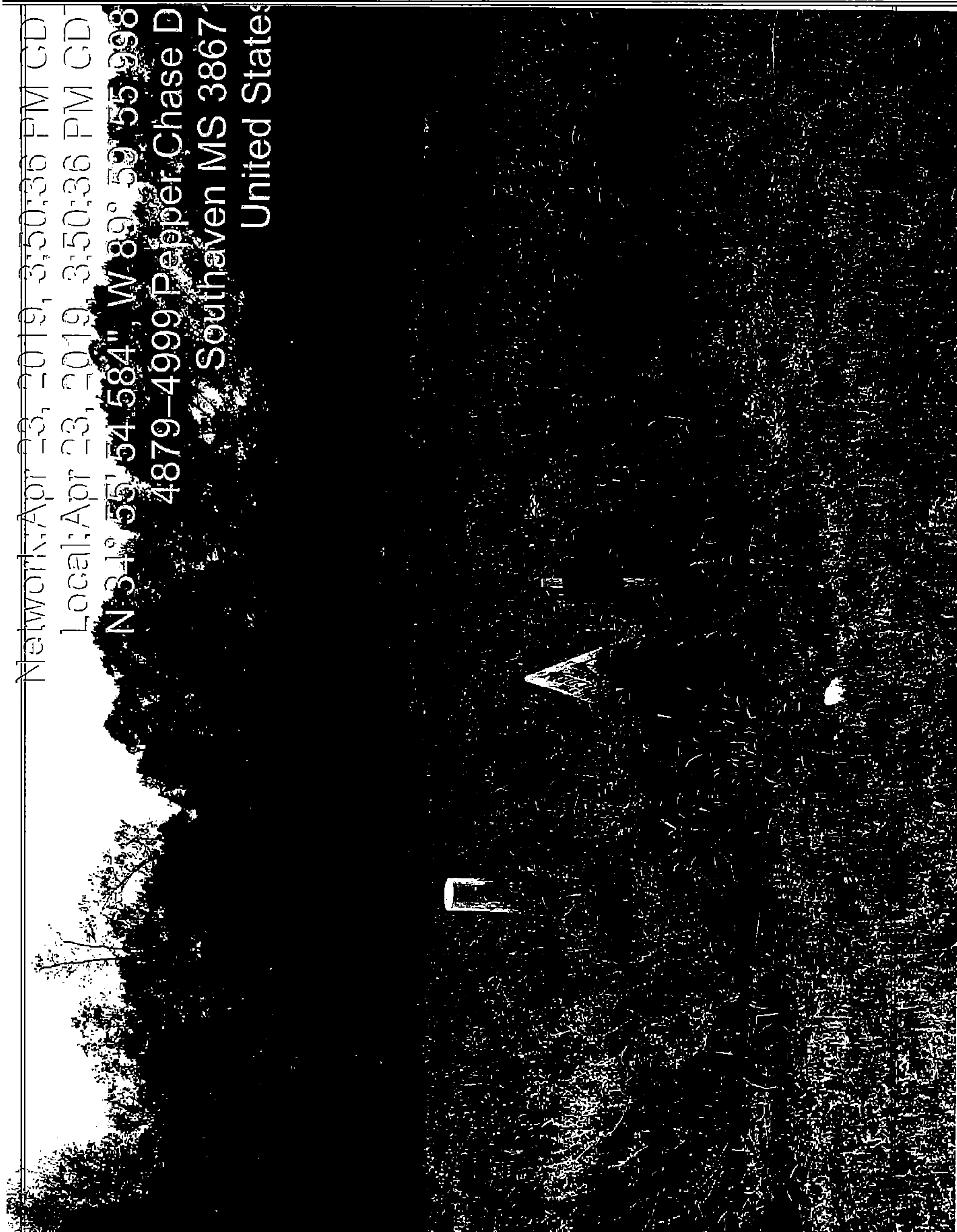
4879–4999 Pepper Chase Dr
Southaven MS 38671
United States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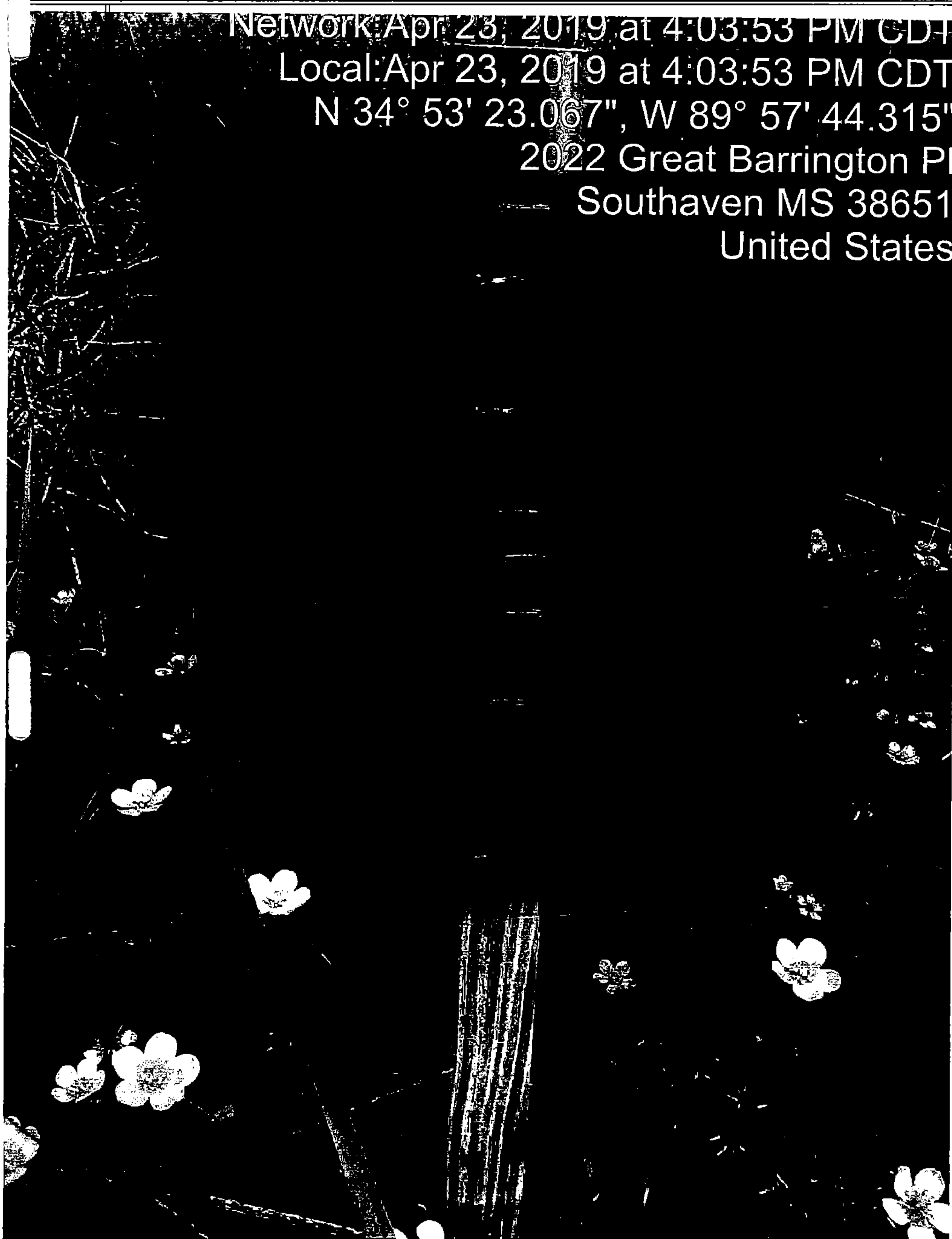
Southaven MS 3867
United States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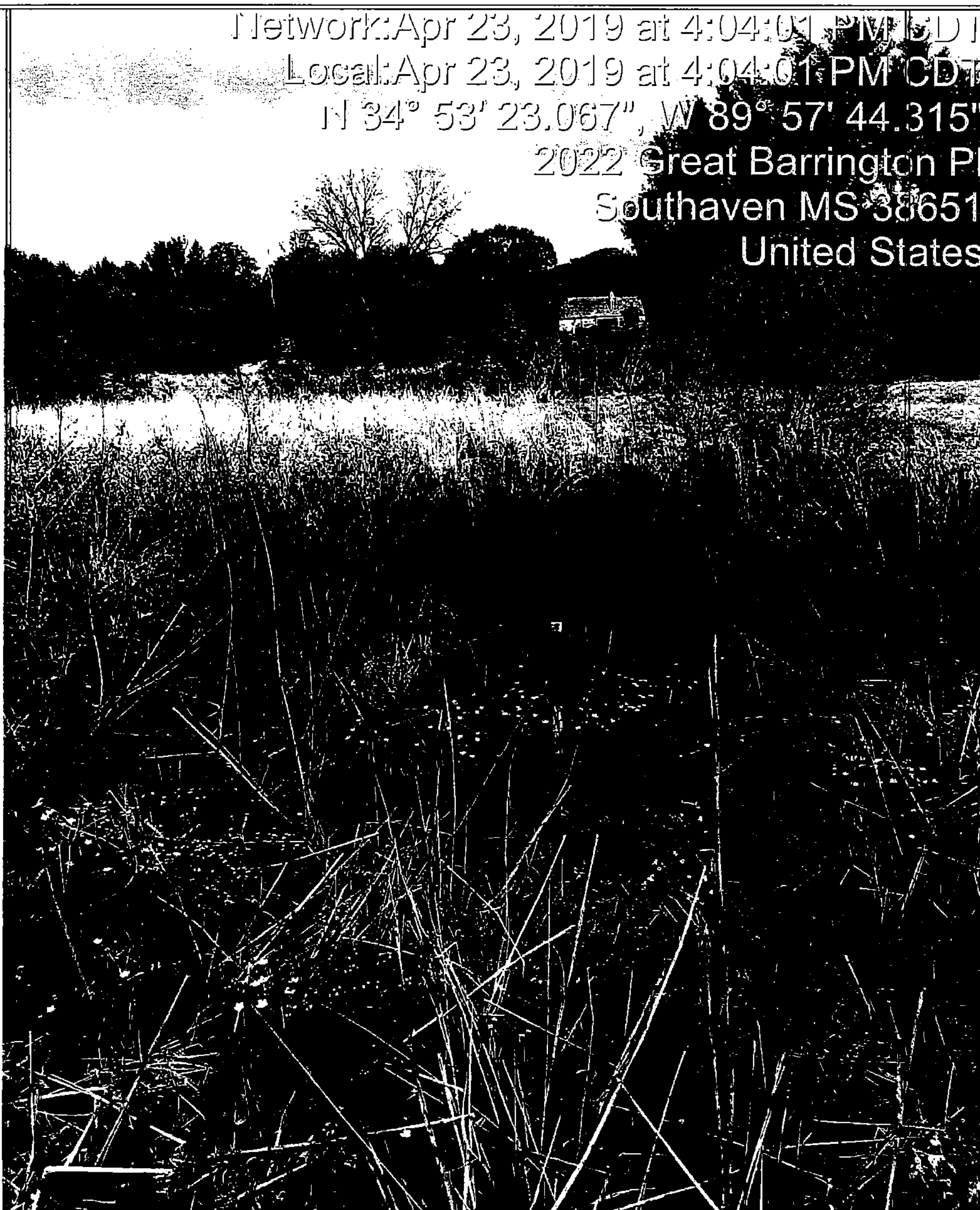
2022 Great Barrington Pl
Southaven MS 38651
United States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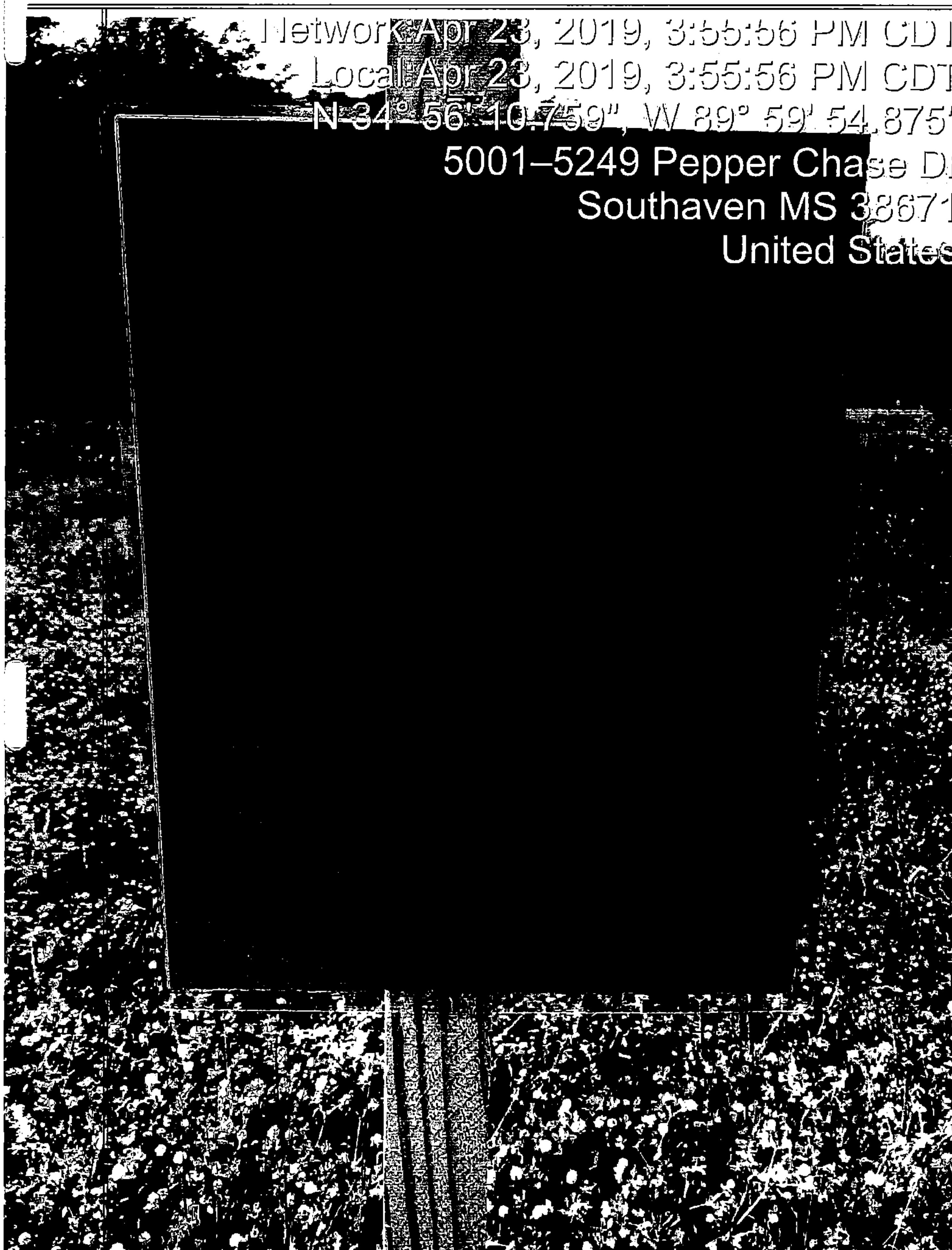
2022 Great Barrington Pl
Southaven MS 38651
United States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5001–5249 Pepper Chase Dr
Southaven MS 38671
United States


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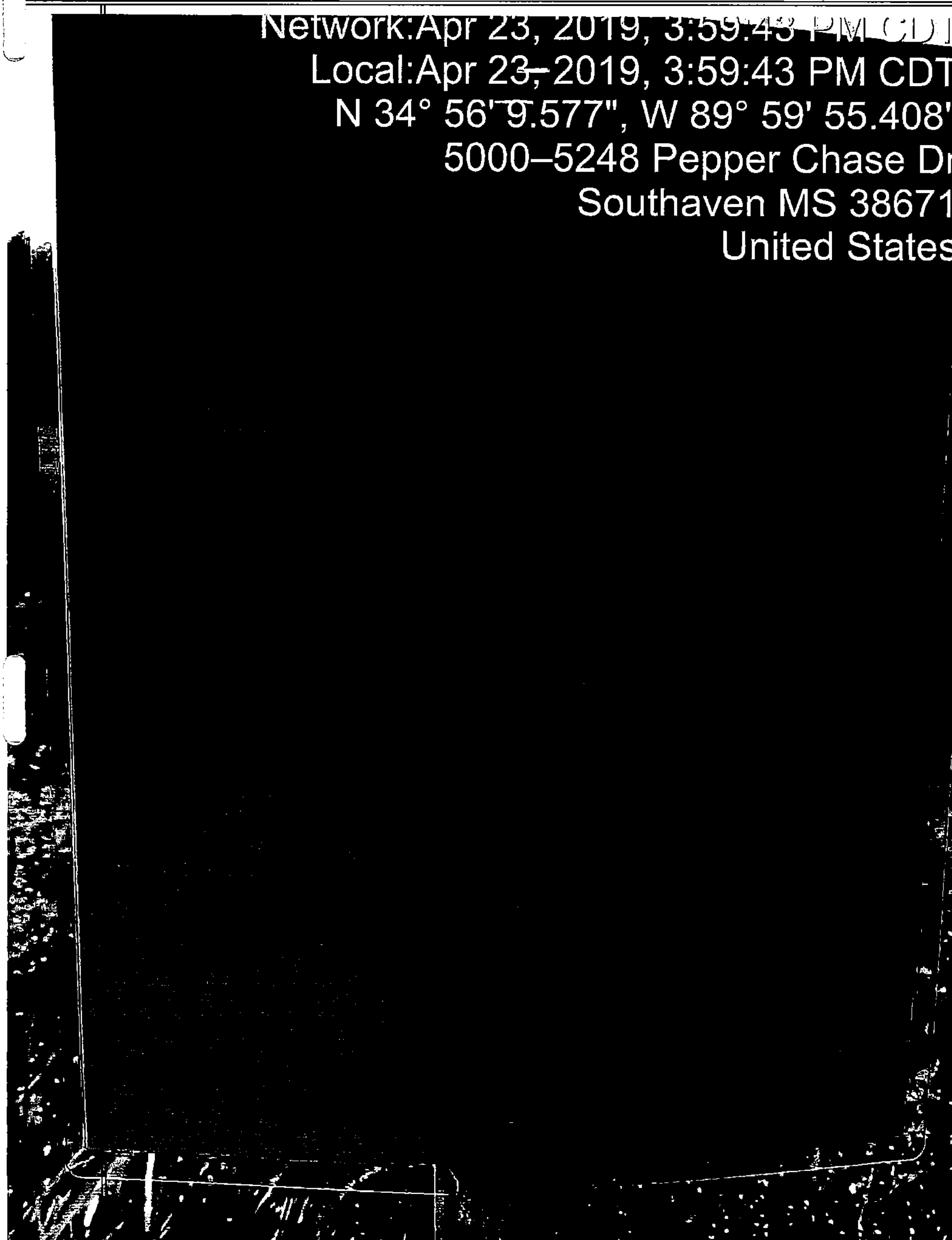
5001–5249 Pepper Chase D
Southaven MS 3867
United State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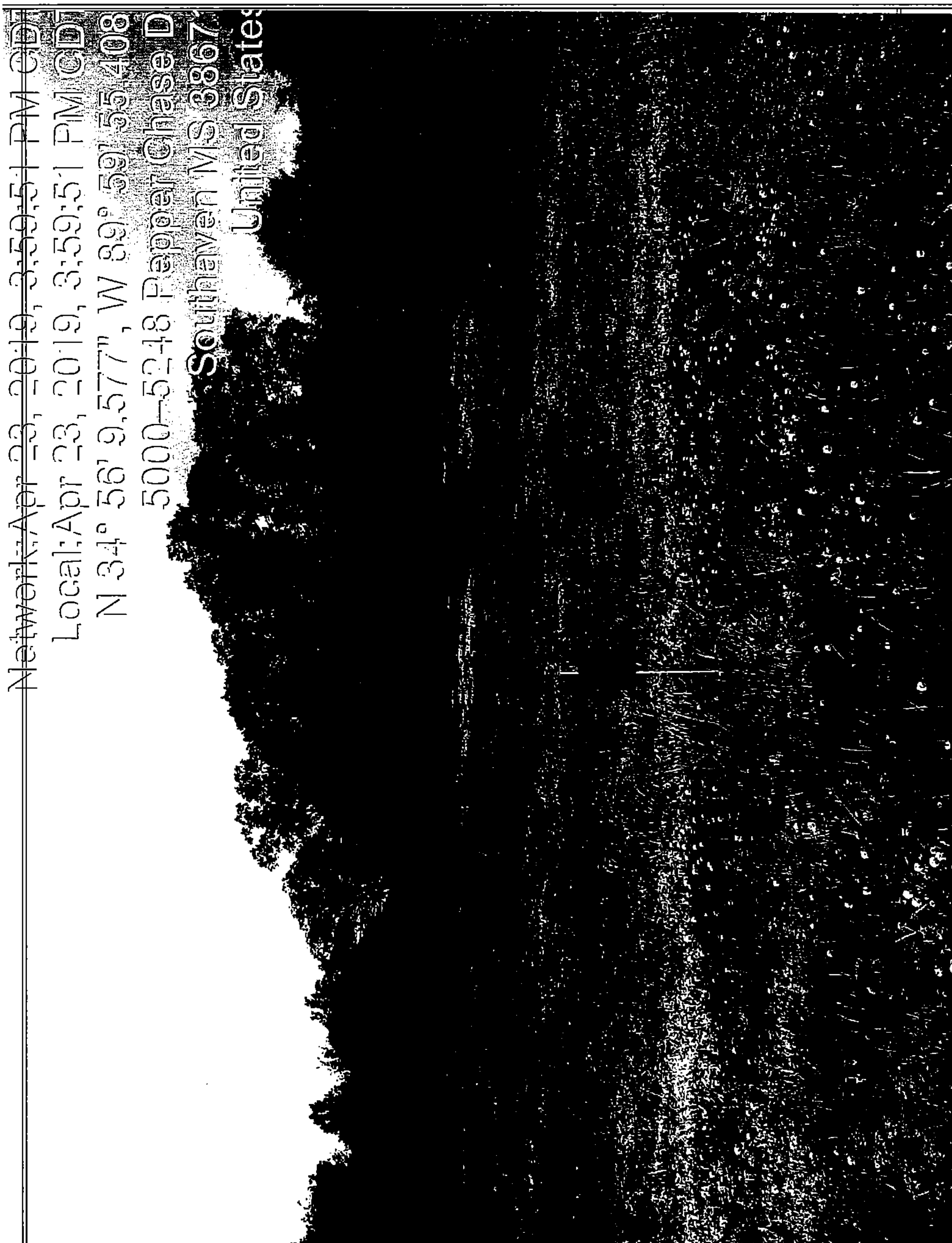
5000–5248 Pepper Chase Dr
Southaven MS 38671
United States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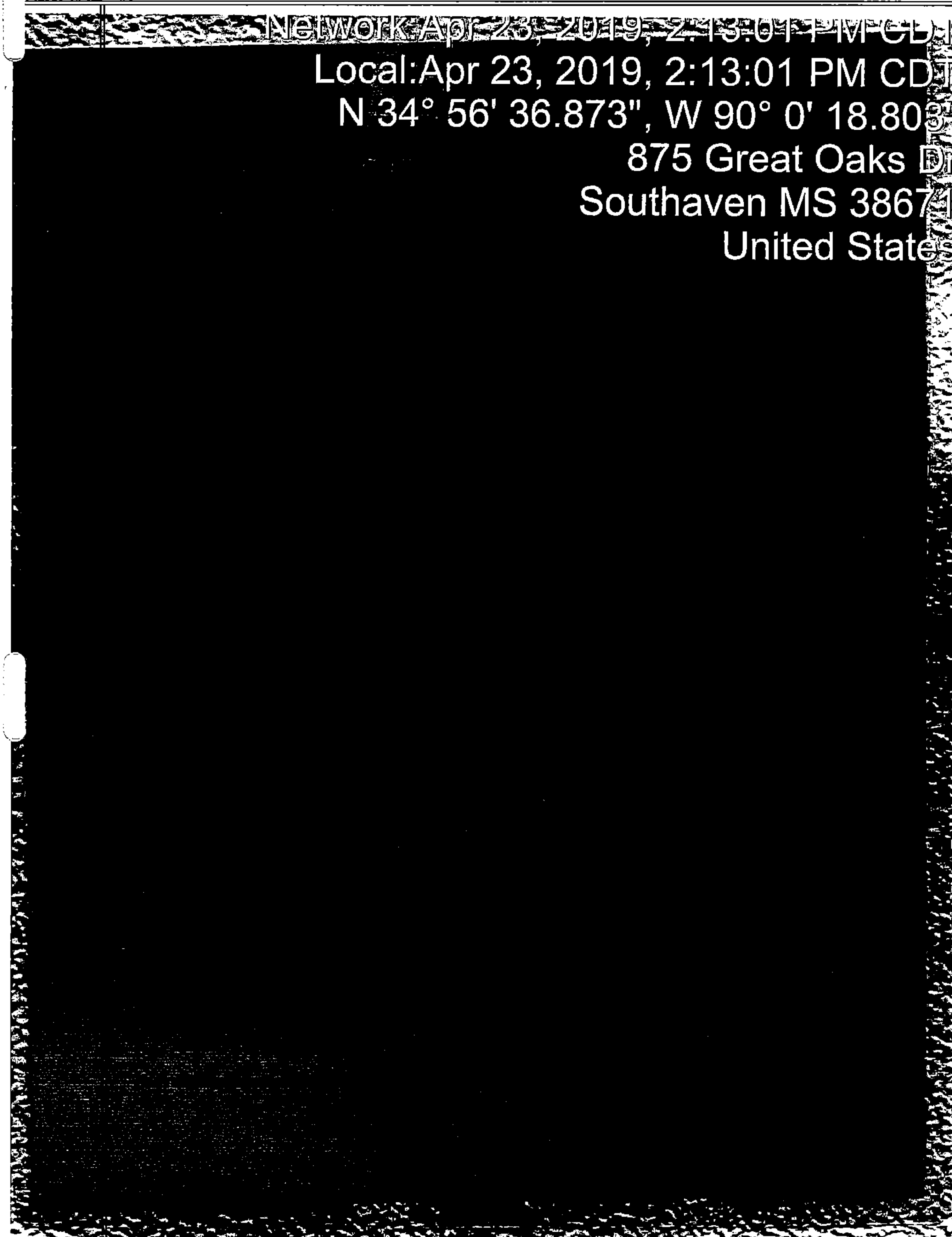
5000–5248 Pepper Chase D
Southaven MS 3867
United State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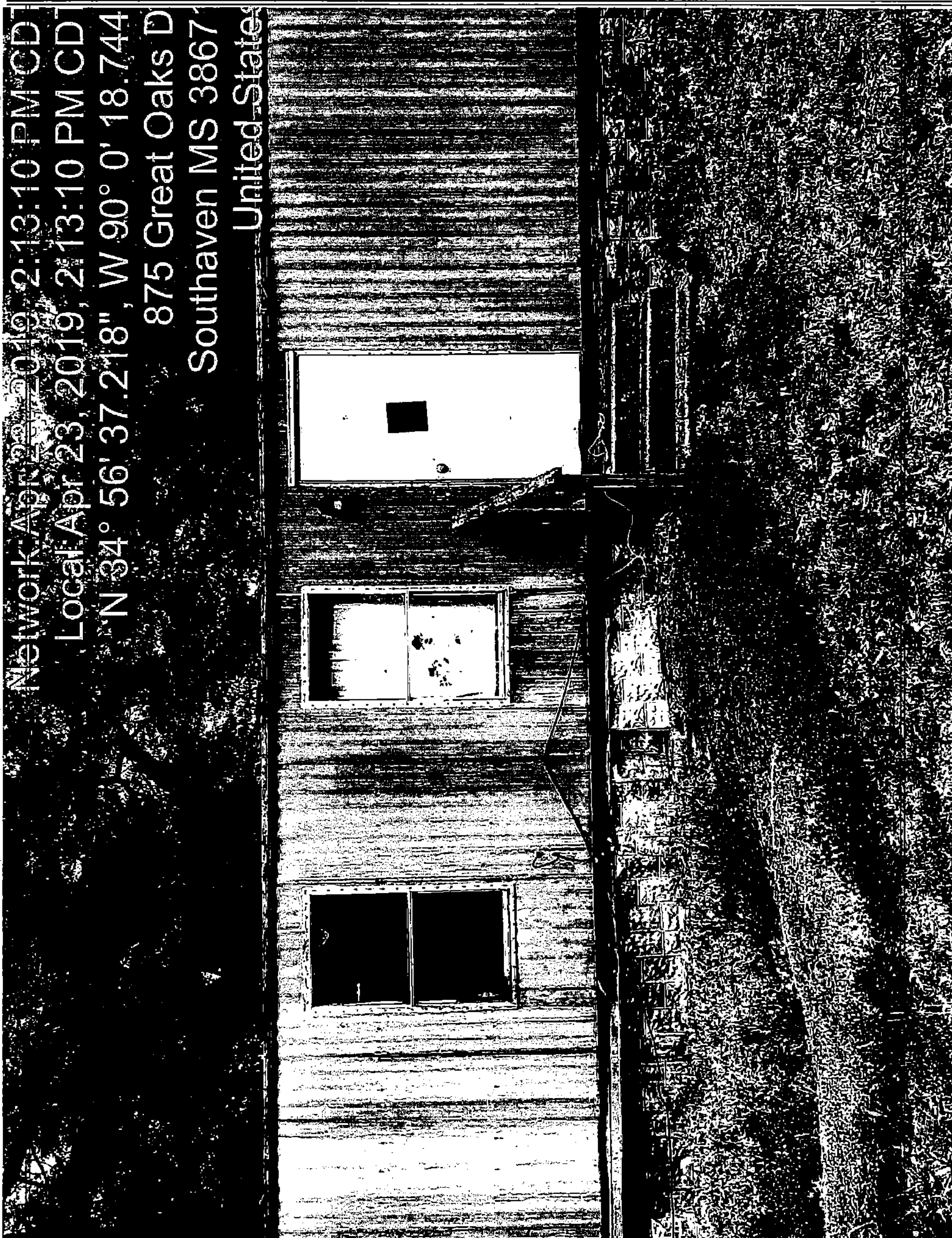
875 Great Oaks Dr
Southaven MS 38671
United States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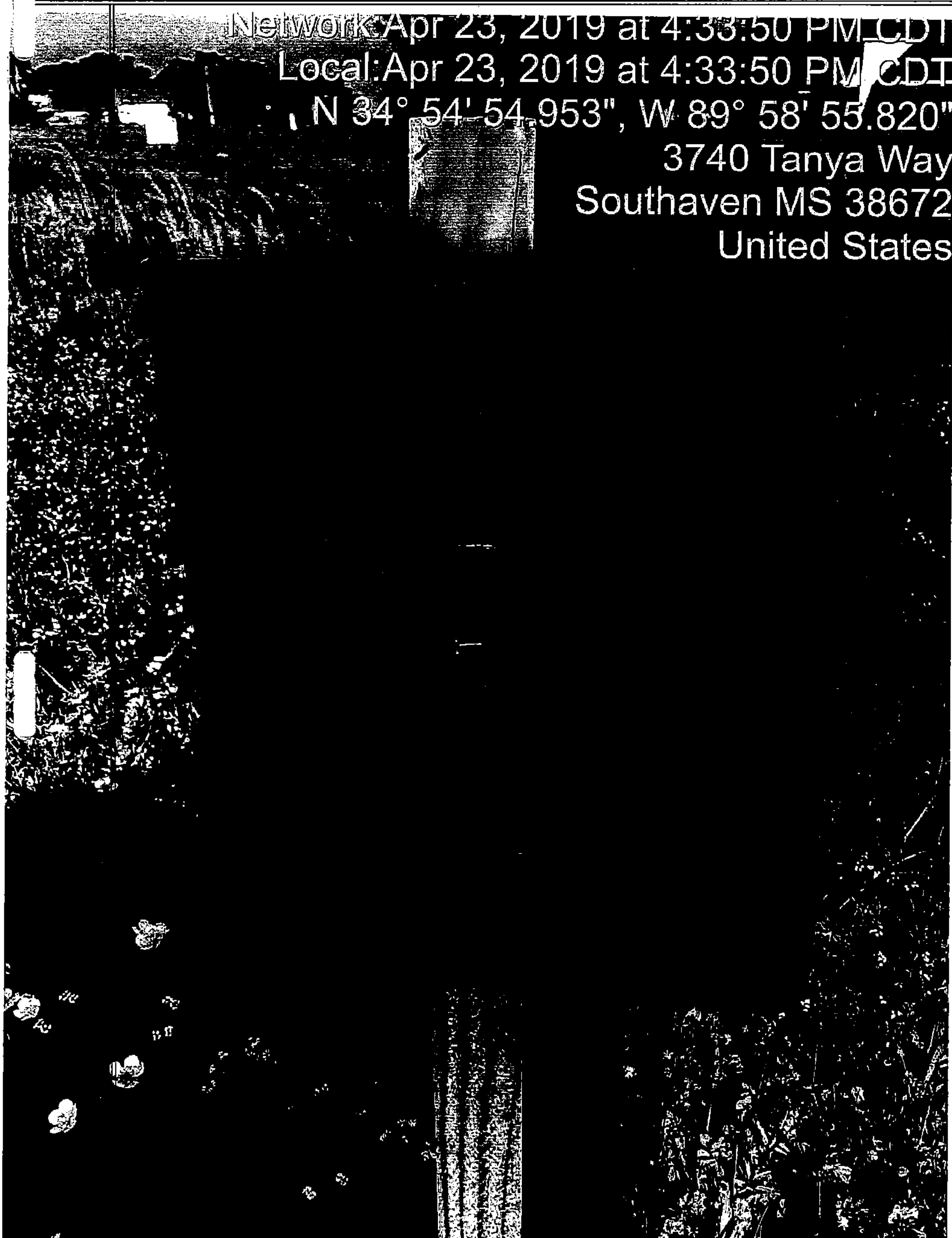
Southaven MS 3867
United States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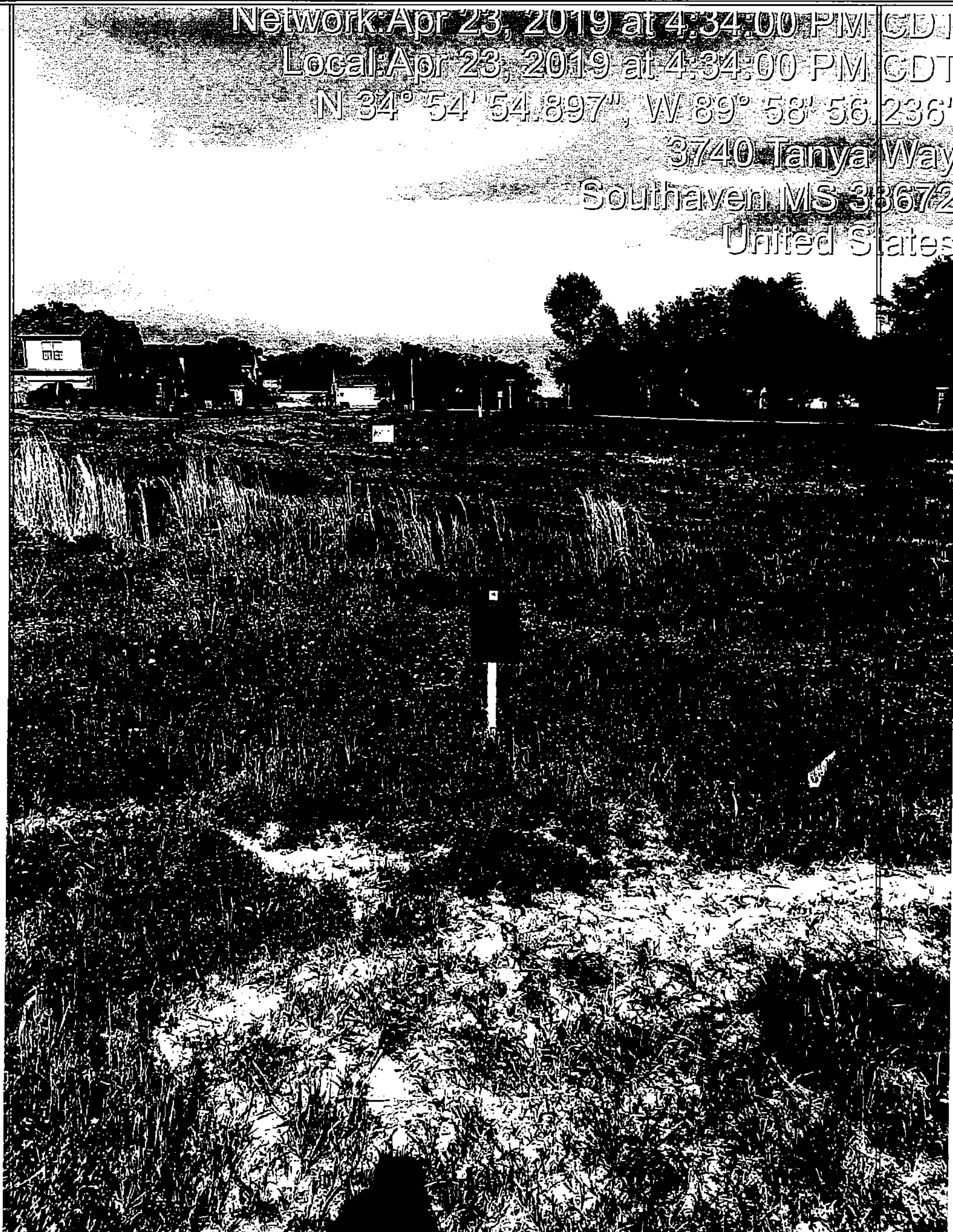
3740 Tanya Way
Southaven MS 38672
United States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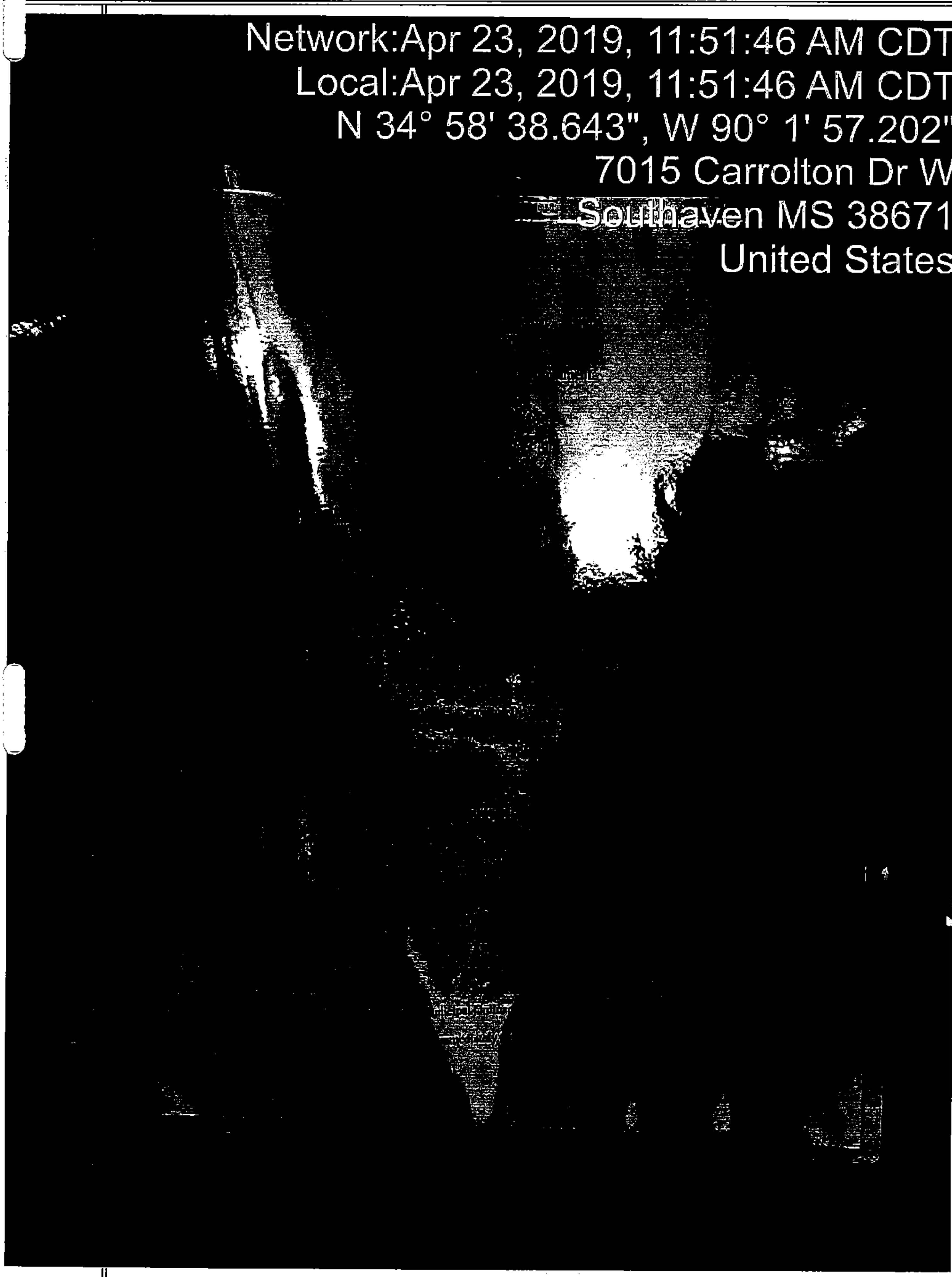
Southaven MS 38672
United States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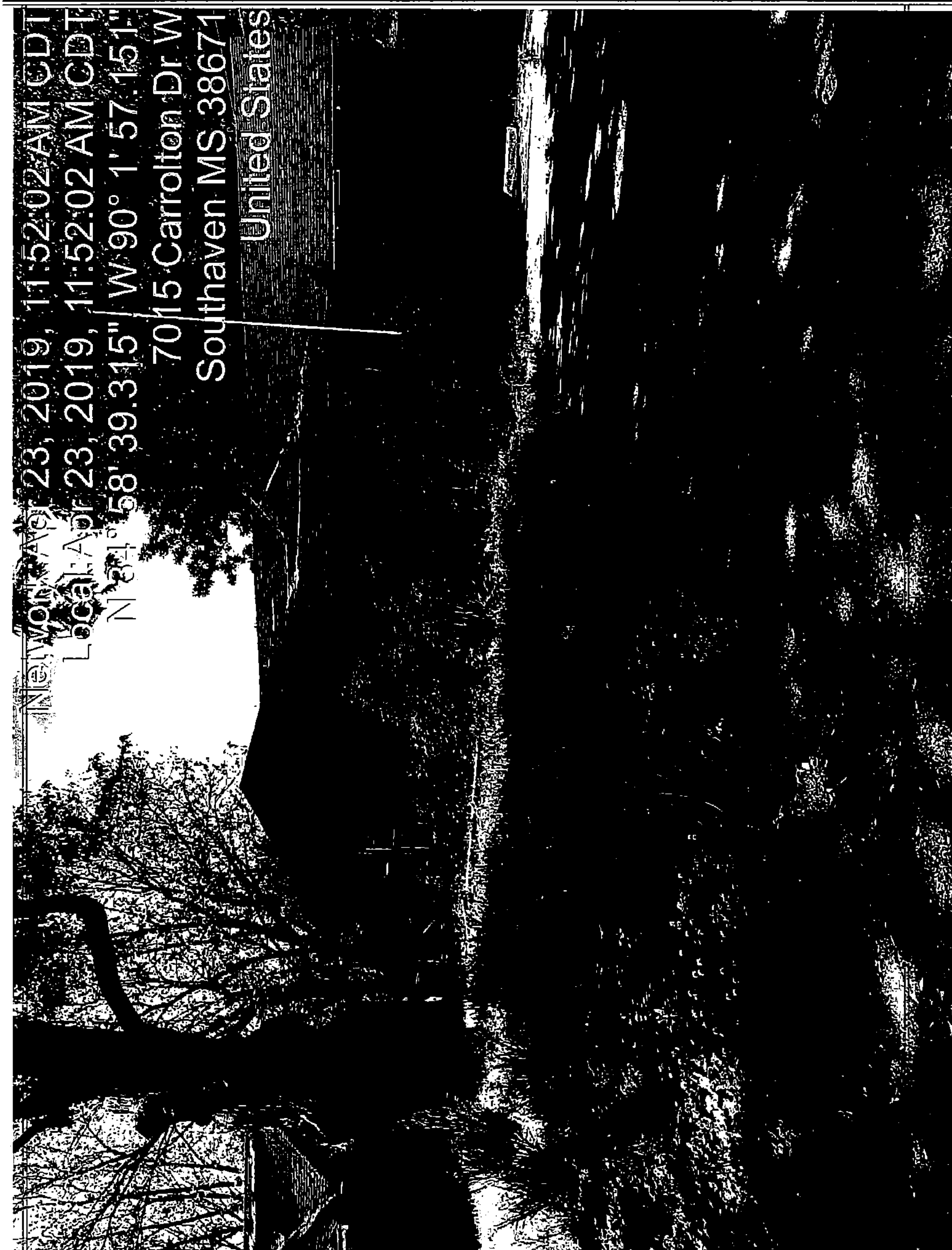
7015 Carrolton Dr W
Southaven MS 38671
United States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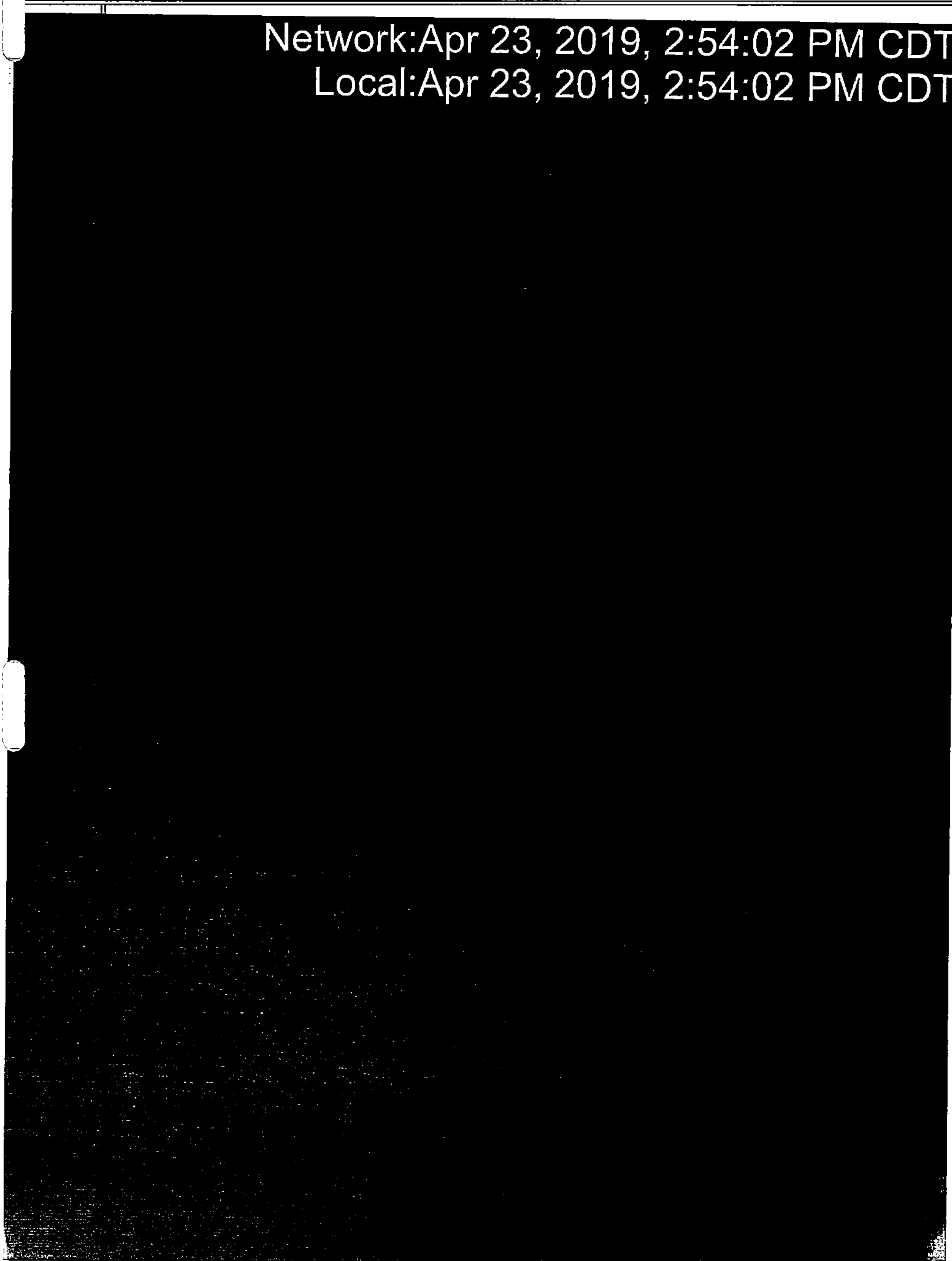
7015 Carrolton Dr W
Southaven MS 38671
United States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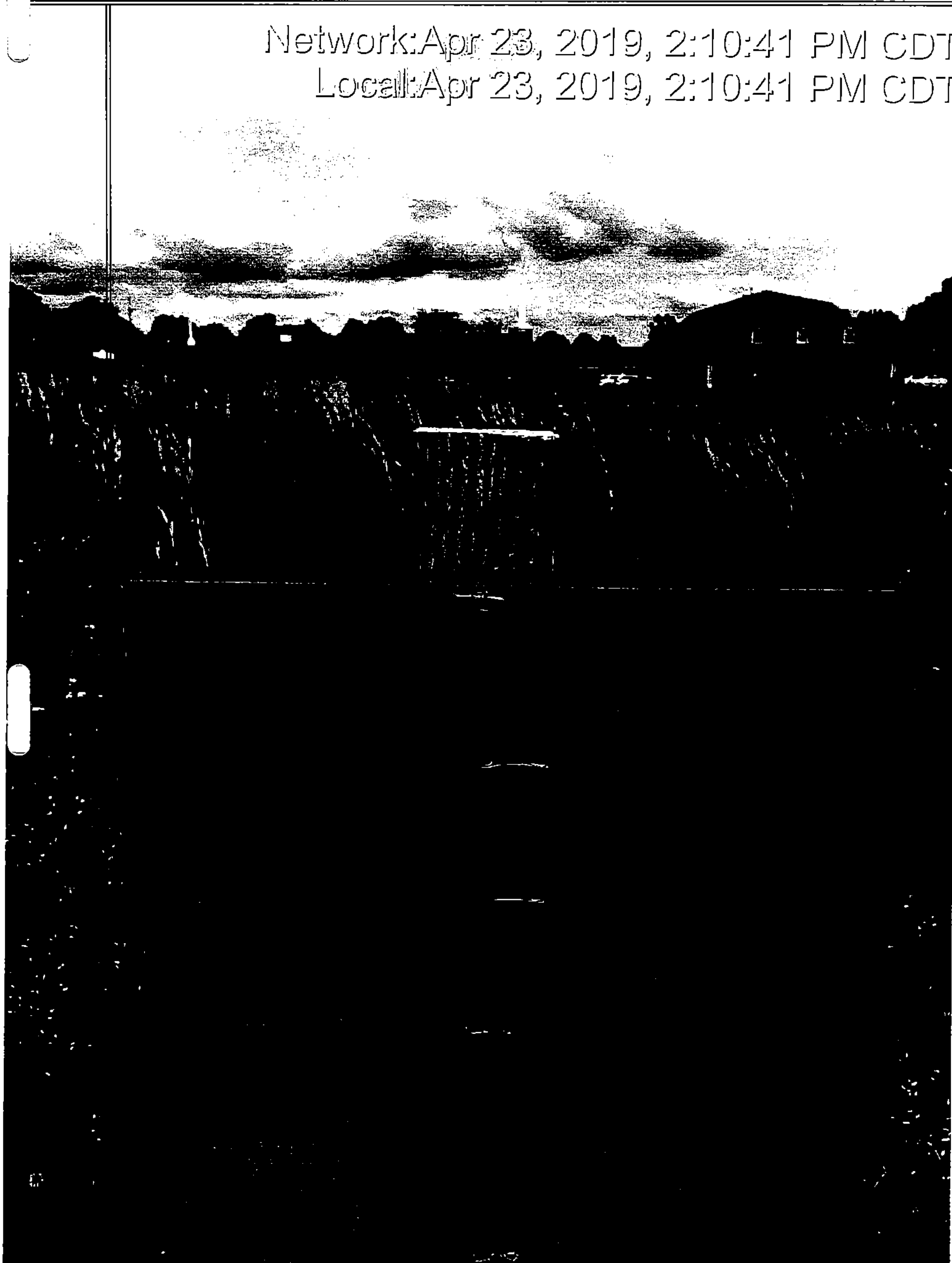
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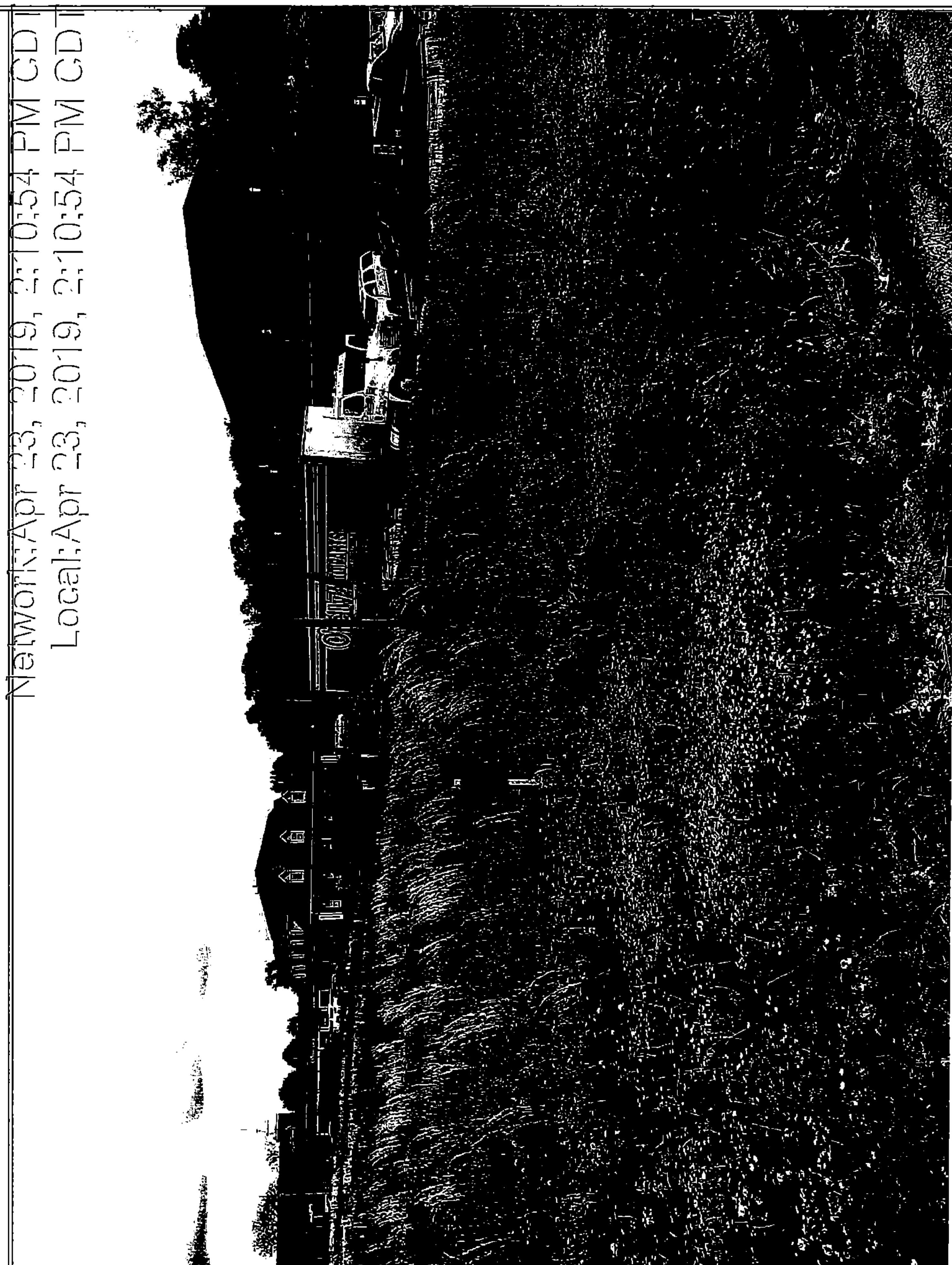
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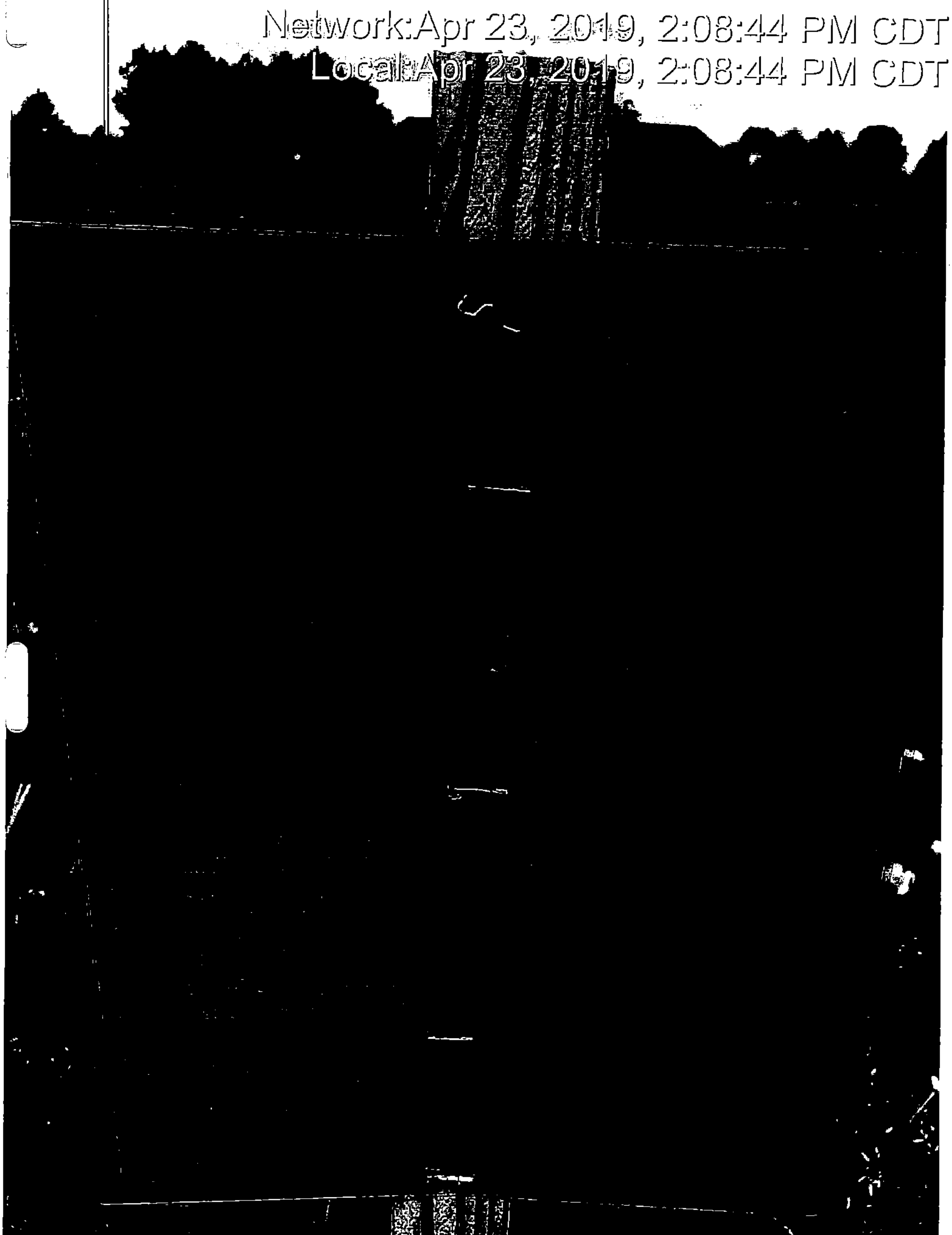
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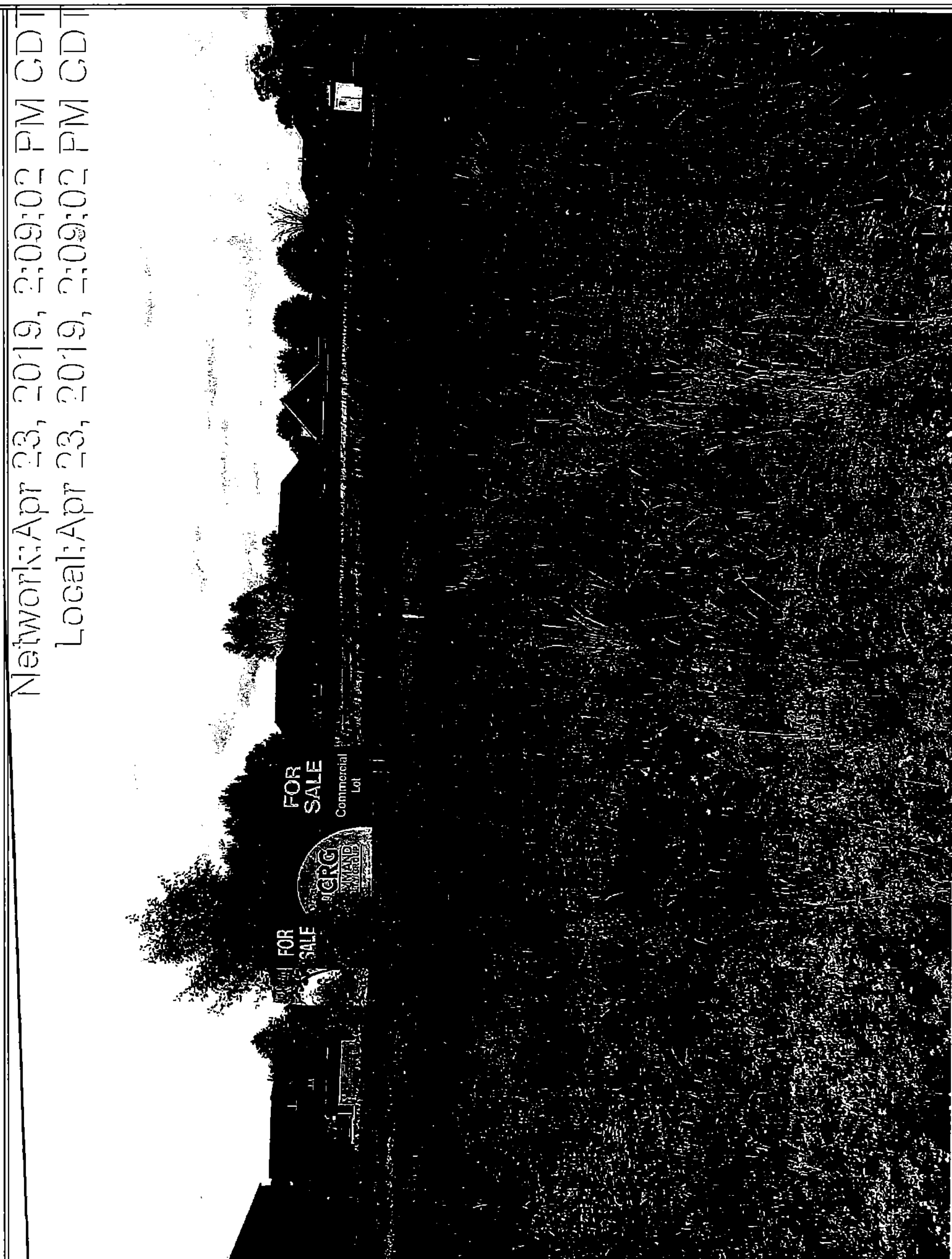
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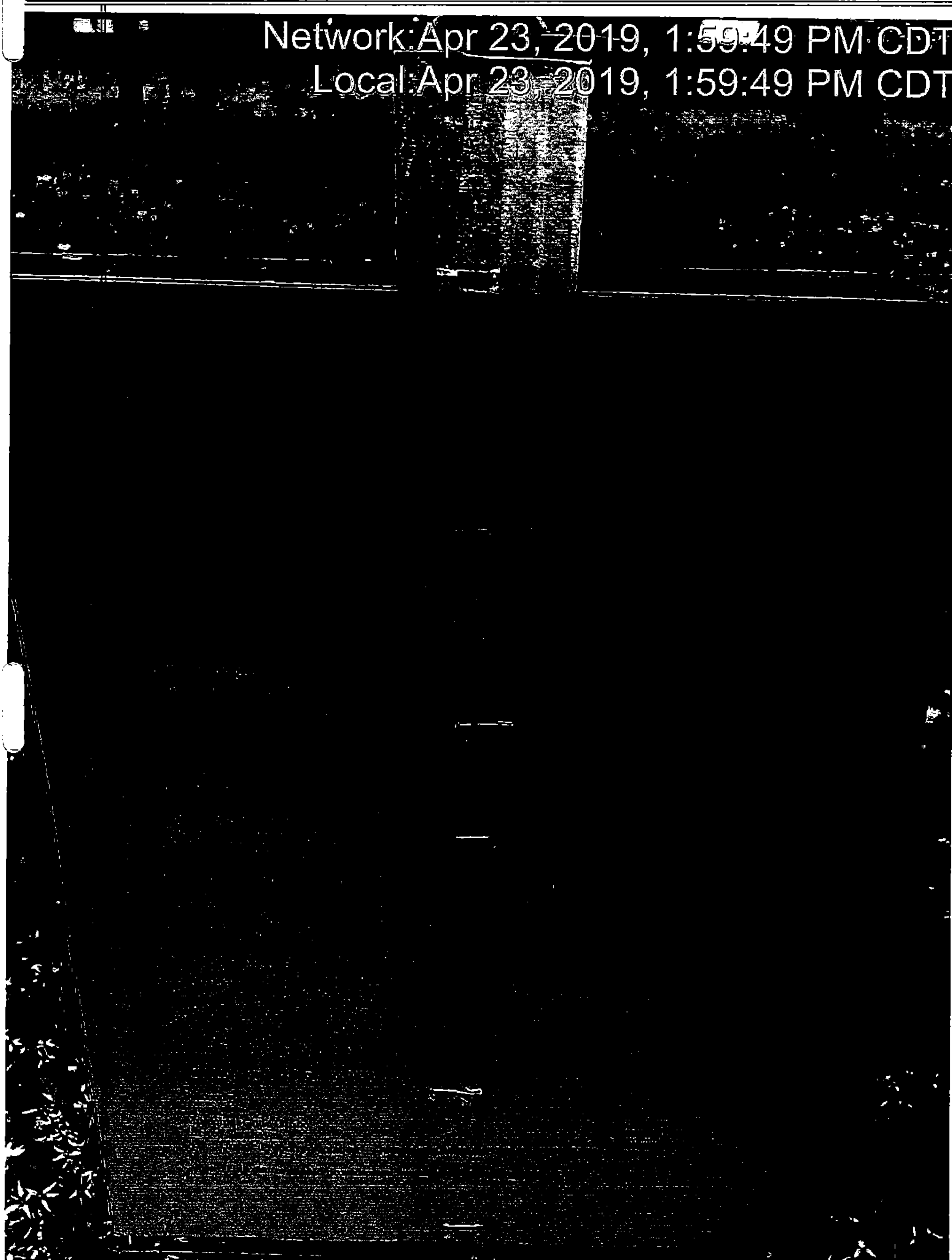
FOR SALE
Commercial Lot
GRG
FOR SALE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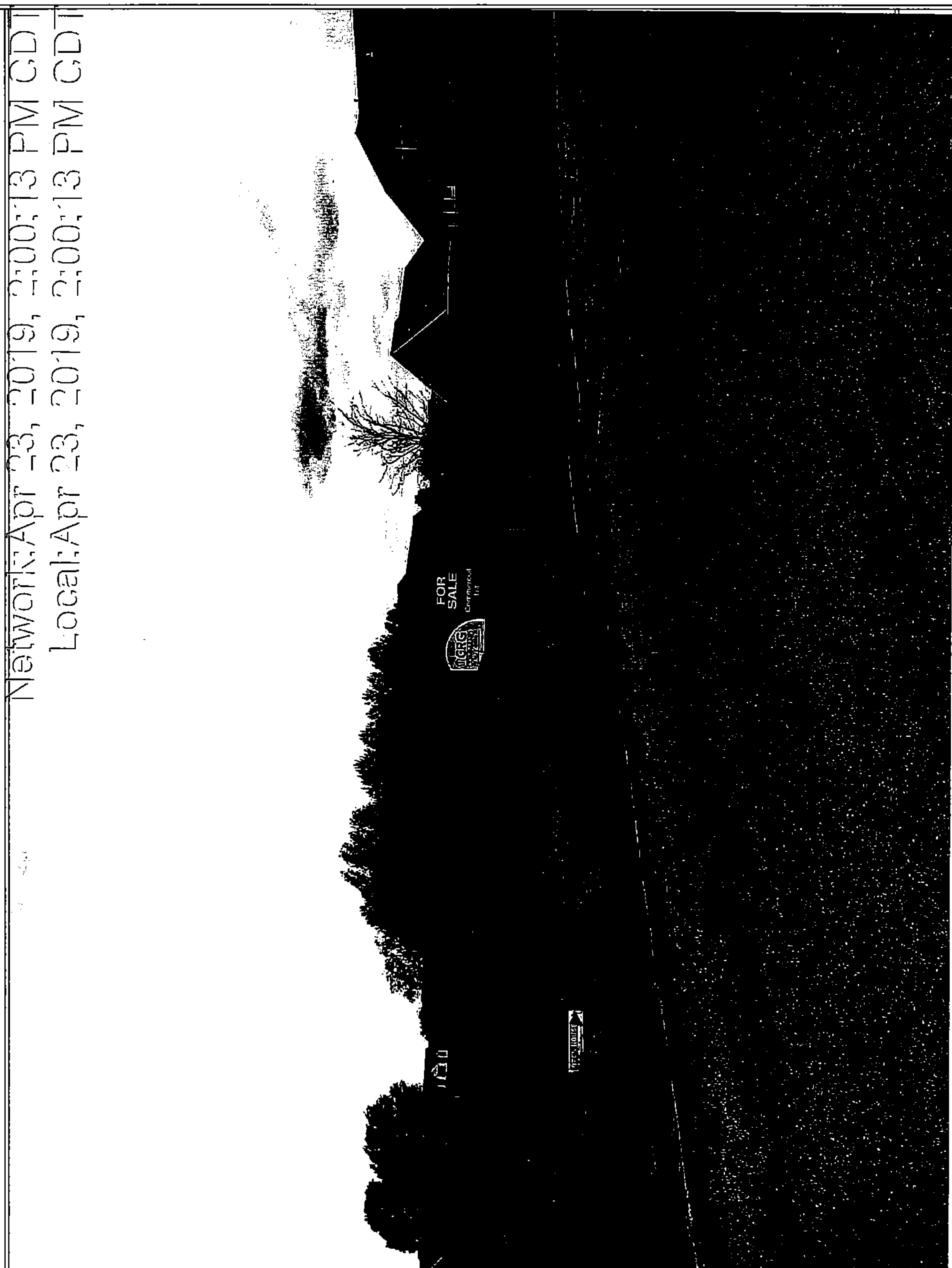
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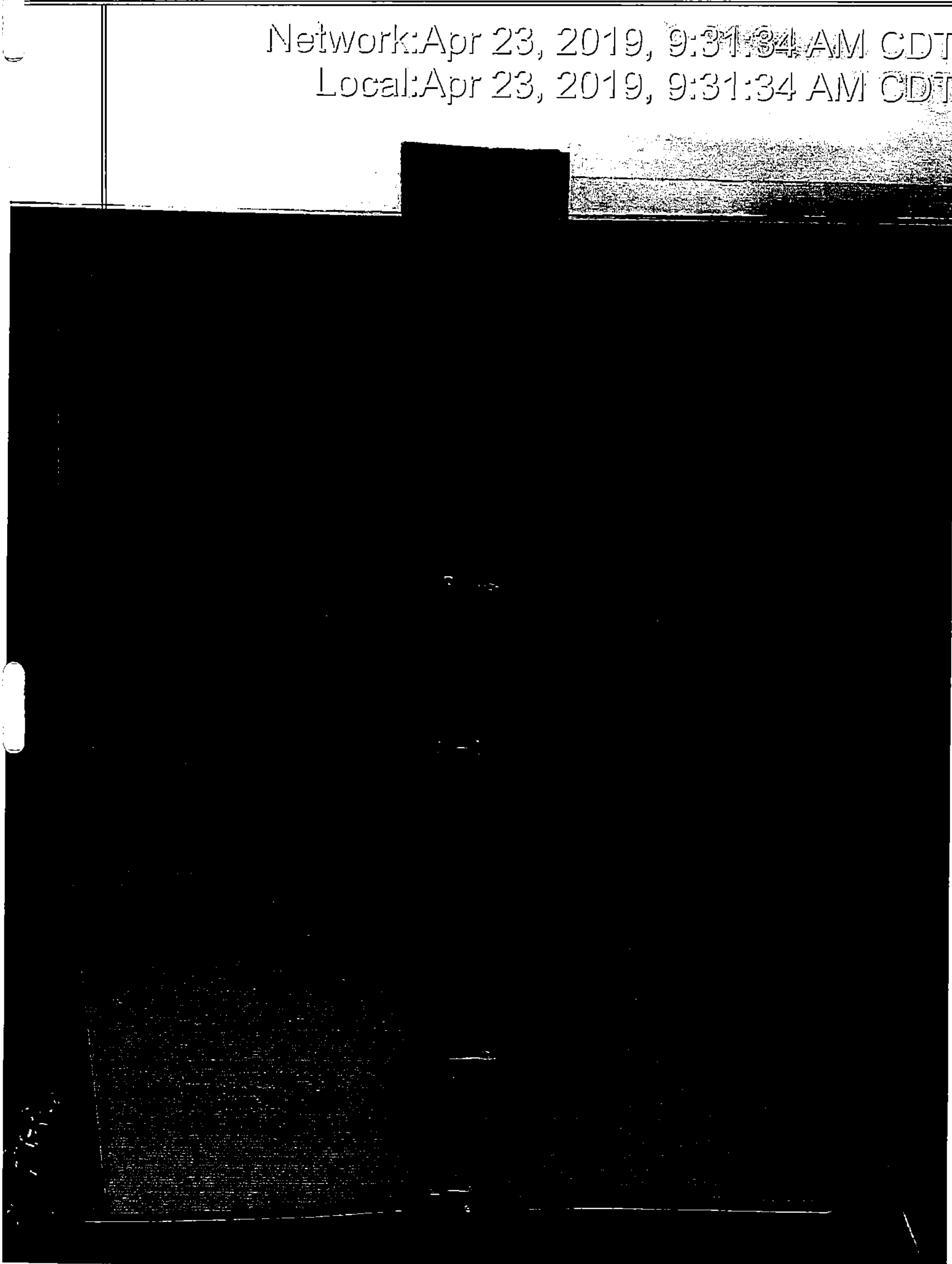
FOR SALE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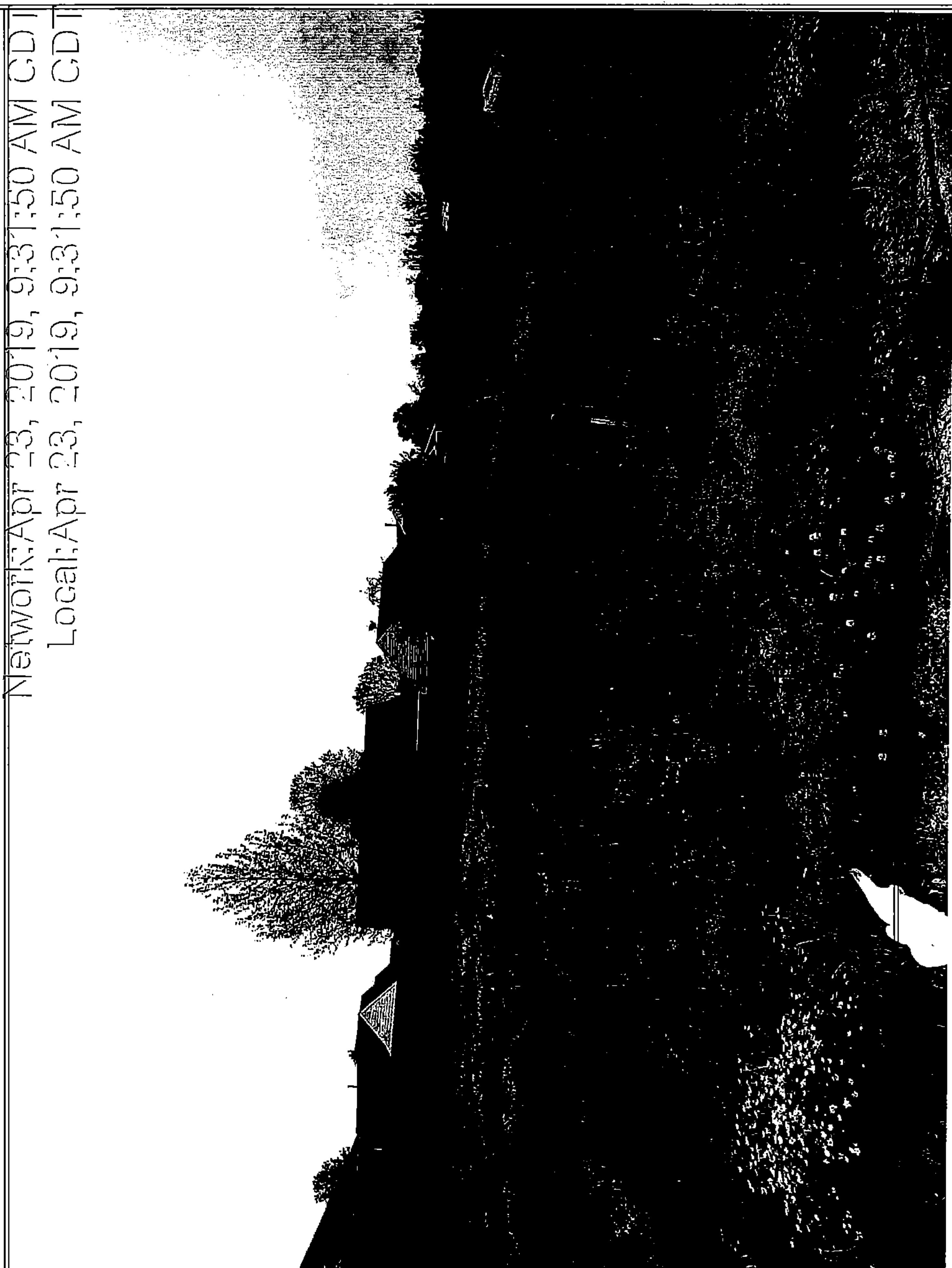
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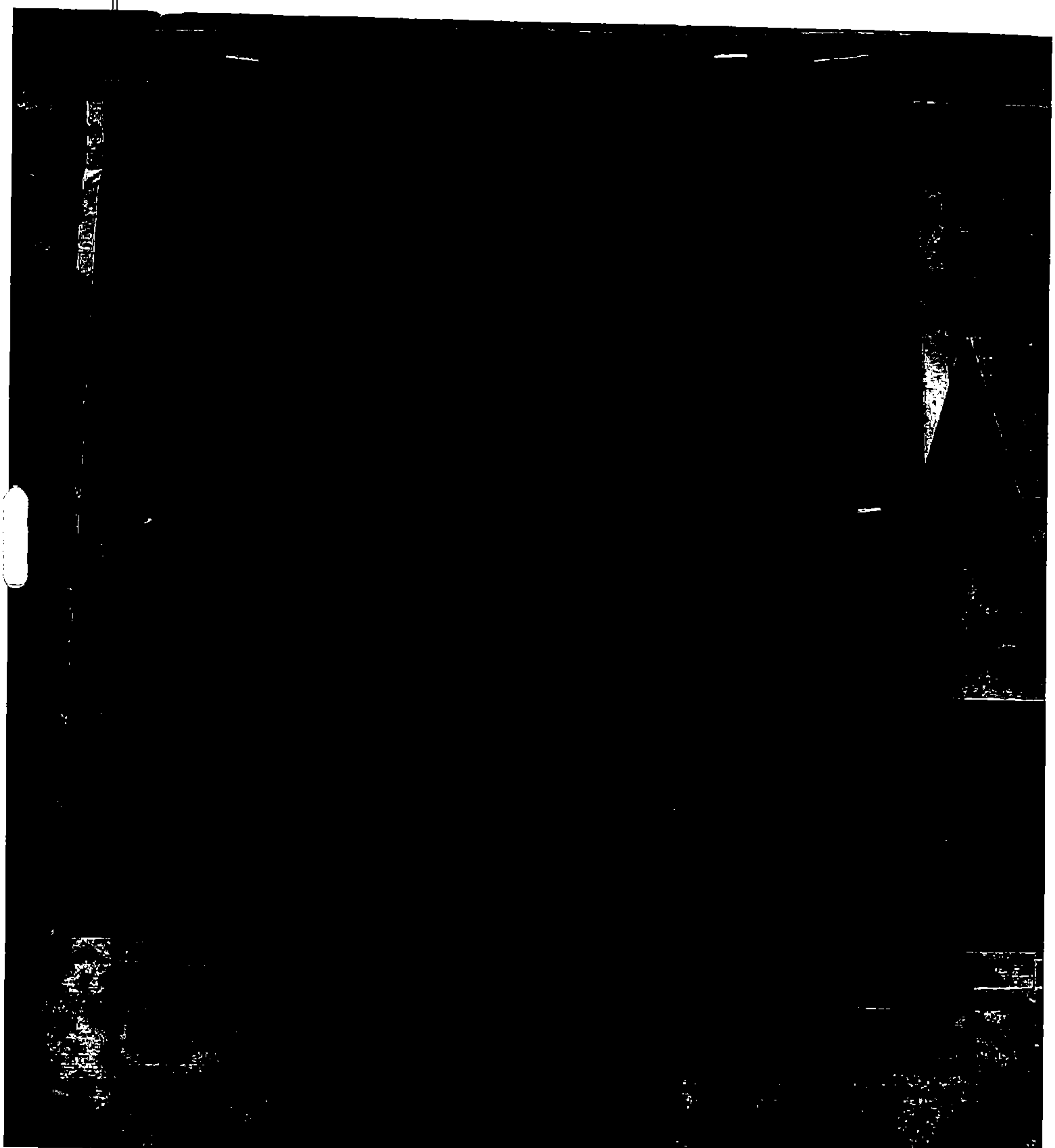

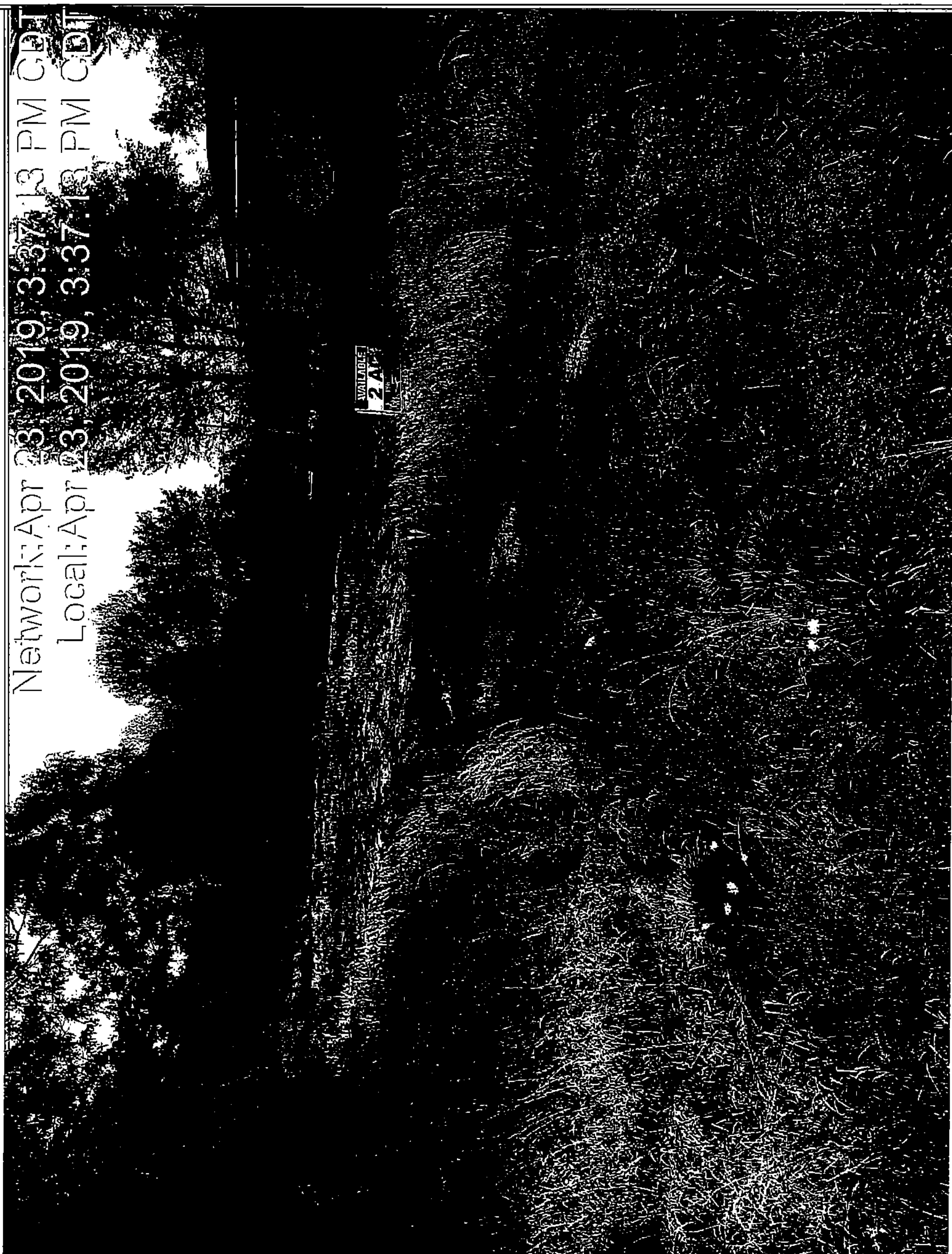
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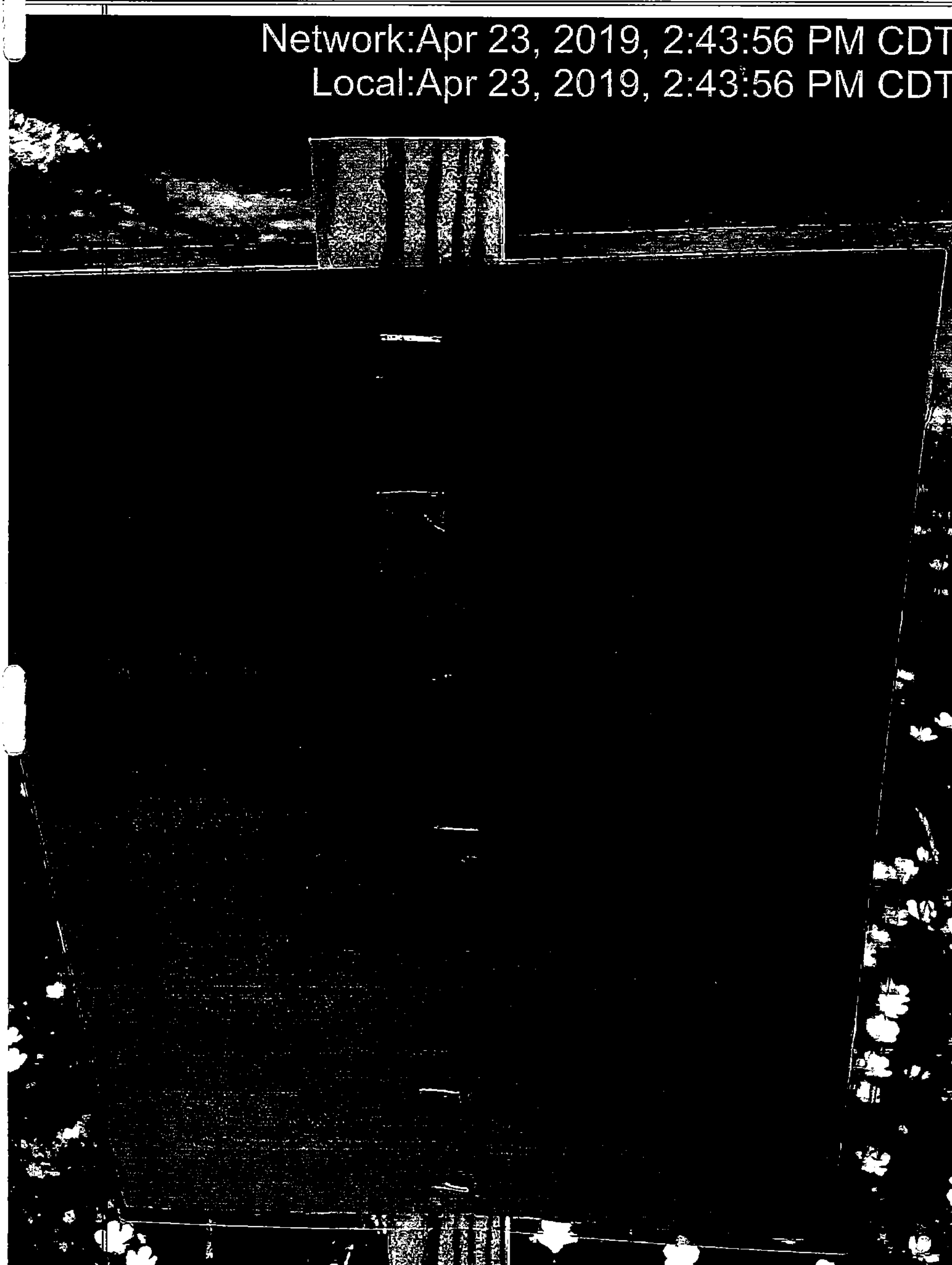
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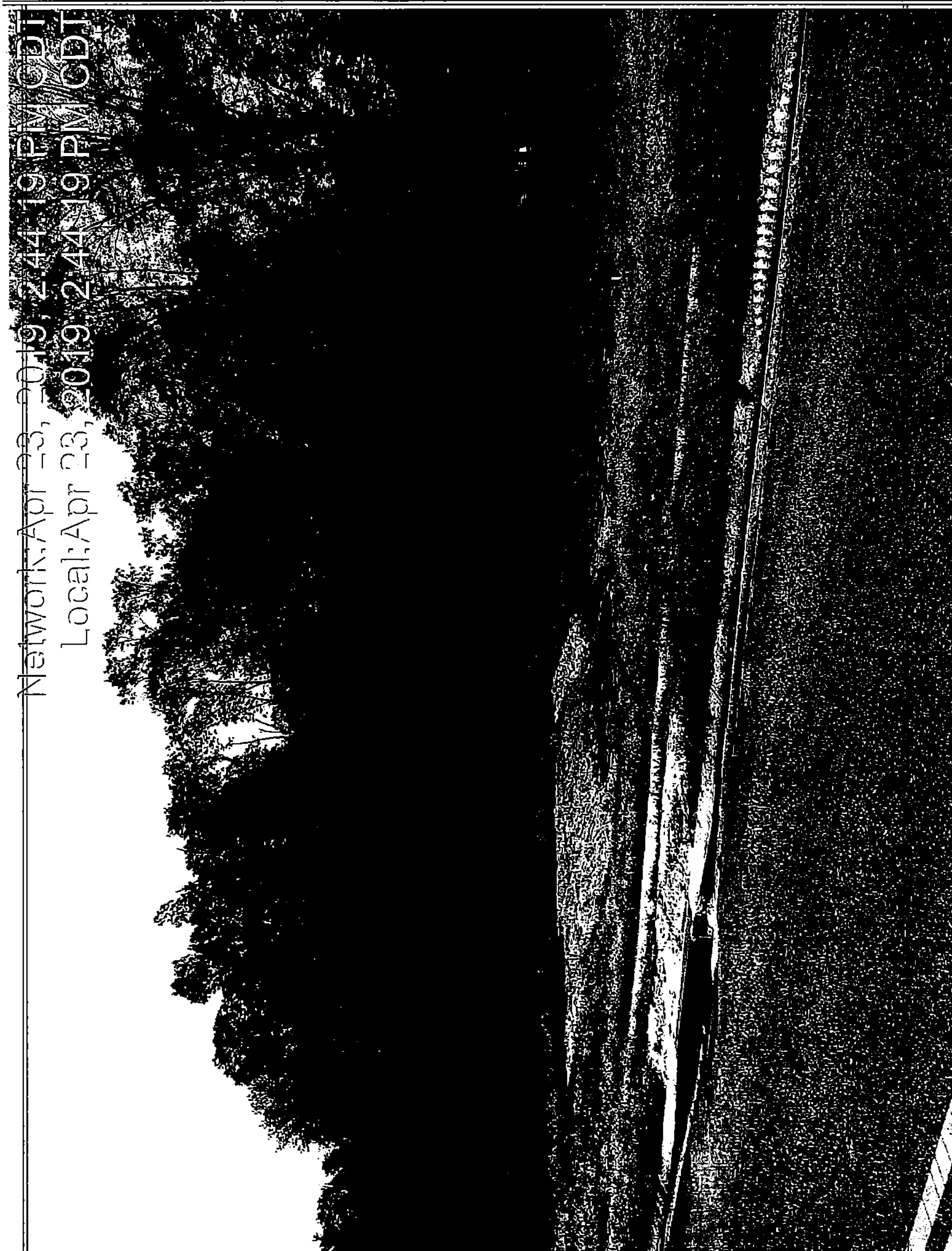
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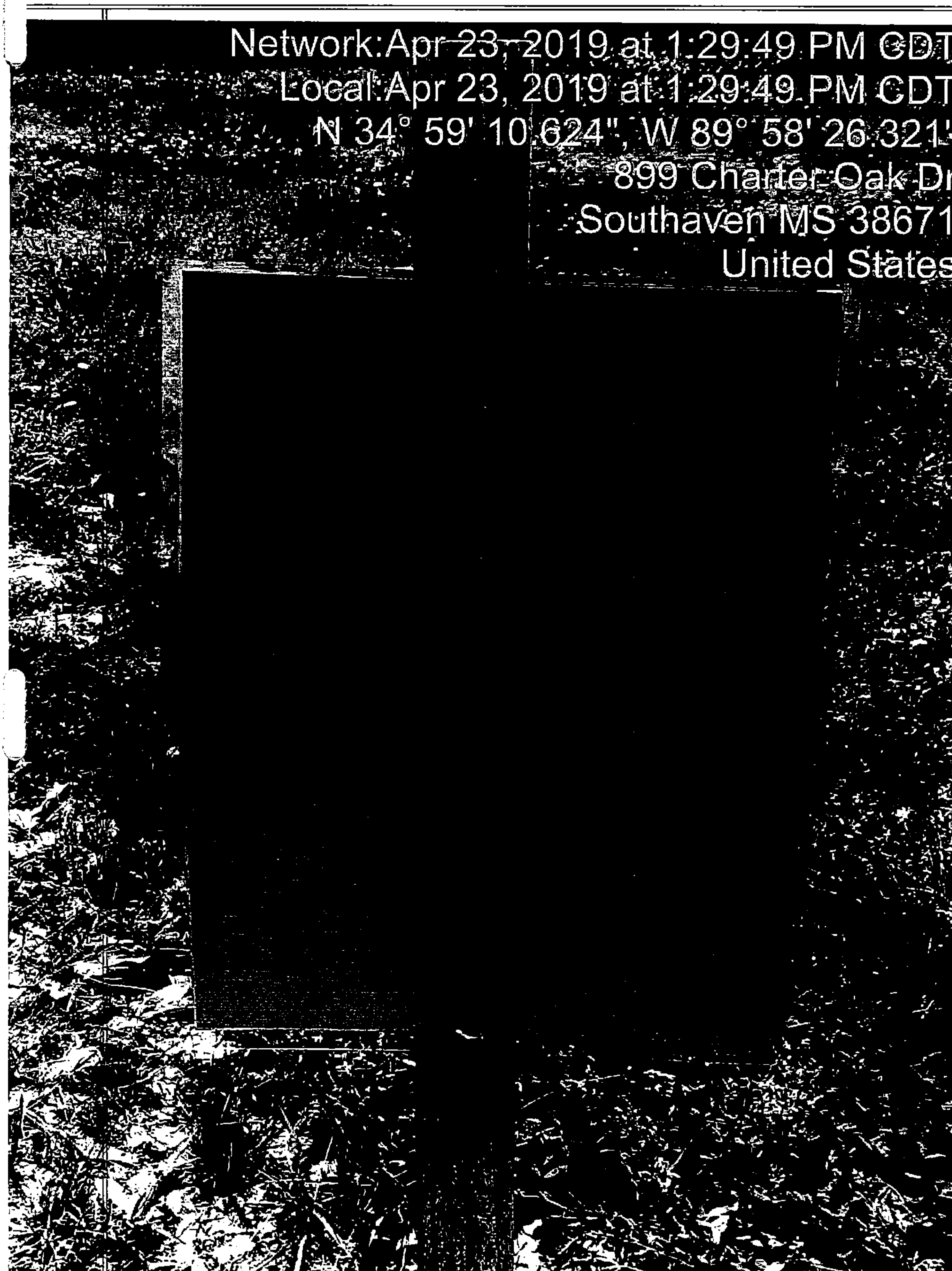
Network:Apr 23, 2019 at 1:29:49 PM CDT
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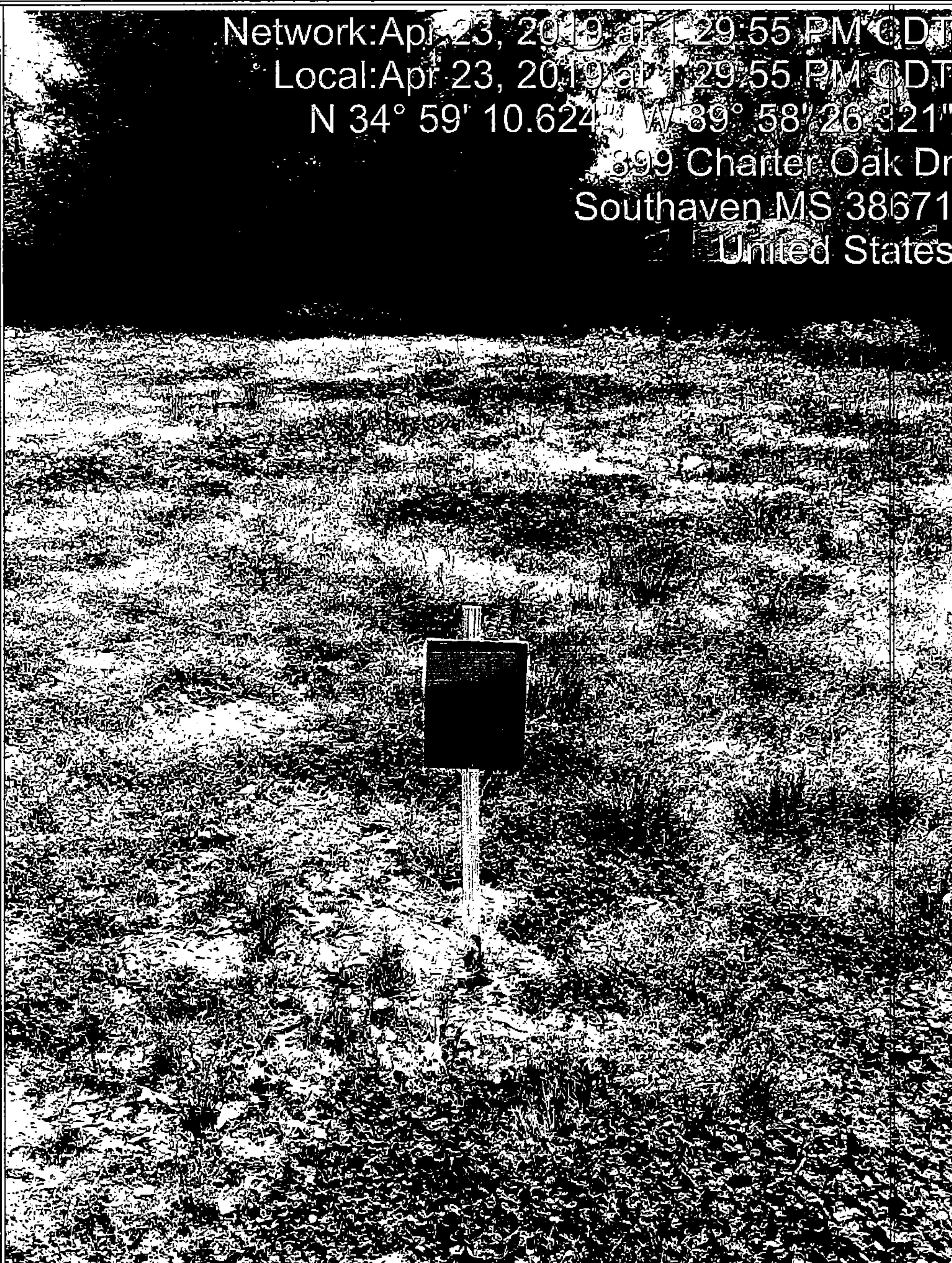
N 34° 59' 10.624", W 89° 58' 26.321"
899 Charter Oak Dr
Southaven MS 38671
United States


Network:Apr 23, 2019 at 1:29:55 PM CDT
Local:Apr 23, 2019 at 1:29:55 PM CDT
N 34° 59' 10.624" W 89° 58' 26.321"
899 Charter Oak Dr
Southaven MS 38671
United States

City of Southaven
Office of Planning and Development
Subdivision Staff Report

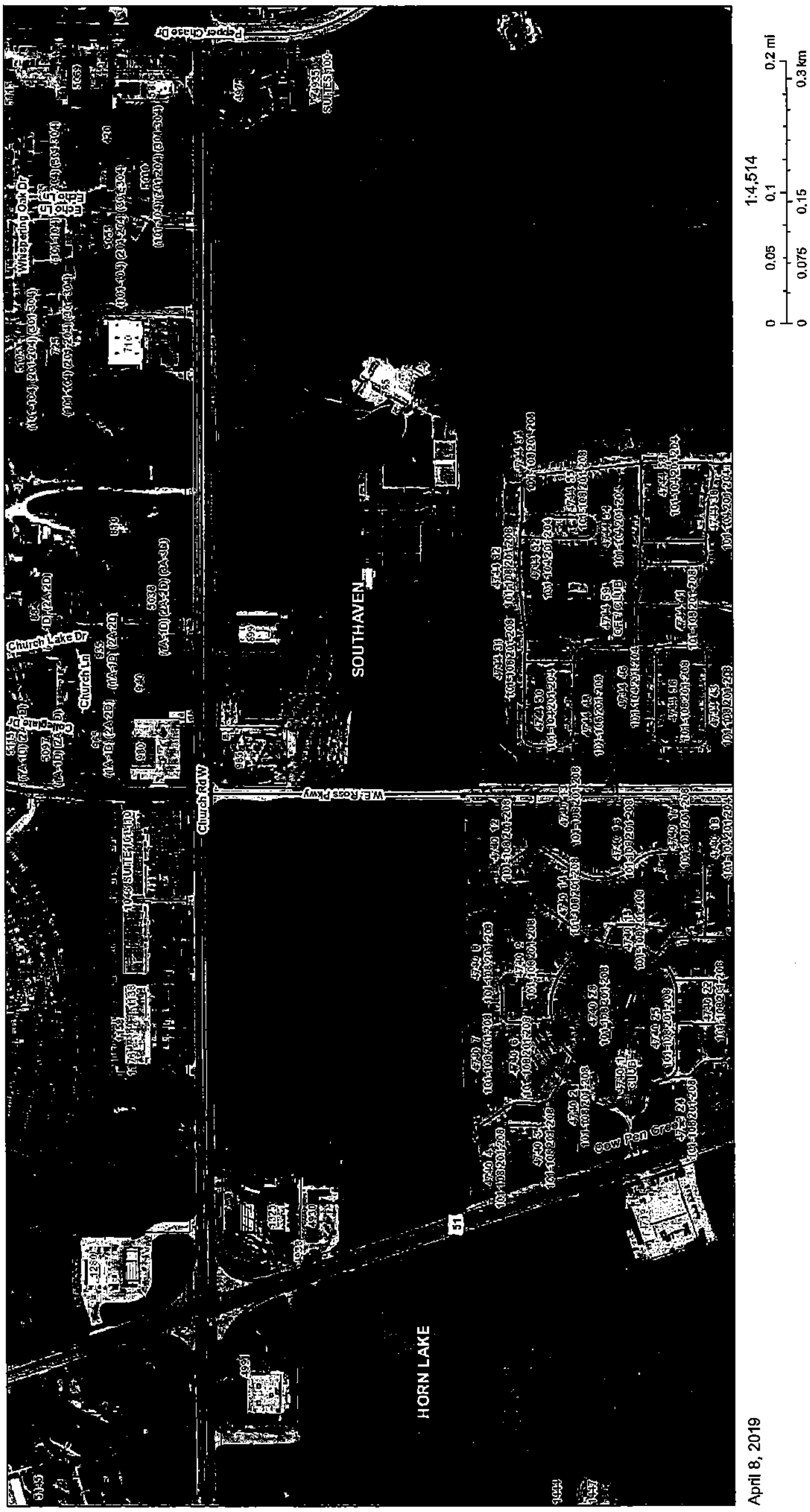
Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Loeb/Church Road PO Box 171247 Memphis, TN 38187 c/o Tripp Folk 901-461-3816
Total Acreage:	1.82 acres
Existing Zone:	Planned Unit Development Ross Family with C-4 underlying uses
Location of Subdivision Application	Southwest corner of Church Road and WE Ross Pkwy
Comprehensive Plan Designation:	Planned Commercial (C-4)

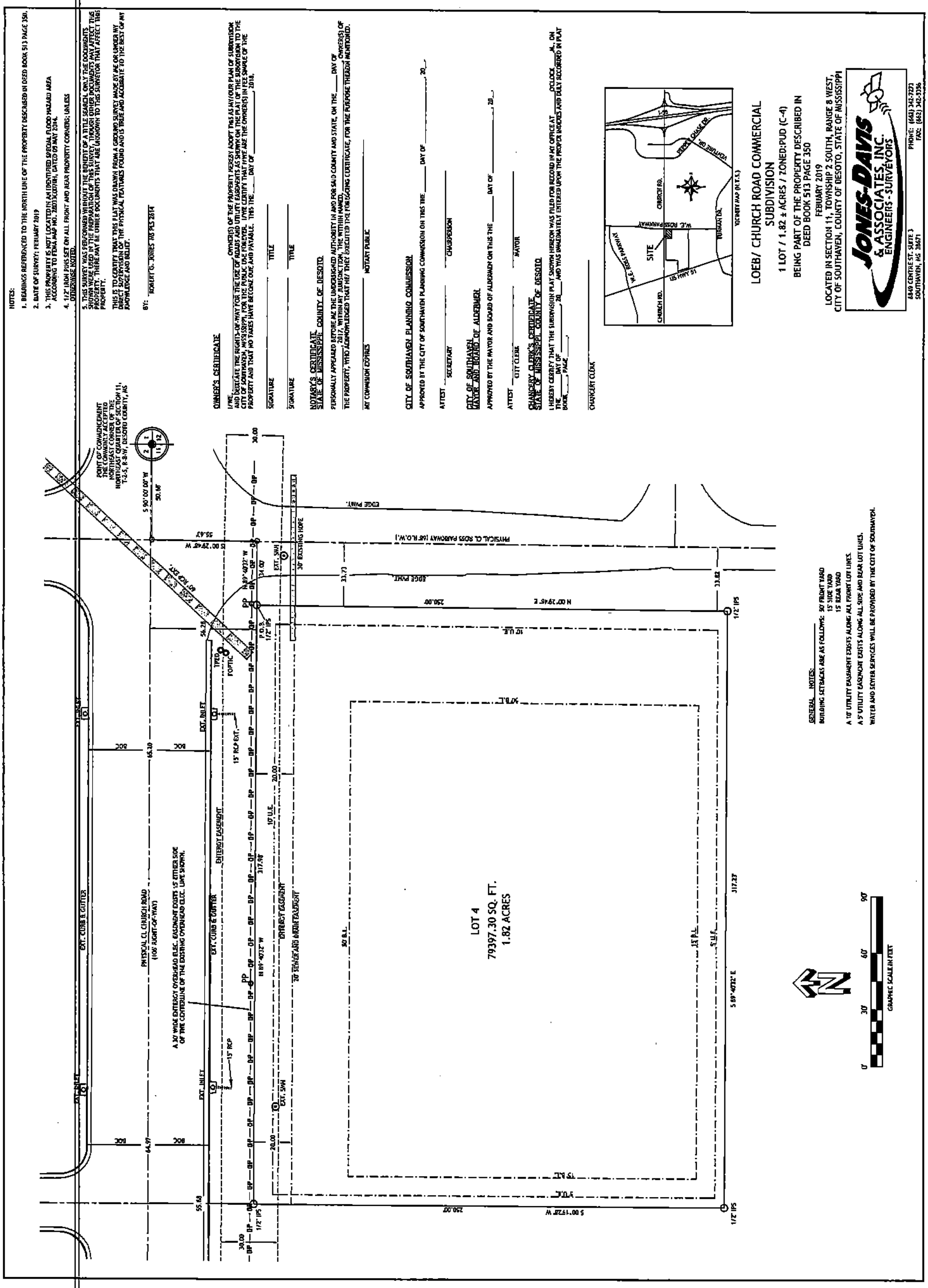
Staff Comments:

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.

Staff Recommendations:

The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.


SOUTHAVEN
HORN LAKE
Church Rd W
W E Ross Pkwy
Cow Pen Creek
Church Lake Dr
Church Ln
Collegiate Dr
Whispering Oak Dr
Pepper Chase Dr
51
1:4,514
0 0.05 0.1 0.2 mi
0 0.075 0.15 0.3 km
April 8, 2019


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
JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS
LOT 4
79397.30 SQ. FT.
1.82 ACRES
OWNER'S CERTIFICATE
NOTARY'S CERTIFICATE
CITY OF SOUTHAVEN PLANNING COMMISSION
CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN
CHANCERY CLERK'S CERTIFICATE
VICINITY MAP (N.T.S.)
GRAPHIC SCALE IN FEET

City of Southaven

At The Top of Mississippi

Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: Tuesday May 14, 2019

Time of Event: From 5 : 30 am/pm to 7: 30 am/pm

Estimated Attendance: 40-50

Purpose of Event: Jim Hood for Gov. fundraiser

Will alcohol be served: YES X NO____ (If yes, please fill out Alcohol Request Form). ***Alcohol consumption must be approved the Board of Aldermen**

Contact Information

Name of Person/Organization: Mark D. Utley

Is your organization non profit? YES X NO____ ***For profit events must be approved by the Board of Aldermen**

Contact Name: Mark D. Utley

Address: 6933 Crumpler Blvd #C

City: Olive Branch State: MS Zip: 38654

Primary Phone Number: 901-494-7080

Secondary Phone Number: 662 895 0099 ext 1

Email Address: Mark@utleyproperties.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Mark D. Utley Date: 5-6-19

FOR OFFICE USE ONLY

Rental Fee:______ Date Paid:______

Rental Deposit:______ Date Paid:______

Key Number:______ Date Received:______ Date Returned:______

Today's Date:______ Employee:______

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Mark D. Utley
3. Date of Event: Tuesday May 14, 2019
4. Type of Event: Fundraiser
5. Time of Event: From 5:30 am/pm to 7:30 am/pm
6. Types of Alcohol to be served: Wine / Beer
7. Will security be present: YES______ NO X If yes, who will provide security:________

FOR OFFICE USE ONLY

Board Approval: YES________ NO________ DATE________

Date Renter Notified:________

Employee:________

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                 |CITY OF SOUTHAVEN                                                          |P      1
1540spri                         |FY 2019 CLAIMS DOCKET C-050719                                             |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/8
 ACCOUNT/VENDOR            DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

0010                                         GENERAL FUND
0010-000-000-00-212705-                                    PARKS CUSTOMER DEPOSITS
 030054 BAXENDALE GREG     4-16-2019     320114                2019  7 INV A          520.00 C-050719         UNABLE TO FIELD A T
    INVOICE:                         FULL DESC:  UNABLE TO FIELD A TEAM

 030055 BIGTYME ATHLETICS  4-15-2019     320115                2019  7 INV A          331.00 C-050719         EVENT RAINED OUT
    INVOICE:                         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 5204        320181                2019  7 INV A          412.67 C-050719         WASHINGTON D.C. ROO
    INVOICE:  5204                   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        AR4144569     320149                2019  7 INV A          181.81 C-050719         COPY CONTRACT - SEN
    INVOICE:                         FULL DESC:  COPY CONTRACT - SENIORS

                                                      ACCOUNT TOTAL                   181.81

0010-400-120-00-622100-                                    PROFESSIONAL FEES
 004489 JOHNSON CINDY      270-19        320260                2019  7 INV A          450.00 C-050719         AEROBICS INST.
    INVOICE:                         FULL DESC:  AEROBICS INST.

 004545 FIRST CHOICE CATERIN 437         320152                2019  7 INV A        2,962.50 C-050719         ROARING 20'S SR LUN
    INVOICE:  437                    FULL DESC:  ROARING 20'S SR LUNCHEON

 010525 GORDON LUCIA       128-2019      320112                2019  7 INV A          340.00 C-050719         YOGA - PILATES
    INVOICE:                         FULL DESC:  YOGA - PILATES
 010525 GORDON LUCIA       129-2019      320111                2019  7 INV A          330.00 C-050719         YOGA - PILATES
    INVOICE:                         FULL DESC:  YOGA - PILATES
                                                                                -------------
                                                                                      670.00

 013302 MCMULLIN GLORIA    4-19          320843                2019  8 INV A          240.00 C-050719         LINE DANCING
    INVOICE:                         FULL DESC:  LINE DANCING

 013370 CAIN, MARY         13-19         320257                2019  7 INV A           60.00 C-050719         LINE DANCE INST.
    INVOICE:                         FULL DESC:  LINE DANCE INST.
 013370 CAIN, MARY         425-19        320467                2019  7 INV A           60.00 C-050719         LINE DANCE
    INVOICE:                         FULL DESC:  LINE DANCE
                                                                                -------------
                                                                                      120.00
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YEAR/PERIOD: 2018/1 TO 2019/8

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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YEAR/PERIOD: 2018/1 TO 2019/8

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

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 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 1120260      320212              2019  7 INV A       466.30 C-050719          COPY PAPER
   INVOICE:  1120260                  FULL DESC:  COPY PAPER

006685 DEX IMAGING          AR4144563    320208              2019  7 INV A        29.57 C-050719          COURTROOM COPIERS
   INVOICE:                           FULL DESC:  COURTROOM COPIERS
006685 DEX IMAGING          AR4144565    320207              2019  7 INV A       213.02 C-050719          COURT OFFICE COPIER
   INVOICE:                           FULL DESC:  COURT OFFICE COPIER
                                                                               242.59

007600 OFFICE DEPOT         297633884001 320210              2019  7 INV A        31.29 C-050719          2 HOLE PUNCH
   INVOICE:  297633884001             FULL DESC:  2 HOLE PUNCH
007600 OFFICE DEPOT         297634536001 320211              2019  7 INV A       227.55 C-050719          TONER STAPLERS
   INVOICE:  297634536001             FULL DESC:  TONER STAPLERS
                                                                               258.84

007823 AMERICAN PAPER & TWI 3288692      320209              2019  7 INV A        89.81 C-050719          SUPPLIES
   INVOICE:  3288692                  FULL DESC:  SUPPLIES

014117 MADISON SIGNS LLC    13444        320206              2019  7 INV A       275.00 C-050719          BLUE TRAFFIC TICKET
   INVOICE:  13444                    FULL DESC:  BLUE TRAFFIC TICKET ENVELOPES

                                                      ACCOUNT TOTAL          4,479.14

0010-100-125-00-622100-                                PROFESSIONAL SERVICES
011118 DEAFCONNECT OF THE   C14063       320214              2019  7 INV A       187.00 C-050719          DEAF INTERPRETER
   INVOICE:                           FULL DESC:  DEAF INTERPRETER

021430 HOLLOWELL WAYNE      4-24-19      320426              2019  7 INV A       200.00 C-050719          SPECIAL PROSECUTOR
   INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)

022510 SHAW GORDON          4-24-19      320531              2019  7 INV A       200.00 C-050719          SPECIAL PROSECUTOR-
   INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR- APRIL 17,2019(1/2DAY)
022510 SHAW GORDON          4-24-2019    320539              2019  7 INV A       200.00 C-050719          SPECIAL PROSECUTOR
   INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)
                                                                               400.00

027664 SMITH AMANDA         4-26-19      320578              2019  7 INV A       200.00 C-050719          SPECIAL JUDGE - APR
   INVOICE:                           FULL DESC:  SPECIAL JUDGE - APRIL 26, 2019

027862 CRAWFORD, MICHELLE   4-26-2019    320579              2019  7 INV A       200.00 C-050719          SPECIAL PROSECUTOR
   INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR - APRIL 26, 2019

029556 PATEL HITEN H        4-26-2019    320581              2019  7 INV A       200.00 C-050719          SPECIAL PROSECUTOR
   INVOICE:                           FULL DESC:  SPECIAL PROSECUTOR - APRIL 26, 2019
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YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029749 MOORE AMERY	4-12-2019	319887	2019 7 INV A	200.00	C-050719		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - APRIL 12, 2019				
029749 MOORE AMERY	5-1-2019	320967	2019 8 INV A	200.00	C-050719		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 1, 2019 (1/2 DAY)				
				400.00			
029754 TURNER JOHN B	4-22-19	320278	2019 7 INV A	200.00	C-050719		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - APRIL 17, 2019 (1/2 DAY)				
			ACCOUNT TOTAL	1,987.00			
			ORG 125 TOTAL	118,927.15			
145			DEPARTMENT OF FINANCE & ADMIN				
0010-100-145-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	284127873001	320148	2019 7 INV A	36.00	C-050719		INK CARTRIDGE (JANI
INVOICE: 284127873001		FULL DESC:	INK CARTRIDGE (JANICE)				
			ACCOUNT TOTAL	36.00			
0010-100-145-00-625700-			TELEPHONE & POSTAGE				
000166 AT&T	3001-042119	320908	2019 8 INV A	7.09	C-050719		030-047-4273-001/66
INVOICE:		FULL DESC:	030-047-4273-001/662-393-7466 (MASTER BILL)				
			ACCOUNT TOTAL	7.09			
0010-100-145-00-626900-			TRAVEL & TRAINING				
018206 MCILWAIN EDITH	4-23-19	320533	2019 7 INV A	180.23	C-050719		CPE REGISTRATION
INVOICE:		FULL DESC:	CPE REGISTRATION				
018206 MCILWAIN EDITH	4-26-19	320532	2019 7 INV A	83.40	C-050719		CPE- MILAGE
INVOICE:		FULL DESC:	CPE- MILAGE				
				263.63			
			ACCOUNT TOTAL	263.63			
			ORG 145 TOTAL	306.72			
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610500-			COMPUTERS				
000342 DELL MARKETING LP	10310825780	320320	2019 7 INV A	1,892.52	C-050719		COMPUTERS (1-MAYOR
INVOICE: 10310825780		FULL DESC:	COMPUTERS (1-MAYOR & 1-PLANNING)				
000611 SIGNS & STUFF	97598	320738	2019 8 INV A	975.00	C-050719		SIGN FOR DISPATCH
INVOICE: 97598		FULL DESC:	SIGN FOR DISPATCH				
000739 CDW LLC	R2H9355	320312	2019 7 INV A	90.90	C-050719		DVD DRIVER
INVOICE:		FULL DESC:	DVD DRIVER				
000739 CDW LLC	SBB9527	320739	2019 8 INV A	3,738.00	C-050719		ANNUAL RENEWAL ANTI
INVOICE:		FULL DESC:	ANNUAL RENEWAL ANTI-VIRUS				

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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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	45-260350	320737	2019 8 INV A	2,800.00	C-050719		TCM TRAINING
INVOICE:		FULL DESC:	TCM TRAINING				
001102 SOUTHAVEN SUPPLY	372300	320826	2019 8 INV A	13.98	C-050719		IT SUPPLIES & VEHIC
INVOICE: 372300		FULL DESC:	IT SUPPLIES & VEHICLE FLUID				
005044 LOWE'S HOME CENTERS,	5-15-2019	320997	2019 8 INV A	181.26	C-050719		9900 102896 0 LOWE'
INVOICE:		FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES				
007600 OFFICE DEPOT	2291886151	320317	2019 7 INV A	164.97	C-050719		ITEC SUPPLIES
INVOICE: 2291886151		FULL DESC:	ITEC SUPPLIES				
007600 OFFICE DEPOT	2292229908	320318	2019 7 INV A	89.82	C-050719		IT SUPPLIES FOR UTI
INVOICE: 2292229908		FULL DESC:	IT SUPPLIES FOR UTILITIES				
007600 OFFICE DEPOT	2295363220	320742	2019 8 INV A	110.07	C-050719		PLAQUES
INVOICE: 2295363220		FULL DESC:	PLAQUES				
007600 OFFICE DEPOT	2296240871	320743	2019 8 INV A	21.24	C-050719		CABLES FOR SPD
INVOICE: 2296240871		FULL DESC:	CABLES FOR SPD				
007600 OFFICE DEPOT	2297165984	320975	2019 8 INV A	99.98	C-050719		HARD DRIVES
INVOICE: 2297165984		FULL DESC:	HARD DRIVES				
007600 OFFICE DEPOT	300914095001	320741	2019 8 INV A	47.94	C-050719		PHONE CORDS FOR DIS
INVOICE: 300914095001		FULL DESC:	PHONE CORDS FOR DISPATCH				
007600 OFFICE DEPOT	300914567001	320740	2019 8 INV A	15.98	C-050719		CALENDARS FOR DISPA
INVOICE: 300914567001		FULL DESC:	CALENDARS FOR DISPATCH				
				550.00			
013650 BATTERIES PLUS	164051	321001	2019 8 CRM A	-21.95	C-050719		CREDIT 374-P1170370
INVOICE: 164051		FULL DESC:	CREDIT 374-P11703704 PAID TWICE				
023276 NEWEGG BUSINESS INC	130198	320325	2019 7 INV A	96.29	C-050719		ROUTER
INVOICE: 130198		FULL DESC:	ROUTER				
024507 MONOPRICE INC	18822345	320314	2019 7 INV A	125.29	C-050719		CABLES
INVOICE: 18822345		FULL DESC:	CABLES				
024507 MONOPRICE INC	18840514	320313	2019 7 INV A	93.98	C-050719		MOUNT BRACKETS
INVOICE: 18840514		FULL DESC:	MOUNT BRACKETS				
				219.27			
026785 BEST BUY	3743022	320823	2019 8 INV A	1,197.94	C-050719		SUPPLIES FOR ITEC &
INVOICE: 3743022		FULL DESC:	SUPPLIES FOR ITEC & MAYOR'S OFFICE				
026785 BEST BUY	3796355	320319	2019 7 INV A	799.98	C-050719		MONITER FOR PLANNIN
INVOICE: 3796355		FULL DESC:	MONITER FOR PLANNING DEPT.				
026785 BEST BUY	3799872	320822	2019 8 INV A	1,399.98	C-050719		MONITORS FOR DISPAT
INVOICE: 3799872		FULL DESC:	MONITORS FOR DISPATCH				
				3,397.90			
029120 YOUNG LEASING CO	INV3005539	320315	2019 7 INV A	45.54	C-050719		DISPATCH COPIER

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				

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

                                                          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
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 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 BILOX
   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
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	964.45			
0010-200-211-00-610400-			OFFICE SUPPLIES				
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	320486	2019 7 INV A	59.20	C-050719		FILE WALLETS
INVOICE: 297571298001		FULL DESC:	FILE WALLETS				
007600 OFFICE DEPOT	297571538001	320520	2019 7 INV A	89.99	C-050719		OFFICE SUPPLIES/ RE
INVOICE: 297571538001		FULL DESC:	OFFICE SUPPLIES/ RECORDS/SID				
007600 OFFICE DEPOT	297616564001	320517	2019 7 INV A	56.30	C-050719		WHITE BINDERS/POSIT
INVOICE: 297616564001		FULL DESC:	WHITE BINDERS/POSIT IT NOTES & CARDS				
007600 OFFICE DEPOT	297617708001	320518	2019 7 INV A	8.60	C-050719		BINDER
INVOICE: 297617708001		FULL DESC:	BINDER				
007600 OFFICE DEPOT	299107750001	320519	2019 7 INV A	149.26	C-050719		LABELS/DRY ERASE/ R
INVOICE: 299107750001		FULL DESC:	LABELS/DRY ERASE/ ROSENBERG				
				363.35			
			ACCOUNT TOTAL	538.31			
0010-200-211-00-611000-			MATERIALS				
000597 SIRCHIE ACQUISITION	396558	320854	2019 8 INV A	152.74	C-050719		EVIDENCE TUBING
INVOICE: 396558		FULL DESC:	EVIDENCE TUBING				
000597 SIRCHIE ACQUISITION	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: 370880		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: 1221310		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: 3458364		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				

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 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       1,336.10 C-050719              BEAN BAG ROUNDS
    INVOICE:  39710                    FULL DESC:  BEAN BAG ROUNDS

 020832 EMERGENCY EQUIPMENT  346054         320425          2019  7 INV A         175.00 C-050719              STREAM LIGHT - MAZE
    INVOICE:  346054                   FULL DESC:  STREAM LIGHT - MAZE

                                                        ACCOUNT TOTAL           3,535.79

0010-200-211-00-611300-                                MAINTENANCE VEHICLES
 000543 COMSERV SERVICES      732001676     320488          2019  7 INV A         207.45 C-050719              3126 - SOLENOID, MO
    INVOICE:  732001676                FULL DESC:  3126 - SOLENOID, MOUNTING PLATE

 000979 SOUTHAVEN CAR CARE    22967         320495          2019  7 INV A          88.23 C-050719              DIAGNOSTICS & RADIA
    INVOICE:  22967                    FULL DESC:  DIAGNOSTICS & RADIATOR CAP #3026
 000979 SOUTHAVEN CAR CARE    29934         320497          2019  7 INV A         619.90 C-050719              IGRITION COIL & DIA
    INVOICE:  29934                    FULL DESC:  IGRITION COIL & DIAGNOSTICS #2735
 000979 SOUTHAVEN CAR CARE    29944         320498          2019  7 INV A         286.55 C-050719              HVAC & BRAKES #3111
    INVOICE:  29944                    FULL DESC:  HVAC & BRAKES #3111
 000979 SOUTHAVEN CAR CARE    29960         320496          2019  7 INV A         393.93 C-050719              CONTROL ARM & OIL F
    INVOICE:  29960                    FULL DESC:  CONTROL ARM & OIL FILTER #3059
 000979 SOUTHAVEN CAR CARE    30018         320473          2019  7 INV A       3,195.95 C-050719              3121 - CAMSHAFT & L
    INVOICE:  30018                    FULL DESC:  3121 - CAMSHAFT & LIFTERS
 000979 SOUTHAVEN CAR CARE    30044         320478          2019  7 INV A         388.16 C-050719              3063 - PLUG, COIL,
    INVOICE:  30044                    FULL DESC:  3063 - PLUG, COIL, THERM, DIAG.
 000979 SOUTHAVEN CAR CARE    30060         320476          2019  7 INV A         792.67 C-050719              3090 - ENGINE MT &
    INVOICE:  30060                    FULL DESC:  3090 - ENGINE MT & HUB ASSY
 000979 SOUTHAVEN CAR CARE    30062         320477          2019  7 INV A          95.00 C-050719              3116 - DIAG. TRAC/S
    INVOICE:  30062                    FULL DESC:  3116 - DIAG. TRAC/STABILITY
 000979 SOUTHAVEN CAR CARE    30069         320759          2019  8 INV A         122.45 C-050719              4194 - DIAGNOSTICS
    INVOICE:  30069                    FULL DESC:  4194 - DIAGNOSTICS AND BATTERY
 000979 SOUTHAVEN CAR CARE    30099         320758          2019  8 INV A         801.62 C-050719              3080 - AXLE REPAIR
    INVOICE:  30099                    FULL DESC:  3080 - AXLE REPAIR & DIAGNOSTICS
                                                                                 6,784.46

 001102 SOUTHAVEN SUPPLY      369281        320530          2019  7 INV A          18.57 C-050719              TAPE/MOTOR TRAILER
    INVOICE:  369281                   FULL DESC:  TAPE/MOTOR TRAILER
 001102 SOUTHAVEN SUPPLY      369784        320529          2019  7 INV A          17.88 C-050719              TOOLS-WEST EQUIPMEN
    INVOICE:  369784                   FULL DESC:  TOOLS-WEST EQUIPMENT ROOM
 001102 SOUTHAVEN SUPPLY      371365        320441          2019  7 INV A          19.39 C-050719              M/C LIGHTS - CRIMPE
    INVOICE:  371365                   FULL DESC:  M/C LIGHTS - CRIMPER & SPLICE
 001102 SOUTHAVEN SUPPLY      371368        320440          2019  7 INV A          44.58 C-050719              MOTOR TRAILER PLATE
    INVOICE:  371368                   FULL DESC:  MOTOR TRAILER PLATE & RECEPTACLE
                                                                                   100.42

 001114 UNION AUTO PARTS      1446127       320507          2019  7 INV A         218.95 C-050719              BRAKE PAD & ROTOR -
    INVOICE:  1446127                  FULL DESC:  BRAKE PAD & ROTOR - 3104
 001114 UNION AUTO PARTS      1446388       320508          2019  7 INV A          81.39 C-050719              BRAKE PADS- 3111
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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			

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

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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

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1540spri                   |FY 2019 CLAIMS DOCKET C-050719                                                  |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

0010-200-211-00-612500-                               UNIFORMS
 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
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YEAR/PERIOD: 2018/1 TO 2019/8

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

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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 ELSOHLY 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				

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

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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			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
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			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000650 G & W DIESEL SERVICE	138383	320560	2019 7 INV A	220.00	C-050719		AIR SAMPLE
~~INVOICE: 138383~~		~~FULL DESC:~~	~~AIR SAMPLE~~				

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   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)
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YEAR/PERIOD: 2018/1 TO 2019/8

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

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1540spri                  |FY 2019 CLAIMS DOCKET C-050719                         |apinvgla

   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
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YEAR/PERIOD: 2018/1 TO 2019/8

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

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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 (MAY 8, 2019)	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/

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	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 SWTICH					
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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO / FULL DESC	YEAR/PR TYP S	AMOUNT	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			

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1540spri                         |FY 2019 CLAIMS DOCKET C-050719                                                             |apinvgla

  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
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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				

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05/02/2019 12:48                        |CITY OF SOUTHAVEN                                                          |P      29
1540spri                                |FY 2019 CLAIMS DOCKET C-050719                                             |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/8
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

 027660 AMBROSE GLASS        4-8-19        319897           2019  7 INV A        231.00 C-050719            GLASS REPLACEMENT G
    INVOICE:                            FULL DESC:  GLASS REPLACEMENT GREENBROOK

                                                        ACCOUNT TOTAL          5,334.68

0010-400-411-00-612201-                              PARK MAINTENANCE
 000216 GRASSLAND IRRIGATION 1174274       319895           2019  7 INV A        271.75 C-050719            SERVICE CALL - GREE
    INVOICE:  1174274                   FULL DESC:  SERVICE CALL - GREENBROOK
 000216 GRASSLAND IRRIGATION 1174275       319896           2019  7 INV A        112.00 C-050719            SERVICE CALL - TENN
    INVOICE:  1174275                   FULL DESC:  SERVICE CALL - TENNIS
 000216 GRASSLAND IRRIGATION 1174302       320151           2019  7 INV A      2,254.97 C-050719            SERVICE CALL OR REP
    INVOICE:  1174302                   FULL DESC:  SERVICE CALL OR REPAIR SNOWDEN
                                                                           ------------
                                                                               2,638.72

 000239 QUALITY LANDSCAPE &  65023         320829           2019  8 INV A        240.00 C-050719            PINE STRAW
    INVOICE:  65023                     FULL DESC:  PINE STRAW

 000268 BEST CHANCE JANITOR  183651        320233           2019  7 INV A         56.00 C-050719            JANITORIAL SUPPLIES
    INVOICE:  183651                    FULL DESC:  JANITORIAL SUPPLIES
 000268 BEST CHANCE JANITOR  183735        320231           2019  7 INV A      1,037.29 C-050719            JANITORIAL SUPPLIES
    INVOICE:  183735                    FULL DESC:  JANITORIAL SUPPLIES
 000268 BEST CHANCE JANITOR  183819        320580           2019  7 INV A         42.85 C-050719            JANITORIAL SUPPLIES
    INVOICE:  183819                    FULL DESC:  JANITORIAL SUPPLIES
                                                                           ------------
                                                                               1,136.14

 000294 SAFETY-QUIP          A-423912      320462           2019  7 INV A        130.00 C-050719            PORTA POTTY - GOLF
    INVOICE:                            FULL DESC:  PORTA POTTY - GOLF COURSE
 000294 SAFETY-QUIP          A-423921      320841           2019  8 INV A        285.00 C-050719            PORTA POTTY - CENTR
    INVOICE:                            FULL DESC:  PORTA POTTY - CENTRAL PARK
                                                                           ------------
                                                                                 415.00

 001056 BWI MEMPHIS          15189409      320460           2019  7 INV A        619.99 C-050719            MOUND CLAY
    INVOICE:  15189409                  FULL DESC:  MOUND CLAY
 001056 BWI MEMPHIS          15196009      319893           2019  7 INV A        497.02 C-050719            FERTILIZER, FIELD M
    INVOICE:  15196009                  FULL DESC:  FERTILIZER, FIELD MARKER, INSECTICIDE
 001056 BWI MEMPHIS          15209636      320239           2019  7 INV A        818.01 C-050719            FERTILIZER/HERBICID
    INVOICE:  15209636                  FULL DESC:  FERTILIZER/HERBICIDE
 001056 BWI MEMPHIS          15214088      320591           2019  7 INV A        328.12 C-050719            FIRE ANT BAIT
    INVOICE:  15214088                  FULL DESC:  FIRE ANT BAIT
 001056 BWI MEMPHIS          15214134      320534           2019  7 INV A        594.99 C-050719            MOUND CLAY
    INVOICE:  15214134                  FULL DESC:  MOUND CLAY
 001056 BWI MEMPHIS          15214684      320461           2019  7 INV A      4,325.00 C-050719            FERTILIZER
    INVOICE:  15214684                  FULL DESC:  FERTILIZER
                                                                           ------------
                                                                               7,183.13

 001104 SHERWIN WILLIAMS SOU 6963-9        320838           2019  8 INV A         32.75 C-050719            PAINT FOR SCOREBOAR
    INVOICE:                            FULL DESC:  PAINT FOR SCOREBOARD SIGNS
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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 FULL DESC:	2019 8 INV A 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	274.07	C-050719		9900 102896 0 LOWE'
007885 PAULSEN PRINTING COM INVOICE: 95049	95049	319894 FULL DESC:	2019 7 INV A SCORE CARDS	274.00	C-050719		SCORE CARDS
009591 TRI FIRMA INVOICE:	5461QB	320273 19000115 FULL DESC:	2019 7 INV A REPAIR CONCRETE AT FIELD OF DR	12,198.07	C-050719		REPAIR CONCRETE AT
011134 WHITFIELD INVOICE: 63016	63016	320117 FULL DESC:	2019 7 INV A SERVICE CALL & REPAIR PUTT PUTT LIGHTS	522.63	C-050719		SERVICE CALL & REPA
011134 WHITFIELD INVOICE: 63166	63166	320652 FULL DESC:	2019 8 INV A REPAIR - SNOWDEN FIELD LIGHTS	722.99	C-050719		REPAIR - SNOWDEN FI
011134 WHITFIELD INVOICE: 63371	63371	320999 FULL DESC:	2019 8 INV A REPLACED LAMPS @ TENNIS CENTER LOWER COURTS	551.92	C-050719		REPLACED LAMPS @ TE
				1,797.54			
019230 WASTE PRO-MEMPHIS INVOICE: 417241	417241	320661 FULL DESC:	2019 8 INV A 0000417241 - TRASH @ ARENA	214.08	C-050719		0000417241 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417242	417242	320646 FULL DESC:	2019 8 INV A 0000417242/TRASH-CHERRY VALLEY	214.08	C-050719		0000417242/TRASH-CH
019230 WASTE PRO-MEMPHIS INVOICE: 417243	417243	320659 FULL DESC:	2019 8 INV A 0000417243 - TRASH @ SOCCER	272.00	C-050719		0000417243 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417244	417244	320660 FULL DESC:	2019 8 INV A 0000417244 - TRASH @ GREENBROOK	322.07	C-050719		0000417244 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417245	417245	320657 FULL DESC:	2019 8 INV A 0000417245 - TRASH @ GOLF	96.31	C-050719		0000417245 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417246	417246	320647 FULL DESC:	2019 8 INV A 0000417246 - TRASH @ PARKS	439.18	C-050719		0000417246 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417247	417247	320656 FULL DESC:	2019 8 INV A 0000417247 - TRASH @ SNOWDEN	1,250.00	C-050719		0000417247 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417351	417351	320658 FULL DESC:	2019 8 INV A 0000417351 - TRASH @ TENNIS	92.00	C-050719		0000417351 - TRASH
				2,899.72			
019428 MDEQ INVOICE:	4-30-19	320643 FULL DESC:	2019 8 INV A SNOWDEN GROVE WELL PERMIT FEE MS-GW-15449	10.00	C-050719		SNOWDEN GROVE WELL
026449 KELLYS SEPTIC SER INVOICE: 3567	3567	319898 FULL DESC:	2019 7 INV A PORTA POTTY - FOD	190.00	C-050719		PORTA POTTY - FOD
028588 DANIEL MCDOWELL PLUM INVOICE:	4-24-19	320554 FULL DESC:	2019 7 INV A FIELD OF DREAMS/ WATER FOUNTAIN	2,240.00	C-050719		FIELD OF DREAMS/ WA
028607 WINSTEAD TURF FARMS INVOICE: 15566	15566	320241 FULL DESC:	2019 7 INV A SOD	160.00	C-050719		SOD
028607 WINSTEAD TURF FARMS INVOICE:	15566-TL	320835 FULL DESC:	2019 8 INV A BERMUDA TURF	160.00	C-050719		BERMUDA TURF
				320.00			

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~~				

YEAR/PERIOD: 2018/1 TO 2019/8

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

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	4-30-2019	320921	2019 8 INV A	105.00	C-050719		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
013175 JAKE JACOBSON	4-30-19	320945	2019 8 INV A	280.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
013664 HANSBRO MICHAEL SR	4-30-2019	320918	2019 8 INV A	65.00	C-050719		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
015545 KLINCK ZACHARY A	4-30-2019	320609	2019 7 INV A	330.00	C-050719		SOCCER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)				
016707 DAVIS LONNIE	4-30-19	320935	2019 8 INV A	205.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
016709 DAVIS DANIEL	4-30-19	320934	2019 8 INV A	350.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
018046 HERRON SHELTON	4-30-2019	320916	2019 8 INV A	175.00	C-050719		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
018076 CHENOWETH BRANDON	4-30-2019	320603	2019 7 INV A	75.00	C-050719		SOCCER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCER REFEREE PAYROLL (SPRING 2019)				
018757 CLAYTON DONNIE	4-30-19	320931	2019 8 INV A	300.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
018760 LICCI JOE	4-30-19	320947	2019 8 INV A	210.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019034 TELLIS SAMMIE	4-30-19	320956	2019 8 INV A	70.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019034 TELLIS SAMMIE	4-30-2019	320924	2019 8 INV A	197.50	C-050719		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
				267.50			
019820 PAYNE ZACHARY	4-30-19	320953	2019 8 INV A	50.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019955 HARFORD SCOTT	4-30-19	320941	2019 8 INV A	295.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019957 LOVETT DON	4-30-19	320948	2019 8 INV A	150.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
021362 MUNNS JEREMY	4-30-19	320950	2019 8 INV A	110.00	C-050719		REC BASEBALL UMPIRE
INVOICE:		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

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

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/8

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

YEAR/PERIOD: 2018/1 TO 2019/8

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

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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			

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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			

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CITY OF SOUTHAVEN
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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			

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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
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CITY OF SOUTHAVEN
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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.				

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000469 TRI-STAR COMPANIES,	TC12251	320103	2019 7 INV A	851.33	C-050719		REPLACED CEILING EX
INVOICE:		FULL DESC:	REPLACED CEILING EXHAUST FAN @ STATION 4				
000469 TRI-STAR COMPANIES,	TC12551C	320104	2019 7 CRM A	-110.00	C-050719		CREDIT MEMO FOR INV
INVOICE:		FULL DESC:	CREDIT MEMO FOR INVOICE #TC12551				
000469 TRI-STAR COMPANIES,	TC12669	320269	2019 7 INV A	3,832.74	C-050719		HVAC SERVICE @ DESO
INVOICE:		FULL DESC:	HVAC SERVICE @ DESOTO GRACE				
000469 TRI-STAR COMPANIES,	TC12736	320267	2019 7 INV A	2,586.50	C-050719		HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12739	319919	2019 7 INV A	245.00	C-050719		HVAC SERV. MULTI-PU
INVOICE:		FULL DESC:	HVAC SERV. MULTI-PURPOSE ARENA				
000469 TRI-STAR COMPANIES,	TC12750	320270	2019 7 INV A	992.80	C-050719		HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12767	320271	2019 7 INV A	573.76	C-050719		HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12788	320268	2019 7 INV A	201.00	C-050719		HVAC SERVICE @ SOUT
INVOICE:		FULL DESC:	HVAC SERVICE @ SOUTHAVEN POLICE DEPARTMENT				
000469 TRI-STAR COMPANIES,	TC12814	320577	2019 7 INV A	694.40	C-050719		HVAC SERVICE @ CITY
INVOICE:		FULL DESC:	HVAC SERVICE @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12851	320671	2019 8 INV A	535.00	C-050719		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
				10,402.53			
000615 PAYNES LOCKSMITH SER	8391	320222	2019 7 INV A	130.00	C-050719		LOCK SERVICES
INVOICE: 8391		FULL DESC:	LOCK SERVICES				
000734 MAGNOLIA ELECTRIC	277597	320135	2019 7 INV A	1,612.50	C-050719		ELEC. REPAIRS
INVOICE: 277597		FULL DESC:	ELEC. REPAIRS				
000734 MAGNOLIA ELECTRIC	278198	320134	2019 7 INV A	1,274.42	C-050719		ELEC. REPAIRS / PW
INVOICE: 278198		FULL DESC:	ELEC. REPAIRS / PW				
000734 MAGNOLIA ELECTRIC	278506	320224	2019 7 INV A	69.92	C-050719		ELEC. REPAIRS @ PUB
INVOICE: 278506		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS				
000734 MAGNOLIA ELECTRIC	278713	320262	2019 7 INV A	62.97	C-050719		ELEC. REPAIRS @ PUB
INVOICE: 278713		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS				
000734 MAGNOLIA ELECTRIC	279279	320571	2019 7 INV A	24.70	C-050719		ELEC. REPAIRS @ PUB
INVOICE: 279279		FULL DESC:	ELEC. REPAIRS @ PUBLIC WORKS				
				3,044.51			
001099 NORTH MS PEST CONTRO	132-01069890	320176	2019 7 INV A	510.00	C-050719		PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL				
001114 UNION AUTO PARTS	1458553-00	320751	2019 8 INV A	508.20	C-050719		BATTERIES FOR SIREN
INVOICE:		FULL DESC:	BATTERIES FOR SIREN - 301 & STATELINE				
005831 URBANARCH ASSOC PC	18049-A03	320549	2019 7 INV A	36,585.31	C-050719		SOUTHAVEN CITY HALL
INVOICE:		FULL DESC:	SOUTHAVEN CITY HALL RENO				
011134 WHITFIELD	62866	320272	2019 7 INV A	781.50	C-050719		ELEC. SERVICE SPD-W
INVOICE: 62866		FULL DESC:	ELEC. SERVICE SPD-WEST PRECINCT				

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2018/1 TO 2019/8

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

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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				

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

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 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-                              GREENBROOK/CH INFRASTRUCTURE
 000759 LEHMAN ROBERTS CO   16047-24-2    320670          2019  8 INV A        500,000.00 C-050719             BP ROAD LIST PAVING
    INVOICE:                           FULL DESC:  BP ROAD LIST PAVING

                                                        ACCOUNT TOTAL           500,000.00

0010-900-902-00-625220-                              STREET MAINTENANCE
 009591 TRI FIRMA           5467QB        320769          2019  8 INV A            855.03 C-050719             2269 BAPTIST RD (ST
    INVOICE:                           FULL DESC:  2269 BAPTIST RD (STREET MAINT.)
 009591 TRI FIRMA           5468QB        320770          2019  8 INV A            701.65 C-050719             4000 KENTON DR (STR
    INVOICE:                           FULL DESC:  4000 KENTON DR (STREET MAINT.)
 009591 TRI FIRMA           5469QB        320771          2019  8 INV A          1,897.34 C-050719             SHETLAND GARDENS (S
    INVOICE:                           FULL DESC:  SHETLAND GARDENS (STREET MAINT.)
                                                                                 3,454.02

                                                        ACCOUNT TOTAL            3,454.02

                                                    ORG 902     TOTAL           970,925.31

903                                          ADMINISTRATIVE EXPENSES
0010-900-903-00-624102-                                 BANK FEES
 029120 YOUNG LEASING CO    INV3048680    320974          2019  8 INV A             97.00 C-050719             AAA46592 - CHECK PR
    INVOICE:                           FULL DESC:  AAA46592 - CHECK PRINTER

                                                        ACCOUNT TOTAL               97.00

                                                    ORG 903     TOTAL               97.00
==================================================================================================================================
        FUND 0010  GENERAL FUND                                TOTAL:        1,427,712.09
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1540spri                         |FY 2019 CLAIMS DOCKET C-050719                                                |apinvgla

  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
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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 FULL DESC:	2019 8 INV A HOLDING TANK FOR CITY CLERK TRAILER @ SPRINGFEST	100.00	C-050719		HOLDING TANK FOR CI
				1,750.00			
028429 ANDERSON BARBARA INVOICE: 4272019	4272019	320631 FULL DESC:	2019 8 INV A SPRINGFEST - MBN-MILEAGE/REP EXPENSE	254.40	C-050719		SPRINGFEST - MBN-MI
028432 GAGE BILL INVOICE: 42719	42719	320630 FULL DESC:	2019 8 INV A KCBS REP EXPENSES	34.80	C-050719		KCBS REP EXPENSES
030072 DIXON LORI INVOICE: 42719	42719	320633 FULL DESC:	2019 8 INV A MBN-ADMIN FEE/TEAMS	520.00	C-050719		MBN-ADMIN FEE/TEAMS
030072 DIXON LORI INVOICE: 4272019	4272019	320632 FULL DESC:	2019 8 INV A SPRINGFEST - MBN-MILEAGE/REP EXPENSE	168.56	C-050719		SPRINGFEST - MBN-MI
				688.56			
			ACCOUNT TOTAL	13,369.50			
		ORG 611	TOTAL	20,577.16			
FUND 0240 TOURIST & CONVENTION			TOTAL:	20,577.16			

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1540spri                           |FY 2019 CLAIMS DOCKET C-050719                                             |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/8
 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO       YEAR/PR TYP S                   WARRANT   CHECK    DESCRIPTION

0400                                      UTILITY FUND
0400-000-000-00-130700-                          ACCOUNTS RECEIVABLE
 030068 CSMA BLT, LLC - (UBO 35636          320349         2019  7 INV A           131.04 C-050719
   INVOICE:  35636                       FULL DESC:

                                                   ACCOUNT TOTAL               131.04

0400-000-000-00-211400-                          FEES OWED TO NESBIT WATER ASSC
 010365 NESBIT WATER          4-11-2019     319883         2019  7 INV A         6,192.00 C-050719            FEES COLLECTED FROM
   INVOICE:                              FULL DESC:  FEES COLLECTED FROM MINI. CHARGE ON ACCTS IN AREA

                                                   ACCOUNT TOTAL             6,192.00

0400-000-000-00-212700-                          CUSTOMER DEPOSITS
 030077 NESLY RICO            4-29-2019     320749         2019  8 INV A           125.00 C-050719            CUSTOMER NEVER MOVE
   INVOICE:                              FULL DESC:  CUSTOMER NEVER MOVED IN, HIS CONTRACT WAS VOIDED

                                                   ACCOUNT TOTAL               125.00

0400-000-000-00-213101-                          OVERPAYMENT LIABILITY
 024207 WILSON RAYMOND T      4-15-19       319915         2019  7 INV A           125.00 C-050719            RENTED OUT PROPERTY
   INVOICE:                              FULL DESC:  RENTED OUT PROPERTY, DO NOT WANT DEPOSIT ON FILE

                                                   ACCOUNT TOTAL               125.00

0400-000-000-00-510101-                          BANK FEES COLL
 030077 NESLY RICO            4-29-2019     320749         2019  8 INV A             1.00 C-050719            CUSTOMER NEVER MOVE
   INVOICE:                              FULL DESC:  CUSTOMER NEVER MOVED IN, HIS CONTRACT WAS VOIDED

                                                   ACCOUNT TOTAL                 1.00

                                              ORG 0400      TOTAL            6,574.04

811                                       UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650901-                          HORN LAKE CREEK BASIN LOAN PYM
 002848 HORN LAKE CREEK BASI 41919          320083         2019  7 INV A         6,922.80 C-050719            APRIL 2019 HL CREEK
   INVOICE:  41919                       FULL DESC:  APRIL 2019 HL CREEK BASIN INT. SEWER

                                                   ACCOUNT TOTAL             6,922.80

0400-800-811-00-651400-                          DCRUA UPGRADE TAP FEES
 004646 DESOTO COUNTY REGION 4-11-2019      319881         2019  7 INV A         6,750.00 C-050719            COOLLECT SEWER FEES
   INVOICE:                              FULL DESC:  COOLLECT SEWER FEES SOUTHAVEN 3-1-19 THRU 3-31-19

                                                   ACCOUNT TOTAL             6,750.00

0400-800-811-00-651500-                          DCRUA TAP FEES
 004646 DESOTO COUNTY REGION 4-11-2019      319881         2019  7 INV A        14,700.00 C-050719            COOLLECT SEWER FEES
   INVOICE:                              FULL DESC:  COOLLECT SEWER FEES SOUTHAVEN 3-1-19 THRU 3-31-19

                                                   ACCOUNT TOTAL            14,700.00
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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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apinvgla

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			

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1540spri                         |FY 2019 CLAIMS DOCKET C-050719                                                        |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-                                      PROFESSIONAL SERVICES
 006674 MsRWA               190053        320582               2019  7 INV A          95.00 C-050719      2018 C.C.R.
    INVOICE:  190053                  FULL DESC:  2018 C.C.R.

                                                         ACCOUNT TOTAL                95.00

0400-800-820-00-625700-                                      TELEPHONE & POSTAGE
 017546 ARISTA              1414201904   320725                2019  8 INV A       7,390.68 C-050719      APRIL 2019 WATER BI
    INVOICE:  1414201904              FULL DESC:  APRIL 2019 WATER BILL POSTAGE

                                                         ACCOUNT TOTAL             7,390.68

0400-800-820-00-626500-                                      PRINTING
 006685 DEX IMAGING         AR4144611    320086                2019  7 INV A          12.32 C-050719      MP6552 COPIER @ PEP
    INVOICE:                          FULL DESC:  MP6552 COPIER @ PEPPERCHASE
 006685 DEX IMAGING         AR4151517    320096                2019  7 INV A           8.29 C-050719      COPIER CHARGES
    INVOICE:                          FULL DESC:  COPIER CHARGES
                                                                                 ----------
                                                                                      20.61

 017546 ARISTA              27366        320724                2019  8 INV A       2,748.26 C-050719      APRIL 2019 WATER BI
    INVOICE:  27366                   FULL DESC:  APRIL 2019 WATER BILL PRINTING

                                                         ACCOUNT TOTAL             2,768.87

                                                     ORG 820      TOTAL           10,625.20

825                                             UTILITY MAINTENANCE EXPENSES
0400-800-825-00-610400-                                      OFFICE SUPPLIES
 007600 OFFICE DEPOT        2291925294   319879                2019  7 INV A          62.99 C-050719      USB ADAPTER
    INVOICE:  2291925294              FULL DESC:  USB ADAPTER
 007600 OFFICE DEPOT        2292229911   319878                2019  7 INV A         380.02 C-050719      MISC OFFICE SUPPLIE
    INVOICE:  2292229911              FULL DESC:  MISC OFFICE SUPPLIES
 007600 OFFICE DEPOT        2292914161   319877                2019  7 INV A         661.68 C-050719      CHAIRS FOR NEW OFFI
    INVOICE:  2292914161              FULL DESC:  CHAIRS FOR NEW OFFICE
 007600 OFFICE DEPOT        2292945275   319880                2019  7 CRM A         -62.99 C-050719      CREDIT INV. #229192
    INVOICE:  2292945275              FULL DESC:  CREDIT INV. #2291925294 RETURN - USB ADAPTER
 007600 OFFICE DEPOT        298469006001 320079                2019  7 INV A         350.34 C-050719      FOLDERS, PENS & CHA
    INVOICE:  298469006001            FULL DESC:  FOLDERS, PENS & CHAIR
 007600 OFFICE DEPOT        298469900001 320078                2019  7 INV A          42.99 C-050719      PHONE CASE
    INVOICE:  298469900001            FULL DESC:  PHONE CASE
 007600 OFFICE DEPOT        301913905001 320711                2019  8 INV A          27.35 C-050719      FOLDERS & PENS
    INVOICE:  301913905001            FULL DESC:  FOLDERS & PENS
 007600 OFFICE DEPOT        301913906001 320710                2019  8 INV A          14.18 C-050719      MOUSE PAD
    INVOICE:  301913906001            FULL DESC:  MOUSE PAD
                                                                                 ----------
                                                                                   1,476.56

                                                         ACCOUNT TOTAL             1,476.56

0400-800-825-00-611000-                                      MATERIALS
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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 FULL DESC:	METER FITTINGS	2019 7	INV A	2,852.00	C-050719		METER FITTINGS
000354 METER SERVICE AND SU INVOICE: 15213	15213	320721 FULL DESC:	PVC PIPE	2019 8	INV A	1,013.40	C-050719		PVC PIPE
000354 METER SERVICE AND SU INVOICE: 15215	15215	320720 FULL DESC:	SADDLES	2019 8	INV A	492.00	C-050719		SADDLES
000354 METER SERVICE AND SU INVOICE: 15239	15239	320718 FULL DESC:	COPPER TUBING FOR STOCK	2019 8	INV A	4,336.00	C-050719		COPPER TUBING FOR S
000354 METER SERVICE AND SU INVOICE: 15300	15300	320727 FULL DESC:	METER BOX	2019 8	INV A	1,124.80	C-050719		METER BOX
						9,818.20			
000665 DESOTO COUNTY COOPER INVOICE: 126396	126396	320693 FULL DESC:	WEED KILLER & RAKE	2019 8	INV A	89.08	C-050719		WEED KILLER & RAKE
000687 SOUTHERN PIPE & SUPP INVOICE: 2917000	2917000	320093 FULL DESC:	ADAPTER SLEEVES	2019 7	INV A	601.65	C-050719		ADAPTER SLEEVES
000687 SOUTHERN PIPE & SUPP INVOICE:	2960200-00	320698 FULL DESC:	BUSHING & BRASS NIPPLE	2019 8	INV A	10.12	C-050719		BUSHING & BRASS NIP
000687 SOUTHERN PIPE & SUPP INVOICE:	2971119-00	320699 FULL DESC:	2" METER FLANGE PACKS	2019 8	INV A	147.96	C-050719		2" METER FLANGE PAC
						759.73			
000989 ICM OF MEMPHIS INVOICE: 30003111	30003111	320085 FULL DESC:	LIME SAFETY VEST	2019 7	INV A	180.00	C-050719		LIME SAFETY VEST
000989 ICM OF MEMPHIS INVOICE: 30003124	30003124	320706 FULL DESC:	BATTERY	2019 8	INV A	331.00	C-050719		BATTERY
000989 ICM OF MEMPHIS INVOICE: 30003128	30003128	320697 FULL DESC:	REEL SWIVEL	2019 8	INV A	72.00	C-050719		REEL SWIVEL
						583.00			
001104 SHERWIN WILLIAMS SOU INVOICE:	6662-2	319874 FULL DESC:	PAINT & SUPPLIES	2019 7	INV A	101.91	C-050719		PAINT & SUPPLIES
001104 SHERWIN WILLIAMS SOU INVOICE:	6701-8	319873 FULL DESC:	PAINT CANS	2019 7	INV A	12.72	C-050719		PAINT CANS
						114.63			
001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	2019 8	INV A	64.88	C-050719		0402 24651288 3 - S
004246 HARBOR FREIGHT TOOLS INVOICE: 1223049	1223049	320118 FULL DESC:	TOOLS	2019 7	INV A	68.37	C-050719		TOOLS
004494 J R STEWART INVOICE: 33623	33623	320087 FULL DESC:	LOCKABLE LATCH	2019 7	INV A	97.84	C-050719		LOCKABLE LATCH
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	1,004.85	C-050719		9900 102896 0 LOWE'

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1540spri                            |FY 2019 CLAIMS DOCKET C-050719                                        |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           42.96 C-050719          VECHICLE CLEANING/E
    INVOICE:                          FULL DESC:  VECHICLE CLEANING/EQUIPMENT
 007304 O'REILLYS AUTO PARTS 1257-410781  320899              2019  8 INV A           15.98 C-050719          WIPES & BRUSH
    INVOICE:                          FULL DESC:  WIPES & BRUSH
 007304 O'REILLYS AUTO PARTS 1791-481460  320691              2019  8 INV A           15.99 C-050719          LIQUID TRANSFER PUM
    INVOICE:                          FULL DESC:  LIQUID TRANSFER PUMP
                                                                                      74.93

 007766 CENTRAL PIPE SUPPLY, S100172551-1 320708              2019  8 INV A        3,820.72 C-050719          10" METER
    INVOICE:                          FULL DESC:  10" METER
 007766 CENTRAL PIPE SUPPLY, S100176379-1 320709              2019  8 INV A        4,650.00 C-050719          3/4" METERS
    INVOICE:                          FULL DESC:  3/4" METERS
 007766 CENTRAL PIPE SUPPLY, S100176922-1 320704              2019  8 INV A          637.00 C-050719          METERS
    INVOICE:                          FULL DESC:  METERS
 007766 CENTRAL PIPE SUPPLY, S100177037-1 320700              2019  8 INV A        1,281.82 C-050719          3" METER & 3/4" MET
    INVOICE:                          FULL DESC:  3" METER & 3/4" METER
                                                                                  10,389.54

 007819 TOPMOST CHEMICAL     693834          320701           2019  8 INV A        1,591.76 C-050719          GLOVES & PAPER TOWE
    INVOICE:  693834                  FULL DESC:  GLOVES & PAPER TOWELS

 010696 DESOTO SOD, LLC      293258          320092           2019  7 INV A          750.00 C-050719          SOD FOR VARIOUS JOB
    INVOICE:  293258                  FULL DESC:  SOD FOR VARIOUS JOBS

 013650 BATTERIES PLUS       P14074663       320692           2019  8 INV A           30.73 C-050719          BATTERIES
    INVOICE:                          FULL DESC:  BATTERIES

 028742 ARMCHEM INTERNATIONA 1626254         320723           2019  8 INV A          154.75 C-050719          TOWELS
    INVOICE:  1626254                 FULL DESC:  TOWELS

 029929 PARTSMASTER          23407883        320081           2019  7 INV A          391.80 C-050719          TOOLS
    INVOICE:  23407883                FULL DESC:  TOOLS

                                                      ACCOUNT TOTAL               25,984.09

0400-800-825-00-611100-                                 CHEMICALS
 001146 IDEAL CHEMICAL       19390           320098           2019  7 INV A          157.50 C-050719          LIME FOR WHITWORHT
    INVOICE:  19390                   FULL DESC:  LIME FOR WHITWORHT WATER TREATMENT PLANT
 001146 IDEAL CHEMICAL       235740          320893   19000101 2019  8 INV A         361.00 C-050719          WATER TREATMENT CHE
    INVOICE:  235740                  FULL DESC:  WATER TREATMENT CHEMICALS
 001146 IDEAL CHEMICAL       235741          320892   19000101 2019  8 INV A       1,673.50 C-050719          WATER TREATMENT CHE
    INVOICE:  235741                  FULL DESC:  WATER TREATMENT CHEMICALS
 001146 IDEAL CHEMICAL       235998          320896   19000101 2019  8 INV A       2,453.00 C-050719          WATER TREATMENT CHE
    INVOICE:  235998                  FULL DESC:  WATER TREATMENT CHEMICALS
 001146 IDEAL CHEMICAL       236028          320895   19000101 2019  8 INV A         983.00 C-050719          WATER TREATMENT CHE
    INVOICE:  236028                  FULL DESC:  WATER TREATMENT CHEMICALS
 001146 IDEAL CHEMICAL       236029          320894   19000101 2019  8 INV A       2,453.00 C-050719          WATER TREATMENT CHE
    INVOICE:  236029                  FULL DESC:  WATER TREATMENT CHEMICALS
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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	249.89	C-050719		INSECT KILLER
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	478.00	C-050719		FLOOR LINERS
INVOICE: 349763		FULL DESC:	FLOOR LINERS				
000650 G & W DIESEL SERVICE	349765	320690	2019 8 INV A	1,261.00	C-050719		LIGHTS & BACK UP CA
INVOICE: 349765		FULL DESC:	LIGHTS & BACK UP CAMERA FOR TRUCK				
000650 G & W DIESEL SERVICE	349961	320686	2019 8 INV A	1,575.00	C-050719		LIGHTS FOR TRUCK #8
INVOICE: 349961		FULL DESC:	LIGHTS FOR TRUCK #856				
000650 G & W DIESEL SERVICE	349963	320685	2019 8 INV A	1,575.00	C-050719		LIGHTS FOR TRUCK #8
INVOICE: 349963		FULL DESC:	LIGHTS FOR TRUCK #855				
				4,889.00			
000883 AMERICAN TIRE REPAIR	140102	320705	2019 8 INV A	325.72	C-050719		TIRE REPAIRS TRUCJ
INVOICE: 140102		FULL DESC:	TIRE REPAIRS TRUCJ #850				
007304 O'REILLYS AUTO PARTS	1257-410797	320717	2019 8 INV A	246.01	C-050719		SHOP SUPPLIES
INVOICE:		FULL DESC:	SHOP SUPPLIES				
007304 O'REILLYS AUTO PARTS	1791-479853	320722	2019 8 INV A	23.06	C-050719		DSL TREATMENT TRUCK
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	987.44	C-050719		GOOSENECK TRAILER T
INVOICE: 60920		FULL DESC:	GOOSENECK TRAILER TIRES (LUKE)				
000883 AMERICAN TIRE REPAIR	141233	320090	2019 7 INV A	252.00	C-050719		TIRE MOUNTING
INVOICE: 141233		FULL DESC:	TIRE MOUNTING				
016923 TURNER REPAIR	5051	320084	2019 7 INV A	175.95	C-050719		SMALL SEWER MACHINE
INVOICE: 5051		FULL DESC:	SMALL SEWER MACHINE REPAIR				
029563 LANDERS FORD SOUTH	105143	320094	2019 7 INV A	101.23	C-050719		OIL CHANGE & MISC
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	110.39	C-050719		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0033367	320719	2019 8 INV A	110.39	C-050719		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				

YEAR/PERIOD: 2018/1 TO 2019/8

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

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001363 HEFFNER MISTY	4092019	320898	2019 8 INV A	44.00	C-050719		SEWER EASEMENTS
INVOICE: 4092019		FULL DESC:	SEWER EASEMENTS				
			ACCOUNT TOTAL	44.00			
0400-800-825-00-630600-			VEHICLES				
000650 G & W DIESEL SERVICE	349764	320688	2019 8 INV A	1,290.00	C-050719		SEAT COVERS
INVOICE: 349764		FULL DESC:	SEAT COVERS				
000650 G & W DIESEL SERVICE	349965	320687	2019 8 INV A	220.00	C-050719		GPS UNITS
INVOICE: 349965		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	4192019	320082	2019 7 INV A	102,926.95	C-050719		APRIL 2019 SEWER TR
INVOICE: 4192019		FULL DESC:	APRIL 2019 SEWER TREATMENT FEES				
004646 DESOTO COUNTY REGION	1962	320702	2019 8 INV A	69,453.67	C-050719		SEWER TREATMENT MAY
INVOICE: 1962		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			

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05/02/2019 12:48                 |CITY OF SOUTHAVEN                                                                         |P      57
1540spri                         |FY 2019 CLAIMS DOCKET C-050719                                                            |apinvgla

  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:  UNIFORMS
 000983 UNIFIRST CORP           222-0033369  320228         2019  7 INV A          27.41 C-050719              UNIFORMS
    INVOICE:                            FULL DESC:  UNIFORMS
 000983 UNIFIRST CORP           222-0035307  320673         2019  8 INV A          27.41 C-050719              UNIFORMS
    INVOICE:                            FULL DESC:  UNIFORMS
                                                                                  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
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                                 ** END OF REPORT - Generated by Sonya Pride **
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1540spri                          |FY 2019 CLAIMS DOCKET D-050719                                                  |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
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1540spri

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

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apinvgla

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY				
0010-100-150-00-610500-			COMPUTERS				
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				

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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
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05/02/2019 12:49                      |CITY OF SOUTHAVEN                                                                  |P      4
1540spri                              |FY 2019 CLAIMS DOCKET D-050719                                                     |apinvgla

  YEAR/PERIOD: 2018/1  TO 2019/8
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO        YEAR/PR TYP S                WARRANT     CHECK    DESCRIPTION

 000966 ENTERGY               320002881207 320797              2019  8 INV P          55.15 D-050719    165749 133300244-8691 NORT
    INVOICE:  320002881207              FULL DESC:  133300244-8691 NORTHWEST DR
 000966 ENTERGY               540001308204 320794              2019  8 INV P           7.69 D-050719    165749 31166523-1200 BROOK
    INVOICE:  540001308204              FULL DESC:  31166523-1200 BROOKHAVEN DR
 000966 ENTERGY               570001257159 320792              2019  8 INV P       1,012.09 D-050719    165750 151475605-7320 HWY
    INVOICE:  570001257159              FULL DESC:  151475605-7320 HWY 51
 000966 ENTERGY               602092690419 320335              2019  7 INV P          18.75 D-050719    165741 60209269 - 7111 TCH
    INVOICE:  135005331457              FULL DESC:  60209269 - 7111 TCHULAHOMA RD CD SIREN
 000966 ENTERGY               625000620993 320788              2019  8 INV P         150.71 D-050719    165750 42493999-8191 TULAN
    INVOICE:  625000620993              FULL DESC:  42493999-8191 TULANE RD
 000966 ENTERGY               850563980419 320337              2019  7 INV P          19.35 D-050719    165741 85056398 - 750 BROO
    INVOICE:  130004420484              FULL DESC:  85056398 - 750 BROOKSIDE RD
 000966 ENTERGY               90005738467  320791              2019  8 INV P           7.69 D-050719    165749 15540321-367 RASCO
    INVOICE:  90005738467               FULL DESC:  15540321-367 RASCO RD W
                                                                               ____________
                                                                                   3,440.39

                                                     ACCOUNT TOTAL                 3,440.39

                                                  ORG 211      TOTAL               8,338.01

290
0010-200-290-00-610600-                  FIRE DEPARTMENT
                                                    COMPUTER LICENSE
 021152 ESO SOLUTIONS INC     INV00013779  320195              2019  7 INV P       1,500.00 D-050719    165732 RE-ISSUE ESO SOFTWA
    INVOICE:                            FULL DESC:  RE-ISSUE ESO SOFTWARE 2-1-2019 THRU 1-31-2020

                                                     ACCOUNT TOTAL                 1,500.00

0010-200-290-00-625700-                             TELEPHONE & POSTAGE
 001095 VERIZON WIRELESS      9827271906   320071              2019  7 INV P         960.24 D-050719    165723 642151677-00001 (AP
    INVOICE:  9827271906                FULL DESC:  642151677-00001 (APRIL 2019 PAYMENT)

 001234 CENTURYLINK           1249-41019   320994              2019  8 INV P          62.53 D-050719    165754 300091249 - PHONE @
    INVOICE:                            FULL DESC:  300091249 - PHONE @ STATION 4

 030081 GC PIVOTAL LLC        INV2106033   320995              2019  8 INV P         262.16 D-050719    165756 INV2106033-PHONES F
    INVOICE:                            FULL DESC:  INV2106033-PHONES FOR STATIONS 2, 3 & FIRE DISPATC

                                                     ACCOUNT TOTAL                 1,284.93

0010-200-290-00-626000-                             UTILITIES
 000966 ENTERGY               150210740419 320169              2019  7 INV P         973.55 D-050719    165726 15021074 - 6450 GET
    INVOICE:  20006704487               FULL DESC:  15021074 - 6450 GETWELL RD
 000966 ENTERGY               153749520419 320168              2019  7 INV P         735.69 D-050719    165726 15374952 - 6050 ELM
    INVOICE:  150004376951              FULL DESC:  15374952 - 6050 ELMORE RD
 000966 ENTERGY               501346910419 320627              2019  8 INV P         104.88 D-050719    165749 50134691 - 8945 TUL
    INVOICE:  395003824575              FULL DESC:  50134691 - 8945 TULANE RD
 000966 ENTERGY               515895960419 320626              2019  8 INV P         788.59 D-050719    165750 51589596 - 1940 STA
    INVOICE:  395003824630              FULL DESC:  51589596 - 1940 STATELINE RD W
 000966 ENTERGY               794016670419 320357              2019  7 INV P         688.02 D-050719    165744 79401667 - 7980 SWI
    INVOICE:  50006148337               FULL DESC:  79401667 - 7980 SWINNEA RD
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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				

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 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
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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

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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE: 415003622173		FULL DESC:	68135326 - STATE LINE RD & I-55 INTERSECTION					
000966 ENTERGY	683870340419	319975		2019 7 INV P	51.10	D-050719	165718	68387034 - 249 GOOD
INVOICE: 120004430232		FULL DESC:	68387034 - 249 GOODMAN RD W					
000966 ENTERGY	690860560419	320369		2019 7 INV P	374.75	D-050719	165743	69086056 - HAMILTON
INVOICE: 150004381713		FULL DESC:	69086056 - HAMILTON					
000966 ENTERGY	798961140419	320377		2019 7 INV P	26.37	D-050719	165741	79896114 - 984 STAT
INVOICE: 30006467785		FULL DESC:	79896114 - 984 STATELINE RD W					
000966 ENTERGY	894172160419	319954		2019 7 INV P	27.56	D-050719	165717	89417216-5577 GETWE
INVOICE: 30006460440		FULL DESC:	89417216-5577 GETWELL RD					
000966 ENTERGY	894172320419	319965		2019 7 INV P	20.53	D-050719	165716	89417232 - 6006 GET
INVOICE: 60005904254		FULL DESC:	89417232 - 6006 GETWELL RD					
000966 ENTERGY	90005748264	320815		2019 8 INV P	67.02	D-050719	165749	16330888-GOODMAN RD
INVOICE: 90005748264		FULL DESC:	16330888-GOODMAN RD AND SCREST					
000966 ENTERGY	902532950419	319967		2019 7 INV P	19.73	D-050719	165716	90253295 - 8507 INV
INVOICE: 60005904269		FULL DESC:	90253295 - 8507 INVERNESS DR					
000966 ENTERGY	912245350419	319970		2019 7 INV P	20.18	D-050719	165716	91224535 - 992 CHUR
INVOICE: 545002473500		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					

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

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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						

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05/02/2019 12:49                             |CITY OF SOUTHAVEN                                                                  |P       12
1540spri                                     |FY 2019 CLAIMS DOCKET D-050719                                                     |apinvgla

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

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

YEAR/PERIOD: 2018/1 TO 2019/8

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

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05/02/2019 12:49                 |CITY OF SOUTHAVEN                                                                |P      16
1540spri                         |FY 2019 CLAIMS DOCKET D-050719                                                   |apinvgla

  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
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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			

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05/02/2019 12:49                  |CITY OF SOUTHAVEN                                                              |P      18
1540spri                          |FY 2019 CLAIMS DOCKET D-050719                                                 |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
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 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
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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	8869-040319	319941		2019 7	INV	P	1,010.14	D-050719	165710	820538869 - SCADA
INVOICE:		FULL DESC:	820538869 - SCADA							
013136 AT&T	10592-040519	320059		2019 7	INV	P	58.06	D-050719	165709	662 449-2605 001 05
INVOICE:		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			

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600-000-000-00-214700-			GARNISHMENTS				
021029 CHAPLAINS BENEVOLENC	4192019-SPD	319939	2019 7 INV P	75.00	D-050719	165665	POLICE DEPT. BENEVO
INVOICE:		FULL DESC:	POLICE DEPT. BENEVOLENCE FUND				
021029 CHAPLAINS BENEVOLENC	4192019FIRE	319938	2019 7 INV P	344.00	D-050719	165666	FIRE DEPT. BENEVOLE
INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND				
				419.00			
			ACCOUNT TOTAL	419.00			
0600-000-000-00-215700-			MS CREDIT UNION				
001407 MS PUBLIC EE CR UN	4192019	319937	2019 7 INV P	5,283.66	D-050719	165667	EMPL. CREDIT UNION
INVOICE: 4192019		FULL DESC:	EMPL. CREDIT UNION CONTRIBUTIONS				
			ACCOUNT TOTAL	5,283.66			
			ORG 0600 TOTAL	5,702.66			
FUND 0600 PAYROLL FUND			TOTAL:	5,702.66			

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

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05/02/2019 13:00                 |CITY OF SOUTHAVEN                                                          |P      1
1540spri                         |FY 2019 CLAIMS DOCKET W-050719                                             |apinvgla

  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
==================================================================================================================
```

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

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)*

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05/02/2019 12:53                    |CITY OF SOUTHAVEN                                                               |P      1
1540spri                            |FY 2019 CLAIMS DOCKET S-050719                                                  |apinvgla

  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
==================================================================================================================================
```

munis

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-216108-			VOLUNTARY LIFE INSURANCE				
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 **

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING DONATION FOR 2019 LAWFIT CHALLENGE

WHEREAS, the LawFit Challenge will be held in the City of Southaven on June 27-29, 2019 at the Southaven High School Gym and Landers Center; and

WHEREAS, the LawFit Challenge is expected to draw approximately 150 participants form the East Coast, the Southeastern, and Southern United States; and

WHEREAS, the LawFit Challenge is being hosted by various entities, including the Southaven Police Department; and

WHEREAS, the LawFit Challenge will attract tourists and/or convention related activities to the City of Southaven and provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven; and

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

1. Pursuant to Miss. Code 17-3-1 and Local and Private Legislation, Chapter 933, House Bill 1618 (1993), the City of Southaven Governing Authorities find that the LawFit Challenge will provide an opportunity for the City of Southaven to advertise and bring into favorable notice the opportunities, possibilities and resources of Southaven, along with attracting tourists and/or convention related activities to the City of Southaven and approve a $5,000.00 donation to the LawFit Challenge as requested and for the purposes set forth in Exhibit A.

2. The Mayor or his designee is authorized to effectuate the intent of this Resolution.

The foregoing Resolution was voted upon in a public meeting, and whereas a motion was made by Aldermen **_________** to adopt the Resolution, and said motion was seconded by Aldermen **__________**, with the vote thereon having the following results:

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

The foregoing Resolution was passed, adopted and approved on the 21st day of May, 2019.

MAYOR DARREN MUSSELWHITE

ATTEST:

ANDREA MULLEN, CITY CLERK

47454752.v1

Southaven Police Department

MISSISSIPPI

STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steve Pirtle
Date: May 10, 2019
RE: LawFit Challenge

Honorable Mayor and Board,

The 18th Annual LawFit Challenge will be held in Southaven on June 27-29, 2019. All events will be held at the Southaven High School Gym and the Lander's Center. The host hotels are all located in Southaven.

The LawFit Challenge Mississippi Board members have requested that I ask our City to donate $ 5,000.00 to the 2019 National LawFit Challenge, through the Community Foundation to assist with the costs of hotel rooms for the participants.

The LawFit Challenge is expected to draw approximately 150 participants from the East Coast, the Southeastern and Southern United States as well as local agencies. It is being hosted by the LawFit Public Safety Fitness Foundation, MS Law Enforcement Officer's Training Academy, Olive Branch and Southaven Police Departments.

As you know, physical and mental abilities are very important to an officer's safety and overall well being. This program strives to increase the safety and the overall well being of officers through physical fitness. I am anticipating at this time that we will have 8-12 officers representing the Southaven Police Department in this challenge.

I believe it is an excellent opportunity for our officers. I also beleive that it is an excellent opportunity to promote our Police Department and the City of Southaven.

I would like to request that the City make the $ 5,000.00 donation from our tourism fund.

Thank you in advance for your consideration in this matter.

Respectfully,

Steven E. Pirtle
Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

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

WHEREAS, Pacific Bioscience Laboratories Products, Inc. ("Pacific") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Pacific's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Pacific has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

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

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

1. That Pacific ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Pacific is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Pacific's contribution to the economic development of Southaven and

believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Pacific's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Pacific's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

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

RESOLVED AND DONE, this 21st day of May, 2019.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

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

Free Port Application Guidelines

Business Investment Incentive Request Application

Date 5/7/2019

1. Name of Customer/Client: Pacific Bioscience Laboratories Products, Inc.

   Contact Name : Dan Bengis Phone # (425)285-1738

   Email: dan.bengis@loreal.com

   Name of Company where product is inventoried: Priority Fulfillment Services

   Street Address: 1620 Stateline Rd E

   City: Southaven MS Zip Code: 38671

   Telephone #: 800-920-4959 Fax #: ____________

2. Product: Clarisonic Cleaning Devices and Accessories

3. Year Applicant began in DeSoto County: 2018

4. Total number presently employed at this facility: 179 % residing in DeSoto County: ________

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

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

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

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

Free Port Warehouse
Application for License

Warehouse Name Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E, Southaven, MS — De Soto
Street — City — County

Mailing Address 1745 NE Union Hill Road, Suite 150, Redmond, WA 98052

Sole Owner — Partnership — Corporation — Other

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

Name	Title
Frederic Roze	President, Director
Thomas Sarakatsannis	Secretary, Director
Anthony Eltvedt	Treasurer

If corporation, organized under Laws of State of WA

When did you begin operating in Mississippi? October 2018

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year

2. The above named business is qualified to make application for exemption

X [signature] — SVP — 5/9/19
Signed — Title — Date

DeSoto County Economic Development Council
Membership Investment Schedule

Name: ______________________

Company: Pacific Bioscience Laboratories Products, Inc.

Address (street): 1620 Stateline Rd E, Southaven, MS

Address (mailing): 17425 NE Union Hill Road, Suite 150

City: Redmond **State:** WA **Zip:** 98052

Phone: 908-673-3931 **Fax:** ______________________

E-Mail: RRabinowitz@us.loreal.com

Signature: X

Title: SVP

Member Investment Schedule	**Annual Dues**
Industrial (Basic rate plus $1 per employee)*	**$400 + $1 per employee**

The DeSoto Council's fiscal year is January 1 to December 31. Members will be notified at the end of the year of their automatic renewal.

***Annual membership dues will be kept current to ensure the continued provision of property tax business investment incentives.**

Please return to: DeSoto Council
316 West Commerce Street
Hernando, MS 38632
Phone: 662-429-4414 Fax: 662-429-0952

Thank You For Your Investment!

AMENDED

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E City Southaven County De Soto

Mailing Address c/o State Tax Solutions, 324 S Hyde Park Ave, #230 Tampa, FL 33606

1. Total value of personal property as of 1/1/20 19 . 10,911,997

2. Estimated percentage of personal property to be shipped within Mississippi. 1.33%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 145,130

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

9th day of May , 20 19 .

By Gari Fesh

Title Authorized Agent - State Tax Solutions

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

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

Free Port Application Guidelines

Business Investment Incentive Request Application

Date 5/7/2019

1. Name of Customer/Client: Pacific Bioscience Laboratories Products, Inc.

   Contact Name : Dan Bengis Phone # (425)285-1738

   Email: dan.bengis@loreal.com

   Name of Company where product is inventoried: Priority Fulfillment Services

   Street Address: 1620 Stateline Rd E

   City: Southaven MS Zip Code: 38671

   Telephone #: 800-920-4959 Fax #: ____________

2. Product: Clarisonic Cleaning Devices and Accessories

3. Year Applicant began in DeSoto County: 2018

4. Total number presently employed at this facility: 179 % residing in DeSoto County: ________

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

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

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

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

Free Port Warehouse
Application for License

Warehouse Name Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E, Southaven, MS De Soto
Street City County

Mailing Address 1745 NE Union Hill Road, Suite 150, Redmond, WA 98052

Sole Owner Partnership Corporation Other

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

Name	Title
Frederic Roze	President, Director
Thomas Sarakatsannis	Secretary, Director
Anthony Eltvedt	Treasurer

If corporation, organized under Laws of State of WA

When did you begin operating in Mississippi? October 2018

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year

2. The above named business is qualified to make application for exemption

X [signature] SVP 5/9/19
Signed Title Date

DeSoto County Economic Development Council
Membership Investment Schedule

Name: ____________________

Company: Pacific Bioscience Laboratories Products, Inc.

Address (street): 1620 Stateline Rd E, Southaven, MS

Address (mailing): 17425 NE Union Hill Road, Suite 150

City: Redmond **State:** WA **Zip:** 98052

Phone: 908-673-3931 **Fax:** ____________________

E-Mail: RRabinowitz@us.loreal.com

Signature: X

Title: SVP

Member Investment Schedule	**Annual Dues**
Industrial (Basic rate plus $1 per employee)*	**$400 + $1 per employee**

The DeSoto Council's fiscal year is January 1 to December 31. Members will be notified at the end of the year of their automatic renewal.

***Annual membership dues will be kept current to ensure the continued provision of property tax business investment incentives.**

Please return to: DeSoto Council
316 West Commerce Street
Hernando, MS 38632
Phone: 662-429-4414 Fax: 662-429-0952

Thank You For Your Investment!

AMENDED

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 19

Name of Warehouse Pacific Bioscience Laboratories Products, Inc.

Location 1620 Stateline Rd E City Southaven County De Soto

Mailing Address c/o State Tax Solutions, 324 S Hyde Park Ave, #230 Tampa, FL 33606

1. Total value of personal property as of 1/1/20 19 . 10,911,997

2. Estimated percentage of personal property to be shipped within Mississippi. 1.33%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 145,130

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

9th day of May , 20 19 .

By Sari Vesh

Title Authorized Agent - State Tax Solutions

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

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

WHEREAS, Altria Group Distribution Company ("Altria") seeks an exemption from ad valorem taxes at its warehouse operation located at 1620 Stateline Road, East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Altria's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Altria has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption attached hereto as Exhibit A; and

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

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

1. That Altria ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Altria is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Altria's contribution to the economic development of Southaven and

believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Altria's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Altria's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

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

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

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

RESOLVED AND DONE, this 21st day of May, 2019.

____
Darren Musselwhite, MAYOR

ATTEST:

____
City Clerk

47489248.v1

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

Free Port Application Guidelines

Business Investment Incentive Request Application

Date MAY 3, 2019

1. Name of Customer/Client: ALTRIA GROUP DISTRIBUTION COMPANY

   Contact Name : JOHN XIE Phone # 804-274-1434

   Email: JOHN.XIE@ALTRIA.COM

   Name of Company where product is inventoried: PFS WEB, INC.

   Street Address: 1620 E. STATELINE RD

   City: SOUTHAVEN MS Zip Code: 38761

   Telephone #: 972-881-2900 Fax #: 903-348-1892

2. Product: PROMOTIONAL ITEMS (Stored at this Warehouse for National distribution)

3. Year Applicant began in DeSoto County: APRIL 2018

4. Total number presently employed at this facility: 179 % residing in DeSoto County: 26%

5. Average full-time hourly wage: 12.67 ______ % Fringe Benefit

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

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

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

Free Port Warehouse
Application for License

Warehouse Name ALTRIA GROUP DISTRIBUTION CO.

Location 1620 E. STATELINE RD | SOUTHAVEN | DESOTO

Street | City | County

Mailing Address ALTRIA GROUP DISTRIBUTION CO, 6603 WEST BROAD ST., RICHMOND, VA 23230

Sole Owner Partnership Corporation Other

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

Name	Title
GREG CANECO	ASSISTANT SECRETARY

If corporation, organized under Laws of State of VIRGINIA

When did you begin operating in Mississippi? Moved to this new warehouse on April 2018

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year

2. The above named business is qualified to make application for exemption

Signed ________ | Title: Director, Tax Compliance | Date: 05/03/19

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 2019

Name of Warehouse ALTRIA GROUP DISTRIBUTION COMPANY - PFS WEB WAREHOUSE

Location 1620 E. STATELINE RD. City SOUTHAVEN County DESOTO

Mailing Address 6603 WEST BROAD STREET, RICHMOND, VA 23230

1. Total value of personal property as of 1/1/20 19. 18,193,466

2. Estimated percentage of personal property to be shipped within Mississippi. 0.98%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 178,296

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

3rd day of MAY, 20 19.

By JOHN XIE

Title DIRECTOR TAX COMPLIANCE

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

EXTENDED WARRANTY CONTRACT

Southaven Fire Department (Customer # 137677)

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

Attn: Jame Leslie Duke (662) 671-2607 / jduke@southaven.org

Bill To: Southaven Fire Department
8710 Northwest Dr
Southaven, MS 38671

Ship To: Southaven Fire Department
8710 Northwest Drive
Southaven, MS 38671

From: Tammy Digan
Service Contracts Inside Sales Representative
(978) 421-9357 / tdigan@zoll.com

QUOTATION: **00023887**
Quote Date: May 15, 2019
Quote Pricing: Valid for 60 Days

AutoPulse

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-008730	**3 Year Worry Free Extended Warranty - ZOLL AutoPulse** 3 Year Extension of Factory Warranty for AutoPulse 1.5 Board, One AutoPulse Multi-Chemistry Battery Charger per covered board, and Three AutoPulse Batteries per covered board. Includes use of Service Loaner at no charge during repairs and free shipping (to/from ZOLL) of loaner and customer device to facilitate repairs. 25% off the list price for additional AutoPulse Li-Ion Batteries. 5% off the list price for AutoPulse LifeBands. Serial Number(s): 33932, 33935, 33940, 33941 & 33942	04/01/2019 to 03/31/2022	5	$4,200.00	$4,200.00	$21,000.00
8889-008730-AP BATT	**3 Year Worry Free Extended Warranty - ZOLL AutoPulse Lithium Ion Battery** Serial Number(s): 39032, 39034, 39040, 39041, 39048, 39056, 39061, 39085, 39097, 39098, 39099, 39101, 39106, 39108 & 39109	04/01/2019 to 03/31/2022	15	$0.00	$0.00	$0.00
8889-008730-AP CHG	**3 Year Worry Free Extended Warranty - ZOLL AutoPulse Multi-Chemistry Charger** Serial Number(s): 170223015, 170223022, 170223025, 170322003 & 170615003	04/01/2019 to 03/31/2022	5	$0.00	$0.00	$0.00

TOTAL: $21,000.00

COMMENTS: Annual Payment Terms

Three payments of $7,000.00 will be automatically invoiced with terms of Net 45 Days as follows:

The first payment will be invoiced upon receipt of signed contract.

2nd Payment to be Invoiced APRIL 2020

3rd Payment to be Invoiced APRIL 2021

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Annual.

TERMS & CONDITIONS: The terms and conditions of this contract are set forth in the attachment. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.

P.O. # ____________________________

EXTENDED WARRANTY CONTRACT

Southaven Fire and Ambulance Service (Customer # 137677)
Quote No: 00023887 Continued

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

ZOLL Medical Corporation

Signature:

____

Name: Tammy Digan

Title: Service Contracts Inside Sales Representative

Date: ____

Southaven Fire Department

Authorized Signature:

____

Print Name____

Title: ____

Date: ____

ZOLL Medical Corporation **Quote No:00023887**

EXTENDED WARRANTY CONTRACT for Southaven Fire Department

Extended Warranty Terms and Conditions

1. The ZOLL Extended Warranty ("EW") extends the term of ZOLL's Factory Warranty by the number of years selected by the customer. EW coverage commences upon the expiration of the Factory Warranty, and is subject to the terms and conditions contained in the Factory Warranty. The EW does not apply to accessories.

2. The price of the EW will be invoiced upon ZOLL's receipt of quote with an authorized signature from the customer and, if available, a purchase order from the customer.

3. The EW is not transferrable and cannot be cancelled. However, if the customer replaces equipment covered by an EW with new ZOLL equipment, upon customer's request, the remaining time under the EW will be transferred to the new equipment at the end of the factory warranty. All requests to transfer the remaining balance of an EW must be submitted in writing to the ZOLL Service Contracts department within 60 days of date of shipment of new equipment. Failure to submit EW transfer request will result in the forfeiture of remaining EW.

4. If the customer has a claim under an EW, customer must call the ZOLL Help Desk (800-348-9011) to arrange for a Return Authorization in advance of sending the unit for evaluation at ZOLL Headquarters.

5. All repairs are performed at ZOLL headquarters in Chelmsford, MA. If a unit needs to be repaired, upon the customer's request, a loaner will be provided free of charge pursuant to ZOLL's Loaner Policy.

6. If no claims are made under the EW during the EW period, the purchase price of the EW is not refundable.

Southaven Fire Department

Division of Fire & Emergency Medical Services

Danny Scallions
Fire Chief

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

Trey Bledsoe
Deputy Fire Chief

May 13, 2019

Mayor Musselwhite and Board of Alderman,

A few years ago, the Southaven Fire Department purchased five Zoll Autopulse devices for our ambulances. These devices are used for automatic chest compressions and increase the survival rate for patients in cardiac arrest. We were awarded a grant to purchase these devices, which are valued at $17,000.00 each. These devices are now out of warranty and we have two that need to be repaired and the estimate is over $5000.

We can purchase an extended warranty for all five devices that will cover any repairs, including accidental damage and batteries. I have attached the extended warranty contract (sole source provider) and request approval to proceed with purchase at $7000 a year for 3 years.

Respectfully,

Danny Scallions

Danny Scallions

Fire chief

ADDENDUM TO VIDEO SERVICES AGREEMENT

THIS ADDENDUM TO VIDEO SERVICES AGREEMENT ("Addendum") is made on this 21st day of May, 2019, by and between **BellSouth Telecommunications, LLC, d/b/a AT&T Mississippi,** ("AT&T Mississippi") (formerly a corporation but now a limited liability company), and the City of Southaven, Mississippi**,** ("Southaven") a municipal corporation, ("City").

RECITALS

WHEREAS, AT&T Mississippi and Southaven entered into an agreement, styled "Video Services Agreement" ("Agreement") on May 20, 2008, regarding the provision by AT&T Mississippi of its integrated Internet Protocol ("IP") enabled broadband platform of voice, data and video services ("IP Network"), the video component of which is a switched, two-way, point-to-point and interactive service ("IP Video Service");

WHEREAS, Paragraph 1 set forth the term of the Addendum to the Agreement to expire effective December 31, 2018, but allows for extending the Agreement upon written mutual agreement of the parties; the parties have continued to operate under the Agreement on a month to month basis;

WHEREAS, AT&T Mississippi and Southaven desire to extend the term of the Agreement for an additional ten (10) years and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement and wish to formally extend the term; and

WHEREAS, AT&T Mississippi and Southaven desire to make one other modification to the terms of the Agreement, in addition to the ten (10) year extension, which is fully set forth herein below and agree that there is sufficient mutual consideration for renewing and extending the term of the Agreement.

AGREEMENTS

NOW, THEREFORE, in consideration of the mutual covenants contained herein and in the original "Agreement," and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, AT&T Mississippi and Southaven agree as follows:

1. Paragraph 1 of the "Agreement" is to be amended by changing the date of termination from December 31, 2018 to December 31, 2029. Paragraph 1 is hereby amended to read as follows:

> "Term. Except as described in paragraph 1(a) below, the term of this Agreement shall be from the Effective Date through December 31, 2029. The term may be extended upon mutual agreement of the parties in writing."

2. Paragraph 13, the "Notices" paragraph of the "Agreement", is amended by changing the address for AT&T Mississippi to the following:

AT&T Mississippi
Office of the President
4266 I-55 North
Suite 104
Jackson, Mississippi 39211

With a copy to the following:

AT&T Mississippi
Legal Department
675 West Peachtree Street, N.W.
Suite 4326
Atlanta, Georgia 30308

3. Unless amended by the terms of this Addendum, all other terms and conditions of the "Agreement," shall remain unchanged and in full force and effect throughout the extended term. In the event the terms and conditions of the "Agreement" conflict with the terms of this Addendum, this Addendum shall be deemed to superseded and override the terms of the Agreement."

4. This Addendum incorporates and includes all prior and contemporaneous negotiations, correspondence, conversations, agreement sand understandings between the parties concerning the subject matter hereof. No deviation from the terms hereof shall be predicated upon any prior or contemporaneous representations, agreements or understanding, whether oral or written.

IN WITNESS WHEREOF, AT&T Mississippi and Southaven have caused this Addendum to be duly executed on their behalf by their duly authorized representative, as of the date first above written.

(Signature pages immediately follows)

BELLSOUTH TELECOMMUNICATIONS, LLC
d/b/a AT&T MISSISSIPPI

BY: ______________________________________
Name: R. Mayo Flynt, III
Title: President - AT&T Mississippi

Date: _____________________________

SOUTHAVEN, MISSISSIPPI

BY: ______________________________________
Name: Darren Musselwhite
Title: Mayor, City of Southaven

Date: _____________________________________

ATTEST: ___________________________________
Name: Andrea Mullen
Title: Clerk, City of Southaven

Date: _____________________________________

1202064

47509229.v1

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

WHEREAS, the City of Southaven Utility Department ("City") needs to upgrade its software for the City's SCADA System; and

WHEREAS, Allen-Bradley is the only product compatible with the City's SCADA System; and

WHEREAS, IAC Supply Solutions ("IAC") is the sole authorized dealer of Allen-Bradley products in the City's geographic region as set forth in Exhibit A; and

WHEREAS, based on the need by the City to upgrade the software for the SCADA System the sole source letter provided by IAC, the City hereby approves the single source purchase of the software, as further set forth in Exhibit A, pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Utility Department is authorized to purchase the software from IAC in the amount of $12,015.54 as set forth in Exhibit A on a single-source basis.

2. The Mayor, City Utility Director or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of May, 2019.

____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

47513532.v1

IAC
3150 Carrier St.
Memphis, TN 38116
(901) 345-7000

IAC SUPPLY SOLUTIONS
Electrical • Automation • Industrial

QUOTE

SalesRepIn	Ack Date	Order #
sdm	05/01/19	1044203-00

SalesRepOut	PO #	Page #
15	STEP-FOWARD	1

Cust #: 100202

Ship To: CITY OF SOUTHAVEN
SOUTHAVEN, MS 38671

Correspondence To: IAC
3150 Carrier St.
Memphis, TN 38116
(901) 345-7000

Bill To: CITY OF SOUTHAVEN
5813 PEPPER CHASE DR
SOUTHAVEN, MS 38671

Instructions	Terms
DO NOT PULL RTN TKT TO SID	1% 10Day N30

Ship Point	Via	Ship Date
IAC Memphis		

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Qty U/M	Quantity Shipped	Unit Price	Price U/M	Amount (Net)
1	EMAIL ALL COPIES PACKLIST TO ROBERT GAINES **ALB61259830712** 9701-VWSB000AENE FT VIEW STATIO Rockwell Software FactoryTalk View Site Edition Station Human Machine Interface software including RSLinx FactoryTalk View and RSLinx Enterprise communication software, catalog number 9701-VWSB000AENE.	6		EACH	6	2002.59	EACH	12015.54

1 Lines Total — Qty Shipped Total 6 — Total 12015.54

Invoice Total 12015.54

Dicky McClure

15 MAY 19

Quote valid to 05/31/19

Print Time: 05/15/19 15:59

Rockwell Automation
1 Information Way, Suite 100
Little Rock, AR 72202
www.rockwellautomation.com

May 15, 2019

Mr. Ray Humphrey, Utility Director
5813 Pepperchase Drive
Southaven, Mississippi 38671

Re: IAC Supply Solutions, APR038

Dear Mr. Humphrey:

This is to confirm that IAC is currently the only distributor appointed and authorized to sell Allen-Bradley products in the geographic area in which your Southhaven, MS facility is located. IAC is our sole authorized distributor for the Memphis metropolitan area. This area includes the following counties in TN: Shelby, Fayette, Lauderdale, and Tipton, in AR: Clay, Craighead, Cross, Greene, Lawrence, Lee, Phillips, Poinsett, Randolph, Sharp, St. Francis, Mississippi, and Crittenden, in MS: Coahoma, DeSoto, Lafayette, Marshall, Panola, Quitman, Tate, Tunica, Grenada, Tallahatchie, and Yalobusha. We hope the Town of Southaven can recognize that they are the most effective source for Rockwell Automation/Allen-Bradley branded products.

As a matter of Company policy, full factory product and sales support is made available only to the local authorized distributor, and it is Rockwell Automation's practice and policy to always promote and recommend the use of that distributor to customers in that geographic area. Rockwell Automation discourages the use of other non-authorized sources, including distributors who may hold an Allen-Bradley appointment in another locale.

Should you have any questions regarding the above, please do not hesitate to contact either IAC at 901.345.7000 or our local Rockwell Automation sales office at 501.553.9700.

Sincerely,

Kelli Horn, Commercial Sales Specialist
Rockwell Automation

cc: IAC Hank Gardner

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- 1676 Custer Dr
- 1744 NORTHFIELD DR
- 1354 MAIN ST

- Parcel# 1078280000001304
- Parcel# 1078282200000300

- Parcel# 2072030000000300
- Parcel# 2072040000000905
- Parcel# 2072040000000903
- Parcel# 2072040000000909
- Parcel# 2072101700000300 Lot 1&3
- 4042 Courtyard DR
- PARCEL# 1078340000001400 LOT 1
- PARCEL# 1078340000001400 LOT 2
- 2674 CHAMPION HILLS DR.
- 465 Church Rd West
- Parcel# 2081120400000200
- Parcel# 2081020000004004 lots total 3
- 5288 Russell DR

- 4400 CHALICE DR.
- 1122 WARWICK PL.

- 2610 FOREST BEND DR
  PARCEL#
  2072040000000901

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 21, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 21, 2019, to voice objection or to offer a defense.

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

- 1676 Custer Dr
- 1744 NORTHFIELD DR
- 1354 MAIN ST

- Parcel# 1078280000001304
- Parcel# 1078282200000300

- Parcel# 2072030000000300

- Parcel# 2072040000000905

- Parcel# 2072040000000903

- Parcel# 2072040000000909
- Parcel# 2072101700000300 Lot 1&3
- 4042 Courtyard DR
- PARCEL# 1078340000001400 LOT 1
- PARCEL# 1078340000001400 LOT 2
- 2674 CHAMPION HILLS DR.
- 465 Church Rd West
- Parcel# 2081120400000200
- Parcel# 2081020000004004 lots total 3
- 5288 Russell DR

- 4400 CHALICE DR.
- 1122 WARWICK PL.
- 2610 FOREST BEND DR PARCEL# 2072040000000901

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 21st **day of May, 2019.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

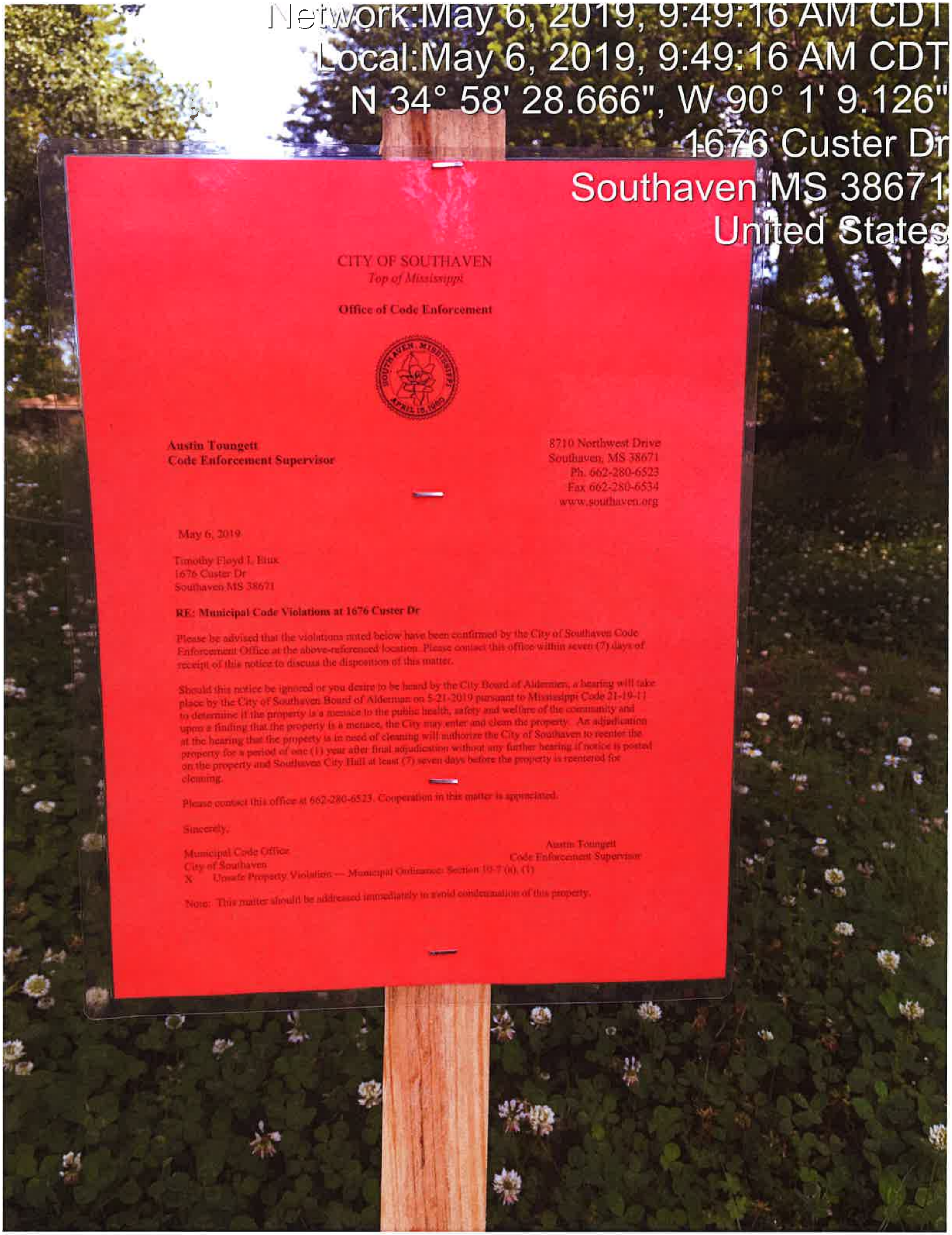
____

DARREN MUSSELWHITE
MAYOR

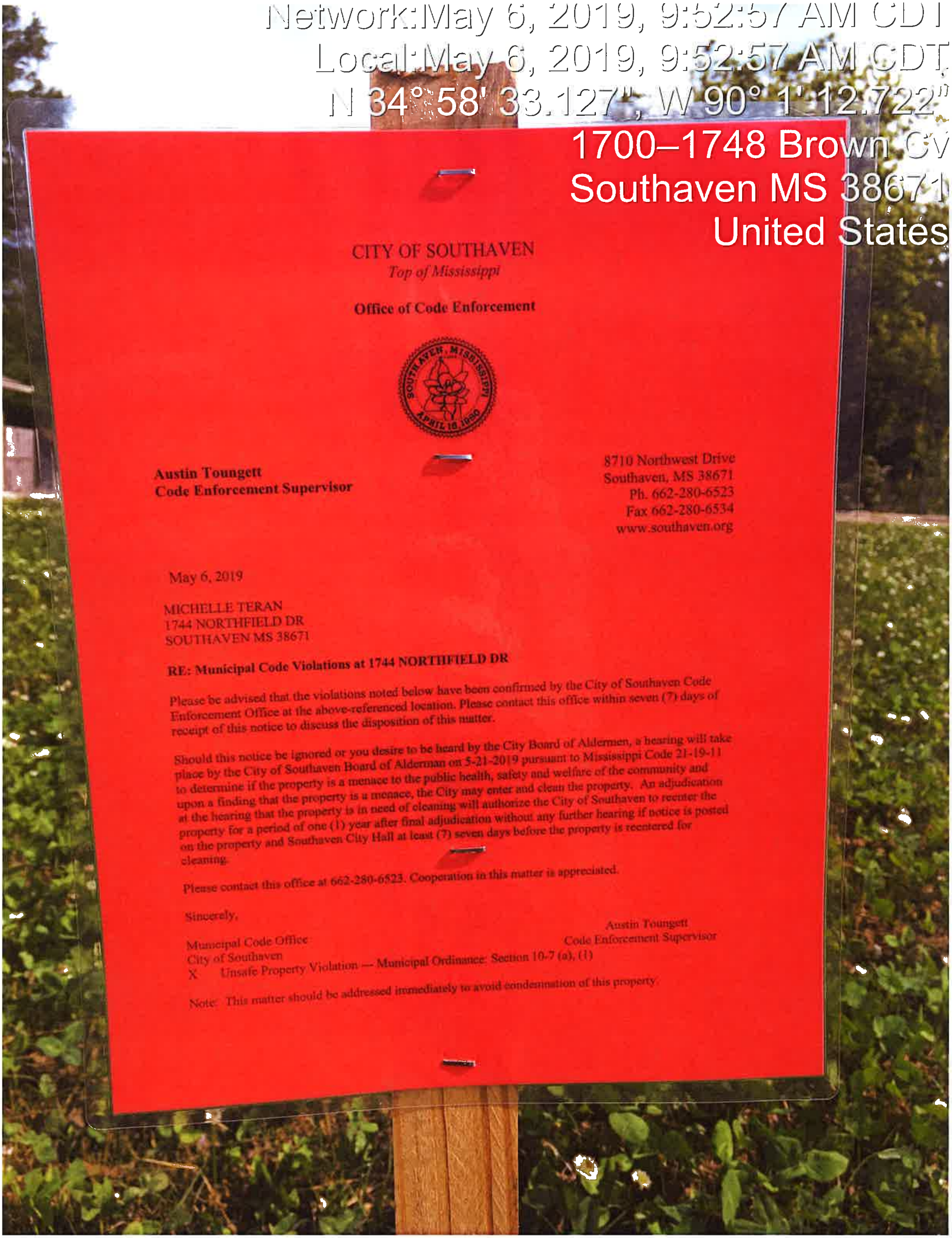
ATTEST:

____

ANDREA MULLEN
CITY CLERK
(S E A L)

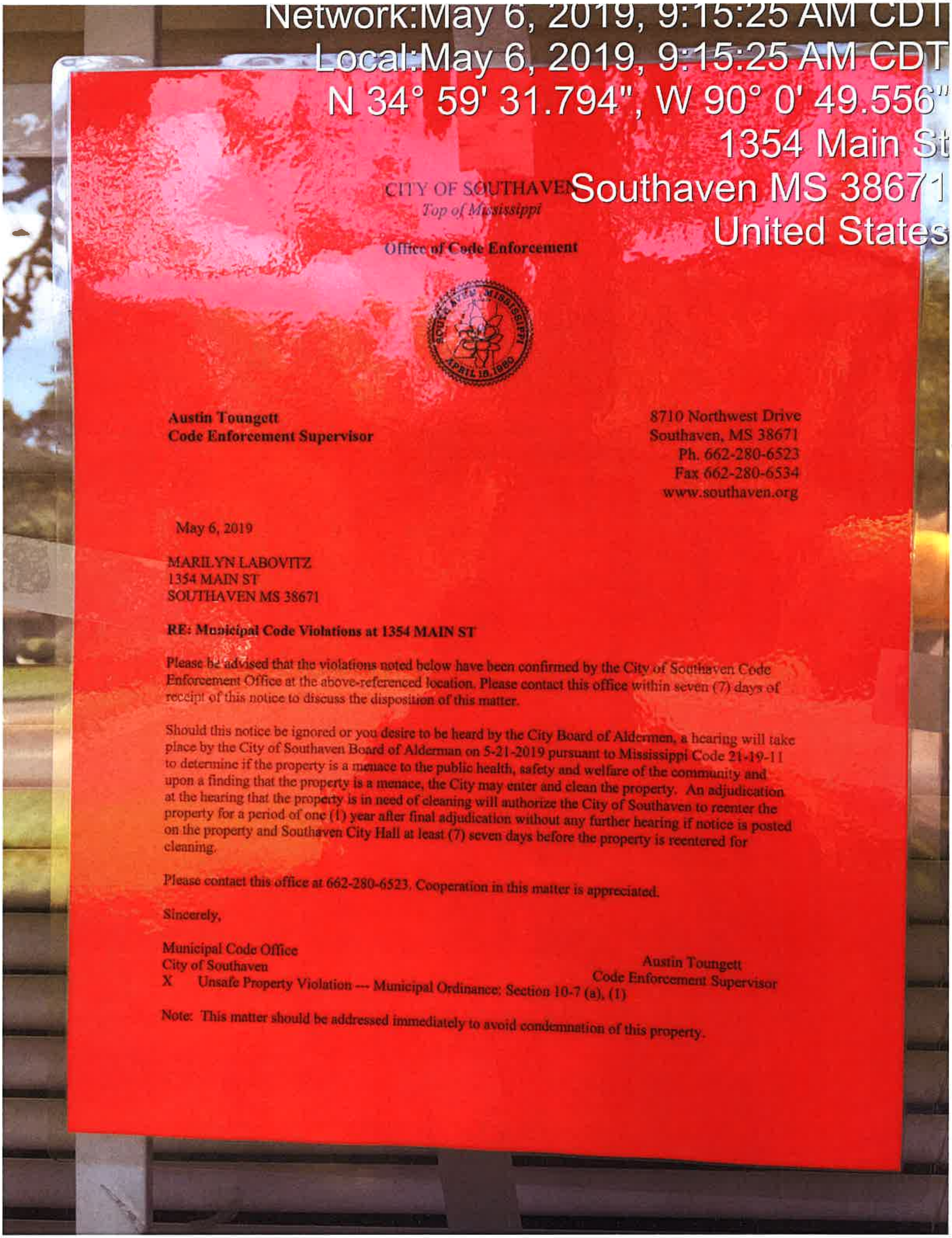

Network:May 6, 2019, 9:49:16 AM CDT
Local:May 6, 2019, 9:49:16 AM CDT
N 34° 58' 28.666", W 90° 1' 9.126"
1676 Custer Dr
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
SOUTHAVEN, MISSISSIPPI APRIL 15, 1980
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
Timothy Floyd L. Etux
1676 Custer Dr
Southaven MS 38671
RE: Municipal Code Violations at 1676 Custer Dr
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (6), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:May 6, 2019, 9:49:24 AM CDT
Local:May 6, 2019, 9:49:24 AM CDT
N 34° 58' 28.492", W 90° 1' 9.486
1676 Custer D
Southaven MS 38671
United States



Network:May 6, 2019, 9:52:57 AM CDT
Local:May 6, 2019, 9:52:57 AM CDT
N 34° 58' 33.127", W 90° 1' 12.722"
1700–1748 Brown Cv
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
SOUTHAVEN, MISSISSIPPI
APRIL 16, 1980
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
MICHELLE TERAN
1744 NORTHFIELD DR
SOUTHAVEN MS 38671
RE: Municipal Code Violations at 1744 NORTHFIELD DR
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:May 6, 2019, 9:53:25 AM CDT
Local:May 6, 2019, 9:53:25 AM CDT
N 34° 58' 35.949", W 90° 1' 13.641
1743 Northfield D
Southaven MS 3867
United States



Network:May 6, 2019, 9:15:25 AM CDT
Local:May 6, 2019, 9:15:25 AM CDT
N 34° 59' 31.794", W 90° 0' 49.556"
1354 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

MARILYN LABOVITZ
1354 MAIN ST
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 1354 MAIN ST

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 9:16:16 AM CD
Local:May 6, 2019, 9:16:16 AM CD
N 34° 59' 31.486" W 90° 0' 50.001
1368 Main S
Southaven MS 3867
United State

Network:May 6, 2019, 11:33:55 AM CDT
Local:May 6, 2019, 11:33:55 AM CDT

NT ACT 2

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

SOUTHAVEN, MISSISSIPPI
APRIL 19, 1980

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

WFR LLC
Parcel# 1078280000001304
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1078280000001304

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

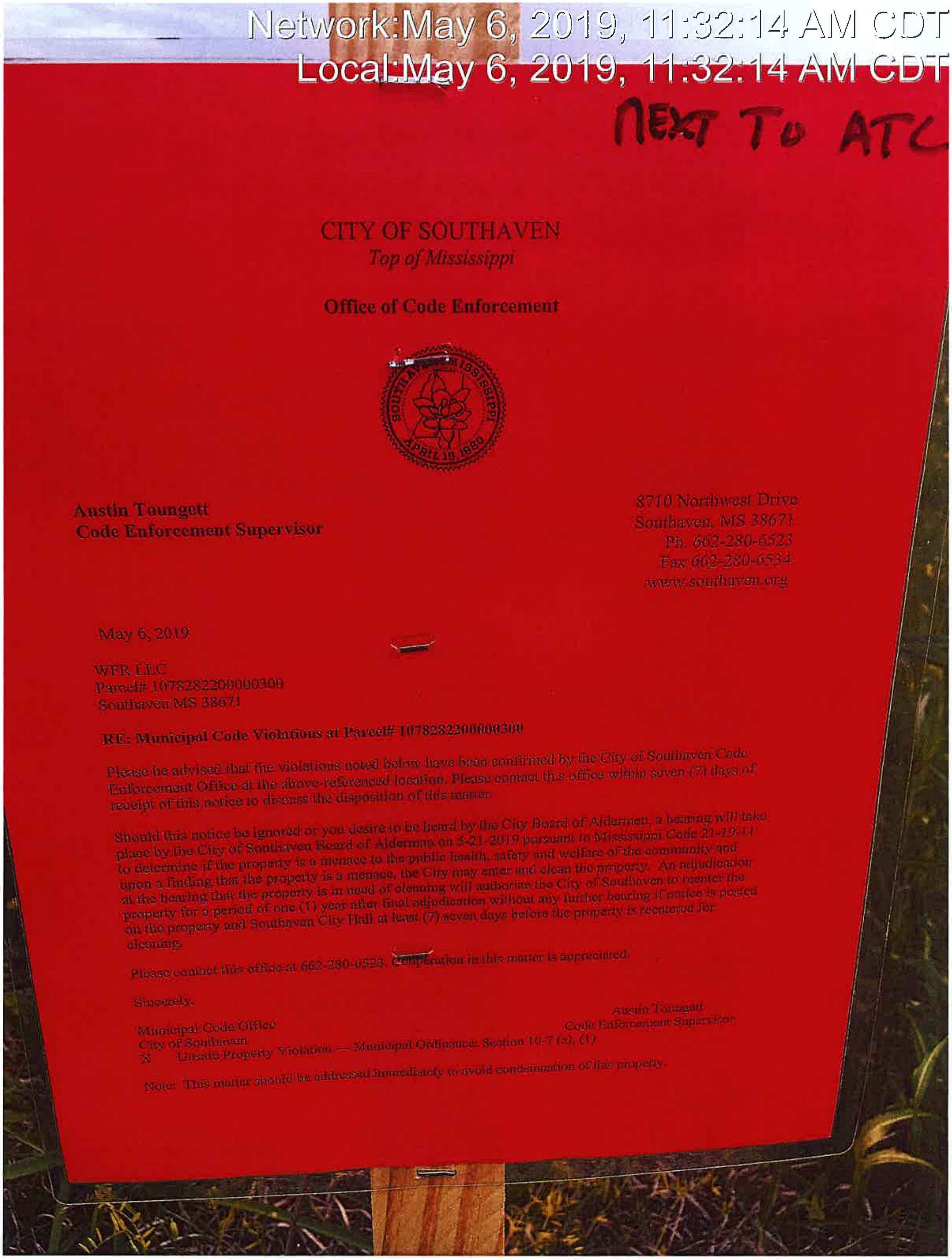
Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a) (1)

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


Network:May 6, 2019, 11:34:14 AM CDT
Local:May 6, 2019, 11:34:14 AM CDT



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

WFR LLC
Parcel# 1078282200000300
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1078282200000300

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a), (1)

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


Network:May 6, 2019, 11:32:31 AM CDT
Local:May 6, 2019, 11:32:31 AM CDT

Network:May 6, 2019, 11:57:48 AM CDT
Local:May 6, 2019, 11:57:48 AM CDT

Carter &
Getwell N/

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

CGL Investments
Parcel# 2072030000000300
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 2072030000000300

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

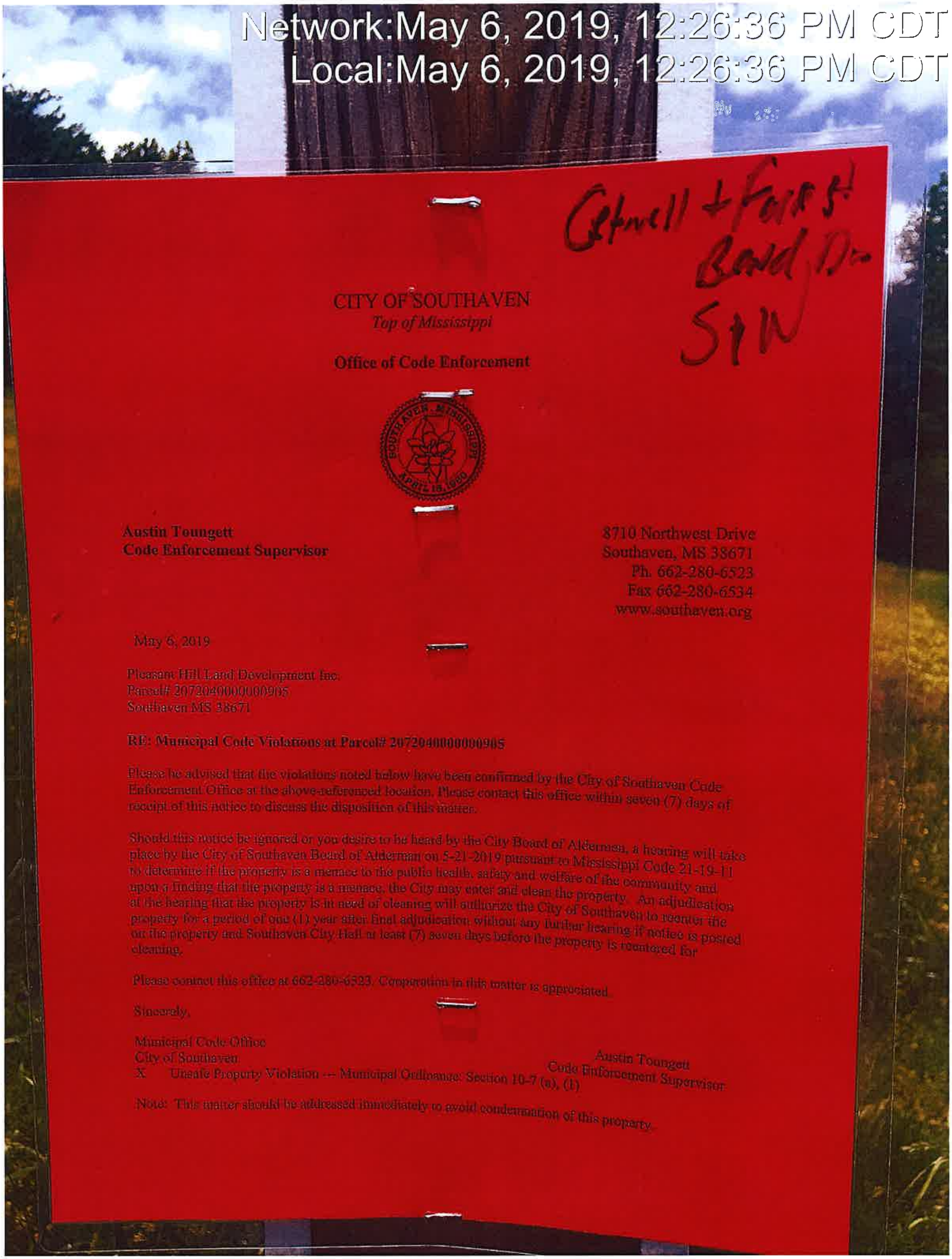
Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 11:58:04 AM CDT
Local:May 6, 2019, 11:58:04 AM CDT
40



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Pleasant Hill Land Development Inc.
Parcel# 2072040000000905
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 2072040000000905

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Alderman, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 12:26:55 PM CDT
Local:May 6, 2019, 12:26:55 PM CDT
AVAILABLE
662-895-4441
MLS

Network:May 6, 2019, 12:08:29 PM CDT
Local:May 6, 2019, 12:08:29 PM CDT

Top of Mississippi

Office of Code Enforcement

n Toungett
Enforcement Supervisor

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

6, 2019

nt Hill Land Development Inc.
2072040000000903
aven MS 38671

Municipal Code Violations at Parcel# 2072040000000903

e be advised that the violations noted below have been confirmed by the City of Southaven Code cement Office at the above-referenced location. Please contact this office within seven (7) days of pt of this notice to discuss the disposition of this matter.

ld this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 termine if the property is a menace to the public health, safety and welfare of the community and a finding that the property is a menace, the City may enter and clean the property. An adjudication hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the erty for a period of one (1) year after final adjudication without any further hearing if notice is posted e property and Southaven City Hall at least (7) seven days before the property is reentered for ning.

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

erely,

icipal Code Office
of Southaven

Austin Toungett
Code Enforcement Supervisor

Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 12:08:50 PM CDT
Local:May 6, 2019, 12:08:50 PM CDT
AVAILABLE
BRIDGFORTH
REALTY INC
662-895-4441
BARRY BRIDGFORTH 901-487-3801 MLS

Network:May 6, 2019, 12:06:05 PM CDT
Local:May 6, 2019, 12:06:05 PM CDT

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

t Supervisor

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

)0000909
571

'ode Violations at Parcel# 2072040000000909

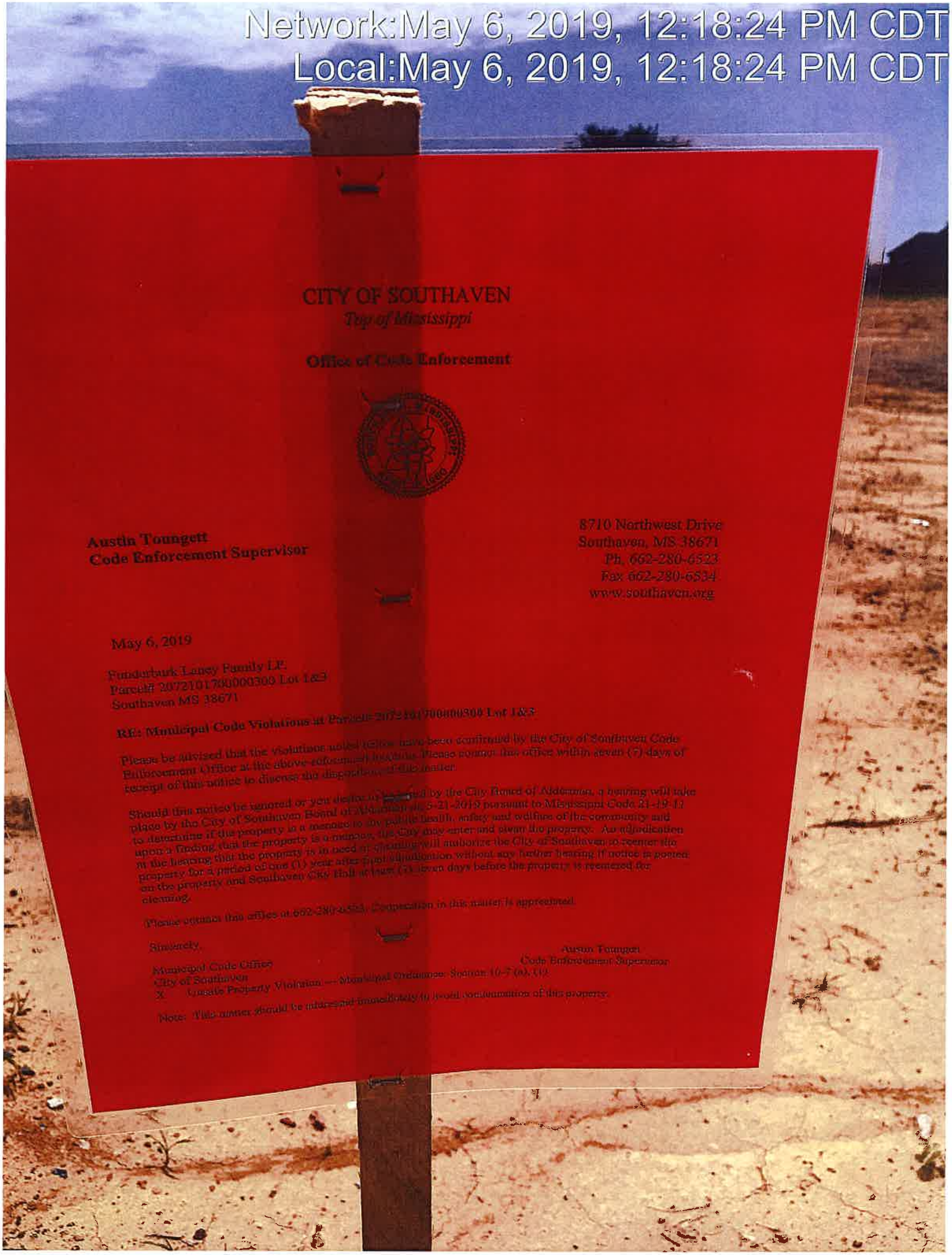
I that the violations noted below have been confirmed by the City of Southaven Code
fice at the above-referenced location. Please contact this office within seven (7) days of
otice to discuss the disposition of this matter.

ce be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take
y of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11
the property is a menace to the public health, safety and welfare of the community and
that the property is a menace, the City may enter and clean the property. An adjudication
hat the property is in need of cleaning will authorize the City of Southaven to reenter the
period of one (1) year after final adjudication without any further hearing if notice is posted
y and Southaven City Hall at least (7) seven days before the property is reentered for

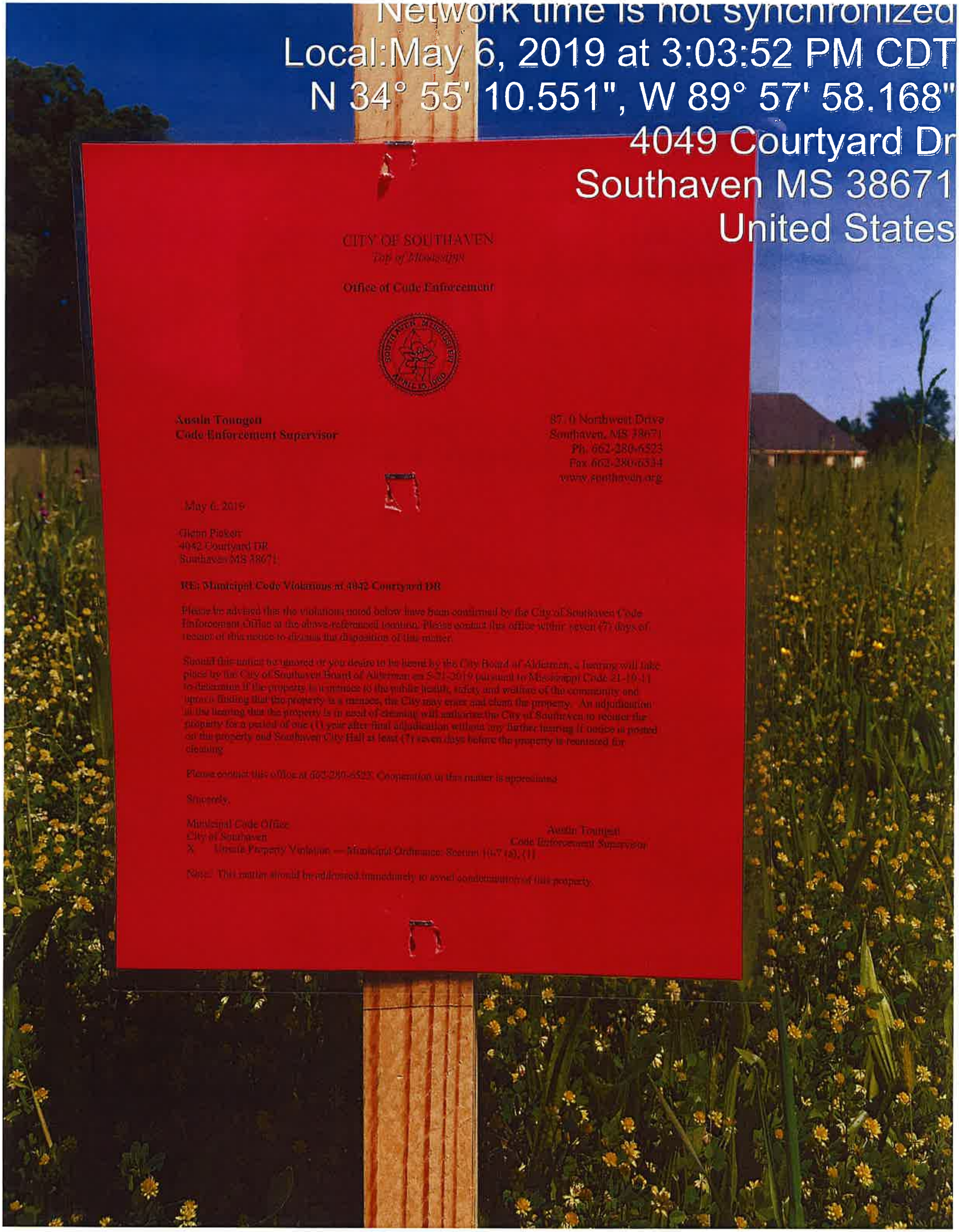
t this office at 662-280-6523. Cooperation in this matter is appreciated.

'ode Office

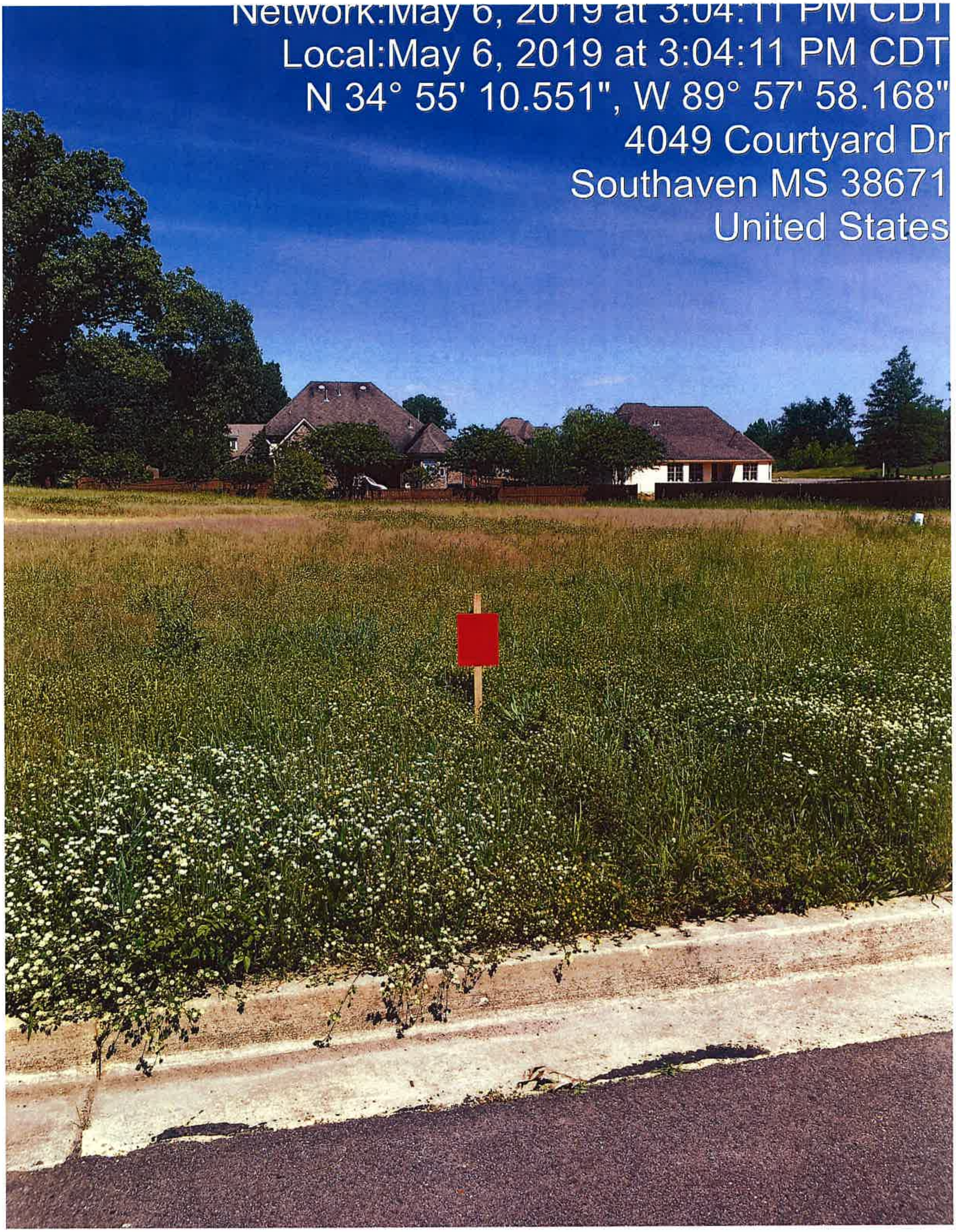

Network:May 6, 2019, 12:06:20 PM CDT
Local:May 6, 2019, 12:06:20 PM CDT

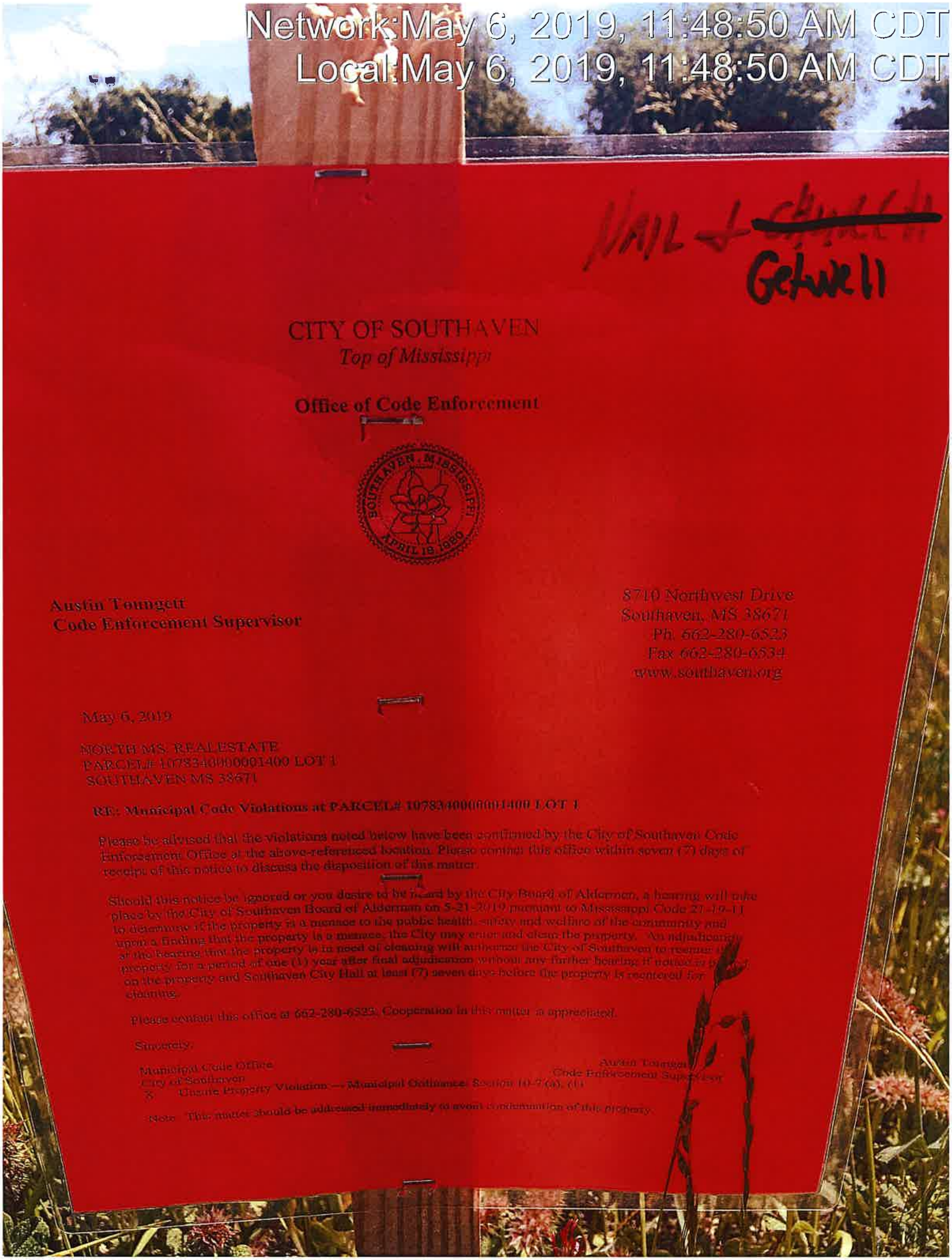

Network:May 6, 2019, 12:18:24 PM CDT
Local:May 6, 2019, 12:18:24 PM CDT
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
Funderburk Laney Family LP.
Parcel# 2072101700000300 Lot 1&3
Southaven MS 38671
RE: Municipal Code Violations at Parcel#
Sincerely,
Municipal Code Office
City of Southaven
Code Enforcement Supervisor


Network:May 6, 2019, 12:18:36 PM CDT
Local:May 6, 2019, 12:18:36 PM CDT



Network time is not synchronized
Local:May 6, 2019 at 3:03:52 PM CDT
N 34° 55' 10.551", W 89° 57' 58.168"
4049 Courtyard Dr
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
SOUTHAVEN MISSISSIPPI
APRIL 15, 1980
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
Glenn Pickett
4042 Courtyard DR
Southaven MS 38671
RE: Municipal Code Violations at 4042 Courtyard DR
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Municipal Code Office
City of Southaven
Austin Toungett
Code Enforcement Supervisor
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:May 6, 2019 at 3:04:11 PM CDT
Local:May 6, 2019 at 3:04:11 PM CDT
N 34° 55' 10.551", W 89° 57' 58.168"
4049 Courtyard Dr
Southaven MS 38671
United States


Network:May 6, 2019, 11:48:50 AM CDT
Local:May 6, 2019, 11:48:50 AM CDT

~~NAIL + CHURCH~~ Getwell

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

SOUTHAVEN, MISSISSIPPI APRIL 19, 1980

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

NORTH MS. REALESTATE
PARCEL# 10783400000001400 LOT 1
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 10783400000001400 LOT 1

Please be advised that the **violations noted below have been** confirmed by the *City of Southaven Code Enforcement Office* at the **above-referenced location. Please** contact this office within seven (7) days of receipt of this notice to **discuss the disposition of this matter**.

Should this notice be **ignored or you desire to be heard by** the City Board of Aldermen, a hearing will take place by the City of **Southaven Board of Aldermen on 5-21**-2019 pursuant to Mississippi Code 21-19-11 to determine if the **property is a menace to the public health**, safety and welfare of the community and upon a finding that the **property is a menace, the City may** enter and clean the property. An adjudication at the hearing that the **property is in need of cleaning will** authorize the City of Southaven to reenter the property for a period of **one (1) year after final adjudication** without any further hearing if notice is posted on the property and **Southaven City Hall at least (7) seven** days before the property is reentered for cleaning.

Please contact this office **at 662-280-6525. Cooperation in** this matter is appreciated.

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — **Municipal Ordinance**: Section 10-7 (a), (1)

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


Network:May 6, 2019, 11:49:23 AM CDT
Local:May 6, 2019, 11:49:22 AM CDT

Network:May 6, 2019, 11:45:36 AM CDT
Local:May 6, 2019, 11:45:36 AM CDT

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

GAURANTY BANK& TRUST
PARCEL# 1078340000001400 LOT 2
SOUTHAVEN nms MS 38671

RE: Municipal Code Violations at PARCEL# 1078340000001400 LOT 2

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 11:45:56 AM CDT
Local:May 6, 2019, 11:45:56 AM CDT
Future Home Of
GUARANTYBANK
& TRUST COMPANY
FDIC

Network:May 6, 2019, 2:25:33 PM CDT
Local:May 6, 2019, 2:25:33 PM CDT

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

PROPERTY OWNER #7 LLC
2674 CHAMPION HILLS DR.
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 2674 CHAMPION HILLS DR.

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor

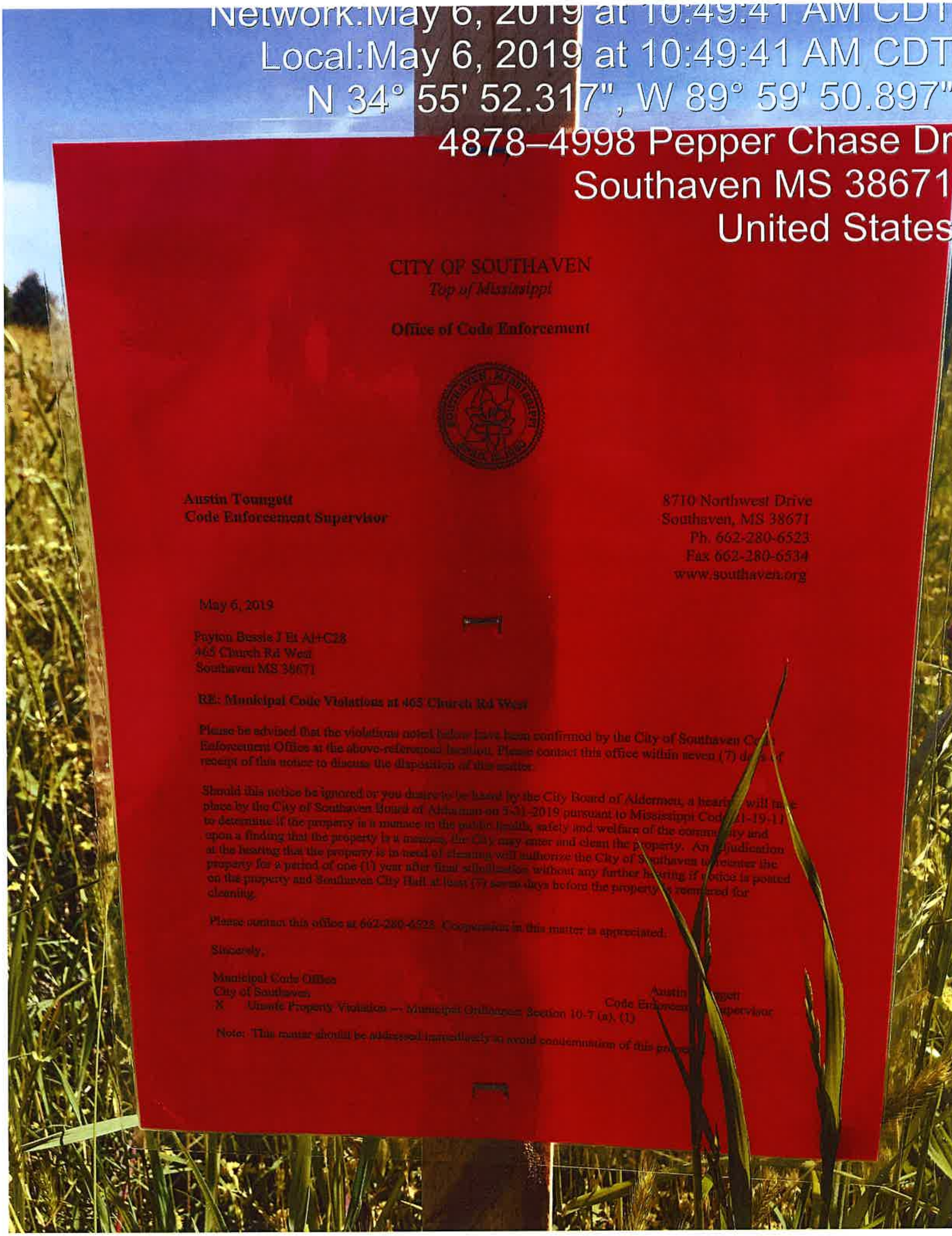
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-7(a), (1)

TRASH & DEBRIS

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


Network:May 6, 2019, 2:26:17 PM CDT
Local:May 6, 2019, 2:26:17 PM CDT
Progress
Progress
Residential
RentProgress.com



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Payton Bessie J Et Al+C28
465 Church Rd West
Southaven MS 38671

RE: Municipal Code Violations at 465 Church Rd West

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

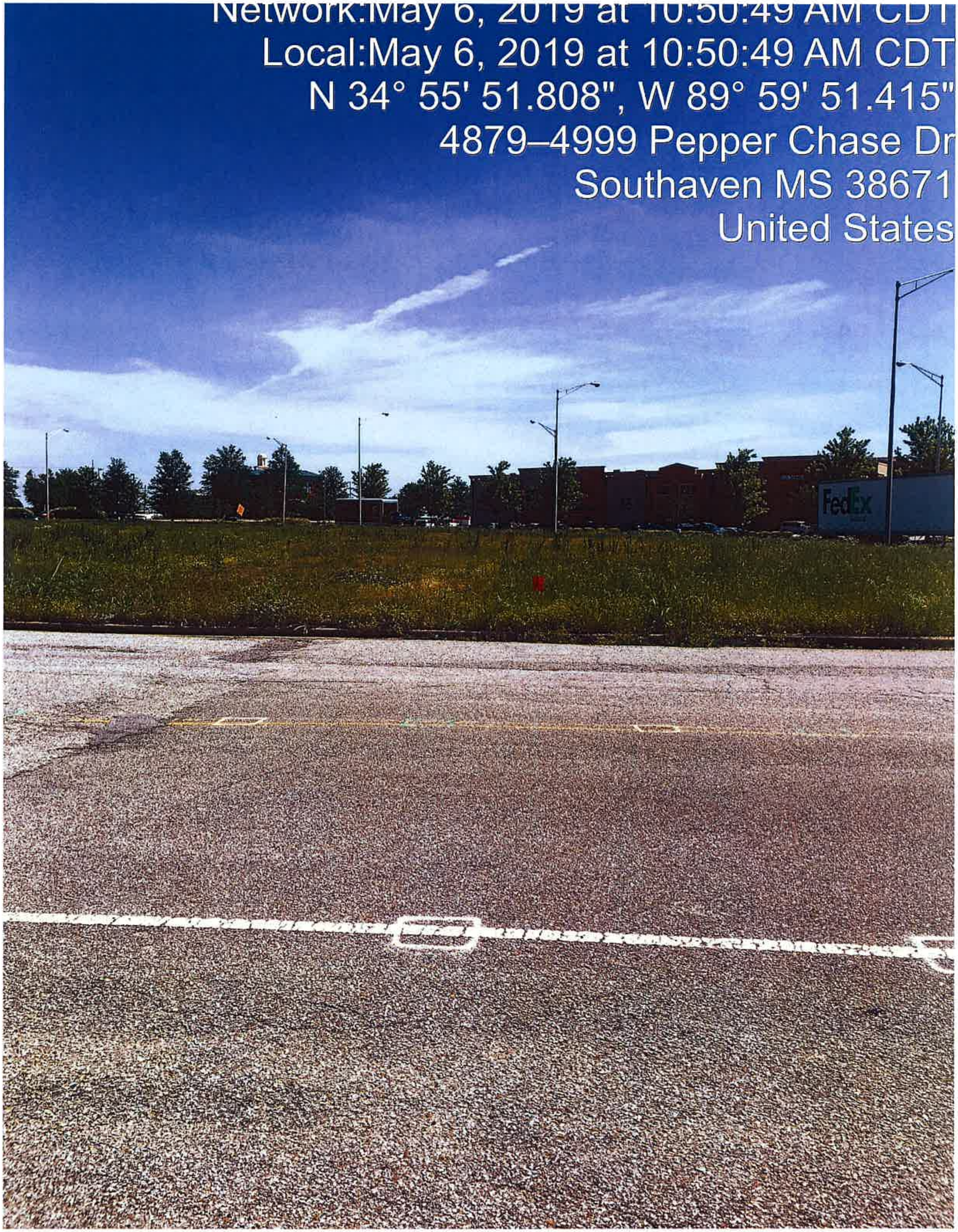
Sincerely,

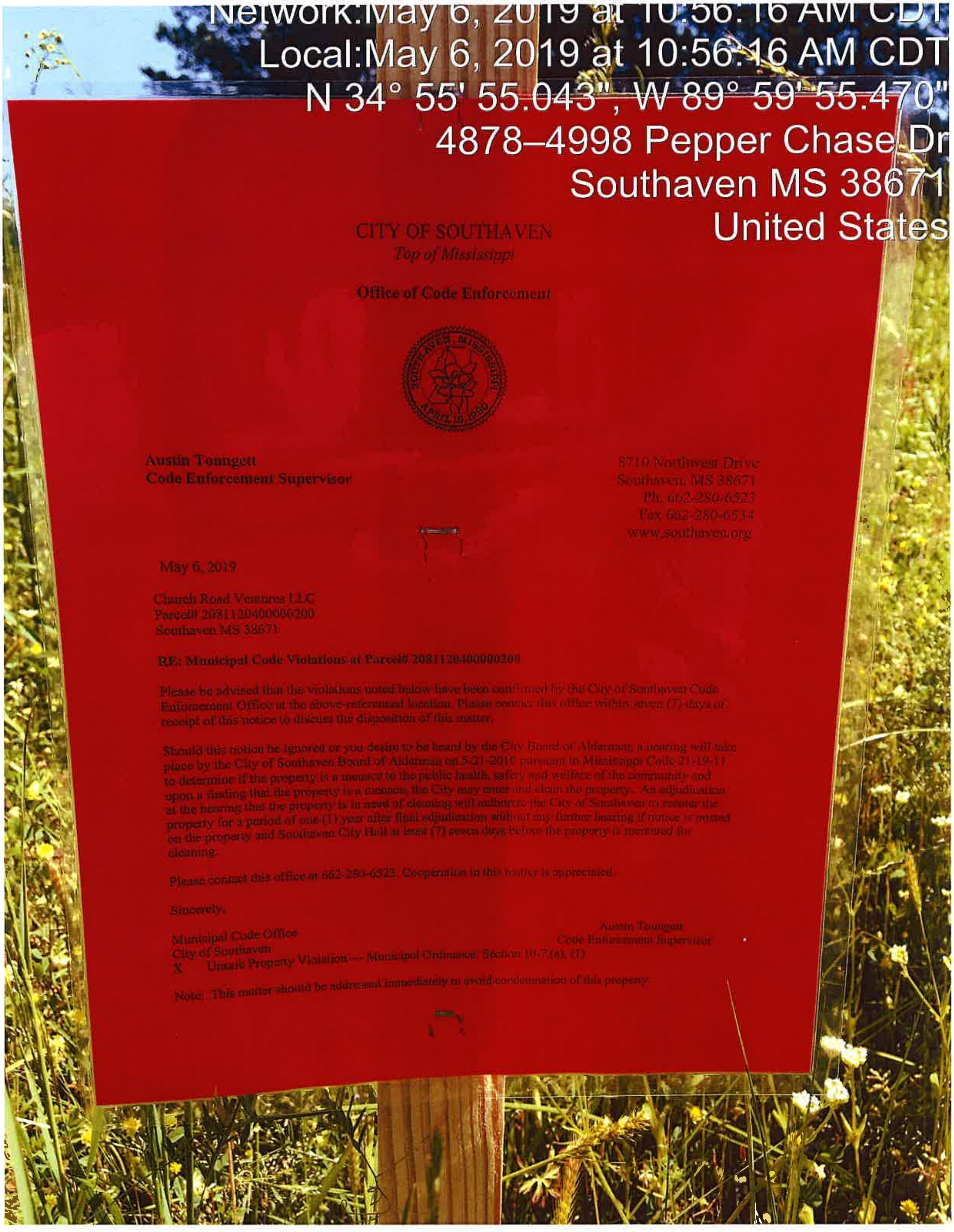
Municipal Code Office
City of Southaven

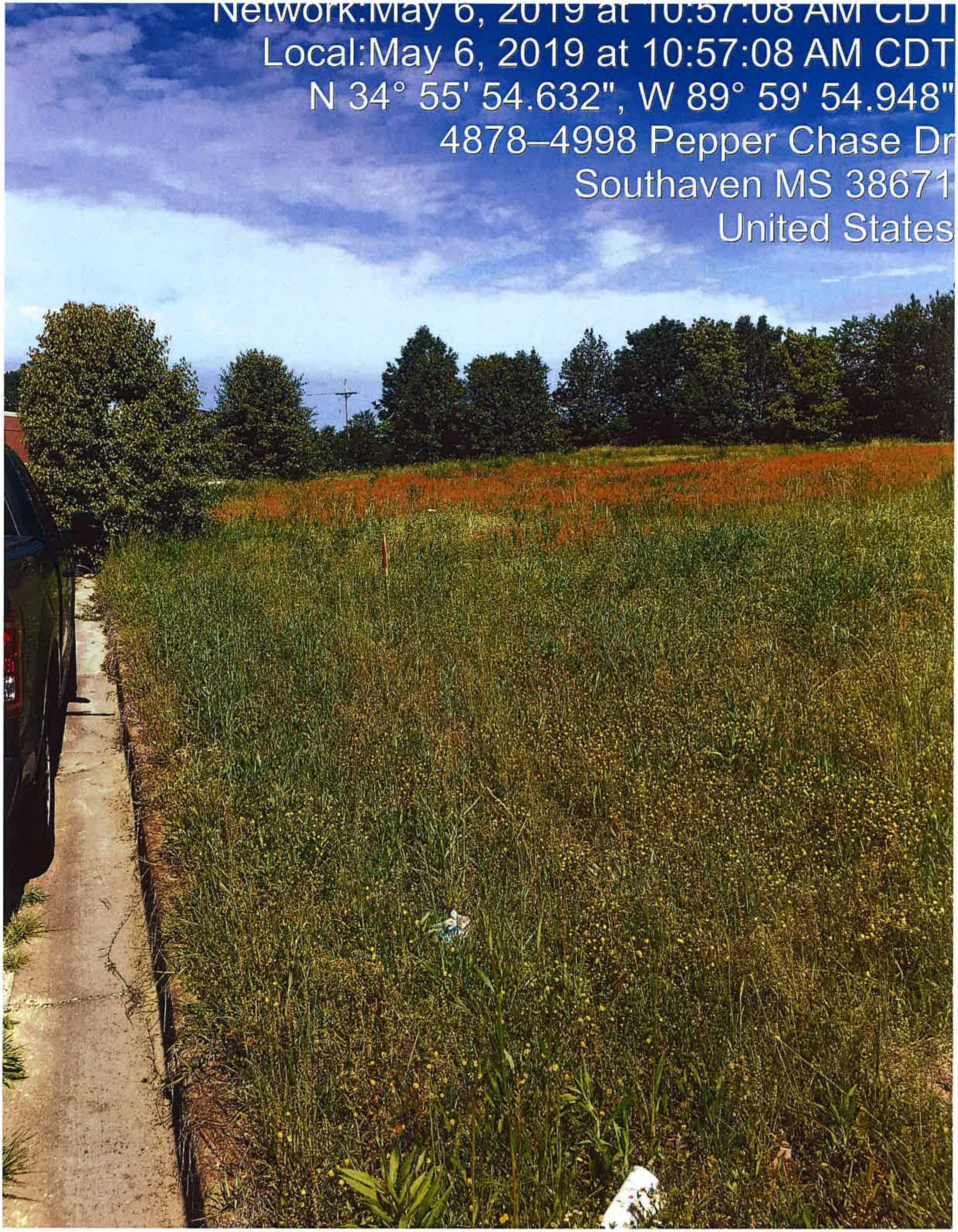
Austin Toungett
Code Enforcement Supervisor

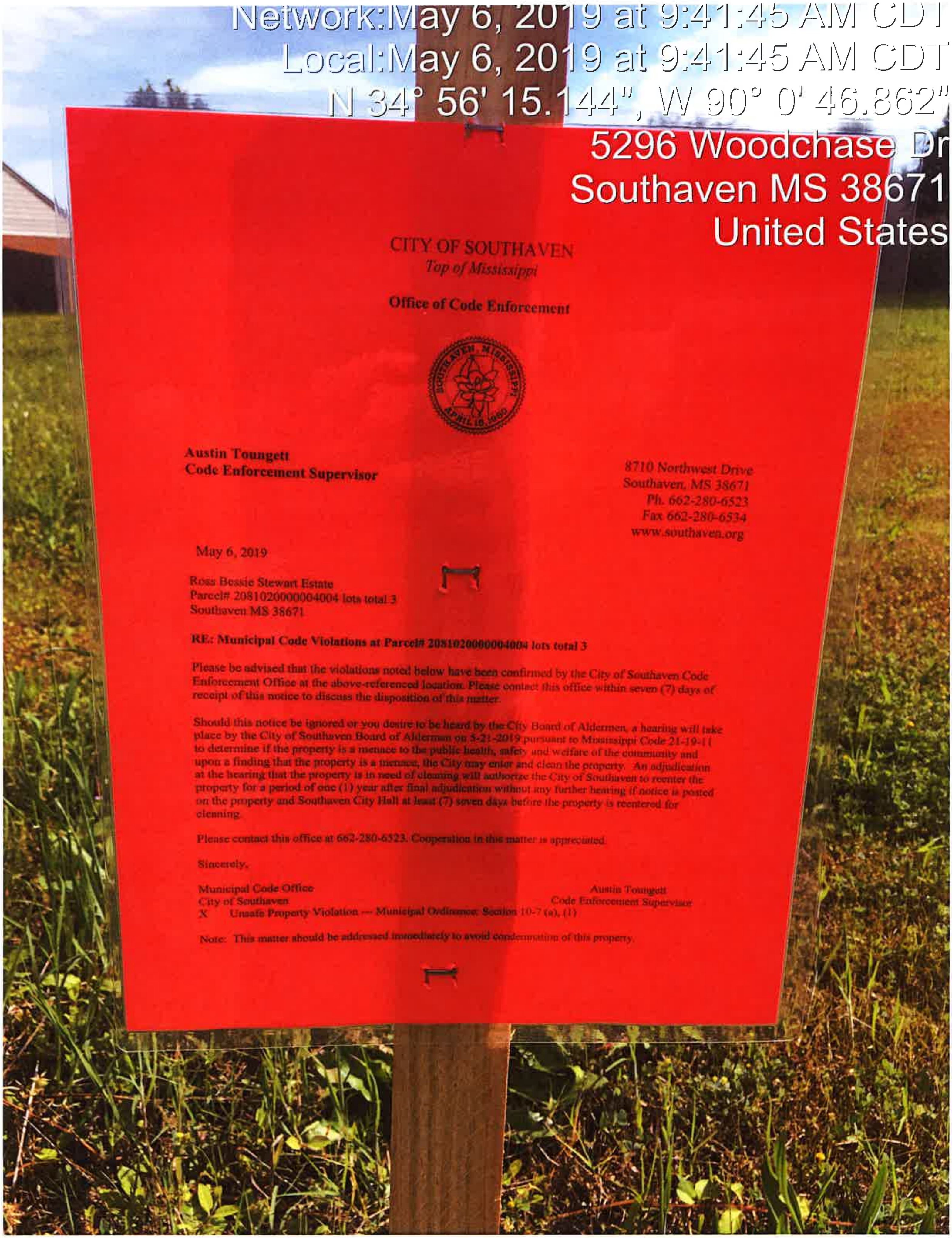
X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a), (1)

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


Network:May 6, 2019 at 10:50:49 AM CDT
Local:May 6, 2019 at 10:50:49 AM CDT
N 34° 55' 51.808", W 89° 59' 51.415"
4879–4999 Pepper Chase Dr
Southaven MS 38671
United States
FedEx


Network:May 6, 2019 at 10:56:16 AM CDT
Local:May 6, 2019 at 10:56:16 AM CDT
N 34° 55' 55.043", W 89° 59' 55.470"
4878–4998 Pepper Chase Dr
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
SOUTHAVEN, MISSISSIPPI
APRIL 16, 1980
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
Church Road Ventures LLC
Parcel# 2081120400000200
Southaven MS 38671
RE: Municipal Code Violations at Parcel# 2081120400000200
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Municipal Code Office
City of Southaven
Austin Toungett
Code Enforcement Supervisor
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (6), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:May 6, 2019 at 10:57:08 AM CDT
Local:May 6, 2019 at 10:57:08 AM CDT
N 34° 55' 54.632", W 89° 59' 54.948"
4878–4998 Pepper Chase Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Ross Bessie Stewart Estate
Parcel# 2081020000004004 lots total 3
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 2081020000004004 lots total 3

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

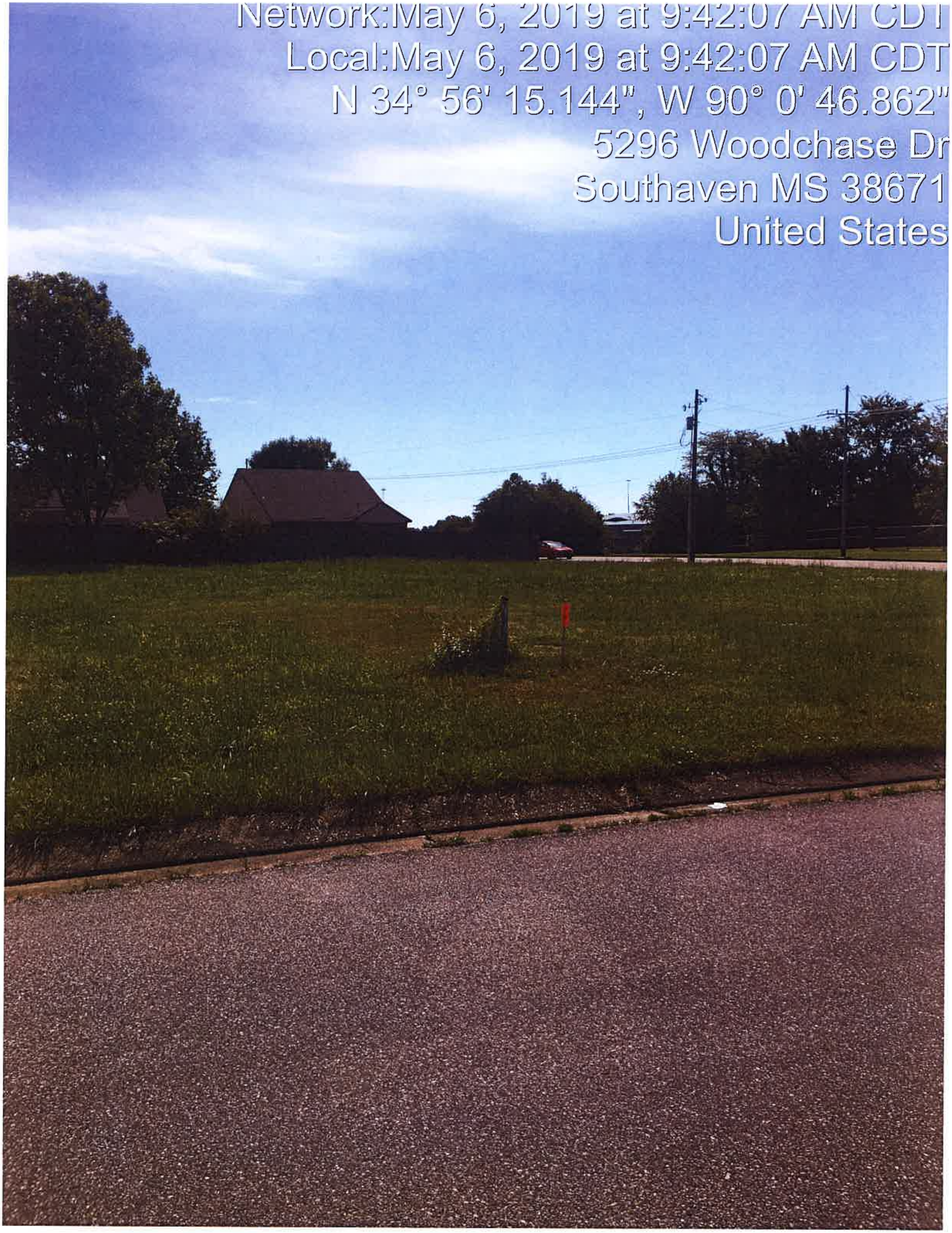
Sincerely,

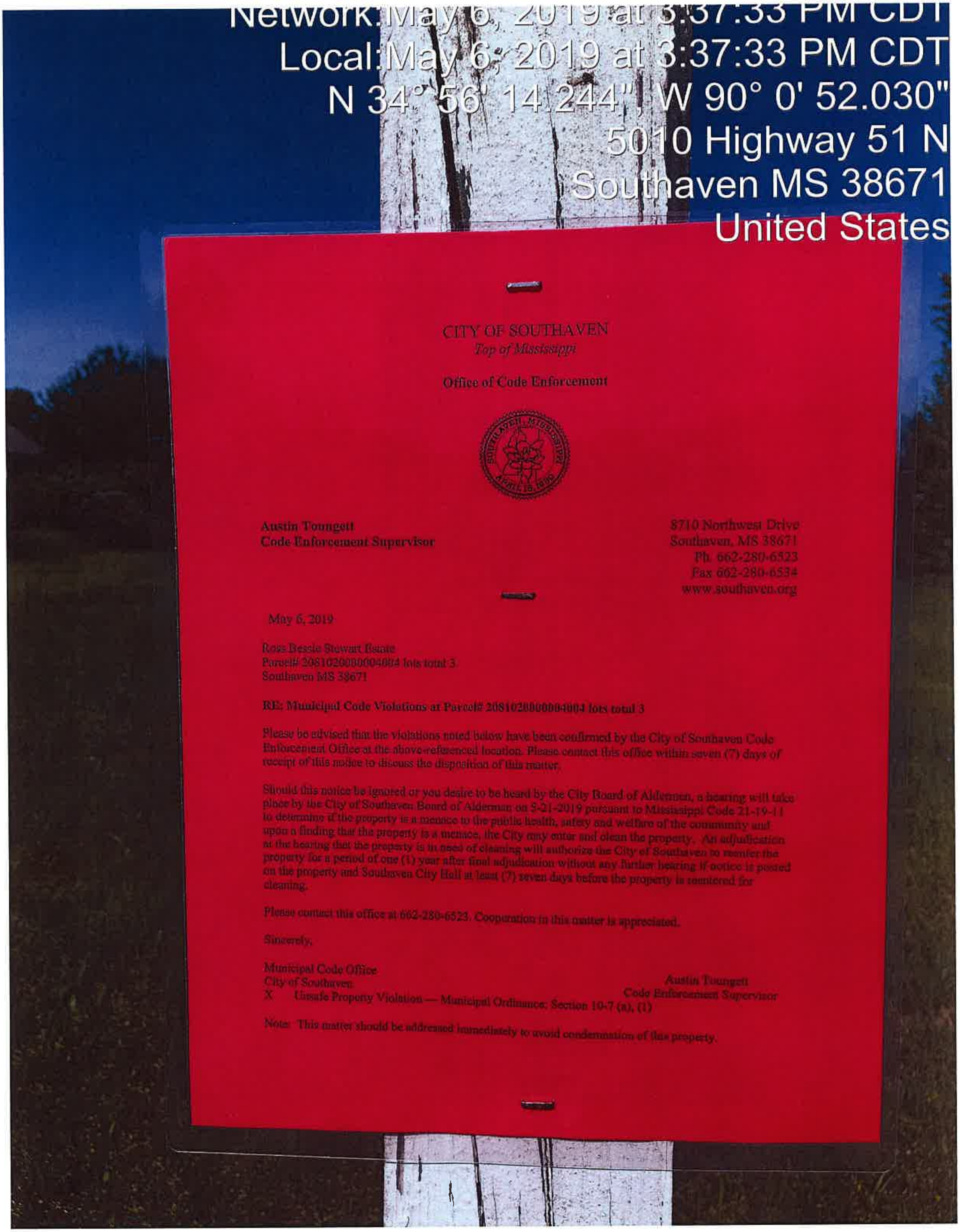
Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019 at 9:42:07 AM CDT
Local:May 6, 2019 at 9:42:07 AM CDT
N 34° 56' 15.144", W 90° 0' 46.862"
5296 Woodchase Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Ross Bessie Stewart Estate
Parcel# 208102800004004 lots total 3
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 208102800004004 lots total 3

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

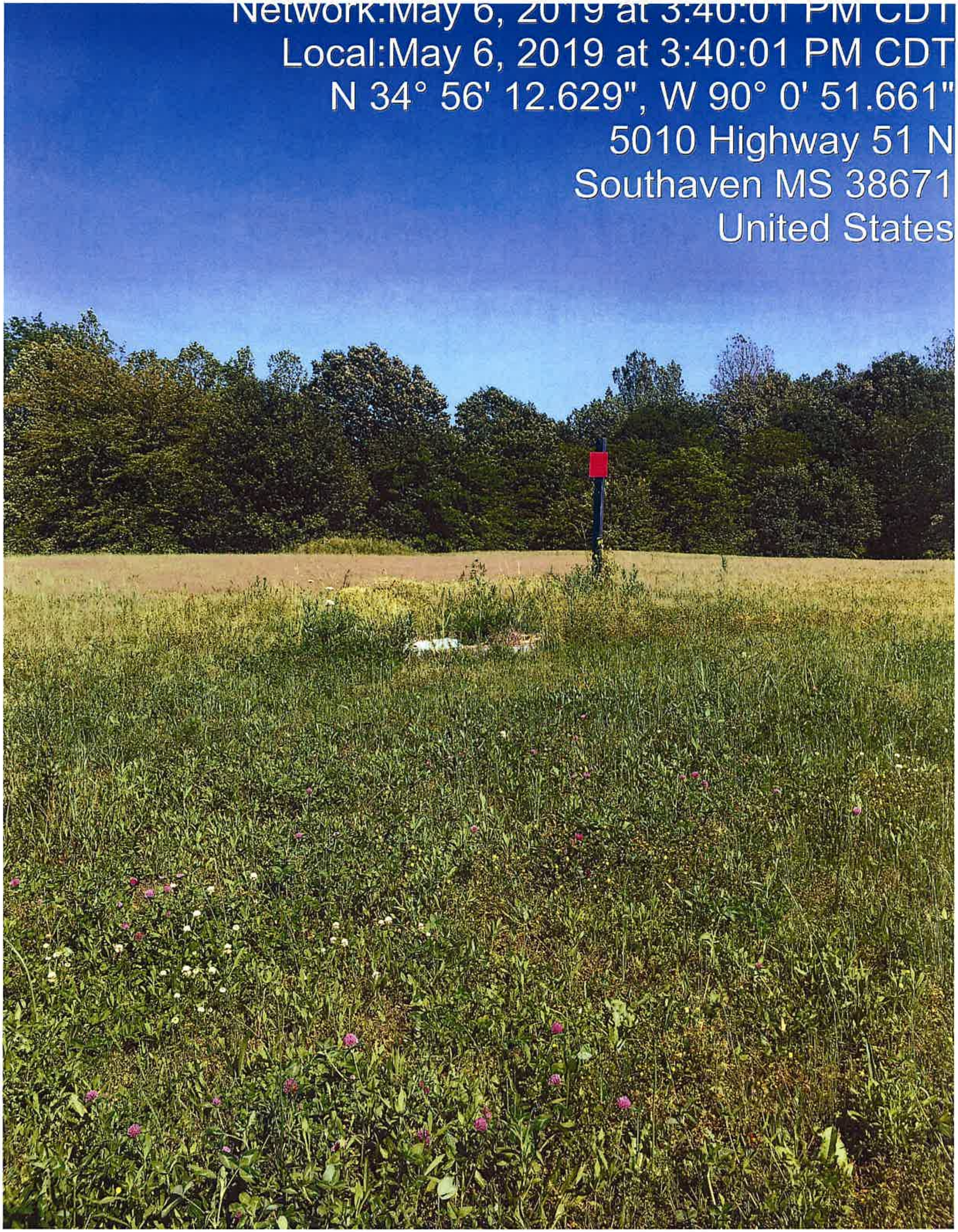
Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019 at 3:37:47 PM CDT
Local:May 6, 2019 at 3:37:47 PM CDT
N 34° 56' 14.244", W 90° 0' 52.030"
5010 Highway 51 N
Southaven MS 38671
United States


Network:May 6, 2019 at 3:39:39 PM CDT
Local:May 6, 2019 at 3:39:39 PM CDT
N 34° 56' 12.462", W 90° 0' 51.319"
5010 Highway 51 N
Southaven MS 38671
United States


Network:May 6, 2019 at 3:40:01 PM CDT
Local:May 6, 2019 at 3:40:01 PM CDT
N 34° 56' 12.629", W 90° 0' 51.661"
5010 Highway 51 N
Southaven MS 38671
United States

Network:May 6, 2019 at 10:18:12 AM CDT
Local:May 6, 2019 at 10:18:12 AM CDT
N 34° 56' 16.323", W 90° 0' 13.223"
5298 Russell Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

SOUTHAVEN, MISSISSIPPI APRIL 16, 1980

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Brittany K Payne
5288 Russell DR
Southaven MS 38671

RE: Municipal Code Violations at 5288 Russell DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

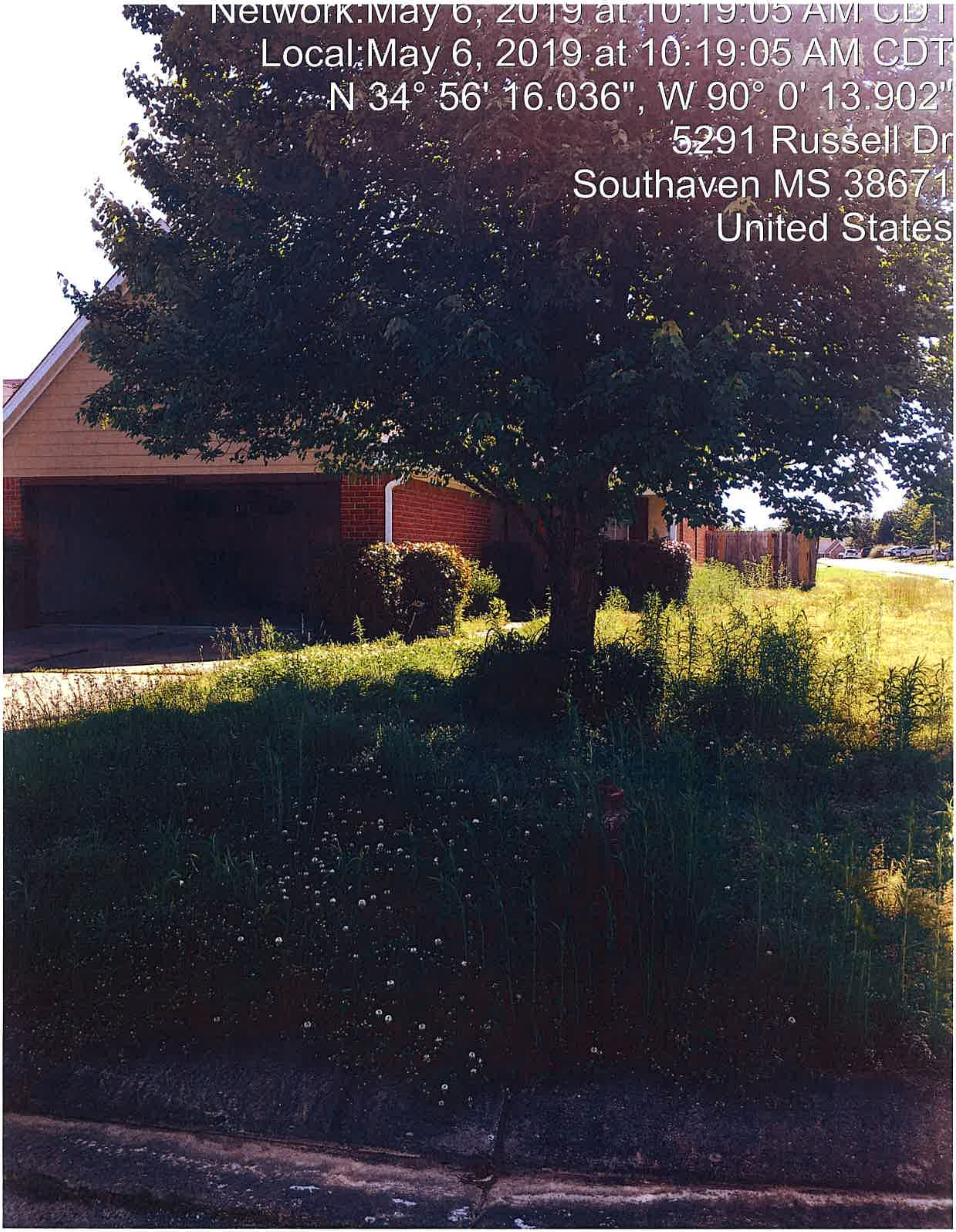
Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019 at 10:19:05 AM CDT
Local:May 6, 2019 at 10:19:05 AM CDT
N 34° 56' 16.036", W 90° 0' 13.902"
5291 Russell Dr
Southaven MS 38671
United States

Network:May 6, 2019, 2:00:36 PM CDT
Local:May 6, 2019, 2:00:36 PM CDT

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

REGINA TAPPEN
4400 CHALICE DR.
SOUTHAVEN MS 38672

RE: Municipal Code Violations at 4400 CHALICE DR.

Please be advised that the violations noted below have been confirmed by the *City of Southaven Code Enforcement Office* at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-21-2019 *pursuant to Mississippi Code 21-19-11* to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2019, 2:01:30 PM CDT
Local:May 6, 2019, 2:01:30 PM CDT

Network:May 7, 2019, 10:14:14 AM CDT
Local:May 7, 2019, 10:14:14 AM CDT

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

SOUTHAVEN, MISSISSIPPI
APRIL 16, 1980

Austin Toungett
Code Enforcement Supervisor

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

May 6, 2019

Scott E. Norwood
1122 Warwick Place
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 1122 Warwick Place

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-21-2019 pursuant to *Mississippi Code 21-19-11* to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

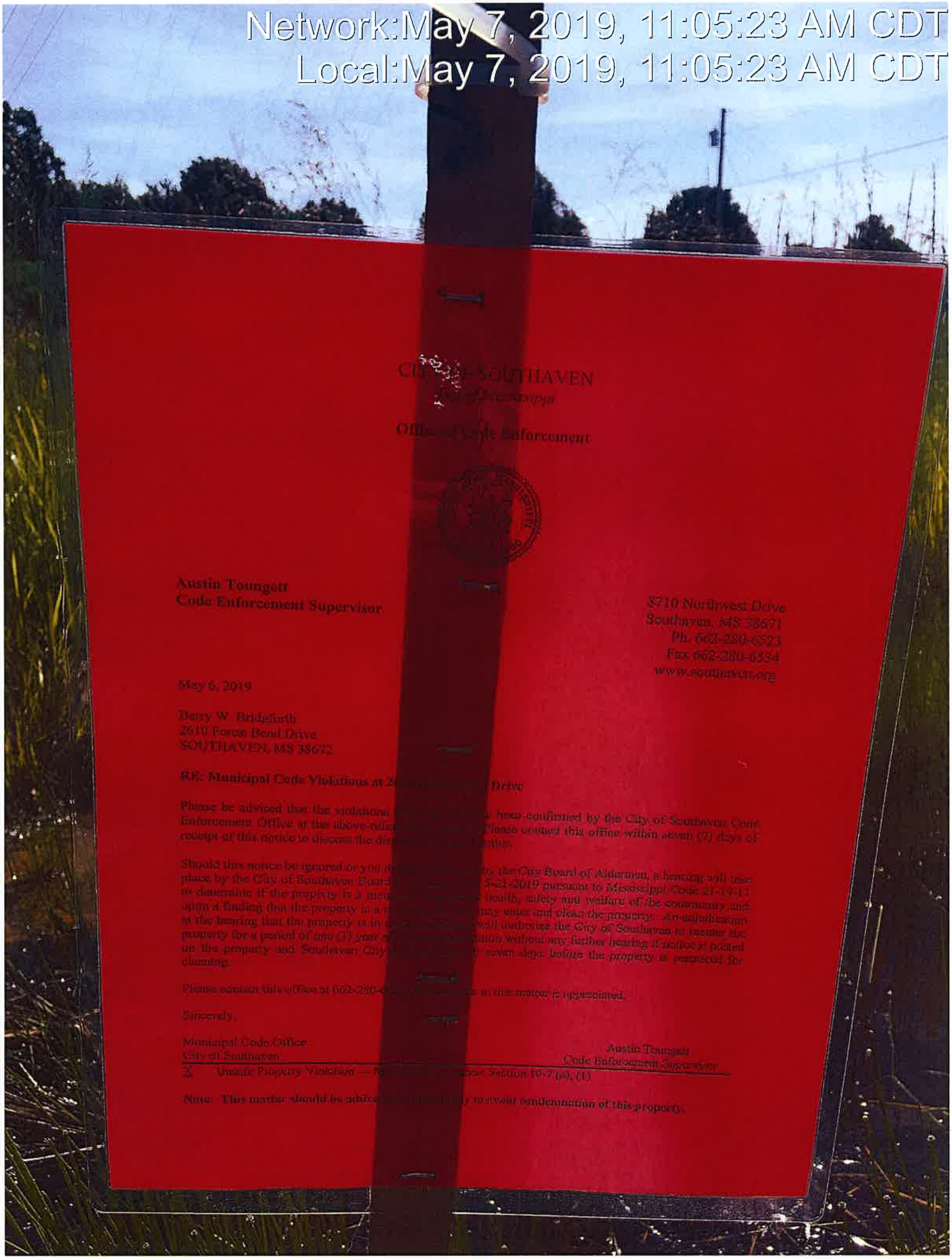
Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a), (1)

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


Network:May 7, 2019, 10:15:47 AM CDT
Local:May 7, 2019, 10:15:47 AM CDT



Network:May 7, 2019, 11:05:23 AM CDT
Local:May 7, 2019, 11:05:23 AM CDT
SOUTHAVEN
Office of Code Enforcement
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2019
Barry W. Bridgforth
2610 Forest Bend Drive
SOUTHAVEN, MS 38672
RE: Municipal Code Violations at 26
Drive
Please be advised that the violations
been confirmed by the City of Southaven Code
Enforcement Office at the above-refer
Please contact this office within seven (7) days of
receipt of this notice to discuss the dis
Should this notice be ignored or you
by the City Board of Aldermen, a hearing will take
place by the City of Southaven Board
5-21-2019 pursuant to Mississippi Code 21-19-11
to determine if the property is a men
health, safety and welfare of the community and
upon a finding that the property is a m
may enter and clean the property. An adjudication
at the hearing that the property is in
will authorize the City of Southaven to reenter the
property for a period of one (1) year
without any further hearing if notice is posted
on the property and Southaven City
seven days before the property is reentered for
cleaning.
Please contact this office at 662-280-
in this matter is appreciated.
Sincerely,
Municipal Code Office
City of Southaven
Austin Toungett
Code Enforcement Supervisor
X Unsafe Property Violation — M
Section 19-7 (a), (1)
Note: This matter should be addre
y to avoid condemnation of this property.


Network:May 7, 2019, 11:05:35 AM CDT
Local:May 7, 2019, 11:05:35 AM CDT

12.
Mayor's Report

Personnel Docket

May 20, 2019

Payroll Additions	Department	Position Title	Start Date	Rate of Pay
Amery Ewing Moore	Court	Assistant Prosecutor	TBD	
Mccade Harrison	Utility	Laborer	TBD	

Pay Adjustments	Current Position	New Position	Effective Date	Proposed Rate of Pay
Jordan Campbell	FF2	FF3	5/24/2019	$15.87

Stipend	Type of Stipend	Effective Date	Yearly Amount
Ryan Shaw	EMT	5/10/2019	$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Jessie Wilson	Public Works	Laborer	5/20/2019	
Joshua Napper	Police	Sgt	5/16/2019	
Thomas Webber	Parks	Laborer	*not hired*	

Parks Dept Tournament (412)& Seasonal (411) May 20, 2019

New Hires

	Position	Start Date	Rate of Pay
Amille Perry	412 Concessions	5/22/2019	$7.25
Thomas Hughes	412 Concessions	5/22/2019	$8.00
Jacob Krumm	411 Seasonal	5/22/2019	$8.50
James Flowers	412 Grounds	5/22/2019	$7.25
Donnell Tucker	412 Grounds	5/20/2019	

Transfer from 412 to 411 Seasonal			Rate of Pay
John P. Carpenter	Grounds Crew	5/22/2019	$8.50
Jace Carter	Grounds Crew	5/22/2019	$8.50

Terminations

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

14.
City Attorney’s
Legal Update

UTILITY BILL ADJUSTMENT DOCKET 05/20/19

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

HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
2520	RUSSUM DRIVE	($63.44)	LEAK AT TOILET
5280	WINDY RIDGE	($3,048.53)	OUTSIDE IN-GROUND SPIGOT
3665	LISCOTT RD	($131.76)	LEAK AT TOILET
4086	TRIPLE CROWN LP. N	($97.60)	LEAK UNDER DRIVEWAY
		($3,277.89)	

Utility Director Approval: Ray Hengl **Date:** 5/16/19

The City of Southaven Docket Recap
May 20, 2019

General Fund			**825,013.12**
	Balance Sheet	6,405.49	
	Mayor Admin	-	
	Board of Aldermen	968.88	
	Arts And Cultural Affairs	1,275.00	
	Court	5,555.13	
	Finance & Administration	80.02	
	Information Technology	15,481.35	
	City Clerk	1,994.33	
	Operations Department	-	
	Planning & Engineering	15,797.04	
	Police	76,279.28	
	Fire	21,060.73	
	Fire Prevention	-	
	EMS	13,518.43	
	Public Works	13,227.46	
	Streets	3,713.07	
	Parks	59,248.28	
	Park Tournaments	81,620.33	
	Code Enforcement	280.10	
	City Fuel	-	
	Expense Accounts	468,024.71	
	Administrative Expenses	820.00	
	Litigation	24,163.48	
	Liability Insurance	-	
	Professional Dues	15,500.01	
Bond Funded CAP Proj			36,518.48
Tourist & Convention			145,185.16
Debt Service			6,598.70
Utility Fund			335,850.43
Sanitation Fund			41,282.18
Payroll Fund			13,524.02
DOCKET TOTAL			**1,403,972.09**

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-212705-			PARKS CUSTOMER DEPOSITS				
026464 SHOALS CREEK BASEBAL	5-6-2019	321205	2019 8 INV A	250.33	C-052119		DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN GAMES (2 TEAMS)				
028314 DESOTO ATHLETICS	5-6-2019	321206	2019 8 INV A	248.67	C-052119		DID NOT RECEIVE MIN
INVOICE:		FULL DESC:	DID NOT RECEIVE MIN # OF GAMES				
			ACCOUNT TOTAL	499.00			
			ORG 0010 TOTAL	499.00			
120		ARTS AND CULTURAL AFFAIRS					
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	271-19	321195	2019 8 INV A	765.00	C-052119		AEROBICS CLASS
INVOICE:		FULL DESC:	AEROBICS CLASS				
013370 CAIN, MARY	15-19	321194	2019 8 INV A	60.00	C-052119		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
013370 CAIN, MARY	16-19	321334	2019 8 INV A	60.00	C-052119		LINE DANCE
INVOICE:		FULL DESC:	LINE DANCE				
				120.00			
015915 WISEMAN CYNTHIA	509-19	321333	2019 8 INV A	180.00	C-052119		AEROBICS
INVOICE:		FULL DESC:	AEROBICS				
017200 SMITH JOYCE W	510-19	321335	2019 8 INV A	150.00	C-052119		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS				
021019 CAIN LINDA A	384-19	321276	2019 8 INV A	60.00	C-052119		LINE DANCING
INVOICE:		FULL DESC:	LINE DANCING				
			ACCOUNT TOTAL	1,275.00			
			ORG 120 TOTAL	1,275.00			
125		COURT DEPARTMENT					
0010-100-125-00-621500-			COURT BOND REFUND				
030197 RAINEY RYAN C	5-15-19	321906	2019 8 INV A	506.00	C-052119		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND				
030198 MYLES KEYANNA K	5-15-19	321907	2019 8 INV A	100.00	C-052119		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND				
			ACCOUNT TOTAL	606.00			
0010-100-125-00-621501-			COURT FINES				
010920 DALE K. THOMPSON	5-9-2019	321321	2019 8 INV A	300.00	C-052119		MANCINI QUINTEZ ARN
INVOICE:		FULL DESC:	MANCINI QUINTEZ ARNOLD APPEAL CAUSE #S2019-0010CD				
			ACCOUNT TOTAL	300.00			

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621505-			COURT SUPPLIES				
006685 DEX IMAGING	AR4214986	321398	2019 8 INV A	26.85	C-052119		COURTROOM COPIERS
INVOICE:		FULL DESC:	COURTROOM COPIERS				
006685 DEX IMAGING	AR4214987	321727	2019 8 INV A	172.66	C-052119		COURT OFFICE COPIER
INVOICE:		FULL DESC:	COURT OFFICE COPIER				
				199.51			
007600 OFFICE DEPOT	307707019001	321186	2019 8 INV A	123.61	C-052119		KEYBOARD OFFICE SUP
INVOICE: 307707019001		FULL DESC:	KEYBOARD OFFICE SUPPLIES				
007600 OFFICE DEPOT	307709751001	321188	2019 8 INV A	45.71	C-052119		INK, STAPLES
INVOICE: 307709751001		FULL DESC:	INK, STAPLES				
				169.32			
012714 IRON MOUNTAIN	APGA533	321227	2019 8 INV A	2,288.01	C-052119		SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERVICE				
			ACCOUNT TOTAL	2,656.84			
0010-100-125-00-622100-			PROFESSIONAL SERVICES				
001907 JUSTICE NETWORK	50319	321282	2019 8 INV A	50.00	C-052119		TRANSLATING SERVICE
INVOICE: 50319		FULL DESC:	TRANSLATING SERVICES EDUARDO ALVAREZ-GOMEZ				
022510 SHAW GORDON	5-15-19	321904	2019 8 INV A	200.00	C-052119		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 15, 2019 (1/2 DAY)				
022510 SHAW GORDON	5-3-2019	321134	2019 8 INV A	200.00	C-052119		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 3, 2019				
				400.00			
027664 SMITH AMANDA	5-10-19	321345	2019 8 INV A	200.00	C-052119		SPECIAL JUDGE - MAY
INVOICE:		FULL DESC:	SPECIAL JUDGE - MAY 10, 2019				
029749 MOORE AMERY	5-3-2019	321135	2019 8 INV A	200.00	C-052119		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 3, 2019				
029749 MOORE AMERY	5-8-2019	321281	2019 8 INV A	200.00	C-052119		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 8, 2019 (1/2 DAY)				
				400.00			
029754 TURNER JOHN B	5-10-19	321346	2019 8 INV A	200.00	C-052119		SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 10, 2019				
			ACCOUNT TOTAL	1,250.00			
			ORG 125 TOTAL	4,812.84			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610400-			OFFICE SUPPLIES				
007823 AMERICAN PAPER & TWI	3294021	321566	2019 8 INV A	125.40	C-052119		2410 8.5 X 11 COPY

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 3294021		FULL DESC:	2410 8.5 X 11 COPY PAPER				
			ACCOUNT TOTAL	125.40			
0010-100-150-00-610500-			COMPUTERS				
000952 TYLER TECHNOLOGIES	45-261941	321551	2019 8 INV A	1,400.00	C-052119		TCM IMPLEMENTATION
INVOICE:		FULL DESC:	TCM IMPLEMENTATION CHARGES				
001091 BLUFF CITY ELECTRONI	ME-244386-01	321558	2019 8 INV A	62.80	C-052119		CABLE AND CONNECTOR
INVOICE:		FULL DESC:	CABLE AND CONNECTORS				
001091 BLUFF CITY ELECTRONI	ME-244562-01	321557	2019 8 INV A	35.76	C-052119		POWER SUPPLIES
INVOICE:		FULL DESC:	POWER SUPPLIES				
				98.56			
001102 SOUTHAVEN SUPPLY	373748	321553	2019 8 INV A	6.49	C-052119		SILICONE
INVOICE: 373748		FULL DESC:	SILICONE				
002564 LANGUAGE LINE SERVIC	4560905	321550	2019 8 INV A	122.64	C-052119		TRANSLATION SERVICE
INVOICE: 4560905		FULL DESC:	TRANSLATION SERVICES				
004246 HARBOR FREIGHT TOOLS	3463546	321567	2019 8 INV A	28.47	C-052119		ITEC SUPPLIES
INVOICE: 3463546		FULL DESC:	ITEC SUPPLIES				
007600 OFFICE DEPOT	2298379992	321562	2019 8 INV A	341.38	C-052119		MOBLE PRINTER FOR H
INVOICE: 2298379992		FULL DESC:	MOBLE PRINTER FOR HR				
007600 OFFICE DEPOT	307185061001	321561	2019 8 INV A	1,309.04	C-052119		TONER FOR PRINTER -
INVOICE: 307185061001		FULL DESC:	TONER FOR PRINTER - K. FAULKNER				
007600 OFFICE DEPOT	307499050001	321560	2019 8 INV A	79.99	C-052119		PRINTER FOR DISPATC
INVOICE: 307499050001		FULL DESC:	PRINTER FOR DISPATCH				
007600 OFFICE DEPOT	308064299001	321699	2019 8 INV A	50.99	C-052119		PRINTER/COPIER DISP
INVOICE: 308064299001		FULL DESC:	PRINTER/COPIER DISPATCH				
007600 OFFICE DEPOT	308064435001	321559	2019 8 INV A	110.48	C-052119		PRINTER INK FOR DIS
INVOICE: 308064435001		FULL DESC:	PRINTER INK FOR DISPATCH				
				1,891.88			
022719 UMB CARD SERVICES	50119	321624	2019 8 INV A	78.00	C-052119		SUPPLIES FOR PD CAM
INVOICE: 50119		FULL DESC:	SUPPLIES FOR PD CAMERA				
026785 BEST BUY	3821354	321563	2019 8 INV A	294.90	C-052119		ITEC SUPPLIES
INVOICE: 3821354		FULL DESC:	ITEC SUPPLIES				
			ACCOUNT TOTAL	3,920.94			
0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT				
029563 LANDERS FORD SOUTH	106139	321556	2019 8 INV A	58.15	C-052119		OIL CHANGE/FILTER #
INVOICE: 106139		FULL DESC:	OIL CHANGE/FILTER #4663				
			ACCOUNT TOTAL	58.15			
0010-100-150-00-614000-			GASOLINE/OIL				

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YEAR/PERIOD: 2018/1  TO 2019/8
ACCOUNT/VENDOR             DOCUMENT       VOUCHER PO        YEAR/PR TYP S              WARRANT   CHECK      DESCRIPTION

 006919 FUELMAN           NP56038423   321564             2019  8 INV A         37.99 C-052119          ITEC FUEL
   INVOICE:                         FULL DESC:  ITEC FUEL
 006919 FUELMAN           NP56080965   321565             2019  8 INV A        142.08 C-052119          ITEC FUEL
   INVOICE:                         FULL DESC:  ITEC FUEL
                                                                               180.07

                                                   ACCOUNT TOTAL              180.07

0010-100-150-00-622100-                         PROFESSIONAL FEES
 022900 PROTECT YOUTH SPORTS 698104       321136             2019  8 INV A         28.45 C-052119          PRE-EMPLOYMENT BACK
   INVOICE:  698104                 FULL DESC:  PRE-EMPLOYMENT BACKGROUND CHECK

                                                   ACCOUNT TOTAL               28.45

0010-100-150-00-626900-                         TRAVEL & TRAINING
 005730 PROFESSIONAL DISPATC 2019-5-9-19  321552             2019  8 INV A        750.00 C-052119          DISPATCH TRAINING
   INVOICE:                         FULL DESC:  DISPATCH TRAINING

 028603 ANDERSON ASHTON      5-8-2019     321635             2019  8 INV A        184.00 C-052119          MS APCO CONFERENCE
   INVOICE:                         FULL DESC:  MS APCO CONFERENCE - STARKVILLE, MS

 028604 WHITE AMBER          5-8-2019     321634             2019  8 INV A        184.00 C-052119          MS APCO CONFERENCE
   INVOICE:                         FULL DESC:  MS APCO CONFERENCE - STARKVILLE, MS

 028873 BOISSEAU GARY        5-8-2019     321636             2019  8 INV A        184.00 C-052119          MS APCO CONFERENCE
   INVOICE:                         FULL DESC:  MS APCO CONFERENCE - STARKVILLE, MS

                                                   ACCOUNT TOTAL            1,302.00

                                               ORG 150      TOTAL            5,615.01

155                                     CITY CLERK
0010-100-155-00-610400-                         OFFICE SUPPLIES
 022719 UMB CARD SERVICES    5-1-2019     321304             2019  8 INV A        730.50 C-052119          UMB CREDIT CARD PAY
   INVOICE:                         FULL DESC:  UMB CREDIT CARD PAYMENT (MAY 1, 2019)

                                                   ACCOUNT TOTAL              730.50

0010-100-155-00-610401-                         OFFICE SUPPLY-INVENTORY
 007600 OFFICE DEPOT         306311472001 321402             2019  8 INV A        238.94 C-052119          OFFICE SUPPLIES
   INVOICE:  306311472001           FULL DESC:  OFFICE SUPPLIES
 007600 OFFICE DEPOT         308915389001 321824             2019  8 INV A         42.11 C-052119          SUPPLIES & MESH TRA
   INVOICE:  308915389001           FULL DESC:  SUPPLIES & MESH TRAY
                                                                               281.05

                                                   ACCOUNT TOTAL              281.05

0010-100-155-00-625700-                         TELEPHONE & POSTAGE
 018342 GREAT AMERICA FINANC 24804724     321905             2019  8 INV A        169.00 C-052119          MAY 2019 POSTAGE ME
   INVOICE:  24804724               FULL DESC:  MAY 2019 POSTAGE METER
```

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	169.00			
0010-100-155-00-626100-			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE	300128562	321350	2019 8 INV A	43.68	C-052119		PROOF OF PUBLICATIO
INVOICE: 300128562		FULL DESC:	PROOF OF PUBLICATION RE ZONING				
001426 CLARION LEDGER, THE	2451808	321625	2019 8 INV A	162.76	C-052119		BIKE TRAIL SNOWDEN
INVOICE: 2451808		FULL DESC:	BIKE TRAIL SNOWDEN				
			ACCOUNT TOTAL	206.44			
			ORG 155 TOTAL	1,386.99			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-610400-			OFFICE SUPPLIES				
006685 DEX IMAGING	AR4189776	321349	2019 8 INV A	15.90	C-052119		OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
006685 DEX IMAGING	AR4195027	321326	2019 8 INV A	164.41	C-052119		OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
006685 DEX IMAGING	AR4211384	321327	2019 8 INV A	23.28	C-052119		OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES				
				203.59			
			ACCOUNT TOTAL	203.59			
0010-100-180-00-620800-			URBAN FORESTRY				
022719 UMB CARD SERVICES	5-1-2019	321304	2019 8 INV A	233.36	C-052119		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MAY 1, 2019)				
			ACCOUNT TOTAL	233.36			
0010-100-180-00-622100-			PROFESSIONAL FEES				
018221 CIVIL-LINK, LLC	73968	321908	2019 8 INV A	15,000.00	C-052119		STAFFING SERVICES
INVOICE: 73968		FULL DESC:	STAFFING SERVICES				
			ACCOUNT TOTAL	15,000.00			
			ORG 180 TOTAL	15,436.95			
211		POLICE DEPARTMENT					
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	306920985001	321804	2019 8 INV A	400.60	C-052119		COPY PAPER
INVOICE: 306920985001		FULL DESC:	COPY PAPER				
007600 OFFICE DEPOT	308915389001	321824	2019 8 INV A	99.32	C-052119		SUPPLIES & MESH TRA
INVOICE: 308915389001		FULL DESC:	SUPPLIES & MESH TRAY				
007600 OFFICE DEPOT	308919207001	321751	2019 8 INV A	103.67	C-052119		THUMB DRIVE, MARKER
INVOICE: 308919207001		FULL DESC:	THUMB DRIVE, MARKER, BINDER				
007600 OFFICE DEPOT	309232103001	321750	2019 8 CRM A	-72.89	C-052119		CREDIT #28120169800
INVOICE: 309232103001		FULL DESC:	CREDIT #281201698001				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					530.70			
022719 UMB CARD SERVICES	5-1-2019	321304		2019 8 INV A	149.85	C-052119		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MAY 1, 2019)					
			ACCOUNT TOTAL		680.55			
0010-200-211-00-611000-			MATERIALS					
000334 ULINE INC	108112673	321798		2019 8 INV A	253.54	C-052119		GROCERY BAGS FOR EV
INVOICE: 108112673		FULL DESC:	GROCERY BAGS FOR EVIDENCE					
000334 ULINE INC	24797620	321772		2019 8 INV A	253.54	C-052119		S-8533 KRAFT PAPER
INVOICE: 24797620		FULL DESC:	S-8533 KRAFT PAPER GROCERY BAGS					
					507.08			
000949 INTEGRATED COMMUNICA	18747	321812		2019 8 INV A	1,480.00	C-052119		(15) BATTERIES 2500
INVOICE: 18747		FULL DESC:	(15) BATTERIES 2500					
004246 HARBOR FREIGHT TOOLS	880773	321770		2019 8 INV A	83.43	C-052119		UTILITY CASES FOR R
INVOICE: 880773		FULL DESC:	UTILITY CASES FOR RADORS					
			ACCOUNT TOTAL		2,070.51			
0010-200-211-00-611300-			MAINTENANCE VEHICLES					
000887 JIMMY GRAY CHEVROLET	360617	321748		2019 8 INV A	1,011.25	C-052119		3117 - O/C & EVAPOR
INVOICE: 360617		FULL DESC:	3117 - O/C & EVAPORATOR					
000887 JIMMY GRAY CHEVROLET	655549	321807		2019 8 INV A	344.23	C-052119		TRIM
INVOICE: 655549		FULL DESC:	TRIM					
000887 JIMMY GRAY CHEVROLET	656634	321775		2019 8 INV A	118.19	C-052119		3121 - LAMP
INVOICE: 656634		FULL DESC:	3121 - LAMP					
					1,473.67			
000979 SOUTHAVEN CAR CARE	30068	321768		2019 8 INV A	2,088.38	C-052119		3131 - WATER PUMP
INVOICE: 30068		FULL DESC:	3131 - WATER PUMP					
000979 SOUTHAVEN CAR CARE	30110	321769		2019 8 INV A	122.31	C-052119		3031 - CLUTCH DIAGN
INVOICE: 30110		FULL DESC:	3031 - CLUTCH DIAGNOSTICS					
000979 SOUTHAVEN CAR CARE	30124	321766		2019 8 INV A	596.96	C-052119		3079 - STARTER DIAG
INVOICE: 30124		FULL DESC:	3079 - STARTER DIAGNOSTICS, BLOWER MOTOR					
000979 SOUTHAVEN CAR CARE	30139	321767		2019 8 INV A	216.74	C-052119		3121 - FREON DIAGNO
INVOICE: 30139		FULL DESC:	3121 - FREON DIAGNOSTIC					
000979 SOUTHAVEN CAR CARE	30147	321765		2019 8 INV A	450.69	C-052119		1455 OIL CHANGE BLO
INVOICE: 30147		FULL DESC:	1455 OIL CHANGE BLOWER MOTOR RESISTOR & DIAGNOSE					
000979 SOUTHAVEN CAR CARE	30153	321797		2019 8 INV A	231.16	C-052119		3040 - DIAGNOSTICS,
INVOICE: 30153		FULL DESC:	3040 - DIAGNOSTICS, FREON, EVAC.					
000979 SOUTHAVEN CAR CARE	30171	321799		2019 8 INV A	564.88	C-052119		3090 - RADICATOR &
INVOICE: 30171		FULL DESC:	3090 - RADICATOR & ANTIFREEZE					
000979 SOUTHAVEN CAR CARE	30198	321800		2019 8 INV A	1,222.57	C-052119		3047 - RADIATOR COO
INVOICE: 30198		FULL DESC:	3047 - RADIATOR COOLING FAN ASSY					
000979 SOUTHAVEN CAR CARE	30204	321801		2019 8 INV A	208.92	C-052119		VIN # 7043 PADS & R
INVOICE: 30204		FULL DESC:	VIN # 7043 PADS & ROTORS					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				5,702.61			
001102 SOUTHAVEN SUPPLY	372365	321764	2019 8 INV A	7.91	C-052119		3079 - SCREWS; GREA
INVOICE: 372365		FULL DESC:	3079 - SCREWS; GREASE				
001102 SOUTHAVEN SUPPLY	373263	321774	2019 8 INV A	14.53	C-052119		3025 - SMALL BUS NU
INVOICE: 373263		FULL DESC:	3025 - SMALL BUS NUTS & BOLTS				
				22.44			
001114 UNION AUTO PARTS	1453025	321760	2019 8 INV A	189.16	C-052119		3130-BRAKE PAD & RO
INVOICE: 1453025		FULL DESC:	3130-BRAKE PAD & ROTOR				
001114 UNION AUTO PARTS	1457962	321761	2019 8 INV A	111.96	C-052119		4194 - BATTERY
INVOICE: 1457962		FULL DESC:	4194 - BATTERY				
001114 UNION AUTO PARTS	1459893	321763	2019 8 INV A	132.63	C-052119		4194 - BRAKE PAD RO
INVOICE: 1459893		FULL DESC:	4194 - BRAKE PAD ROTOR				
001114 UNION AUTO PARTS	1466317	321762	2019 8 INV A	111.96	C-052119		3148 - BATTERY
INVOICE: 1466317		FULL DESC:	3148 - BATTERY				
001114 UNION AUTO PARTS	1471681	321743	2019 8 INV A	189.16	C-052119		3164 - PAD & ROTORS
INVOICE: 1471681		FULL DESC:	3164 - PAD & ROTORS				
001114 UNION AUTO PARTS	1473839	321744	2019 8 INV A	321.79	C-052119		3144 - PAD & ROTORS
INVOICE: 1473839		FULL DESC:	3144 - PAD & ROTORS				
001114 UNION AUTO PARTS	1473868	321745	2019 8 INV A	190.44	C-052119		3144 - CONTROL ARMS
INVOICE: 1473868		FULL DESC:	3144 - CONTROL ARMS				
001114 UNION AUTO PARTS	1474891	321742	2019 8 INV A	111.96	C-052119		3123 - BATTERY
INVOICE: 1474891		FULL DESC:	3123 - BATTERY				
				1,359.06			
001962 IDEAL TIRE SALES	498126	321781	2019 8 INV A	20.00	C-052119		3124 - NEW TIRE MOU
INVOICE: 498126		FULL DESC:	3124 - NEW TIRE MOUNT BALANCE				
001962 IDEAL TIRE SALES	498162	321782	2019 8 INV A	545.95	C-052119		3143 LOWER CONTROL
INVOICE: 498162		FULL DESC:	3143 LOWER CONTROL ARMS, ALIGNMENT				
001962 IDEAL TIRE SALES	498352	321780	2019 8 INV A	109.95	C-052119		3031 ALIGNMENT
INVOICE: 498352		FULL DESC:	3031 ALIGNMENT				
001962 IDEAL TIRE SALES	498357	321779	2019 8 INV A	84.00	C-052119		3026 - TIRE BALANCE
INVOICE: 498357		FULL DESC:	3026 - TIRE BALANCE				
001962 IDEAL TIRE SALES	498420	321788	2019 8 INV A	62.95	C-052119		3161 - O/C & FLAT R
INVOICE: 498420		FULL DESC:	3161 - O/C & FLAT REPAIR				
001962 IDEAL TIRE SALES	498437	321786	2019 8 INV A	70.00	C-052119		3164 - FRONT BRAKE
INVOICE: 498437		FULL DESC:	3164 - FRONT BRAKE SERVICE				
001962 IDEAL TIRE SALES	498448	321787	2019 8 INV A	64.95	C-052119		3147 - O/C & BRAKE
INVOICE: 498448		FULL DESC:	3147 - O/C & BRAKE SERVICE				
001962 IDEAL TIRE SALES	498570	321783	2019 8 INV A	417.95	C-052119		3144 - BRAKE SERVIC
INVOICE: 498570		FULL DESC:	3144 - BRAKE SERVICE, CONTROL ARMS, ALIGN.				
001962 IDEAL TIRE SALES	498575	321784	2019 8 INV A	85.00	C-052119		3090 - PATCH-FLATS
INVOICE: 498575		FULL DESC:	3090 - PATCH-FLATS				
001962 IDEAL TIRE SALES	498578	321785	2019 8 INV A	20.00	C-052119		3030 - FLAT MT/BAL.
INVOICE: 498578		FULL DESC:	3030 - FLAT MT/BAL.				
				1,480.75			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
002352 DEPARTMENT OF REVENU	5-15-2019	321688	2019 8 INV A	12.00	C-052119		TAG & MAIL FEE 2018
INVOICE:		FULL DESC:	TAG & MAIL FEE 2018 DODGE CARAVAN (SID)-5057				
011610 SOUTHERN THUNDER	320984	321810	2019 8 INV A	415.11	C-052119		3151 - REPLACE FR H
INVOICE: 320984		FULL DESC:	3151 - REPLACE FR HEAT SHIELD				
011610 SOUTHERN THUNDER	321017	321809	2019 8 INV A	886.13	C-052119		3100 - REPLACE HOSE
INVOICE: 321017		FULL DESC:	3100 - REPLACE HOSES, GASKETS, BRAKE FLUSH				
				1,301.24			
017308 GENTRY GLASS	23566	321736	2019 8 INV A	75.00	C-052119		3160 - (2) WINDSHIE
INVOICE: 23566		FULL DESC:	3160 - (2) WINDSHIELD REPAIRS				
022896 VALVOLINE LLC	123214050065	321796	2019 8 INV A	42.48	C-052119		3139 - OIL CHANGE
INVOICE: 123214050065		FULL DESC:	3139 - OIL CHANGE				
022896 VALVOLINE LLC	123238	321795	2019 8 INV A	40.78	C-052119		3156 - OIL CHANGE
INVOICE: 123238		FULL DESC:	3156 - OIL CHANGE				
022896 VALVOLINE LLC	123252050065	321793	2019 8 INV A	40.36	C-052119		3108 - OIL CHANGE
INVOICE: 123252050065		FULL DESC:	3108 - OIL CHANGE				
022896 VALVOLINE LLC	123263050065	321791	2019 8 INV A	42.48	C-052119		3064-OIL CHANGE
INVOICE: 123263050065		FULL DESC:	3064-OIL CHANGE				
022896 VALVOLINE LLC	123267050065	321790	2019 8 INV A	42.48	C-052119		3121 - OIL CHANGE
INVOICE: 123267050065		FULL DESC:	3121 - OIL CHANGE				
022896 VALVOLINE LLC	123308050065	321777	2019 8 INV A	42.48	C-052119		4188 - OIL CHANGE
INVOICE: 123308050065		FULL DESC:	4188 - OIL CHANGE				
022896 VALVOLINE LLC	123521050065	321740	2019 8 INV A	48.42	C-052119		VIN #9650-O/C
INVOICE: 123521050065		FULL DESC:	VIN #9650-O/C				
022896 VALVOLINE LLC	133434050069	321794	2019 8 INV A	40.36	C-052119		3127 - OIL CHANGE
INVOICE: 133434050069		FULL DESC:	3127 - OIL CHANGE				
022896 VALVOLINE LLC	133454050069	321792	2019 8 INV A	40.78	C-052119		3063-OIL CHANGE
INVOICE: 133454050069		FULL DESC:	3063-OIL CHANGE				
022896 VALVOLINE LLC	133465050069	321789	2019 8 INV A	40.36	C-052119		3105 - OIL CHANGE
INVOICE: 133465050069		FULL DESC:	3105 - OIL CHANGE				
022896 VALVOLINE LLC	133635050069	321776	2019 8 INV A	40.36	C-052119		3125 - OIL CHANGE
INVOICE: 133635050069		FULL DESC:	3125 - OIL CHANGE				
				461.34			
028718 TIREHUB LLC	7629803	321737	2019 8 INV A	1,361.18	C-052119		TIRES - SC
INVOICE: 7629803		FULL DESC:	TIRES - SC				
028718 TIREHUB LLC	7733955	321806	2019 8 INV A	836.73	C-052119		TIRES - SC
INVOICE: 7733955		FULL DESC:	TIRES - SC				
				2,197.91			
			ACCOUNT TOTAL	14,086.02			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
001102 SOUTHAVEN SUPPLY	372496	321802	2019 8 INV A	27.46	C-052119		DOOR HOLD KICK DOWN
INVOICE: 372496		FULL DESC:	DOOR HOLD KICK DOWN-WEST				
			ACCOUNT TOTAL	27.46			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010-200-211-00-612500-			UNIFORMS				
016826 YANCEY TIM	5-13-2019	321731	2019 8 INV A	600.00	C-052119		UNIFORM ALLOTMENT
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT				
021472 ATHLETIC HOUSE @ SNO	42519	321734	2019 8 INV A	139.96	C-052119		CHISM/HOSKINS ACAD.
INVOICE: 42519		FULL DESC:	CHISM/HOSKINS ACAD. APPAREL				
021916 MIDSOUTH SOLUTIONS	133776	321754	2019 8 INV A	238.00	C-052119		COMMENDATION BARS
INVOICE: 133776		FULL DESC:	COMMENDATION BARS				
021916 MIDSOUTH SOLUTIONS	134202	321758	2019 8 INV A	500.00	C-052119		UNIFORM BRITTAIN, D
INVOICE: 134202		FULL DESC:	UNIFORM BRITTAIN, DWIGHT 2019				
021916 MIDSOUTH SOLUTIONS	134205	321759	2019 8 INV A	140.00	C-052119		UNIFORM LEWIS, CONN
INVOICE: 134205		FULL DESC:	UNIFORM LEWIS, CONNIE 2019				
021916 MIDSOUTH SOLUTIONS	134215	321757	2019 8 INV A	600.00	C-052119		UNIFORM PECOR, BRIA
INVOICE: 134215		FULL DESC:	UNIFORM PECOR, BRIAN 2019				
021916 MIDSOUTH SOLUTIONS	134217	321756	2019 8 INV A	982.00	C-052119		UNIFORM GODWIN, STE
INVOICE: 134217		FULL DESC:	UNIFORM GODWIN, STEVEN 2019				
021916 MIDSOUTH SOLUTIONS	134226	321755	2019 8 INV A	499.99	C-052119		UNIFORM VICKERS, BR
INVOICE: 134226		FULL DESC:	UNIFORM VICKERS, BRENT				
				2,959.99			
022719 UMB CARD SERVICES	5-1-2019	321304	2019 8 INV A	246.00	C-052119		UMB CREDIT CARD PAY
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MAY 1, 2019)				
027353 MULLEN TODD	5-2-19	321803	2019 8 INV A	426.40	C-052119		UNIFORM REIMBURSEME
INVOICE:		FULL DESC:	UNIFORM REIMBURSEMENT				
			ACCOUNT TOTAL	4,372.35			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP55930531	321753	2019 8 INV A	6,427.67	C-052119		POLICE FLEET FUEL
INVOICE:		FULL DESC:	POLICE FLEET FUEL				
006919 FUELMAN	NP56038038	321741	2019 8 INV A	5,926.63	C-052119		FUEL FOR SPD
INVOICE:		FULL DESC:	FUEL FOR SPD				
				12,354.30			
			ACCOUNT TOTAL	12,354.30			
0010-200-211-00-615500-			JAIL FEES				
000964 DESOTO COUNTY SHERIF	5-13-19	321638	2019 8 INV A	338.83	C-052119		INMATE MEDICAL AND
INVOICE:		FULL DESC:	INMATE MEDICAL AND PHARMACY FOR APRIL 2019				
000964 DESOTO COUNTY SHERIF	5-13-2019	321637	2019 8 INV A	20,860.00	C-052119		INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE HOUSING FOR THE MONTH OF APRIL 2019				
				21,198.83			
			ACCOUNT TOTAL	21,198.83			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000615 PAYNES LOCKSMITH SER	8394	321778		2019 8	INV	A	231.56	C-052119		PERKINS- OFFICE
INVOICE: 8394		FULL DESC:	PERKINS- OFFICE							
001390 DPS CRIME LAB	90079537	321813		2019 8	INV	A	600.00	C-052119		ANALYTICAL FEES MAY
INVOICE: 90079537		FULL DESC:	ANALYTICAL FEES MAY 2019							
006685 DEX IMAGING	AR4214988	321746		2019 8	INV	A	278.90	C-052119		MP7549 - SID
INVOICE:		FULL DESC:	MP7549 - SID							
006685 DEX IMAGING	AR4214991	321747		2019 8	INV	A	2.85	C-052119		MP7313 - BOOKING #2
INVOICE:		FULL DESC:	MP7313 - BOOKING #2							
006685 DEX IMAGING	AR4214992	321730		2019 8	INV	A	2.09	C-052119		A4738-EAST
INVOICE:		FULL DESC:	A4738-EAST							
							283.84			
006885 STEGALL NOTARY SERVI	5-15-19	321808		2019 8	INV	A	158.00	C-052119		LATOYA MABRY - RENE
INVOICE:		FULL DESC:	LATOYA MABRY - RENEWAL							
022516 PERSONNEL EVALUATION	32319	321738		2019 8	INV	A	60.00	C-052119		SPD EVALS PRE-EMP.
INVOICE: 32319		FULL DESC:	SPD EVALS PRE-EMP.							
022900 PROTECT YOUTH SPORTS	698104	321136		2019 8	INV	A	92.80	C-052119		PRE-EMPLOYMENT BACK
INVOICE: 698104		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK							
029120 YOUNG LEASING CO	3065668	321825		2019 8	INV	A	190.18	C-052119		AAA43456-WEST
INVOICE: 3065668		FULL DESC:	AAA43456-WEST							
			ACCOUNT TOTAL				1,616.38			
0010-200-211-00-625700-			TELEPHONE & POSTAGE							
026909 AMERICAN MESSAGING	N4480113TE	321752		2019 8	INV	A	654.14	C-052119		PAGERS SPD
INVOICE:		FULL DESC:	PAGERS SPD							
			ACCOUNT TOTAL				654.14			
0010-200-211-00-626102-			PUBLIC RELATIONS							
000424 A 2 Z ADVERTISING	50520	321811		2019 8	INV	A	381.70	C-052119		TOWELS - DC POLICE
INVOICE: 50520		FULL DESC:	TOWELS - DC POLICE WEEK							
000424 A 2 Z ADVERTISING	50561	321739		2019 8	INV	A	55.00	C-052119		TRADING CARDS DC PO
INVOICE: 50561		FULL DESC:	TRADING CARDS DC POLICE WEEK							
							436.70			
			ACCOUNT TOTAL				436.70			
0010-200-211-00-626500-			PRINTING							
006685 DEX IMAGING	AR4199903	321773		2019 8	INV	A	183.04	C-052119		MP7572 - INK
INVOICE:		FULL DESC:	MP7572 - INK							
020454 DIRECTFX	M25703	321735		2019 8	INV	A	953.98	C-052119		TOW BOOKS (50)
INVOICE:		FULL DESC:	TOW BOOKS (50)							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,137.02			
0010-200-211-00-626900-			TRAVEL & TRAINING				
009595 WARE KEVIN	4-30-19	321732	2019 8 INV A	82.00	C-052119		CASE #201800004750
INVOICE:		FULL DESC:	CASE #201800004750 PRISONER TRANSPORT, ATHENS TN				
009653 GOFF KEITH	4-30-19	321733	2019 8 INV A	82.00	C-052119		CASE #201800004750
INVOICE:		FULL DESC:	CASE #201800004750 PRISONER TRANSPORT, ATHENS TN				
			ACCOUNT TOTAL	164.00			
0010-200-211-00-661800-			CONFISCATED FUNDS-LOCAL				
005839 GOV DEALS	182-042019	321771	2019 8 INV A	971.62	C-052119		FEES FOR GOV DEALS
INVOICE:		FULL DESC:	FEES FOR GOV DEALS				
			ACCOUNT TOTAL	971.62			
			ORG 211 TOTAL	59,769.88			
290		FIRE DEPARTMENT					
0010-200-290-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	373111	321236	2019 8 INV A	2.48	C-052119		NUTS & BOLTS STATIO
INVOICE: 373111		FULL DESC:	NUTS & BOLTS STATION 3				
007304 O'REILLYS AUTO PARTS	1791-480209	321264	2019 8 INV A	56.20	C-052119		MATERIALS FOR #292
INVOICE:		FULL DESC:	MATERIALS FOR #292				
020832 EMERGENCY EQUIPMENT	442360	321239	2019 8 INV A	124.30	C-052119		MATERIALS
INVOICE: 442360		FULL DESC:	MATERIALS				
			ACCOUNT TOTAL	182.98			
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	R101000359-1	321310	2019 8 INV A	7,330.18	C-052119		REPAIRS TO T-3 FLT
INVOICE:		FULL DESC:	REPAIRS TO T-3 FLT #2002				
000223 CROW'S TRUCK SERVICE	R101000578-1	321309	2019 8 INV A	7,655.66	C-052119		REPAIRS TO E-1 FLT.
INVOICE:		FULL DESC:	REPAIRS TO E-1 FLT. #1007				
				14,985.84			
007304 O'REILLYS AUTO PARTS	1791-478542	321234	2019 8 INV A	43.67	C-052119		WIPER BLADES FOR CR
INVOICE:		FULL DESC:	WIPER BLADES FOR CROWN VIC				
007304 O'REILLYS AUTO PARTS	1791-481552	321235	2019 8 INV A	34.99	C-052119		INFRARED THERMOMETE
INVOICE:		FULL DESC:	INFRARED THERMOMETER TO CHECK EXHAUST TEMPS.				
				78.66			
			ACCOUNT TOTAL	15,064.50			
0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000128 AMERICAN PETROLEUM	206272	321313	2019 8 INV A	1,467.69	C-052119		REPLACE FUEL CLOCK
INVOICE: 206272		FULL DESC:	REPLACE FUEL CLOCK GAUGE @ STATION 1				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
008561 S & H SMALL ENGINES	47324	321569	2019 8 INV A	85.97	C-052119		LAWN MOWER BLADES F
INVOICE: 47324		FULL DESC:	LAWN MOWER BLADES FOR STATION 2				
			ACCOUNT TOTAL	1,553.66			
0010-200-290-00-614000-			FUEL & OIL				
006919 FUELMAN	NP55930551	321311	2019 8 INV A	34.10	C-052119		FUEL
INVOICE:		FULL DESC:	FUEL				
			ACCOUNT TOTAL	34.10			
0010-200-290-00-626900-			TRAVEL & TRAINING				
005071 CARPENTER RICK	5-6-2019	321233	2019 8 INV A	116.00	C-052119		EFO - MSFA
INVOICE:		FULL DESC:	EFO - MSFA				
027445 LINDE GAS NORTH AMER	59865163	321266	2019 8 INV A	100.75	C-052119		RENTAL FOR NITROGEN
INVOICE: 59865163		FULL DESC:	RENTAL FOR NITROGEN @ TC				
030188 RISE ABOVE FIRE TRAI	G19-0211	321568	2019 8 INV A	225.50	C-052119		PIG MAUL
INVOICE:		FULL DESC:	PIG MAUL				
			ACCOUNT TOTAL	442.25			
			ORG 290 TOTAL	17,277.49			
297		EMS					
0010-200-297-00-610701-			MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	64521520	321263	2019 8 INV A	380.00	C-052119		MEDICAL SUPPLIES
INVOICE: 64521520		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	64580110	321318	2019 8 INV A	296.40	C-052119		MEDICAL SUPPLIES
INVOICE: 64580110		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	64655047	321317	2019 8 INV A	15.00	C-052119		MEDICAL SUPPLIES
INVOICE: 64655047		FULL DESC:	MEDICAL SUPPLIES				
				691.40			
021908 STRYKER	2655267M	321319	2019 8 INV A	254.97	C-052119		RESTRAINT STRAP SET
INVOICE:		FULL DESC:	RESTRAINT STRAP SET (3)				
027445 LINDE GAS NORTH AMER	59858697	321240	2019 8 INV A	56.10	C-052119		MEDICAL SUPPLIES OX
INVOICE: 59858697		FULL DESC:	MEDICAL SUPPLIES OXYGEN				
027445 LINDE GAS NORTH AMER	59865797	321265	2019 8 INV A	243.36	C-052119		RENTAL FOR OXYGEN
INVOICE: 59865797		FULL DESC:	RENTAL FOR OXYGEN				
027445 LINDE GAS NORTH AMER	59881906	321316	2019 8 INV A	30.89	C-052119		MEDICAL SUPPLIES OX
INVOICE: 59881906		FULL DESC:	MEDICAL SUPPLIES OXYGEN				
				330.35			
			ACCOUNT TOTAL	1,276.72			
0010-200-297-00-611300-			MOTOR VEH REPAIRS/MAINT				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000189 HOMER SKELTON FORD	6093893	321237		2019 8	INV	A	2,442.56	C-052119		REPAIRS TO UNIT 6 F
INVOICE: 6093893		FULL DESC:	REPAIRS TO UNIT 6 FLT. 7004							
000189 HOMER SKELTON FORD	6094064	321315		2019 8	INV	A	861.38	C-052119		REPAIRS TO UNIT 4 F
INVOICE: 6094064		FULL DESC:	REPAIRS TO UNIT 4 FLT. 7006							
							3,303.94			
020832 EMERGENCY EQUIPMENT	442308	321238		2019 8	INV	A	268.75	C-052119		REPAIRS TO UNIT 4 F
INVOICE: 442308		FULL DESC:	REPAIRS TO UNIT 4 FLT. 7006							
				ACCOUNT TOTAL			3,572.69			
0010-200-297-00-620901-				BILLING SERVICES						
018772 MEDICAL ACCOUNTS REC	91442-IN	321314		2019 8	INV	A	7,236.73	C-052119		MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR APRIL 2019							
019311 CREDIT BUREAU SYSTEM	307400000244	321312		2019 8	INV	A	1,368.80	C-052119		EMS COLLECTION FEES
INVOICE: 307400000244		FULL DESC:	EMS COLLECTION FEES FOR APRIL 2019							
				ACCOUNT TOTAL			8,605.53			
0010-200-297-00-626900-				TRAVEL & TRAINING						
030179 STONE ADAM	5-7-2019	321226		2019 8	INV	A	63.49	C-052119		EMS DRIVERS LICENSE
INVOICE:		FULL DESC:	EMS DRIVERS LICENSE/ADAM STONE							
				ACCOUNT TOTAL			63.49			
				ORG 297 TOTAL			13,518.43			
311			PUBLIC WORKS DEPARTMENT							
0010-300-311-00-610400-				OFFICE SUPPLIES						
007600 OFFICE DEPOT	306311472001	321402		2019 8	INV	A	29.09	C-052119		OFFICE SUPPLIES
INVOICE: 306311472001		FULL DESC:	OFFICE SUPPLIES							
007600 OFFICE DEPOT	306322347001	321228		2019 8	INV	A	10.59	C-052119		OFFICE SUPPLIES
INVOICE: 306322347001		FULL DESC:	OFFICE SUPPLIES							
							39.68			
				ACCOUNT TOTAL			39.68			
0010-300-311-00-611000-				MATERIALS						
000541 TRI COUNTY FARM SERV	2-89725	321374		2019 8	INV	A	1,500.00	C-052119		MAT.
INVOICE:		FULL DESC:	MAT.							
000665 DESOTO COUNTY COOPER	126256	321211		2019 8	INV	A	129.60	C-052119		MATERIAL
INVOICE: 126256		FULL DESC:	MATERIAL							
000665 DESOTO COUNTY COOPER	127929	321355		2019 8	INV	A	94.35	C-052119		MATERIALS
INVOICE: 127929		FULL DESC:	MATERIALS							
							223.95			
000734 MAGNOLIA ELECTRIC	279680	321142		2019 8	INV	A	67.09	C-052119		MAT. @ PUBLIC WORKS

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 279680		FULL DESC:	MAT. @ PUBLIC WORKS					
000734 MAGNOLIA ELECTRIC	280272	321383		2019 8 INV A	9.31	C-052119		ELEC. REPAIRS/MAT.
INVOICE: 280272		FULL DESC:	ELEC. REPAIRS/MAT.					
					76.40			
000759 LEHMAN ROBERTS CO	59272	321357		2019 8 INV A	750.38	C-052119		MAT.
INVOICE: 59272		FULL DESC:	MAT.					
001088 NORTHERN TOOL & EQUI	215021	321715		2019 8 INV A	174.76	C-052119		MAT.
INVOICE: 215021		FULL DESC:	MAT.					
001102 SOUTHAVEN SUPPLY	9746	321272		2019 8 INV A	312.79	C-052119		MATERIALS
INVOICE: 9746		FULL DESC:	MATERIALS					
001320 MARTIN MACHINE WORKS	1298	321615		2019 8 INV A	1,294.00	C-052119		MATERIAL
INVOICE: 1298		FULL DESC:	MATERIAL					
013793 HERNANDO REDI MIX	34464INV	321372		2019 8 INV A	186.25	C-052119		MATERIALS
INVOICE:		FULL DESC:	MATERIALS					
				ACCOUNT TOTAL	4,518.53			
0010-300-311-00-611300-				MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI	60932	321384		2019 8 INV A	355.25	C-052119		MAT. FOR SHOP
INVOICE: 60932		FULL DESC:	MAT. FOR SHOP					
000883 AMERICAN TIRE REPAIR	141351	321223		2019 8 INV A	526.64	C-052119		MAT. FOR SHOP
INVOICE: 141351		FULL DESC:	MAT. FOR SHOP					
000883 AMERICAN TIRE REPAIR	141534	321354		2019 8 INV A	191.36	C-052119		MATERIAL FOR SHOP
INVOICE: 141534		FULL DESC:	MATERIAL FOR SHOP					
000883 AMERICAN TIRE REPAIR	141545	321379		2019 8 INV A	95.00	C-052119		MAT. FOR SHOP
INVOICE: 141545		FULL DESC:	MAT. FOR SHOP					
000883 AMERICAN TIRE REPAIR	141551	321353		2019 8 INV A	579.90	C-052119		MAT. FOR SHOP
INVOICE: 141551		FULL DESC:	MAT. FOR SHOP					
					1,392.90			
001114 UNION AUTO PARTS	1466597-00	321145		2019 8 INV A	267.72	C-052119		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP					
001150 NAPA GENUINE PARTS C	3465-754180	321616		2019 8 INV A	5.90	C-052119		2-GREASE FITTING (M
INVOICE:		FULL DESC:	2-GREASE FITTING (MAT. FOR SHOP)					
001962 IDEAL TIRE SALES	498404	321352		2019 8 INV A	250.00	C-052119		SHOP SERVICES
INVOICE: 498404		FULL DESC:	SHOP SERVICES					
006479 AIRGAS INC	9961773786	321267		2019 8 INV A	19.70	C-052119		MAT. FOR SHOP
INVOICE: 9961773786		FULL DESC:	MAT. FOR SHOP					
006706 LANDERS DODGE	105382	321269		2019 8 INV A	20.00	C-052119		MAT. FOR SHOP
INVOICE: 105382		FULL DESC:	MAT. FOR SHOP					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-410915	321259	2019 8 INV A	630.00	C-052119		HOSE/COMPRESSOR (MA
INVOICE:		FULL DESC:	HOSE/COMPRESSOR (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-411658	321396	2019 8 CRM A	-364.32	C-052119		CREDIT FROM INV.#12
INVOICE:		FULL DESC:	CREDIT FROM INV.#1257-408958 |COMPRESSOR/CORE/HOSE				
007304 O'REILLYS AUTO PARTS	1257-411962	321229	2019 8 INV A	47.99	C-052119		5 GAL HYDRL OIL (MA
INVOICE:		FULL DESC:	5 GAL HYDRL OIL (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-412391	321717	2019 8 INV A	111.08	C-052119		BATTERY (MAT. FOR S
INVOICE:		FULL DESC:	BATTERY (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-412452	321358	2019 8 INV A	209.98	C-052119		MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-412472	321387	2019 8 INV A	4.30	C-052119		GUIDE PIN KT (MAT.
INVOICE:		FULL DESC:	GUIDE PIN KT (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-412538	321270	2019 8 INV A	21.99	C-052119		CARGO STRAPS/MAT FO
INVOICE:		FULL DESC:	CARGO STRAPS/MAT FOR SHOP				
007304 O'REILLYS AUTO PARTS	1257-412543	321386	2019 8 INV A	12.98	C-052119		ABSORBENT (MAT. FOR
INVOICE:		FULL DESC:	ABSORBENT (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-412892	321385	2019 8 INV A	22.47	C-052119		CLIP ASSORT/FUEL CL
INVOICE:		FULL DESC:	CLIP ASSORT/FUEL CLIP/C-CLAMP (MAT. FOR SHOP)				
007304 O'REILLYS AUTO PARTS	1257-413513	321716	2019 8 INV A	78.97	C-052119		INSTALLER KT/ROCKR
INVOICE:		FULL DESC:	INSTALLER KT/ROCKR SWITCH (2) |MAT. FOR SHOP				
				775.44			
008561 S & H SMALL ENGINES	48679	321232	2019 8 INV A	113.84	C-052119		SILVER STREAK RAZOR
INVOICE: 48679		FULL DESC:	SILVER STREAK RAZOR (MAT. FOR SHOP)				
010865 RELIABLE EQUIPMENT	198280	321231	2019 8 INV A	195.00	C-052119		PULLEY (MAT. FOR SH
INVOICE: 198280		FULL DESC:	PULLEY (MAT. FOR SHOP)				
010865 RELIABLE EQUIPMENT	198370	321390	2019 8 INV A	155.40	C-052119		OIL/FUEL FILTER-OUT
INVOICE: 198370		FULL DESC:	OIL/FUEL FILTER-OUTER AIR FILTER (MAT. FOR SHOP)				
010865 RELIABLE EQUIPMENT	198418	321617	2019 8 INV A	190.00	C-052119		REAR/FRONT LIFT SHA
INVOICE: 198418		FULL DESC:	REAR/FRONT LIFT SHAFT (MAT. FOR SHOP)				
010865 RELIABLE EQUIPMENT	198467	321718	2019 8 INV A	106.20	C-052119		FLANG BEARING/MAT.
INVOICE: 198467		FULL DESC:	FLANG BEARING/MAT. FOR SHOP				
010865 RELIABLE EQUIPMENT	2991	321373	2019 8 INV A	252.64	C-052119		MAT. FOR SHOP
INVOICE: 2991		FULL DESC:	MAT. FOR SHOP				
				899.24			
012748 STRIBLING EQUIPMENT	CS0170539191	321618	2019 8 INV A	326.49	C-052119		PIPE & FREIGHT CHAR
INVOICE:		FULL DESC:	PIPE & FREIGHT CHARGES (MAT. FOR SHOP)				
016582 CONTRACTORS SUPPLY P	123654	321224	2019 8 INV A	588.00	C-052119		3 & 5 GALLON IGLOO
INVOICE: 123654		FULL DESC:	3 & 5 GALLON IGLOO COOLER/WIRE RACK -MAT. FOR SHOP				
016582 CONTRACTORS SUPPLY P	123710	321380	2019 8 INV A	114.00	C-052119		MAT. FOR SHOP
INVOICE: 123710		FULL DESC:	MAT. FOR SHOP				
				702.00			
023617 LB SMALL ENGINE REPA	8106	321140	2019 8 INV A	308.55	C-052119		MAT. FOR SHOP
INVOICE: 8106		FULL DESC:	MAT. FOR SHOP				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
023617 LB SMALL ENGINE REPA	8240	321381		2019 8 INV A	96.25	C-052119		MAT. FOR SHOP
INVOICE: 8240		FULL DESC:	MAT. FOR SHOP					
023617 LB SMALL ENGINE REPA	8241	321382		2019 8 INV A	96.25	C-052119		MAT. FOR SHOP
INVOICE: 8241		FULL DESC:	MAT. FOR SHOP					
023617 LB SMALL ENGINE REPA	8258	321614		2019 8 INV A	232.15	C-052119		STARTER, SOLENOID (
INVOICE: 8258		FULL DESC:	STARTER, SOLENOID (MAT. FOR SHOP)					
023617 LB SMALL ENGINE REPA	8275	321712		2019 8 INV A	167.94	C-052119		SPEEDFEED HEAD (MAT
INVOICE: 8275		FULL DESC:	SPEEDFEED HEAD (MAT. FOR SHOP)					
					901.14			
				ACCOUNT TOTAL	6,029.62			
0010-300-311-00-612500-			UNIFORMS					
000983 UNIFIRST CORP	222-0037235	321212		2019 8 INV A	296.30	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
000983 UNIFIRST CORP	222-0039182	321622		2019 8 INV A	185.55	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS					
					481.85			
				ACCOUNT TOTAL	481.85			
0010-300-311-00-622100-			PROFESSIONAL SERVICES					
006685 DEX IMAGING	AR4212946	321356		2019 8 INV A	42.19	C-052119		COPIER CONTRACT
INVOICE:		FULL DESC:	COPIER CONTRACT					
014714 INTEGRATED WIRELES	21251	321225		2019 8 INV A	556.40	C-052119		RADIO SERVICE
INVOICE: 21251		FULL DESC:	RADIO SERVICE					
				ACCOUNT TOTAL	598.59			
			ORG 311	TOTAL	11,668.27			
315		CITY TRAFFIC AND STREETS LIGHT						
0010-300-315-00-612200-			MAINTENANCE EQUIPMENT & BUILD					
000497 DESOTO COUNTY ELECTR	5220	321268		2019 8 INV A	290.90	C-052119		SIGNAL REPAIRS
INVOICE: 5220		FULL DESC:	SIGNAL REPAIRS					
000497 DESOTO COUNTY ELECTR	5225	321711		2019 8 INV A	173.66	C-052119		SIGNAL REPAIR
INVOICE: 5225		FULL DESC:	SIGNAL REPAIR					
					464.56			
				ACCOUNT TOTAL	464.56			
			ORG 315	TOTAL	464.56			
411		PARKS DEPARTMENT						
0010-400-411-00-610400-			OFFICE SUPPLIES					
006685 DEX IMAGING	AR4214985	321691		2019 8 INV A	6.36	C-052119		COPY CONTRACT - GOL
INVOICE:		FULL DESC:	COPY CONTRACT - GOLF					
006685 DEX IMAGING	AR4216609	321692		2019 8 INV A	287.07	C-052119		COPY CONTRACT - PAR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	COPY CONTRACT - PARKS					
					293.43			
				ACCOUNT TOTAL	293.43			
0010-400-411-00-611300-				MAINTENANCE VEHICLES				
000979 SOUTHAVEN CAR CARE	30211	321340		2019 8 INV A	551.13	C-052119		REPLACE ALTERNATOR
INVOICE: 30211		FULL DESC:	REPLACE ALTERNATOR J. BEAL TRUCK					
002352 DEPARTMENT OF REVENU	5142019	321633		2019 8 INV A	12.00	C-052119		TAG & MAIL FEE 2019
INVOICE: 5142019		FULL DESC:	TAG & MAIL FEE 2019 FORD F150 (PARKS) -4551					
009578 GATEWAY TIRE & SERVI	1022-107628	321125		2019 8 INV A	1,011.77	C-052119		TRUCK TIRES
INVOICE:		FULL DESC:	TRUCK TIRES					
009578 GATEWAY TIRE & SERVI	1022-108137	321338		2019 8 INV A	37.45	C-052119		OIL CHANGE
INVOICE:		FULL DESC:	OIL CHANGE					
					1,049.22			
				ACCOUNT TOTAL	1,612.35			
0010-400-411-00-612200-				MAINTENANCE EQUIPMENT & BUILD				
000312 BOB LADD & ASSOCIATE	1-132073	321149		2019 8 INV A	87.00	C-052119		PUTT PUTT FLAGS
INVOICE:		FULL DESC:	PUTT PUTT FLAGS					
000539 OVERHEAD DOOR CO MEM	330667	321336		2019 8 INV A	268.00	C-052119		REPAIR TO AMP ROLL
INVOICE: 330667		FULL DESC:	REPAIR TO AMP ROLL UP DOOR					
000705 OLDHAM CHEMICALS CO	2714923	321199		2019 8 INV A	60.25	C-052119		EXTENSION
INVOICE: 2714923		FULL DESC:	EXTENSION					
000983 UNIFIRST CORP	222-0036338	321130		2019 8 INV A	38.00	C-052119		SLATE MATS
INVOICE:		FULL DESC:	SLATE MATS					
001099 NORTH MS PEST CONTRO	132-01079275	321155		2019 8 INV A	1,399.00	C-052119		PEST CONTROL - PARK
INVOICE:		FULL DESC:	PEST CONTROL - PARKS					
001150 NAPA GENUINE PARTS C	695-245736	321124		2019 8 INV A	71.52	C-052119		SAFETY GLOVES
INVOICE:		FULL DESC:	SAFETY GLOVES					
001150 NAPA GENUINE PARTS C	695-245755	321123		2019 8 INV A	44.90	C-052119		AIR FILTER - 1900 D
INVOICE:		FULL DESC:	AIR FILTER - 1900 D'S					
001150 NAPA GENUINE PARTS C	695-245946	321120		2019 8 INV A	29.28	C-052119		ANCHOR PINS
INVOICE:		FULL DESC:	ANCHOR PINS					
001150 NAPA GENUINE PARTS C	695-246029	321153		2019 8 INV A	7.98	C-052119		ARCHOR PINS
INVOICE:		FULL DESC:	ARCHOR PINS					
					153.68			
001193 MEMPHIS BEARING AND	554219-IN	321121		2019 8 INV A	176.89	C-052119		BEARINGS
INVOICE:		FULL DESC:	BEARINGS					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002768 KEELING IRRIGATION	S3568672-001	321151		2019 8	INV	A	27.62	C-052119		COUPLING S, PIPE
INVOICE:		FULL DESC:	COUPLING S, PIPE							
002768 KEELING IRRIGATION	S3570290-001	321202		2019 8	INV	A	63.91	C-052119		IRRIGATION PARTS
INVOICE:		FULL DESC:	IRRIGATION PARTS							
002768 KEELING IRRIGATION	S3570307-001	321209		2019 8	INV	A	15.72	C-052119		PIPE
INVOICE:		FULL DESC:	PIPE							
							107.25			
006479 AIRGAS INC	9961806256	321198		2019 8	INV	A	36.90	C-052119		WELDING GASES
INVOICE: 9961806256		FULL DESC:	WELDING GASES							
006479 AIRGAS INC	9961930959	321197		2019 8	INV	A	107.41	C-052119		CYLINDER RENEWAL
INVOICE: 9961930959		FULL DESC:	CYLINDER RENEWAL							
							144.31			
009578 GATEWAY TIRE & SERVI	1022-107802	321126		2019 8	INV	A	458.60	C-052119		TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES							
009578 GATEWAY TIRE & SERVI	1022-107957	321196		2019 8	INV	A	122.75	C-052119		TRAILER TIRE
INVOICE:		FULL DESC:	TRAILER TIRE							
							581.35			
010865 RELIABLE EQUIPMENT	198453	321698		2019 8	INV	A	239.39	C-052119		DUST COVER, BLADES
INVOICE: 198453		FULL DESC:	DUST COVER, BLADES							
020490 INTERSTATE BATTERY S	500050839	321152		2019 8	INV	A	439.70	C-052119		BATTRES FOR TRUCK,
INVOICE: 500050839		FULL DESC:	BATTRES FOR TRUCK, GOLF CARTS							
				ACCOUNT TOTAL			3,694.82			
0010-400-411-00-612201-				PARK MAINTENANCE						
000268 BEST CHANCE JANITOR	183881	321147		2019 8	INV	A	755.50	C-052119		JANITORIAL SUPPLIES
INVOICE: 183881		FULL DESC:	JANITORIAL SUPPLIES							
000268 BEST CHANCE JANITOR	183972	321305		2019 8	INV	A	796.88	C-052119		JANITORIAL SUPPLIES
INVOICE: 183972		FULL DESC:	JANITORIAL SUPPLIES							
							1,552.38			
000334 ULINE INC	108392269	321289		2019 8	INV	A	349.13	C-052119		SAFETY GLASSES
INVOICE: 108392269		FULL DESC:	SAFETY GLASSES							
000611 SIGNS & STUFF	97652	321331		2019 8	INV	A	40.00	C-052119		FOD SIGNS
INVOICE: 97652		FULL DESC:	FOD SIGNS							
001056 BWI MEMPHIS	15136902	321299		2019 8	INV	A	925.96	C-052119		MOUND CLAY, FIELD C
INVOICE: 15136902		FULL DESC:	MOUND CLAY, FIELD CHALK							
001056 BWI MEMPHIS	15236592	321127		2019 8	INV	A	219.00	C-052119		HERBICIDE
INVOICE: 15236592		FULL DESC:	HERBICIDE							
001056 BWI MEMPHIS	15236593	321128		2019 8	INV	A	188.32	C-052119		LANDSCAPE EDGING
INVOICE: 15236593		FULL DESC:	LANDSCAPE EDGING							
001056 BWI MEMPHIS	15245981	321337		2019 8	INV	A	1,301.56	C-052119		CHALK, HERBICIDE

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 YEAR/PERIOD: 2018/1  TO 2019/8
ACCOUNT/VENDOR               DOCUMENT     VOUCHER PO       YEAR/PR TYP S                WARRANT   CHECK    DESCRIPTION

   INVOICE:  15245981               FULL DESC:  CHALK, HERBICIDE
 001056 BWI MEMPHIS          15253732     321487          2019  8 INV A        225.25 C-052119           MES SPRAY INSECTICI
   INVOICE:  15253732               FULL DESC:  MES SPRAY INSECTICIDE
                                                                          ____________
                                                                             2,860.09

 001447 NATURE'S EARTH PRODU 3-21251      321332          2019  8 INV A        160.00 C-052119           RIVERSTONE ROCK
   INVOICE:                         FULL DESC:  RIVERSTONE ROCK

 011969 PIONEER MANUFACTURIN INV718079    321148          2019  8 INV A      1,801.00 C-052119           FIELD PAINT
   INVOICE:                         FULL DESC:  FIELD PAINT

 024249 SITEONE LANDSCAPE SU 89653215-1S  321177          2019  8 INV A        684.25 C-052119           SHIPPING OF BATTERI
   INVOICE:                         FULL DESC:  SHIPPING OF BATTERIES BOXES-SHORTAGE FROM INVOICE
 024249 SITEONE LANDSCAPE SU 91041773-001 321339          2019  8 INV A      2,954.00 C-052119           TURFACE
   INVOICE:                         FULL DESC:  TURFACE
                                                                          ____________
                                                                             3,638.25

 026449 KELLYS SEPTIC SER    4286         321482          2019  8 INV A        190.00 C-052119           PORTA POTTY - FOD P
   INVOICE:  4286                   FULL DESC:  PORTA POTTY - FOD PLAYGROUND

                                                       ACCOUNT TOTAL        10,590.85

0010-400-411-00-612500-                                UNIFORMS
 000983 UNIFIRST CORP        222-0036336  321129          2019  8 INV A        438.24 C-052119           PARK UNIFORMS
   INVOICE:                         FULL DESC:  PARK UNIFORMS
 000983 UNIFIRST CORP        222-0037885  321307          2019  8 INV A         47.54 C-052119           GOLF UNIFORMS
   INVOICE:                         FULL DESC:  GOLF UNIFORMS
 000983 UNIFIRST CORP        222-0038288  321306          2019  8 INV A        544.62 C-052119           PARKS UNIFORMS
   INVOICE:                         FULL DESC:  PARKS UNIFORMS
 000983 UNIFIRST CORP        222-0039821  321483          2019  8 INV A         43.29 C-052119           GOLF UNIFORMS
   INVOICE:                         FULL DESC:  GOLF UNIFORMS
                                                                          ____________
                                                                             1,073.69

                                                       ACCOUNT TOTAL         1,073.69

0010-400-411-00-613400-                                COMMUNITY EVENTS
 000611 SIGNS & STUFF        97646        321330          2019  8 INV A        160.00 C-052119           NO FISHING SIGNS
   INVOICE:  97646                  FULL DESC:  NO FISHING SIGNS

                                                       ACCOUNT TOTAL           160.00

0010-400-411-00-621900-                                ASSOCIATIONAL DUES
 003923 MS SOCCER ASSO       12262884     321300          2019  8 INV A        120.00 C-052119           SOCCER DUES
   INVOICE:  12262884               FULL DESC:  SOCCER DUES
 003923 MS SOCCER ASSO       12262887     321301          2019  8 INV A        649.00 C-052119           SOCCER DUES
   INVOICE:  12262887               FULL DESC:  SOCCER DUES
 003923 MS SOCCER ASSO       12262888     321302          2019  8 INV A        648.00 C-052119           SOCCER DUES
   INVOICE:  12262888               FULL DESC:  SOCCER DUES
 003923 MS SOCCER ASSO       12262889     321303          2019  8 INV A         42.00 C-052119           SOCCER DUES
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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 12262889		FULL DESC:	SOCCER DUES			
				1,459.00		
004849 DIZZY DEAN BASEBALL	19-MAY-6	321168	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 8U SOFTBALL			
004849 DIZZY DEAN BASEBALL	2019-MAY-6	321167	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 6U SOFTBALL			
004849 DIZZY DEAN BASEBALL	2019-MAY6	321170	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 12U SOFTBALL			
004849 DIZZY DEAN BASEBALL	2019MAY6	321171	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP HIGHSCHOOL S-BALL			
004849 DIZZY DEAN BASEBALL	5-06-19	321157	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 6 BASEBALL			
004849 DIZZY DEAN BASEBALL	5-06-2019	321159	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 8 BASEBALL			
004849 DIZZY DEAN BASEBALL	5-6-19	321158	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 7 BASEBALL			
004849 DIZZY DEAN BASEBALL	5-6-2019	321156	2019 8 INV A	750.00 C-052119		DD STATE TOURNAMENT
INVOICE:		FULL DESC:	DD STATE TOURNAMENT FEES ALL BB/SB AGE GROUPS 2019			
004849 DIZZY DEAN BASEBALL	5062019	321161	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE: 5062019		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 10 BASEBALL			
004849 DIZZY DEAN BASEBALL	562019	321160	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE: 562019		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 9 BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY-6-19	321165	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 14 BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY-6-2019	321163	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 12 BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY6-19	321166	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 16 BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY6-2019	321164	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 13 BASEBALL			
004849 DIZZY DEAN BASEBALL	MAY619	321169	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 10U SOFTBALL			
004849 DIZZY DEAN BASEBALL	MAY62019	321162	2019 8 INV A	250.00 C-052119		REFUNDABLE NO-SHOW
INVOICE:		FULL DESC:	REFUNDABLE NO-SHOW FEE AGE GROUP 11 BASEBALL			
				4,500.00		
			ACCOUNT TOTAL	5,959.00		
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
022900 PROTECT YOUTH SPORTS	698104	321136	2019 8 INV A	269.25 C-052119		PRE-EMPLOYMENT BACK
INVOICE: 698104		FULL DESC:	PRE-EMPLOYMENT BACKGROUND CHECK			
			ACCOUNT TOTAL	269.25		
0010-400-411-00-627901-			UMPIRES			
001051 MALONE TERRY	5-14-19	321660	2019 8 INV A	175.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
002742 JEFFERSON WILLIE	5-14-19	321658	2019 8 INV A	175.00 C-052119		REC BASEBALL UMPIRE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
002743 WRICE WILLIE	5-14-19	321668		2019 8	INV	A	185.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
002746 PAYLOR GREGORY C	5-14-19	321661		2019 8	INV	A	150.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
002749 HENTZ JEFF	5-14-19	321655		2019 8	INV	A	425.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
002857 TURNER DALE	5142019	321687		2019 8	INV	A	375.00 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES PAYROLL							
004615 GABBERT JAMIE	5-14-19	321650		2019 8	INV	A	85.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
008692 WELCH HENRY	5-14-19	321667		2019 8	INV	A	70.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
009854 BARNETT PHILLIP	5142019	321675		2019 8	INV	A	97.50 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES PAYROLL							
012494 MILTON QUINTIN	5142019	321684		2019 8	INV	A	55.00 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES PAYROLL							
013175 JAKE JACOBSON	5-14-19	321657		2019 8	INV	A	130.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
016707 DAVIS LONNIE	5-14-19	321648		2019 8	INV	A	100.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
016709 DAVIS DANIEL	5-14-19	321647		2019 8	INV	A	310.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
018046 HERRON SHELTON	5142019	321680		2019 8	INV	A	212.50 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC: REC SPRING SOFTBALL 2019 UMPIRES PAYROLL							
018757 CLAYTON DONNIE	5-14-19	321643		2019 8	INV	A	200.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
019034 TELLIS SAMMIE	5-14-19	321664		2019 8	INV	A	230.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
019820 PAYNE ZACHARY	5-14-19	321662		2019 8	INV	A	100.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
019955 HARFORD SCOTT	5-14-19	321653		2019 8	INV	A	110.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							
019957 LOVETT DON	5-14-19	321659		2019 8	INV	A	150.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC: REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021366 DEAN JESSE CALVIN	5-14-19	321649	2019 8 INV A	230.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
022097 BURCH JOSH	5-14-19	321641	2019 8 INV A	120.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
023087 WATSON LAWRENCE	5-14-19	321666	2019 8 INV A	220.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
023182 CASHION JOHN H	5-14-19	321642	2019 8 INV A	100.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
024037 LAUGHTER RAY	5142019	321682	2019 8 INV A	37.50 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL			
024523 BURCH AARON	5-14-19	321639	2019 8 INV A	150.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
024524 BURCH JAMES CALVIN	5-14-19	321640	2019 8 INV A	260.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
026236 COLE JEREMY	5-14-19	321644	2019 8 INV A	55.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
027301 COMBS TOREY	5-14-19	321645	2019 8 INV A	150.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
027994 THOMAS NOLAN	5-14-19	321665	2019 8 INV A	50.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
027999 COWART LOGAN	5-14-19	321646	2019 8 INV A	150.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
028012 RANKIN ELLIS	5-14-19	321663	2019 8 INV A	95.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
028213 GOUGH STEVEN	5-14-19	321651	2019 8 INV A	230.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
028292 HARDY PATRICK	5-14-19	321652	2019 8 INV A	170.00 C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019			
028292 HARDY PATRICK	5142019	321679	2019 8 INV A	110.00 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL			
				280.00		
028295 DARNELL JAMES DEAN	5142019	321677	2019 8 INV A	242.50 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL			
029778 JETER CHRIS	5142019	321681	2019 8 INV A	167.50 C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
029797 THOMPSON III WILLIAM	5-15-2019	321673	2019 8 INV A	40.00	C-052119		SOCCER PAYROLL (SPR
INVOICE:		FULL DESC:	SOCCER PAYROLL (SPRING 2019)				
029804 HARRIS LOREN TATE	5-14-19	321654	2019 8 INV A	100.00	C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019				
029846 INGRAM DEXTER	5-14-19	321656	2019 8 INV A	220.00	C-052119		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES 5-2-2019 THRU 5-14-2019				
029942 ARVIN PHILLIP	5142019	321674	2019 8 INV A	52.50	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
030026 TAYLOR JEFFREY	5142019	321686	2019 8 INV A	237.50	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
030040 ROBINSON WILMA	5142019	321685	2019 8 INV A	102.50	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
030044 BATEMAN WILLIAM	5142019	321676	2019 8 INV A	100.00	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
030052 MACON TRAVIS	5142019	321683	2019 8 INV A	55.00	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
030191 ENGLISH JR ALLAN	5142019	321678	2019 8 INV A	100.00	C-052119		REC SPRING SOFTBALL
INVOICE: 5142019		FULL DESC:	REC SPRING SOFTBALL 2019 UMPIRES PAYROLL				
			ACCOUNT TOTAL	6,880.00			
0010-400-411-00-630400-			MACHINERY & EQUIPMENT				
000879 KIRK AUTO COMPANY	5-9-19	321488 19000084	2019 8 INV A	24,379.28	C-052119		2019 FORD F250 4X2
INVOICE:		FULL DESC:	2019 FORD F250 4X2 CREW CAB				
			ACCOUNT TOTAL	24,379.28			
			ORG 411 TOTAL	54,912.67			
412		PARK TOURNAMENTS					
0010-400-412-00-612400-			RESELL / CONCESSION EXPENSE				
003011 M & M PROMOTIONS	90497	321292	2019 8 INV A	485.25	C-052119		SHIRTS - RESALE
INVOICE: 90497		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90498	321290	2019 8 INV A	367.00	C-052119		SHIRTS - RESALE
INVOICE: 90498		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90499	321291	2019 8 INV A	367.00	C-052119		SHIRTS - RESALE
INVOICE: 90499		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90508	321293	2019 8 INV A	688.49	C-052119		SHIRTS - RESALE
INVOICE: 90508		FULL DESC:	SHIRTS - RESALE				
003011 M & M PROMOTIONS	90525	321294	2019 8 INV A	752.00	C-052119		SNOWDEN SLAM T-SHIR
INVOICE: 90525		FULL DESC:	SNOWDEN SLAM T-SHIRTS				
003011 M & M PROMOTIONS	90527	321295	2019 8 INV A	355.50	C-052119		FANS - RESALE
INVOICE: 90527		FULL DESC:	FANS - RESALE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS	90562	321296		2019 8	INV	A	864.00	C-052119		CHARLIE RESPESS SHI
INVOICE: 90562		FULL DESC:	CHARLIE RESPESS SHIRTS							
003011 M & M PROMOTIONS	90563	321297		2019 8	INV	A	448.00	C-052119		SHIRTS - RESALE
INVOICE: 90563		FULL DESC:	SHIRTS - RESALE							
							4,327.24			
003538 SYSCO CORPORATION	214182521	321280		2019 8	INV	A	7,292.20	C-052119		FOOD - RESALE
INVOICE: 214182521		FULL DESC:	FOOD - RESALE							
003538 SYSCO CORPORATION	214184399	321275		2019 8	INV	A	1,146.97	C-052119		FOOD - RESALE
INVOICE: 214184399		FULL DESC:	FOOD - RESALE							
003538 SYSCO CORPORATION	214191676	321341		2019 8	INV	A	5,078.27	C-052119		FOOD - RESALE
INVOICE: 214191676		FULL DESC:	FOOD - RESALE							
							13,517.44			
009669 GIBSON PROPANE	3091762018	321150		2019 8	INV	A	215.59	C-052119		PROPANE - SNOWDEN
INVOICE: 3091762018		FULL DESC:	PROPANE - SNOWDEN							
020206 LEWIS BROTHERS BAKER	40398277	321122		2019 8	INV	A	128.75	C-052119		BREAD/BUNS - RESALE
INVOICE: 40398277		FULL DESC:	BREAD/BUNS - RESALE							
020206 LEWIS BROTHERS BAKER	40495774	321342		2019 8	INV	A	206.00	C-052119		BUNS - RESALE
INVOICE: 40495774		FULL DESC:	BUNS - RESALE							
							334.75			
022806 PEPSI BEVERAGES COMP	33896204	321343		2019 8	INV	A	10,262.40	C-052119		PEPSI - RESALE
INVOICE: 33896204		FULL DESC:	PEPSI - RESALE							
024982 SMITTY'S SLICES LLC	5-12-19	321693		2019 8	INV	A	408.00	C-052119		PIZZA - RESALE
INVOICE:		FULL DESC:	PIZZA - RESALE							
024982 SMITTY'S SLICES LLC	5-5-2019	321279		2019 8	INV	A	472.00	C-052119		PIZZA - RESALE
INVOICE:		FULL DESC:	PIZZA - RESALE							
							880.00			
026772 WILSON SPORTING GOOD	4527893734	321329		2019 8	INV	A	899.64	C-052119		TENNIS BALLS
INVOICE: 4527893734		FULL DESC:	TENNIS BALLS							
				ACCOUNT TOTAL			30,437.06			
0010-400-412-00-626102-				PROMOTIONS						
001121 NEWTON TROPHY	103881	321204		2019 8	INV	A	3,909.75	C-052119		TROPHES - SNOWDEN S
INVOICE: 103881		FULL DESC:	TROPHES - SNOWDEN SLAM							
003011 M & M PROMOTIONS	90578	321298		2019 8	INV	A	625.00	C-052119		TENNIS T-SHIRTS
INVOICE: 90578		FULL DESC:	TENNIS T-SHIRTS							
010178 MISSISSIPPI USSSA	404	321193		2019 8	INV	A	3,050.00	C-052119		SNOWDEN SLAM USSSA
INVOICE: 404		FULL DESC:	SNOWDEN SLAM USSSA SANCTIONING FEE							
010178 MISSISSIPPI USSSA	405	321690		2019 8	INV	A	2,500.00	C-052119		PER TEAM FEE SUPER
INVOICE: 405		FULL DESC:	PER TEAM FEE SUPER NIT							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010178 MISSISSIPPI USSSA	406	321689	2019 8 INV A	3,500.00	C-052119		BID FEE - SUPER NIT
INVOICE: 406		FULL DESC:	BID FEE - SUPER NIT				
				9,050.00			
021472 ATHLETIC HOUSE @ SNO	51119	321695	2019 8 INV A	1,499.70	C-052119		30 DOZEN BASEBALLS
INVOICE: 51119		FULL DESC:	30 DOZEN BASEBALLS				
021472 ATHLETIC HOUSE @ SNO	5619	321192	2019 8 INV A	1,499.70	C-052119		BASEBALL
INVOICE: 5619		FULL DESC:	BASEBALL				
				2,999.40			
			ACCOUNT TOTAL	16,584.15			
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES				
000975 SMITH BILLY K	5-12-2019	321462	2019 8 INV A	1,091.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
001051 MALONE TERRY	5-12-2019	321446	2019 8 INV A	2,323.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
001058 TRUITT CHARLES	5-12-2019	321472	2019 8 INV A	257.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
001064 FERGUSON BRIAN	5-12-2019	321425	2019 8 INV A	215.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
001068 GUNN, DEWAYNE	5-12-2019	321433	2019 8 INV A	314.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
001073 COOPER JAMES	5-12-2019	321417	2019 8 INV A	249.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
002742 JEFFERSON WILLIE	5-12-2019	321438	2019 8 INV A	592.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
002743 WRICE WILLIE	5-12-2019	321479	2019 8 INV A	575.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
002746 PAYLOR GREGORY C	5-12-2019	321452	2019 8 INV A	491.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
003025 SWINDLE JAMES T	5-12-2019	321466	2019 8 INV A	650.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
004615 GABBERT JAMIE	5-12-2019	321427	2019 8 INV A	173.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
005315 FULLER VIC	5-12-2019	321426	2019 8 INV A	225.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
008240 GRONKE CHRIS	5-12-2019	321432	2019 8 INV A	299.00	C-052119		BB TOURNAMENT UMPIR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
008251 SHAW JEFF	5-12-2019	321460		2019 8	INV	A	87.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
008272 STOCKTON RANDY	5-12-2019	321465		2019 8	INV	A	514.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
008692 WELCH HENRY	5-12-2019	321475		2019 8	INV	A	422.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
009136 SINQUEFIELD MURRAY	5-12-2019	321461		2019 8	INV	A	584.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
009480 BAXTER ED	5-12-2019	321405		2019 8	INV	A	742.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
010184 ACKERMAN JOHNNY	5-12-2019	321404		2019 8	INV	A	314.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
011652 WRENN DALE	5-12-2019	321478		2019 8	INV	A	242.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
011656 JORDAN BRANDON	5-12-2019	321440		2019 8	INV	A	223.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
012494 MILTON QUINTIN	5-12-2019	321447		2019 8	INV	A	682.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
013176 JOHN KATROSH	5-12-2019	321441		2019 8	INV	A	210.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
014003 GAMMELL GARY D	5-12-2019	321428		2019 8	INV	A	84.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
014597 DUNCAN CATHY C	5-12-2019	321423		2019 8	INV	A	596.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
015360 TWEEDY AMY	5-15-2019	321879		2019 8	INV	A	20.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
016175 BLACK DAVID	5-12-2019	321406		2019 8	INV	A	314.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
016579 HAYES ROBERT	5-12-2019	321436		2019 8	INV	A	261.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
016707 DAVIS LONNIE	5-12-2019	321419		2019 8	INV	A	242.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
016709 DAVIS DANIEL	5-12-2019	321418		2019 8	INV	A	645.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
018757 CLAYTON DONNIE	5-12-2019	321414		2019 8	INV	A	521.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
018760 LICCI JOE	5-12-2019	321443		2019 8	INV	A	173.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
018763 REED DON	5-12-2019	321456		2019 8	INV	A	459.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
019034 TELLIS SAMMIE	5-12-2019	321470		2019 8	INV	A	700.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
019952 DAWS KEN C	5-12-2019	321421		2019 8	INV	A	47.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
019955 HARFORD SCOTT	5-12-2019	321435		2019 8	INV	A	116.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
021360 PRIGMORE DUSTEN	5-12-2019	321454		2019 8	INV	A	126.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
021362 MUNNS JEREMY	5-12-2019	321451		2019 8	INV	A	439.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
021366 DEAN JESSE CALVIN	5-12-2019	321422		2019 8	INV	A	499.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
021370 GORE JAMES HUNTER	5-12-2019	321430		2019 8	INV	A	160.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
021399 WILLIAMS JORDAN K	5-15-2019	321883		2019 8	INV	A	1,157.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT						
021406 STEVENS STEVE	5-12-2019	321464		2019 8	INV	A	503.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
022097 BURCH JOSH	5-12-2019	321410		2019 8	INV	A	504.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
022623 TARTT JEFFERY	5-12-2019	321467		2019 8	INV	A	850.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						
022935 FISHER JAYLA D	5-15-2019	321842		2019 8	INV	A	70.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT						
023070 SWINDLE HAILEY	5-15-2019	321875		2019 8	INV	A	70.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT						
023087 WATSON LAWRENCE	5-12-2019	321474		2019 8	INV	A	545.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	5-12-2019	321413	2019 8 INV A	141.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
023411 REYNOLDS ALAN	5-12-2019	321457	2019 8 INV A	282.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
023440 CANADY DONNIE	5-12-2019	321412	2019 8 INV A	325.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
024013 MOORE MARVIO	5-12-2019	321448	2019 8 INV A	690.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
024035 WILLIAMS MORGAN	5-15-2019	321884	2019 8 INV A	120.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
024515 BOND STEVE	5-12-2019	321408	2019 8 INV A	469.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
024526 LACEY PATRICK	5-12-2019	321442	2019 8 INV A	325.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
024847 STEELE JAMIE	5-15-2019	321874	2019 8 INV A	36.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
024985 MUIZERS II JOHN	5-12-2019	321450	2019 8 INV A	445.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026112 O'BRYANT KEANDREA	5-15-2019	321861	2019 8 INV A	76.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
026115 FISHER JHERNI	5-15-2019	321843	2019 8 INV A	20.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
026232 TATKO MARK	5-12-2019	321468	2019 8 INV A	399.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026235 REYNOLDS BRYCE	5-12-2019	321458	2019 8 INV A	252.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026236 COLE JEREMY	5-12-2019	321415	2019 8 INV A	418.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026240 SMITH MICHAEL TODD	5-12-2019	321463	2019 8 INV A	178.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026339 RICHARDSON JERRY	5-12-2019	321459	2019 8 INV A	267.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026450 WILLIS MARIO	5-12-2019	321477	2019 8 INV A	275.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
026606 FARMER TAJMAHAL	5-12-2019	321424	2019 8 INV A	183.00 C-052119		BB TOURNAMENT UMPIR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
026610 LINDSEY CONOR	5-12-2019	321444		2019 8	INV	A	582.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
027301 COMBS TOREY	5-12-2019	321416		2019 8	INV	A	295.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
027442 THACKER SAYRA G	42619	321324		2019 8	INV	A	450.00	C-052119		UNPIRE - JUNIOR TEN
INVOICE: 42619		FULL DESC:	UNPIRE - JUNIOR TENNIS TOURNAMENT							
027978 HARRIS JEREMIAH	5-15-2019	321850		2019 8	INV	A	46.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
027983 DOYLE SUNDAI	5-15-2019	321841		2019 8	INV	A	44.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
027984 CRITTENDEN TAYLOR	5-15-2019	321837		2019 8	INV	A	120.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
027988 TIPPITT DONNA	5-15-2019	321877		2019 8	INV	A	140.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
027989 PEGRAM AMANDA	5-15-2019	321865		2019 8	INV	A	128.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
027999 COWART LOGAN	5-15-2019	321836		2019 8	INV	A	152.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
028000 REDDEN HANNAH	5-15-2019	321868		2019 8	INV	A	205.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
028009 GAULT JAMES DAVID	5-12-2019	321429		2019 8	INV	A	625.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
028010 MOORE TIMMY RYAN	5-12-2019	321449		2019 8	INV	A	178.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
028011 BURSE BRAD	4-7-2019	321626		2019 8	INV	A	89.00	C-052119		RE-ISSUE/SOUTHAVEN
INVOICE:		FULL DESC:	RE-ISSUE/SOUTHAVEN SHOOTOUT/B OF THE SOUTH 3/29-31							
028011 BURSE BRAD	5-12-2019	321411		2019 8	INV	A	131.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
							220.00			
028012 RANKIN ELLIS	5-12-2019	321455		2019 8	INV	A	183.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
028013 ALBERSON HAYLEE	5-15-2019	321827		2019 8	INV	A	48.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
028014 ARMSTRONG JAYLEN	5-15-2019	321829		2019 8	INV	A	48.00	C-052119		SCOREKEEPERS PAYROL

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
028015 BRANSON DAVIE RENE	5-15-2019	321833	2019 8 INV A	80.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
028213 GOUGH STEVEN	5-12-2019	321431	2019 8 INV A	393.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
028217 PETTIGREW BRYAN	5-12-2019	321453	2019 8 INV A	230.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
028228 PACCASASSI CLARK	5-15-2019	321864	2019 8 INV A	40.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
028292 HARDY PATRICK	5-12-2019	321434	2019 8 INV A	372.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
028303 DAVIS THOMAS	5-12-2019	321420	2019 8 INV A	456.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
028472 HENSON ANNA	5-15-2019	321851	2019 8 INV A	34.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
028486 HODGES DERRICK	5-12-2019	321437	2019 8 INV A	178.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
028487 JOHNSON LEROY	5-12-2019	321439	2019 8 INV A	131.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:	FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT				
029106 HURT AMITTAI M	5-15-2019	321852	2019 8 INV A	104.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029107 HURT HANANI O	5-15-2019	321853	2019 8 INV A	36.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029197 GREEN ALYSSA	5-15-2019	321845	2019 8 INV A	30.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029199 JENKINS GRANT	5-15-2019	321857	2019 8 INV A	30.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029200 JENKINS EMILY	5-15-2019	321856	2019 8 INV A	36.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029647 HAHN HAYLEY	5-15-2019	321847	2019 8 INV A	44.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029649 ROCKETT KENDELL K	5-15-2019	321869	2019 8 INV A	48.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				
029650 GRONKE JACLYN	5-15-2019	321846	2019 8 INV A	40.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT				

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029652 BLAISDELL ZACKERY J	5-15-2019	321831		2019 8	INV	A	10.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029653 RECTOR CLAUDIA	5-15-2019	321867		2019 8	INV	A	24.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029654 BAKER II NELSON WARD	5-15-2019	321830		2019 8	INV	A	80.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029655 LESTER KALIB	5-15-2019	321858		2019 8	INV	A	80.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029787 JEFFRIES INDIA	5-15-2019	321855		2019 8	INV	A	48.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029805 WRIGHT KEVIN	5-12-2019	321480		2019 8	INV	A	178.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
029806 BOONE COLIN	5-12-2019	321407		2019 8	INV	A	68.00	C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT							
029817 SHAW LANDON	5-15-2019	321871		2019 8	INV	A	72.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029818 SHAW LOGAN	5-15-2019	321872		2019 8	INV	A	72.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029822 MATOUS SYDNEY	5-15-2019	321859		2019 8	INV	A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029824 DAVIS LEVI ADDISON	5-15-2019	321839		2019 8	INV	A	90.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029825 TRAVIS AIDEN	5-15-2019	321878		2019 8	INV	A	36.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029826 WILKERSON ROBERT	5-15-2019	321882		2019 8	INV	A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029829 DAVIS MEAGAN	5-15-2019	321840		2019 8	INV	A	70.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029830 WHATLEY MEADOWS	5-15-2019	321880		2019 8	INV	A	36.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029833 ZELLERS BAYLEE	5-15-2019	321885		2019 8	INV	A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							
029930 CONNER QUENTERRIOUS	5-15-2019	321834		2019 8	INV	A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT							

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029931 ALLEN JOHN PAUL	5-15-2019	321828	2019 8 INV A	40.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
029932 OTTEN KAYLA	29932	321862	2019 8 INV A	20.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
029933 HOLLOWAY OLIVIA	5-15-2019	321849	2019 8 INV A	66.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
029935 PEGRAM JACOB	5-15-2019	321866	2019 8 INV A	30.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030011 TATKO MERIDETH C	5-15-2019	321876	2019 8 INV A	24.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030012 BOWLES SAVANNAH	5-15-2019	321832	2019 8 INV A	60.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030015 HALEY SPENCER	5-15-2019	321848	2019 8 INV A	20.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030016 JACKSON DANTE	5-15-2019	321854	2019 8 INV A	40.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030017 MORAN MACYE BLAINE	5-15-2019	321860	2019 8 INV A	84.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030019 VANDERBURG ERIC	5-12-2019	321473	2019 8 INV A	272.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030020 TAYLOR DONNA RENA	5-12-2019	321469	2019 8 INV A	84.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030021 TERRY TREMAN	5-12-2019	321471	2019 8 INV A	388.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030023 LOVE MICHAEL	5-12-2019	321445	2019 8 INV A	276.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030025 WILLIAMS ANGELO	5-12-2019	321476	2019 8 INV A	275.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030177 BREWER TRAVIS	5-12-2019	321409	2019 8 INV A	58.00 C-052119		BB TOURNAMENT UMPIR
INVOICE:		FULL DESC:	BB TOURNAMENT UMPIRES-SNOWDEN SLAM & BP SUPER NIT			
030183 SMITH MYLES	5-15-2019	321873	2019 8 INV A	40.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030184 SHARP SCOTT	5-15-2019	321870	2019 8 INV A	20.00 C-052119		SCOREKEEPERS PAYROL
INVOICE:		FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT			
030185 OWENS CALEB	5-15-2019	321863	2019 8 INV A	30.00 C-052119		SCOREKEEPERS PAYROL

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INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT					
030192 ABUATHIEH LANA	5-15-2019	321826	2019 8 INV A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT .					
030193 COOPER OWEN	5-15-2019	321835	2019 8 INV A	36.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT					
030194 DAVIDSON JARED	5-15-2019	321838	2019 8 INV A	140.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT					
030195 FOSTER COOPER	5-15-2019	321844	2019 8 INV A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT					
030196 WHITE ASHLEY	5-15-2019	321881	2019 8 INV A	20.00	C-052119		SCOREKEEPERS PAYROL
INVOICE:	FULL DESC:	SCOREKEEPERS PAYROLL 2019 FOR SNOWDEN SLAM & NIT					
			ACCOUNT TOTAL	34,229.00			
			ORG 412 TOTAL	81,250.21			
511		MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	373220	321363	2019 8 INV A	10.78	C-052119		MATERIALS
INVOICE: 373220	FULL DESC:	MATERIALS					
			ACCOUNT TOTAL	10.78			
0010-500-511-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000983 UNIFIRST CORP	222-0035303	321365	2019 8 INV A	5.00	C-052119		MAINT./EQUIP.
INVOICE:	FULL DESC:	MAINT./EQUIP.					
000983 UNIFIRST CORP	222-0037230	321366	2019 8 INV A	5.00	C-052119		MAINT./EQUIP.
INVOICE:	FULL DESC:	MAINT./EQUIP.					
000983 UNIFIRST CORP	222-0039177	321367	2019 8 INV A	5.00	C-052119		MAINT. & EQUIP.
INVOICE:	FULL DESC:	MAINT. & EQUIP.					
				15.00			
			ACCOUNT TOTAL	15.00			
0010-500-511-00-614900-			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	232956564	321364	2019 8 INV A	105.56	C-052119		FEED ANIMALS
INVOICE: 232956564	FULL DESC:	FEED ANIMALS					
			ACCOUNT TOTAL	105.56			
0010-500-511-00-622100-			PROFESSIONAL SERVICES				
017049 ANIMAL HEALTH INTERN	9009127454	321362	2019 8 INV A	148.76	C-052119		PROF. SERVICES
INVOICE: 9009127454	FULL DESC:	PROF. SERVICES					
			ACCOUNT TOTAL	148.76			

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		ORG 511	TOTAL	280.10			
902		EXPENSE ACCOUNTS					
0010-900-902-00-620500-			CONDEMNED PROPERTY MANAGEMENT				
020065 BLC OF MS LLC	8001	321816	2019 8 INV A	231.00	C-052119		SERVICES @ 1767 VAU
INVOICE: 8001		FULL DESC:	SERVICES @ 1767 VAUGHT CIRCLE				
020065 BLC OF MS LLC	8008	321817	2019 8 INV A	212.00	C-052119		SERVICES @ PARCEL #
INVOICE: 8008		FULL DESC:	SERVICES @ PARCEL #1075211000011500				
020065 BLC OF MS LLC	8009	321818	2019 8 INV A	150.00	C-052119		SERVICES @ 526 CHRI
INVOICE: 8009		FULL DESC:	SERVICES @ 526 CHRISTYBROOK CV				
020065 BLC OF MS LLC	8010	321819	2019 8 INV A	128.00	C-052119		SERVICES @ 10782820
INVOICE: 8010		FULL DESC:	SERVICES @ 1078282000000400				
020065 BLC OF MS LLC	8011	321820	2019 8 INV A	128.00	C-052119		SERVICES @ 10782820
INVOICE: 8011		FULL DESC:	SERVICES @ 1078282000000500				
020065 BLC OF MS LLC	8012	321821	2019 8 INV A	541.00	C-052119		SERVICES @ 844 TUSC
INVOICE: 8012		FULL DESC:	SERVICES @ 844 TUSCANY WAY				
020065 BLC OF MS LLC	8013	321822	2019 8 INV A	541.00	C-052119		SERVICES @ 5820 WES
INVOICE: 8013		FULL DESC:	SERVICES @ 5820 WESTMINISTER				
020065 BLC OF MS LLC	8014	321823	2019 8 INV A	256.00	C-052119		SERVICES @ 859 BURT
INVOICE: 8014		FULL DESC:	SERVICES @ 859 BURTON LANE				
020065 BLC OF MS LLC	8015	321814	2019 8 INV A	411.00	C-052119		SERVICES @ 965 GREA
INVOICE: 8015		FULL DESC:	SERVICES @ 965 GREAT OAKS				
020065 BLC OF MS LLC	8016	321815	2019 8 INV A	717.00	C-052119		SERVICES @ 7015 CAR
INVOICE: 8016		FULL DESC:	SERVICES @ 7015 CARROLTON DRIVE W.				
				3,315.00			
			ACCOUNT TOTAL	3,315.00			
0010-900-902-00-620700-			CITY BEAUTIFICATION				
005831 URBANARCH ASSOC PC	17036-A6	321328	2019 8 INV A	1,956.86	C-052119		CITY BEAUTIFICATION
INVOICE:		FULL DESC:	CITY BEAUTIFICATION				
			ACCOUNT TOTAL	1,956.86			
0010-900-902-00-620902-			FACILITIES MANAGEMENT				
000233 QUARLES FIRE PROTEC	2019-310	321143	2019 8 INV A	150.00	C-052119		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2019-345	321360	2019 8 INV A	150.00	C-052119		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2019-346	321359	2019 8 INV A	150.00	C-052119		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
000233 QUARLES FIRE PROTEC	2019-356	321361	2019 8 INV A	150.00	C-052119		SPRINKLER INSPECTIO
INVOICE:		FULL DESC:	SPRINKLER INSPECTION				
				600.00			
000402 CURRY JANITORIAL SER	186706	321174	2019 8 INV A	425.00	C-052119		MAY 2019 CLEANING @
INVOICE: 186706		FULL DESC:	MAY 2019 CLEANING @ FBI OFFICE				
000469 TRI-STAR COMPANIES,	TC12766	321721	2019 8 INV A	1,042.04	C-052119		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				

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000469 TRI-STAR COMPANIES,	TC12859	321555	2019 8 INV A	12,975.00	C-052119		3 TON INVERTER CITY
INVOICE:		FULL DESC:	3 TON INVERTER CITY HALL IT SERVER ROOM				
000469 TRI-STAR COMPANIES,	TC12860	321376	2019 8 INV A	438.68	C-052119		HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN POLICE DEPT.				
000469 TRI-STAR COMPANIES,	TC12865	321144	2019 8 INV A	1,556.20	C-052119		HVAC SERV. @ CITY H
INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
000469 TRI-STAR COMPANIES,	TC12883	321375	2019 8 INV A	195.00	C-052119		HVAC SERV. @ SOUTHA
INVOICE:		FULL DESC:	HVAC SERV. @ SOUTHAVEN POLICE DEPT.				
000469 TRI-STAR COMPANIES,	TC12898	321723	2019 8 INV A	910.50	C-052119		HVAC SERV. @ MULTI-
INVOICE:		FULL DESC:	HVAC SERV. @ MULTI-PURPOSE ARENA				
000469 TRI-STAR COMPANIES,	TC12910	321722	2019 8 INV A	516.00	C-052119		HVAC SERV. @ SPECIA
INVOICE:		FULL DESC:	HVAC SERV. @ SPECIAL UNIT BLDG				
000469 TRI-STAR COMPANIES,	TC12934	321720	2019 8 INV A	1,090.90	C-052119		HVAC @ STORM SHELTE
INVOICE:		FULL DESC:	HVAC @ STORM SHELTER				
000469 TRI-STAR COMPANIES,	TC12950	321719	2019 8 INV A	465.00	C-052119		HVAC SERV. @ MULIT-
INVOICE:		FULL DESC:	HVAC SERV. @ MULIT-PURPOSE ARENA				
000469 TRI-STAR COMPANIES,	W9407	321620	2019 8 INV A	898.75	C-052119		HVAC SERV. @ ANIMAL
INVOICE:		FULL DESC:	HVAC SERV. @ ANIMAL SHELTER				
				20,088.07			
000648 FLOIED FIRE EXTINGUI	4852371	321700	2019 8 INV A	4,989.50	C-052119		RECHARGE IT SUPPRES
INVOICE: 4852371		FULL DESC:	RECHARGE IT SUPPRESSION SYSTEM				
000734 MAGNOLIA ELECTRIC	279575	321141	2019 8 INV A	213.76	C-052119		ELEC. REPPAIRS
INVOICE: 279575		FULL DESC:	ELEC. REPPAIRS				
000949 INTEGRATED COMMUNICA	31692	321554	2019 8 INV A	1,860.00	C-052119		MONTHLY SIREN MAINT
INVOICE: 31692		FULL DESC:	MONTHLY SIREN MAINTENANCE				
001099 NORTH MS PEST CONTRO	132-01074093	321714	2019 8 INV A	387.70	C-052119		PEST CONTROL
INVOICE:		FULL DESC:	PEST CONTROL				
001104 SHERWIN WILLIAMS SOU	7176-7	321271	2019 8 INV A	6.25	C-052119		PAINT MAT.
INVOICE:		FULL DESC:	PAINT MAT.				
006685 DEX IMAGING	AR4197594	321283	2019 8 INV A	99.78	C-052119		MP8510-4TH FLOOR MA
INVOICE:		FULL DESC:	MP8510-4TH FLOOR MAYORS OFFICE				
011401 LIGHT BULB DEPOT, LL	91522866	321713	2019 8 INV A	540.00	C-052119		LIGHT BULBS
INVOICE: 91522866		FULL DESC:	LIGHT BULBS				
012576 AKINS DWAYNE ODIS	2481	321138	2019 8 INV A	850.00	C-052119		CLEANING OF SOUTHAV
INVOICE: 2481		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPARTMENT				
012576 AKINS DWAYNE ODIS	2482	321139	2019 8 INV A	500.00	C-052119		CLEANING OF WEST PR
INVOICE: 2482		FULL DESC:	CLEANING OF WEST PRECINCT				
012576 AKINS DWAYNE ODIS	2484	321710	2019 8 INV A	156.75	C-052119		CLEANING OF 1850 VE
INVOICE: 2484		FULL DESC:	CLEANING OF 1850 VETERAINS DR.				
012576 AKINS DWAYNE ODIS	2485	321702	2019 8 INV A	2,800.00	C-052119		CLEANING OF SOUTHAV
INVOICE: 2485		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT. - FLOORS				
012576 AKINS DWAYNE ODIS	2486	321703	2019 8 INV A	850.00	C-052119		CLEANING OF SOUTHAV
INVOICE: 2486		FULL DESC:	CLEANING OF SOUTHAVEN POLICE DEPT.				

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012576 AKINS DWAYNE ODIS	2487	321704	2019 8 INV A	500.00 C-052119		CLEANING OF WEST PR
INVOICE: 2487		FULL DESC:	CLEANING OF WEST PRECINCT			
012576 AKINS DWAYNE ODIS	2488	321705	2019 8 INV A	3,685.00 C-052119		CLEANING OF SOUTHAV
INVOICE: 2488		FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COMPLEX-FLOORS			
012576 AKINS DWAYNE ODIS	2489	321706	2019 8 INV A	96.75 C-052119		CLEANING OF EAST PR
INVOICE: 2489		FULL DESC:	CLEANING OF EAST PRECINCT			
012576 AKINS DWAYNE ODIS	2490	321707	2019 8 INV A	585.00 C-052119		CLEANING OF EAST PR
INVOICE: 2490		FULL DESC:	CLEANING OF EAST PRECINCT-FLOORS			
012576 AKINS DWAYNE ODIS	2491	321708	2019 8 INV A	970.00 C-052119		CLEANING OF SOUTHAV
INVOICE: 2491		FULL DESC:	CLEANING OF SOUTHAVEN MUNICIPAL COURT-FLOORS			
012576 AKINS DWAYNE ODIS	2492	321709	2019 8 INV A	156.75 C-052119		CLEANING OF 1855 VE
INVOICE: 2492		FULL DESC:	CLEANING OF 1855 VETERAINS DR.			
012576 AKINS DWAYNE ODIS	5-6-2019	321701	2019 8 INV A	96.75 C-052119		CLEANING OF EAST PR
INVOICE: 2483		FULL DESC:	CLEANING OF EAST PRECINCT			
				11,247.00		
013691 PROCRAFT	4222019	321627	2019 8 INV A	1,000.00 C-052119		CEILING REPAIRS @ C
INVOICE: 4222019		FULL DESC:	CEILING REPAIRS @ CITY HALL			
016517 UPCHURCH SERVICES, L	140740	321377	2019 8 INV A	820.00 C-052119		HVAC SERVICE @ BANK
INVOICE: 140740		FULL DESC:	HVAC SERVICE @ BANKPLUS SPORTS CENTER			
016517 UPCHURCH SERVICES, L	140740-1	321378	2019 8 INV A	460.79 C-052119		HVAC SERV. @ BANKPL
INVOICE:		FULL DESC:	HVAC SERV. @ BANKPLUS SPORTS CENTER			
				1,280.79		
018538 SIEMENS INDUSTRY	5445509959	321370	2019 8 INV A	4,329.00 C-052119		#2600075230-FEB. TH
INVOICE: 5445509959		FULL DESC:	#2600075230-FEB. THRU APRIL 2019			
022372 OVERALL CHEMICAL COM	5060	321389	2019 8 INV A	1,535.00 C-052119		CLEANING OF 3-25-20
INVOICE: 5060		FULL DESC:	CLEANING OF 3-25-2019			
022372 OVERALL CHEMICAL COM	5065	321230	2019 8 INV A	1,535.00 C-052119		CLEANING WEEK OF 4-
INVOICE: 5065		FULL DESC:	CLEANING WEEK OF 4-29-2019			
022372 OVERALL CHEMICAL COM	5066	321388	2019 8 INV A	1,535.00 C-052119		CLEANING OF 5-6-201
INVOICE: 5066		FULL DESC:	CLEANING OF 5-6-2019			
				4,605.00		
029120 YOUNG LEASING CO	INV3054605	321287	2019 8 INV A	158.93 C-052119		AAA43225 - DEPUTY C
INVOICE:		FULL DESC:	AAA43225 - DEPUTY CLERK PRINTER			
029120 YOUNG LEASING CO	INV3054606	321286	2019 8 INV A	144.75 C-052119		AAA4737-CITY CLERK
INVOICE:		FULL DESC:	AAA4737-CITY CLERK COPIER			
				303.68		
			ACCOUNT TOTAL	51,975.53		
0010-900-902-00-621400-			LIBRARY EXPENSE 0.75 MILL			
001927 FIRST REGIONAL LIBRA	582019	321320	2019 8 INV A	330,000.00 C-052119		ANNUAL CONTRIBUTION
INVOICE: 582019		FULL DESC:	ANNUAL CONTRIBUTION FY 2019			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	330,000.00			
0010-900-902-00-622100-			PROFESSIONAL SERVICES				
018221 CIVIL-LINK, LLC	73953	321922	2019 8 INV A	4,293.44	C-052119		PROFESSIONAL SERVIC
INVOICE: 73953		FULL DESC:	PROFESSIONAL SERVICES-HORNLAKE CREEK BRIDGE REPLAC				
018221 CIVIL-LINK, LLC	73954	321921	2019 8 INV A	812.50	C-052119		PROFESSIONAL SERVIC
INVOICE: 73954		FULL DESC:	PROFESSIONAL SERVICES				
018221 CIVIL-LINK, LLC	73955	321920	2019 8 INV A	4,826.99	C-052119		ENTRANCE SIGN SURVE
INVOICE: 73955		FULL DESC:	ENTRANCE SIGN SURVEY				
				9,932.93			
024871 WAGEWORKS	419-TR44884	321258	2019 8 INV A	202.79	C-052119		APRIL 2019 COBRA
INVOICE:		FULL DESC:	APRIL 2019 COBRA				
			ACCOUNT TOTAL	10,135.72			
0010-900-902-00-625103-			DRAINAGE MAINTENACE				
009591 TRI FIRMA	5443QB	321222	2019 8 INV A	5,000.77	C-052119		FIRST BAPTIST CHURC
INVOICE:		FULL DESC:	FIRST BAPTIST CHURCH (DRAINAGE MAINT.)				
009591 TRI FIRMA	5479QB	321220	2019 8 INV A	740.77	C-052119		2405 CUMBERLAND DR
INVOICE:		FULL DESC:	2405 CUMBERLAND DR (DRAINAGE MAINT.)				
009591 TRI FIRMA	5480QB	321221	2019 8 INV A	10,505.66	C-052119		STATELINE ROAD @ NO
INVOICE:		FULL DESC:	STATELINE ROAD @ NORTH CREEK (DRAINAGE MAINT.)				
009591 TRI FIRMA	5481QB	321215	2019 8 INV A	1,199.82	C-052119		CITY OF SOUTHAVEN P
INVOICE:		FULL DESC:	CITY OF SOUTHAVEN PUBLIC WORKS (DRAINAGE MAINT.)				
009591 TRI FIRMA	5482QB	321216	2019 8 INV A	948.55	C-052119		3864 GLENDA GAIL (D
INVOICE:		FULL DESC:	3864 GLENDA GAIL (DRAINAGE MAINT.)				
009591 TRI FIRMA	5483QB	321214	2019 8 INV A	3,248.18	C-052119		5586 STEFFANI DR (D
INVOICE:		FULL DESC:	5586 STEFFANI DR (DRAINAGE MAINT.)				
009591 TRI FIRMA	5486QB	321391	2019 8 INV A	2,479.54	C-052119		730 FLOWER CREEK (D
INVOICE:		FULL DESC:	730 FLOWER CREEK (DRAINAGE MAINT.)				
009591 TRI FIRMA	5487QB	321392	2019 8 INV A	3,129.82	C-052119		8500 GRANDVIEW DR (
INVOICE:		FULL DESC:	8500 GRANDVIEW DR (DRAINAGE MAINT.)				
009591 TRI FIRMA	5492QB	321623	2019 8 INV A	7,814.99	C-052119		8390 ANSLEY PARK LN
INVOICE:		FULL DESC:	8390 ANSLEY PARK LN (DRAINAGE MAINT.)				
009591 TRI FIRMA	5493QB	321395	2019 8 INV A	772.46	C-052119		1686 RUTHERFORD CV
INVOICE:		FULL DESC:	1686 RUTHERFORD CV (DRAINAGE MAINT.)				
009591 TRI FIRMA	5498QB	321619	2019 8 INV A	1,890.54	C-052119		8667 CHESTERFIELD (
INVOICE:		FULL DESC:	8667 CHESTERFIELD (DRAINAGE MAINT.)				
				37,731.10			
			ACCOUNT TOTAL	37,731.10			
0010-900-902-00-625150-			DRAINAGE IMPROVEMENT				
018221 CIVIL-LINK, LLC	73956	321919	2019 8 INV A	962.41	C-052119		NRCS EWP 2019-MEADO
INVOICE: 73956		FULL DESC:	NRCS EWP 2019-MEADOW PT CHURCH RD				
018221 CIVIL-LINK, LLC	73957	321918	2019 8 INV A	687.44	C-052119		NRCS EWP 2019-BOONE
INVOICE: 73957		FULL DESC:	NRCS EWP 2019-BOONER/NOLEHOLE CREEK				
018221 CIVIL-LINK, LLC	73958	321917	2019 8 INV A	412.47	C-052119		NRCS EWP 2019-PLUM
INVOICE: 73958		FULL DESC:	NRCS EWP 2019-PLUM PT RD-ESSAYONS				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
018221 CIVIL-LINK, LLC	73959	321916	2019 8 INV A	990.19	C-052119		WRCS EWP 2019/SHILO
INVOICE: 73959		FULL DESC:	WRCS EWP 2019/SHILOH CHURCH-COLLEGE RD				
018221 CIVIL-LINK, LLC	73960	321915	2019 8 INV A	1,371.93	C-052119		NRCS EWP 2019-STATE
INVOICE: 73960		FULL DESC:	NRCS EWP 2019-STATELINE RD				
018221 CIVIL-LINK, LLC	73961	321914	2019 8 INV A	1,920.39	C-052119		NRCS 2019 EWP
INVOICE: 73961		FULL DESC:	NRCS 2019 EWP				
018221 CIVIL-LINK, LLC	73966	321911	2019 8 INV A	5,268.62	C-052119		DRAINAGE IMPROVEMEN
INVOICE: 73966		FULL DESC:	DRAINAGE IMPROVEMENT				
				11,613.45			
			ACCOUNT TOTAL	11,613.45			
0010-900-902-00-625220-			STREET MAINTENANCE				
009591 TRI FIRMA	5478QB	321219	2019 8 INV A	793.15	C-052119		2260 APPLETON DRIVE
INVOICE:		FULL DESC:	2260 APPLETON DRIVE (STREET MAINT.)				
009591 TRI FIRMA	5484QB	321218	2019 8 INV A	4,542.62	C-052119		8667 CHESTERIELD @
INVOICE:		FULL DESC:	8667 CHESTERIELD @ 8638 MILLBRANCH (STREET MAINT.)				
009591 TRI FIRMA	5485QB	321217	2019 8 INV A	1,745.00	C-052119		NAIL ROAD SEWER LIN
INVOICE:		FULL DESC:	NAIL ROAD SEWER LINE SOD WATERING (STREET MAINT.)				
009591 TRI FIRMA	5495QB	321393	2019 8 INV A	228.76	C-052119		5375 BENT ROAD (STR
INVOICE:		FULL DESC:	5375 BENT ROAD (STREET MAINT.)				
009591 TRI FIRMA	5496QB	321394	2019 8 INV A	228.76	C-052119		1501 CHURCH ROAD (S
INVOICE:		FULL DESC:	1501 CHURCH ROAD (STREET MAINT.)				
				7,538.29			
			ACCOUNT TOTAL	7,538.29			
			ORG 902 TOTAL	454,265.95			
903		ADMINISTRATIVE EXPENSES					
0010-900-903-00-624102-			BANK FEES				
013790 HANCOCK BANK	33154	321257	2019 8 INV A	820.00	C-052119		SOUTHCT1110 - FEES
INVOICE: 33154		FULL DESC:	SOUTHCT1110 - FEES				
			ACCOUNT TOTAL	820.00			
			ORG 903 TOTAL	820.00			
904		LITIGATION					
0010-900-904-00-622100-			PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10223636	321261	2019 8 INV A	21,535.00	C-052119		GENERAL SERVICES TH
INVOICE: 10223636		FULL DESC:	GENERAL SERVICES THROUGH APRIL 30, 2019				
017086 BUTLER SNOW	10223638	321262	2019 8 INV A	2,422.50	C-052119		SERVICES THROUGH 4-
INVOICE: 10223638		FULL DESC:	SERVICES THROUGH 4-30-2019 LITIGATION MATTERS				
				23,957.50			
			ACCOUNT TOTAL	23,957.50			
			ORG 904 TOTAL	23,957.50			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
906		PROFESSIONAL DUES					
0010-900-906-00-622100-			PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90657579	321137	2019 8 INV A	6,750.00	C-052119		JUNE 2019 CONTRIBUT
INVOICE: 90657579	FULL DESC:	JUNE 2019 CONTRIBUTION					
006682 DESOTO FAMILY THEATR	5-6-2019	321172	2019 8 INV A	3,333.34	C-052119		FY 2019 - JUNE 2019
INVOICE:	FULL DESC:	FY 2019 - JUNE 2019					
020724 HEALING HEARTS CHILD	5-6-2019	321173	2019 8 INV A	4,166.67	C-052119		FY 2019 - JUNE 2019
INVOICE:	FULL DESC:	FY 2019 - JUNE 2019					
027121 ARC NORTHWEST MS	5-6-2019	321175	2019 8 INV A	1,250.00	C-052119		FY 2019 - JUNE 2019
INVOICE:	FULL DESC:	FY 2019 - JUNE 2019					
			ACCOUNT TOTAL	15,500.01			
		ORG 906	TOTAL	15,500.01			
FUND 0010 GENERAL FUND			TOTAL:	762,710.86			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
0100-710-711-00-614500-			MAIN ST PEDESTRIAN SIDEWALK				
018221 CIVIL-LINK, LLC	73962	321913	2019 8 INV A	4,197.73	C-052119		MAIN STREET PEDESTR
INVOICE: 73962		FULL DESC:	MAIN STREET PEDESTRIAN PATH-UT RELOCATION				
018221 CIVIL-LINK, LLC	73963	321912	2019 8 INV A	9,541.35	C-052119		MAIN ST. PEDESTRIAN
INVOICE: 73963		FULL DESC:	MAIN ST. PEDESTRIAN PATH-ROW ACQUISITION				
				13,739.08			
			ACCOUNT TOTAL	13,739.08			
0100-710-711-00-614800-			INTERSECTION MODERNIZATION				
018221 CIVIL-LINK, LLC	73967	321909	2019 8 INV A	14,240.81	C-052119		HWY 51 TRAFFIC SIGN
INVOICE: 73967		FULL DESC:	HWY 51 TRAFFIC SIGNAL IMPROVEMENTS				
			ACCOUNT TOTAL	14,240.81			
0100-710-711-00-640965-			GETWELL ROAD SOUTH 18				
018221 CIVIL-LINK, LLC	73964	321910	2019 8 INV A	8,538.59	C-052119		GETWELL ROAD WIDENI
INVOICE: 73964		FULL DESC:	GETWELL ROAD WIDENING				
			ACCOUNT TOTAL	8,538.59			
		ORG 711	TOTAL	36,518.48			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	36,518.48			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-623800-90015			PARK IMPROVEMENTS				
018221 CIVIL-LINK, LLC	73976	321486	2019 8 INV A	37,864.07	C-052119		SOCCER EXPANSION
INVOICE: 73976		FULL DESC:	SOCCER EXPANSION				
			ACCOUNT TOTAL	37,864.07			
0240-600-611-00-623800-90016			PARK IMPROVEMENTS				
005831 URBANARCH ASSOC PC	18030-A4	321696	2019 8 INV A	1,099.68	C-052119		CONSTRUCTION ADMIN.
INVOICE:		FULL DESC:	CONSTRUCTION ADMIN. GREENBROOK INDOOR				
018221 CIVIL-LINK, LLC	73979	321484	2019 8 INV A	4,996.68	C-052119		GREENBROOK INDOOR
INVOICE: 73979		FULL DESC:	GREENBROOK INDOOR				
024168 FULWOOD CONSTRUCTION	PAYAPP1	321749	2019 8 INV A	64,934.72	C-052119		PAY APP 1 GREENBROO
INVOICE:		FULL DESC:	PAY APP 1 GREENBROOK INDOOR				
			ACCOUNT TOTAL	71,031.08			
0240-600-611-00-623800-90017			PARK IMPROVEMENTS				
009591 TRI FIRMA	5472QB	321256	2019 8 INV A	13,796.42	C-052119		ARENA DRAIN PIPE PR
INVOICE:		FULL DESC:	ARENA DRAIN PIPE PROJECT				
			ACCOUNT TOTAL	13,796.42			
0240-600-611-00-623800-90019			PARK IMPROVEMENTS				
005831 URBANARCH ASSOC PC	18033-A4	321697	2019 8 INV A	1,912.50	C-052119		CONSTRUCTION ADMIN.
INVOICE:		FULL DESC:	CONSTRUCTION ADMIN. FOD PLAYGROUND				
018221 CIVIL-LINK, LLC	73978	321485	2019 8 INV A	8,366.80	C-052119		SPRINGFEST PARKING
INVOICE: 73978		FULL DESC:	SPRINGFEST PARKING				
			ACCOUNT TOTAL	10,279.30			
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
000312 BOB LADD & ASSOCIATE	1-132212	321288	2019 8 INV A	3,055.00	C-052119		CART RENTALS - SPRI
INVOICE:		FULL DESC:	CART RENTALS - SPRINGFEST				
004694 WILLIAMS SCOTSMAN	6691761	321694	2019 8 INV A	3,050.40	C-052119		CASH CONTROL TRAILE
INVOICE: 6691761		FULL DESC:	CASH CONTROL TRAILER - SPRINGFEST				
007600 OFFICE DEPOT	303810143001	321805	2019 8 CRM A	-329.99	C-052119		CREDIT RETURN #2988
INVOICE: 303810143001		FULL DESC:	CREDIT RETURN #298813437001				
007600 OFFICE DEPOT	303815322001	321285	2019 8 INV A	395.99	C-052119		BILL COUNTER SPRING
INVOICE: 303815322001		FULL DESC:	BILL COUNTER SPRINGFEST				
007600 OFFICE DEPOT	303815564001	321284	2019 8 INV A	158.66	C-052119		SUPPLIES FOR SPRING
INVOICE: 303815564001		FULL DESC:	SUPPLIES FOR SPRINGFEST				
				224.66			
022719 UMB CARD SERVICES	5-1-2019	321304	2019 8 INV A	350.00	C-052119		UMB CREDIT CARD PAY

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT (MAY 1, 2019)							
024873 KCBS	5-13-19	321351		2019 8	INV	A	372.00	C-052119		KCBS ADMIN. FEE-SPR
INVOICE:		FULL DESC:	KCBS ADMIN. FEE-SPRINGFEST SANCTIONING 31 TEAMS @							
024874 MID SOUTH EMBROIDERY	22630	321403		2019 8	INV	A	348.29	C-052119		SPRINGFEST BBQ BANN
INVOICE: 22630		FULL DESC:	SPRINGFEST BBQ BANNERS							
028431 MEMPHIS BBQ NETWORK	5-13-2019	321368		2019 8	INV	A	520.00	C-052119		MBN ADMIN. FEE-SPRI
INVOICE:		FULL DESC:	MBN ADMIN. FEE-SPRINGFEST SANCTIONING 52 TEAMS/$10							
030186 WATSON JUNE	4272019	321323		2019 8	INV	A	78.00	C-052119		SPRINGFEST PRAYER B
INVOICE: 4272019		FULL DESC:	SPRINGFEST PRAYER BREAKFAST							
030189 HICKS CONVENTION	107484	321369		2019 8	INV	A	358.75	C-052119		BAR-B-Q STAGE SETUP
INVOICE: 107484		FULL DESC:	BAR-B-Q STAGE SETUP							
				ACCOUNT TOTAL			8,357.10			
				ORG 611 TOTAL			141,327.97			

FUND 0240 TOURIST & CONVENTION TOTAL: 141,327.97

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES								
0300-700-701-00-626705-			FIRE TRUCK NOTE PAYMENT							
000848 MS DEVELOPMENT	AUTHO 5-6-2019	321176		2019 8	INV	A	6,598.70	C-052119		GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618 LOAN PAYMENT FY2019 - JUNE 2019							
			ACCOUNT TOTAL				6,598.70			
			ORG 701 TOTAL				6,598.70			

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FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE				
017859 ADAMS HOMES LLC	35682	321043	2019 8 INV A	51.80	C-052119		
INVOICE: 35682		FULL DESC:					
018896 BRAMBLES RETIREMENT	35683	321044	2019 8 INV A	110.36	C-052119		
INVOICE: 35683		FULL DESC:					
018897 DISTINCTIVE PROPERTI	35679	321040	2019 8 INV A	95.72	C-052119		
INVOICE: 35679		FULL DESC:					
019197 BRANNON BUILDERS - C	35677	321038	2019 8 INV A	110.36	C-052119		
INVOICE: 35677		FULL DESC:					
019197 BRANNON BUILDERS - C	35684	321045	2019 8 INV A	110.36	C-052119		
INVOICE: 35684		FULL DESC:					
				220.72			
019711 LIFESTYLE HOMES LLC	35678	321039	2019 8 INV A	110.36	C-052119		
INVOICE: 35678		FULL DESC:					
023124 JSS HOMES LLC	35680	321041	2019 8 INV A	110.36	C-052119		
INVOICE: 35680		FULL DESC:					
024931 LENOX HOMES	35691	321052	2019 8 INV A	100.60	C-052119		
INVOICE: 35691		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35692	321053	2019 8 INV A	100.60	C-052119		
INVOICE: 35692		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35696	321057	2019 8 INV A	105.48	C-052119		
INVOICE: 35696		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35697	321058	2019 8 INV A	110.36	C-052119		
INVOICE: 35697		FULL DESC:					
026680 SKY LAKE CONSTRUCTIO	35698	321059	2019 8 INV A	100.60	C-052119		
INVOICE: 35698		FULL DESC:					
				417.04			
026683 PINNACLE DEVELOPMENT	35693	321054	2019 8 INV A	110.36	C-052119		
INVOICE: 35693		FULL DESC:					
026683 PINNACLE DEVELOPMENT	35694	321055	2019 8 INV A	110.36	C-052119		
INVOICE: 35694		FULL DESC:					
				220.72			
028525 GLOBAL LEADER HOMES	35685	321046	2019 8 INV A	110.36	C-052119		
INVOICE: 35685		FULL DESC:					
028525 GLOBAL LEADER HOMES	35686	321047	2019 8 INV A	110.36	C-052119		
INVOICE: 35686		FULL DESC:					
028525 GLOBAL LEADER HOMES	35687	321048	2019 8 INV A	110.36	C-052119		
INVOICE: 35687		FULL DESC:					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
028525 GLOBAL LEADER HOMES	35688	321049	2019 8 INV A	110.36	C-052119		
INVOICE: 35688		FULL DESC:					
				441.44			
029298 LEGACY NEW HOMES, LL	35695	321056	2019 8 INV A	90.84	C-052119		
INVOICE: 35695		FULL DESC:					
029587 LARRY DAY HOME BUILD	35689	321050	2019 8 INV A	95.72	C-052119		
INVOICE: 35689		FULL DESC:					
030082 MILLER GLORIA	35643	321004	2019 8 INV A	23.36	C-052119		
INVOICE: 35643		FULL DESC:					
030083 TAYLOR KAREN	35644	321005	2019 8 INV A	98.36	C-052119		
INVOICE: 35644		FULL DESC:					
030084 ROBERTS PATTY	35645	321006	2019 8 INV A	65.96	C-052119		
INVOICE: 35645		FULL DESC:					
030085 HOOKS PATRICK & ANIT	35646	321007	2019 8 INV A	32.17	C-052119		
INVOICE: 35646		FULL DESC:					
030086 DIFFLEY RICHARD & DE	35647	321008	2019 8 INV A	98.36	C-052119		
INVOICE: 35647		FULL DESC:					
030087 FRY CARY	35648	321009	2019 8 INV A	83.72	C-052119		
INVOICE: 35648		FULL DESC:					
030088 RICHEY DARRICK & REB	35649	321010	2019 8 INV A	72.44	C-052119		
INVOICE: 35649		FULL DESC:					
030089 MOODY ELLEN & JAMES	35650	321011	2019 8 INV A	16.96	C-052119		
INVOICE: 35650		FULL DESC:					
030090 ROBINSON DONNA & JAS	35651	321012	2019 8 INV A	3.84	C-052119		
INVOICE: 35651		FULL DESC:					
030091 VANCE SHAWN & VICTO	35652	321013	2019 8 INV A	71.72	C-052119		
INVOICE: 35652		FULL DESC:					
030092 CARVER DEXTER	35653	321014	2019 8 INV A	10.41	C-052119		
INVOICE: 35653		FULL DESC:					
030093 KINCAID DANA A	35654	321015	2019 8 INV A	98.36	C-052119		
INVOICE: 35654		FULL DESC:					
030094 KOONTZ GARY G	35655	321016	2019 8 INV A	12.08	C-052119		
INVOICE: 35655		FULL DESC:					
030095 GREEN CHERYL & CHARL	35656	321017	2019 8 INV A	71.72	C-052119		
INVOICE: 35656		FULL DESC:					

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030096 WIGHT CAROL	35657	321018	2019 8 INV A	45.08 C-052119		
INVOICE: 35657		FULL DESC:				
030097 STUBBS LORI KAYE	35658	321019	2019 8 INV A	12.08 C-052119		
INVOICE: 35658		FULL DESC:				
030098 WILLIAMS DELORIA	35659	321020	2019 8 INV A	93.48 C-052119		
INVOICE: 35659		FULL DESC:				
030099 STROM BRADLEY & KELL	35660	321021	2019 8 INV A	27.80 C-052119		
INVOICE: 35660		FULL DESC:				
030100 ADAMS 11 KENNETH R.	35661	321022	2019 8 INV A	64.20 C-052119		
INVOICE: 35661		FULL DESC:				
030101 SHUMAKER EDD & FRANC	35662	321023	2019 8 INV A	26.02 C-052119		
INVOICE: 35662		FULL DESC:				
030102 OWEN JOHN & LYNN	35663	321024	2019 8 INV A	23.36 C-052119		
INVOICE: 35663		FULL DESC:				
030103 NEAL JOHN	35664	321025	2019 8 INV A	82.20 C-052119		
INVOICE: 35664		FULL DESC:				
030105 SCOTT MICHAEL	35666	321027	2019 8 INV A	83.72 C-052119		
INVOICE: 35666		FULL DESC:				
030106 MORTENSEN JOSH	35667	321028	2019 8 INV A	32.68 C-052119		
INVOICE: 35667		FULL DESC:				
030107 FLEAK BRADON & ELIZA	35668	321029	2019 8 INV A	88.60 C-052119		
INVOICE: 35668		FULL DESC:				
030108 STEPHENS BRANDY	35669	321030	2019 8 INV A	98.36 C-052119		
INVOICE: 35669		FULL DESC:				
030109 TORRES HUMBERTO HERN	35670	321031	2019 8 INV A	98.36 C-052119		
INVOICE: 35670		FULL DESC:				
030110 FEAGIN MERCEDES	35671	321032	2019 8 INV A	73.96 C-052119		
INVOICE: 35671		FULL DESC:				
030111 SMITH AARON & KATHRY	35672	321033	2019 8 INV A	17.03 C-052119		
INVOICE: 35672		FULL DESC:				
030112 RATCHFORD,III ODIE D	35673	321034	2019 8 INV A	87.32 C-052119		
INVOICE: 35673		FULL DESC:				
030113 MOORE DANA	35674	321035	2019 8 INV A	98.36 C-052119		
INVOICE: 35674		FULL DESC:				

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
030114 JUSTICE ASHLEY BLACK	35675	321036	2019 8 INV A	98.36	C-052119		
INVOICE: 35675		FULL DESC:					
030115 HOPPER VARINA	35676	321037	2019 8 INV A	96.00	C-052119		
INVOICE: 35676		FULL DESC:					
030116 CHICK FIL A % CHRIS	35681	321042	2019 8 INV A	58.63	C-052119		
INVOICE: 35681		FULL DESC:					
030117 W.H. BASS	35690	321051	2019 8 INV A	712.16	C-052119		
INVOICE: 35690		FULL DESC:					
030118 B & B CONSTRUCTION	35699	321060	2019 8 INV A	105.48	C-052119		
INVOICE: 35699		FULL DESC:					
030119 ROMAN MICHAEL	35700	321061	2019 8 INV A	73.96	C-052119		
INVOICE: 35700		FULL DESC:					
030120 DUNN CHRISTIAN	35701	321062	2019 8 INV A	44.68	C-052119		
INVOICE: 35701		FULL DESC:					
030121 HOGAN CASSANDRA	35702	321063	2019 8 INV A	74.38	C-052119		
INVOICE: 35702		FULL DESC:					
030122 GREEN FRANK - RENTAL	35703	321064	2019 8 INV A	23.36	C-052119		
INVOICE: 35703		FULL DESC:					
030123 BLAND BRANDON & MEGH	35704	321065	2019 8 INV A	18.44	C-052119		
INVOICE: 35704		FULL DESC:					
030124 BURGESS LISA	35705	321066	2019 8 INV A	98.36	C-052119		
INVOICE: 35705		FULL DESC:					
030125 UNVERSAW JAMES & NON	35706	321067	2019 8 INV A	42.77	C-052119		
INVOICE: 35706		FULL DESC:					
030126 ZAPATA ERICK	35707	321068	2019 8 INV A	98.36	C-052119		
INVOICE: 35707		FULL DESC:					
030127 WILLIAMS SHEILA W.	35708	321069	2019 8 INV A	8.28	C-052119		
INVOICE: 35708		FULL DESC:					
030128 NEWSOM JORDAN	35709	321070	2019 8 INV A	69.08	C-052119		
INVOICE: 35709		FULL DESC:					
030129 DRAKE FRANK E	35710	321071	2019 8 INV A	23.36	C-052119		
INVOICE: 35710		FULL DESC:					
030130 HARDY PATRICIA	35711	321072	2019 8 INV A	39.80	C-052119		
INVOICE: 35711		FULL DESC:					
030131 ANGLEBRAND T STEVE	35712	321073	2019 8 INV A	1.04	C-052119		

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 35712		FULL DESC:				
030132 SINGLETON RALPH	35713	321074	2019 8 INV A	60.00 C-052119		
INVOICE: 35713		FULL DESC:				
030133 GAMIN SHANNON	35714	321075	2019 8 INV A	2.38 C-052119		
INVOICE: 35714		FULL DESC:				
030134 AMERICAN FABRICATION	35715	321076	2019 8 INV A	128.66 C-052119		
INVOICE: 35715		FULL DESC:				
030135 WALTERS BRIAN & PEAR	35716	321077	2019 8 INV A	57.19 C-052119		
INVOICE: 35716		FULL DESC:				
030136 HILL LATOYA	35717	321078	2019 8 INV A	27.80 C-052119		
INVOICE: 35717		FULL DESC:				
030137 PASLEY RICHARD	35718	321079	2019 8 INV A	23.36 C-052119		
INVOICE: 35718		FULL DESC:				
030138 ELLIS ASHLEY	35719	321080	2019 8 INV A	98.36 C-052119		
INVOICE: 35719		FULL DESC:				
030139 ASHE TERESA	35720	321081	2019 8 INV A	83.72 C-052119		
INVOICE: 35720		FULL DESC:				
030140 TALBERT BRIAN	35721	321082	2019 8 INV A	3.36 C-052119		
INVOICE: 35721		FULL DESC:				
030141 HENRY CHRYSTAL & NAT	35722	321083	2019 8 INV A	98.36 C-052119		
INVOICE: 35722		FULL DESC:				
030142 CARRINGTON ANDREW	35723	321084	2019 8 INV A	88.60 C-052119		
INVOICE: 35723		FULL DESC:				
030143 COLEMAN DUSTIN	35724	321085	2019 8 INV A	98.36 C-052119		
INVOICE: 35724		FULL DESC:				
030144 PARRA MICHAEL	35725	321086	2019 8 INV A	71.72 C-052119		
INVOICE: 35725		FULL DESC:				
030145 SANCHEZ DENISE	35726	321087	2019 8 INV A	98.36 C-052119		
INVOICE: 35726		FULL DESC:				
030146 FRICKS RONALD	35727	321088	2019 8 INV A	51.80 C-052119		
INVOICE: 35727		FULL DESC:				
030147 SIMMS KEVIN & CECILI	35728	321089	2019 8 INV A	98.36 C-052119		
INVOICE: 35728		FULL DESC:				
030148 TACKETT BRYAN	35729	321090	2019 8 INV A	37.56 C-052119		
INVOICE: 35729		FULL DESC:				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030149 GURIEN DAVID	35730	321091	2019 8 INV A	98.36 C-052119		
INVOICE: 35730		FULL DESC:				
030150 ODOM MELISSA	35731	321092	2019 8 INV A	88.60 C-052119		
INVOICE: 35731		FULL DESC:				
030151 RICHARDSON GIDGET	35732	321093	2019 8 INV A	71.72 C-052119		
INVOICE: 35732		FULL DESC:				
030152 WADE JOSEPH	35733	321094	2019 8 INV A	57.08 C-052119		
INVOICE: 35733		FULL DESC:				
030153 WRIGHT MARVIN & RESH	35734	321095	2019 8 INV A	25.80 C-052119		
INVOICE: 35734		FULL DESC:				
030154 MICHAEL EMERSON	35735	321096	2019 8 INV A	93.48 C-052119		
INVOICE: 35735		FULL DESC:				
030155 MATHIS LARITA	35736	321097	2019 8 INV A	3.36 C-052119		
INVOICE: 35736		FULL DESC:				
030156 PATRICK CAITLIN	35737	321098	2019 8 INV A	61.96 C-052119		
INVOICE: 35737		FULL DESC:				
030157 POTLOW TERRANCE	35738	321099	2019 8 INV A	18.04 C-052119		
INVOICE: 35738		FULL DESC:				
030158 BANTON JEFFREY	35739	321100	2019 8 INV A	98.36 C-052119		
INVOICE: 35739		FULL DESC:				
030159 DEMING LEIGH ANN & G	35740	321101	2019 8 INV A	55.72 C-052119		
INVOICE: 35740		FULL DESC:				
030160 ARNOLD PATRICK	35741	321102	2019 8 INV A	82.20 C-052119		
INVOICE: 35741		FULL DESC:				
030161 WILLIAMS KATELYN	35742	321103	2019 8 INV A	98.36 C-052119		
INVOICE: 35742		FULL DESC:				
030162 HILLHOUSE BRIAN & KA	35743	321104	2019 8 INV A	69.08 C-052119		
INVOICE: 35743		FULL DESC:				
030163 MATTHEWS JOHN	35744	321105	2019 8 INV A	47.32 C-052119		
INVOICE: 35744		FULL DESC:				
030164 MCKELVEY JAY	35745	321106	2019 8 INV A	71.72 C-052119		
INVOICE: 35745		FULL DESC:				
030165 WELCH JOHNNY	35746	321107	2019 8 INV A	71.72 C-052119		
INVOICE: 35746		FULL DESC:				

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
030166 CARHUFF ERICA Y	35747	321108	2019 8 INV A	98.36	C-052119		
INVOICE: 35747		FULL DESC:					
030167 BENDER THEODORE	35748	321109	2019 8 INV A	31.32	C-052119		
INVOICE: 35748		FULL DESC:					
030168 SMITH JENNIFER	35749	321110	2019 8 INV A	45.08	C-052119		
INVOICE: 35749		FULL DESC:					
030169 MOORE DENNIS	35750	321111	2019 8 INV A	33.36	C-052119		
INVOICE: 35750		FULL DESC:					
030170 MORRIS STEPHANIE	35751	321112	2019 8 INV A	23.80	C-052119		
INVOICE: 35751		FULL DESC:					
030171 HAY DEBRA & CHARLES	35752	321113	2019 8 INV A	61.96	C-052119		
INVOICE: 35752		FULL DESC:					
030172 TATES SENTEL P.	35753	321114	2019 8 INV A	19.03	C-052119		
INVOICE: 35753		FULL DESC:					
030173 PATINO JANET & JUAN	35754	321115	2019 8 INV A	23.36	C-052119		
INVOICE: 35754		FULL DESC:					
030174 LEE KELLY JR	35755	321116	2019 8 INV A	23.36	C-052119		
INVOICE: 35755		FULL DESC:					
030182 SOUTHAVEN HOLDINGS,L	35757	321308	2019 8 INV A	750.00	C-052119		
INVOICE: 35757		FULL DESC:					
			ACCOUNT TOTAL	8,914.71			
0400-000-000-00-211400-			FEES OWED TO NESBIT WATER ASSC				
010365 NESBIT WATER	5-6-2019	321183	2019 8 INV A	3,096.00	C-052119		FEES COLLECTED FROM
INVOICE:		FULL DESC:	FEES COLLECTED FROM MIN. CHARGE ON ACCT. IN AREA				
			ACCOUNT TOTAL	3,096.00			
0400-000-000-00-212700-			CUSTOMER DEPOSITS				
030190 GAULDIN AARON	5-14-2019	321481	2019 8 INV A	125.00	C-052119		OWNER KEEP ACCT. IN
INVOICE:		FULL DESC:	OWNER KEEP ACCT. IN THEIR NAME/TENANT WAS UNAWARE				
			ACCOUNT TOTAL	125.00			
0400-000-000-00-510101-			BANK FEES COLL				
030190 GAULDIN AARON	5-14-2019	321481	2019 8 INV A	1.00	C-052119		OWNER KEEP ACCT. IN
INVOICE:		FULL DESC:	OWNER KEEP ACCT. IN THEIR NAME/TENANT WAS UNAWARE				
			ACCOUNT TOTAL	1.00			
			ORG 0400 TOTAL	12,136.71			

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 YEAR/PERIOD: 2018/1  TO 2019/8
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO       YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

811                                    UTILITY EXPENSE ACCOUNTS
0400-800-811-00-650905-                           DCRUA SEWER TREATMENT FEE
  004646 DESOTO COUNTY REGION 1950        321576          2019  8 INV A     69,453.67 C-052119         APRIL 2019 SEWER TR
     INVOICE:  1950                  FULL DESC:  APRIL 2019 SEWER TREATMENT

                                                    ACCOUNT TOTAL           69,453.67

0400-800-811-00-651400-                           DCRUA UPGRADE TAP FEES
  004646 DESOTO COUNTY REGION 5-6-2019    321187          2019  8 INV A      8,400.00 C-052119         COLLECTED SEWER FEE
     INVOICE:                        FULL DESC:  COLLECTED SEWER FEES SOUTHAVEN (CITY/UPG) APRIL'19

                                                    ACCOUNT TOTAL            8,400.00

0400-800-811-00-651500-                           DCRUA TAP FEES
  004646 DESOTO COUNTY REGION 5-6-2019    321187          2019  8 INV A     18,000.00 C-052119         COLLECTED SEWER FEE
     INVOICE:                        FULL DESC:  COLLECTED SEWER FEES SOUTHAVEN (CITY/UPG) APRIL'19

                                                    ACCOUNT TOTAL           18,000.00

                                              ORG 811      TOTAL            95,853.67

815                                    UTILITY CAPITAL IMPROVEMENTS
0400-800-815-00-625300-                           EXTENSION & OTHER IMPROVEMENTS
  000354 METER SERVICE AND SU 15387       321611          2019  8 INV A        365.00 C-052119         PVC PIPE
     INVOICE:  15387                 FULL DESC:  PVC PIPE

  015927 INDUSTRIAL CONTROL   IC2089      321669 19000117 2019  8 INV A      8,516.08 C-052119         PLC FOR WATER PLANT
     INVOICE:                        FULL DESC:  PLC FOR WATER PLANTS

  018221 CIVIL-LINK, LLC      73971       321579          2019  8 INV A     10,128.48 C-052119         COE PLANNING ASST.
     INVOICE:  73971                 FULL DESC:  COE PLANNING ASST. TO STATES - MOPPING
  018221 CIVIL-LINK, LLC      73972       321580          2019  8 INV A      5,077.19 C-052119         WATER VALVE, OPER &
     INVOICE:  73972                 FULL DESC:  WATER VALVE, OPER & EVAL SERVICES
  018221 CIVIL-LINK, LLC      73973       321581          2019  8 INV A     19,439.49 C-052119         FIRE SERVICE EXT. -
     INVOICE:  73973                 FULL DESC:  FIRE SERVICE EXT. - PHASE 2
  018221 CIVIL-LINK, LLC      73974       321582          2019  8 INV A      2,564.25 C-052119         FIRE SERVICE EXT. -
     INVOICE:  73974                 FULL DESC:  FIRE SERVICE EXT. - PHASE 3
  018221 CIVIL-LINK, LLC      73975       321583          2019  8 INV A     12,221.87 C-052119         STARLANDING WATER S
     INVOICE:  73975                 FULL DESC:  STARLANDING WATER SUPPLY IMPR.
                                                                        ____________
                                                                            49,431.28

  029564 BURNS CONTRACTING    19079       321672 19000080 2019  8 INV A     10,889.00 C-052119         PAYMENT DRIVE THRU
     INVOICE:  19079                 FULL DESC:  PAYMENT DRIVE THRU RELOCATION

                                                    ACCOUNT TOTAL           69,201.36

0400-800-815-00-625305-                           SANITARY SEWER EXTENSION
  000354 METER SERVICE AND SU 15357       321599          2019  8 INV A        485.00 C-052119         BRASS NIPPLES
     INVOICE:  15357                 FULL DESC:  BRASS NIPPLES
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YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000665 DESOTO COUNTY COOPER	127776	321584		2019 8	INV	A	256.80	C-052119		BERMUDA SEED & FERT
INVOICE: 127776		FULL DESC:	BERMUDA SEED & FERTILIZER							
001899 XYLEM DEWATERING SOL	400913121	321587		2019 8	INV	A	656.16	C-052119		HOSE
INVOICE: 400913121		FULL DESC:	HOSE							
011578 CORE & MAIN LP	K422024	321586		2019 8	INV	A	868.35	C-052119		BLUE TAPE, ADAPER,
INVOICE:		FULL DESC:	BLUE TAPE, ADAPER, COUPLINGS							
011578 CORE & MAIN LP	K432872	321549		2019 8	INV	A	2,359.60	C-052119		PVC PIPE, LIDS & CO
INVOICE:		FULL DESC:	PVC PIPE, LIDS & COUPLINGS							
							3,227.95			
018221 CIVIL-LINK, LLC	73970	321578		2019 8	INV	A	2,947.52	C-052119		SANITARY SEWER SERV
INVOICE: 73970		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION							
				ACCOUNT TOTAL			7,573.43			
				ORG 815 TOTAL			76,774.79			
820			UTILITY ADMINISTRATIVE EXPENSE							
0400-800-820-00-610400-			OFFICE SUPPLIES							
007600 OFFICE DEPOT	307277733001	321610		2019 8	CRM	A	-8.99	C-052119		CREDIT (INV. #29174
INVOICE: 307277733001		FULL DESC:	CREDIT (INV. #291743591001)							
				ACCOUNT TOTAL			-8.99			
0400-800-820-00-626500-			PRINTING							
006685 DEX IMAGING	AR4214989	321591		2019 8	INV	A	7.54	C-052119		MP6552 COPIER @ PEP
INVOICE:		FULL DESC:	MP6552 COPIER @ PEPPERCHASE							
017795 RICH PRINTING INC	189824	321585		2019 8	INV	A	1,110.00	C-052119		CCR REPORTS 2018
INVOICE: 189824		FULL DESC:	CCR REPORTS 2018							
				ACCOUNT TOTAL			1,117.54			
				ORG 820 TOTAL			1,108.55			
825			UTILITY MAINTENANCE EXPENSES							
0400-800-825-00-610400-			OFFICE SUPPLIES							
007600 OFFICE DEPOT	306311472001	321402		2019 8	INV	A	48.03	C-052119		OFFICE SUPPLIES
INVOICE: 306311472001		FULL DESC:	OFFICE SUPPLIES							
				ACCOUNT TOTAL			48.03			
0400-800-825-00-611000-			MATERIALS							
000354 METER SERVICE AND SU	15407	321589		2019 8	INV	A	2,975.00	C-052119		3" HYDRANT METER
INVOICE: 15407		FULL DESC:	3" HYDRANT METER							
000354 METER SERVICE AND SU	15414	321590		2019 8	INV	A	531.70	C-052119		SADDLES
INVOICE: 15414		FULL DESC:	SADDLES							
000354 METER SERVICE AND SU	15436	321594		2019 8	INV	A	3,502.00	C-052119		CURBSTOPS
INVOICE: 15436		FULL DESC:	CURBSTOPS							

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU	15440	321596		2019 8	INV	A	851.00	C-052119		ADAPTERS, BUSHING &
INVOICE: 15440		FULL DESC:	ADAPTERS, BUSHING & ETC.							
000354 METER SERVICE AND SU	15446	321597		2019 8	INV	A	1,746.00	C-052119		5 GALLON SPEED PLUG
INVOICE: 15446		FULL DESC:	5 GALLON SPEED PLUGS							
							9,605.70			
000440 SUNRISE BUILDERS SUP	1903-521536	321608		2019 8	INV	A	141.62	C-052119		SCREWS, FIBERBOARD,
INVOICE:		FULL DESC:	SCREWS, FIBERBOARD, NAILS ETC							
000457 GRAINGER	9082055014	321601		2019 8	INV	A	298.14	C-052119		SOLENOID VALVE
INVOICE: 9082055014		FULL DESC:	SOLENOID VALVE							
001320 MARTIN MACHINE WORKS	1295	321612		2019 8	INV	A	189.00	C-052119		HYDRANT METER
INVOICE: 1295		FULL DESC:	HYDRANT METER							
007304 O'REILLYS AUTO PARTS	1257-402940	321574		2019 8	INV	A	14.32	C-052119		CIRCUIT (TAIL LIGHT
INVOICE:		FULL DESC:	CIRCUIT (TAIL LIGHT) BOARD							
007766 CENTRAL PIPE SUPPLY,	S100177582-1	321607		2019 8	INV	A	917.20	C-052119		COUPLINGS
INVOICE:		FULL DESC:	COUPLINGS							
007766 CENTRAL PIPE SUPPLY,	S100178182-1	321598		2019 8	INV	A	478.50	C-052119		METER COUPLINGS
INVOICE:		FULL DESC:	METER COUPLINGS							
							1,395.70			
010696 DESOTO SOD, LLC	293274	321606		2019 8	INV	A	1,000.00	C-052119		SOD FOR VARIOUS JOB
INVOICE: 293274		FULL DESC:	SOD FOR VARIOUS JOBS							
010696 DESOTO SOD, LLC	293295	321588		2019 8	INV	A	300.00	C-052119		SOD
INVOICE: 293295		FULL DESC:	SOD							
							1,300.00			
011578 CORE & MAIN LP	K466291	321605		2019 8	INV	A	290.56	C-052119		COUPLINGS
INVOICE:		FULL DESC:	COUPLINGS							
025818 BADGER METER INC	80032343	321600		2019 8	INV	A	53.40	C-052119		CELL METER
INVOICE: 80032343		FULL DESC:	CELL METER							
				ACCOUNT TOTAL			13,288.44			
0400-800-825-00-611100-				CHEMICALS						
000665 DESOTO COUNTY COOPER	125079	321609		2019 8	INV	A	80.00	C-052119		WEED KILLER
INVOICE: 125079		FULL DESC:	WEED KILLER							
				ACCOUNT TOTAL			80.00			
0400-800-825-00-611300-				MAINTENANCE VEHICLES						
000669 CAMPER CITY USA INC	654693	321630		2019 8	INV	A	2,228.00	C-052119		GOOSENECKS & BEDLIN
INVOICE: 654693		FULL DESC:	GOOSENECKS & BEDLINERS TRUCKS #857 & 858							
002352 DEPARTMENT OF REVENU	5-14-19	321632		2019 8	INV	A	12.00	C-052119		TAG & MAIL FEE 2019

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	TAG & MAIL FEE 2019 FORD F350 (UTILITIES) -8161				
002352 DEPARTMENT OF REVENU	5-14-2019	321631	2019 8 INV A	12.00	C-052119		TAG & MAIL FEE 2019
INVOICE:		FULL DESC:	TAG & MAIL FEE 2019 FORD F350 (UTILITIES) -8162				
				24.00			
007304 O'REILLYS AUTO PARTS	1257-412390	321593	2019 8 INV A	97.09	C-052119		BATTERY
INVOICE:		FULL DESC:	BATTERY				
029563 LANDERS FORD SOUTH	100707	321570	2019 8 INV A	63.15	C-052119		ROUTINE MAINTENANCE
INVOICE: 100707		FULL DESC:	ROUTINE MAINTENANCE TRUCK #801				
029563 LANDERS FORD SOUTH	104712	321571	2019 8 INV A	63.15	C-052119		ROUTINE MAINTENANCE
INVOICE: 104712		FULL DESC:	ROUTINE MAINTENANCE TRUCK #818				
029563 LANDERS FORD SOUTH	106085	321602	2019 8 INV A	145.67	C-052119		ROUTINE MAINTENANCE
INVOICE: 106085		FULL DESC:	ROUTINE MAINTENANCE #845				
				271.97			
			ACCOUNT TOTAL	2,621.06			
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000709 WILLIAMS EQUIPMENT &	W-3554222	321575	2019 8 INV A	559.02	C-052119		REPAIRS TO SKID STE
INVOICE:		FULL DESC:	REPAIRS TO SKID STEER				
007304 O'REILLYS AUTO PARTS	1257-413072	321592	2019 8 INV A	37.17	C-052119		OIL FILTER & OIL
INVOICE:		FULL DESC:	OIL FILTER & OIL				
029563 LANDERS FORD SOUTH	102666	321572	2019 8 INV A	1,635.72	C-052119		REPAIRS TO CREW TRU
INVOICE: 102666		FULL DESC:	REPAIRS TO CREW TRUCK				
			ACCOUNT TOTAL	2,231.91			
0400-800-825-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0037232	321613	2019 8 INV A	110.39	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0039179	321573	2019 8 INV A	110.39	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				220.78			
003011 M & M PROMOTIONS	90581	321603	2019 8 INV A	908.28	C-052119		UNIFORM SHIRTS
INVOICE: 90581		FULL DESC:	UNIFORM SHIRTS				
003011 M & M PROMOTIONS	90582	321604	2019 8 INV A	552.32	C-052119		UNIFORM HATS
INVOICE: 90582		FULL DESC:	UNIFORM HATS				
				1,460.60			
			ACCOUNT TOTAL	1,681.38			
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
018221 CIVIL-LINK, LLC	73969	321577	2019 8 INV A	14,396.92	C-052119		UTILITIES RPR SERVI
INVOICE: 73969		FULL DESC:	UTILITIES RPR SERVICES				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
019589 BAKER SERVICES	63476	321595	2019 8 INV A	18,458.71	C-052119		METER READS APRIL 2
INVOICE: 63476		FULL DESC:	METER READS APRIL 2019				
			ACCOUNT TOTAL	32,855.63			
0400-800-825-00-626900-			TRAVEL & TRAINING				
019331 SMITH EUGENE	5-10-19	321344	2019 8 INV A	164.00	C-052119		2019 SUMMER TRAININ
INVOICE:		FULL DESC:	2019 SUMMER TRAINING MS RURAL WATER ASSOC., BILOXI				
			ACCOUNT TOTAL	164.00			
0400-800-825-00-630600-			VEHICLES				
000669 CAMPER CITY USA INC	427743	321629	2019 8 INV A	50.00	C-052119		CITY DECALS FOR TRU
INVOICE: 427743		FULL DESC:	CITY DECALS FOR TRUCKS #857 & 858				
000669 CAMPER CITY USA INC	654701	321628	2019 8 INV A	44.00	C-052119		ADAPTERS FOR HITCHE
INVOICE: 654701		FULL DESC:	ADAPTERS FOR HITCHES/TRUCKS #857 & 858				
				94.00			
029445 COURTESY MOTORS INC	51301	321671	19000068 2019 8 INV A	40,875.00	C-052119		(PER STATE CONTRACT
INVOICE: 51301		FULL DESC:	(PER STATE CONTRACT) FORD F 35				
029445 COURTESY MOTORS INC	51302	321670	19000067 2019 8 INV A	40,875.00	C-052119		(PER STATE CONTRACT
INVOICE: 51302		FULL DESC:	(PER STATE CONTRACT) FORD F350				
				81,750.00			
			ACCOUNT TOTAL	81,844.00			
			ORG 825 TOTAL	134,814.45			
FUND 0400 UTILITY FUND			TOTAL:	320,688.17			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0450		SANITATION FUND					
0450-000-000-00-130700-			ACCOUNTS RECEIVABLE				
030104 DAUGHERTY ANNIE - GA 35665		321026	2019 8 INV A	140.00	C-052119		
INVOICE: 35665		FULL DESC:					
			ACCOUNT TOTAL	140.00			
			ORG 0450 TOTAL	140.00			
850		MAINTENANCE EXPENSES					
0450-810-850-00-612500-			UNIFORMS				
000983 UNIFIRST CORP	222-0037234	321213	2019 8 INV A	27.41	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFIRST CORP	222-0039181	321621	2019 8 INV A	27.41	C-052119		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				54.82			
			ACCOUNT TOTAL	54.82			
0450-810-850-00-622100-			PROFESSIONAL SERVICES				
007500 SWEEPING CORPORATION 146863		321273	2019 8 INV A	38,746.36	C-052119		SWEEPING SERVICE PE
INVOICE: 146863		FULL DESC:	SWEEPING SERVICE PER CONTRACT				
007500 SWEEPING CORPORATION 146864		321274	2019 8 INV A	712.50	C-052119		SWEEPING SERVICE PE
INVOICE: 146864		FULL DESC:	SWEEPING SERVICE PER CONTRACT				
				39,458.86			
			ACCOUNT TOTAL	39,458.86			
0450-810-850-00-622107-			RECYCLING SERVICES				
008127 WASTE CONNECTIONS OF 5833636		321252	2019 8 INV A	423.32	C-052119		6010-1032760-001 RE
INVOICE: 5833636		FULL DESC:	6010-1032760-001 RECYCLING SERVICE				
008127 WASTE CONNECTIONS OF 5833714		321254	2019 8 INV A	175.70	C-052119		6010-1034234 /RECYC
INVOICE: 5833714		FULL DESC:	6010-1034234 /RECYCLING SERVICE				
008127 WASTE CONNECTIONS OF 5835210		321255	2019 8 INV A	179.91	C-052119		6010-1122820/RECYCL
INVOICE: 5835210		FULL DESC:	6010-1122820/RECYCLING SERVICE				
008127 WASTE CONNECTIONS OF 5837081		321253	2019 8 INV A	125.00	C-052119		6010-1142267 - RECY
INVOICE: 5837081		FULL DESC:	6010-1142267 - RECYCLING SERVICE				
				903.93			
029000 REPUBLIC SERVICES	4397-0000401	321371	2019 8 INV A	724.57	C-052119		RECYCLING SERVICES
INVOICE:		FULL DESC:	RECYCLING SERVICES				
			ACCOUNT TOTAL	1,628.50			
			ORG 850 TOTAL	41,142.18			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0450 SANITATION FUND			TOTAL:	41,282.18			

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

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
115		BOARD OF ALDERMAN					
0010-100-115-00-626900-			TRAVEL & TRAINING				
020345 FLORES RAYMOND	4122019	321243	2019 8 INV P	968.88	D-052119	166107	WASHINGTON CONGRESS
INVOICE: 4122019		FULL DESC:	WASHINGTON CONGRESSIONAL BRIEFING TRIP				
			ACCOUNT TOTAL	968.88			
			ORG 115 TOTAL	968.88			
125		COURT DEPARTMENT					
0010-100-125-00-621505-			COURT SUPPLIES				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	80.02	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
001167 AT&T MOBILITY	5901-050319	321725	2019 8 INV P	662.27	D-052119	166127	287262425901 - COUR
INVOICE:		FULL DESC:	287262425901 - COURT DEPT CELL PHONES				
			ACCOUNT TOTAL	742.29			
			ORG 125 TOTAL	742.29			
145		DEPARTMENT OF FINANCE & ADMIN					
0010-100-145-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	80.02	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
			ACCOUNT TOTAL	80.02			
			ORG 145 TOTAL	80.02			
150		INFORMATION TECHNOLOGY					
0010-100-150-00-610550-			NETWORK CONNECTIVITY				
007504 PAETEC	71100458	321511	2019 8 INV P	7,982.26	D-052119	166123	RE-ISSUE - 61147293
INVOICE: 71100458		FULL DESC:	RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P				
			ACCOUNT TOTAL	7,982.26			
0010-100-150-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	240.06	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
			ACCOUNT TOTAL	240.06			
			ORG 150 TOTAL	8,222.32			
155		CITY CLERK					
0010-100-155-00-625700-			TELEPHONE & POSTAGE				
007504 PAETEC	71100458	321511	2019 8 INV P	607.34	D-052119	166123	RE-ISSUE - 61147293
INVOICE: 71100458		FULL DESC:	RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P				
			ACCOUNT TOTAL	607.34			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
		ORG 155	TOTAL	607.34			
180		PLANNING / ENGINEERING DEPT					
0010-100-180-00-625700-			TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	360.09	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
			ACCOUNT TOTAL	360.09			
		ORG 180	TOTAL	360.09			
211		POLICE DEPARTMENT					
0010-200-211-00-611000-			MATERIALS				
000597 SIRCHIE ACQUISITION	396558	321246	2019 8 INV P	152.74	D-052119	166110	EVIDENCE TUBING
INVOICE: 396558		FULL DESC:	EVIDENCE TUBING				
			ACCOUNT TOTAL	152.74			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
013136 AT&T	10598-050119	321886	2019 8 INV P	204.00	D-052119	166125	601 M58-2225 001 05
INVOICE:		FULL DESC:	601 M58-2225 001 0598 /NCIC SUPPORT MAY 2019				
013136 AT&T	1878-042319	321888	2019 8 INV P	8,036.00	D-052119	166125	662 M10-7046 001 18
INVOICE:		FULL DESC:	662 M10-7046 001 1878 / CAD & RMS MOBILE				
				8,240.00			
			ACCOUNT TOTAL	8,240.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	3,836.55	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
001167 AT&T MOBILITY	7424-042719	321889	2019 8 INV P	2,718.33	D-052119	166126	287288007424 - PHON
INVOICE:		FULL DESC:	287288007424 - PHONES SPD				
007504 PAETEC	71100458	321511	2019 8 INV P	12.00	D-052119	166123	RE-ISSUE - 61147293
INVOICE: 71100458		FULL DESC:	RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P				
013136 AT&T	1874-042319	321887	2019 8 INV P	47.72	D-052119	166125	662 393-6878 235 18
INVOICE:		FULL DESC:	662 393-6878 235 1874 / INTERNAL AFFAIRS				
018521 SOUTHERN TELECOMMUNI	4-29-2019	321251	2019 8 INV P	794.97	D-052119	166111	ACCT# 2480/66239348
INVOICE:		FULL DESC:	ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)				
030081 GC PIVOTAL LLC	INV2170493	321894	2019 8 INV P	225.78	D-052119	166131	279776 - PHONES FOR
INVOICE:		FULL DESC:	279776 - PHONES FOR SOUTHAVEN POLICE DEPT.				
			ACCOUNT TOTAL	7,635.35			
0010-200-211-00-626000-			UTILITIES				
000966 ENTERGY	109997240519	321899	2019 8 INV P	18.78	D-052119	166130	109997247 - 165 STA
INVOICE: 515002879287		FULL DESC:	109997247 - 165 STAR LANDING RD E TOR SIREN				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	110165330419	321896	2019 8 INV P	11.13	D-052119	166130	110165339 - 5730 ST
INVOICE: 495003291804	FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN					
000966 ENTERGY	168326360419	321897	2019 8 INV P	17.68	D-052119	166130	16832636 - 4085 STA
INVOICE: 55005653204	FULL DESC:	16832636 - 4085 STATELINE RD					
000966 ENTERGY	168329410519	321902	2019 8 INV P	17.79	D-052119	166130	16832941 - 5140 TCH
INVOICE: 70005852770	FULL DESC:	16832941 - 5140 TCHULAHOMA RD					
000966 ENTERGY	168380050519	321898	2019 8 INV P	19.47	D-052119	166130	16838005 - 4830 AIR
INVOICE: 140004413356	FULL DESC:	16838005 - 4830 AIRWAYS BLVD					
000966 ENTERGY	176235700519	321900	2019 8 INV P	20.15	D-052119	166130	17623570 - 6052 ELM
INVOICE: 480002497136	FULL DESC:	17623570 - 6052 ELMORE CD SIREN					
000966 ENTERGY	176247430519	321901	2019 8 INV P	20.08	D-052119	166130	17624743 - 6200 GET
INVOICE: 245004807644	FULL DESC:	17624743 - 6200 GETWELL CD SIREN					
000966 ENTERGY	432771850419	321895	2019 8 INV P	15.38	D-052119	166130	43277185 - 8191 TUL
INVOICE: 475003384995	FULL DESC:	43277185 - 8191 TULANE RD RANGE					
000966 ENTERGY	850563980519	321903	2019 8 INV P	18.99	D-052119	166130	85056398 - 750 BROO
INVOICE: 430002423003	FULL DESC:	85056398 - 750 BROOKSIDE RD					
				159.45			
001145 ATMOS ENERGY	4805-042419	321891	2019 8 INV P	119.99	D-052119	166128	4029104805 - 7320 H
INVOICE:	FULL DESC:	4029104805 - 7320 HIGHWAY 51 N					
001145 ATMOS ENERGY	50342-050619	321890	2019 8 INV P	50.78	D-052119	166128	4008850342 - 1855 V
INVOICE:	FULL DESC:	4008850342 - 1855 VETERANS DR					
001145 ATMOS ENERGY	6621-042419	321892	2019 8 INV P	50.72	D-052119	166128	3020696621 - 6450 G
INVOICE:	FULL DESC:	3020696621 - 6450 GETWELL RD					
001145 ATMOS ENERGY	6889-050219	321893	2019 8 INV P	100.37	D-052119	166128	3017116889 - 8691 N
INVOICE:	FULL DESC:	3017116889 - 8691 NORTHWEST DR					
				321.86			
			ACCOUNT TOTAL	481.31			
			ORG 211 TOTAL	16,509.40			
290		FIRE DEPARTMENT					
0010-200-290-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	960.24	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034	FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)					
001167 AT&T MOBILITY	3065-042719	321512	2019 8 INV P	1,992.04	D-052119	166114	287288053065 - FIRE
INVOICE:	FULL DESC:	287288053065 - FIRE DEPT CELL PHONES					
018521 SOUTHERN TELECOMMUNI	4-29-2019	321251	2019 8 INV P	283.81	D-052119	166111	ACCT# 2480/66239348
INVOICE:	FULL DESC:	ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)					
			ACCOUNT TOTAL	3,236.09			
0010-200-290-00-626000-			UTILITIES				
001145 ATMOS ENERGY	1390-041819	321242	2019 8 INV P	270.46	D-052119	166104	3020521390 - 6050 E
INVOICE:	FULL DESC:	3020521390 - 6050 ELMORE RD					
001145 ATMOS ENERGY	4569-042319	321241	2019 8 INV P	276.69	D-052119	166104	3020654569 - 6450 G
INVOICE:	FULL DESC:	3020654569 - 6450 GETWELL RD					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				547.15			
			ACCOUNT TOTAL	547.15			
			ORG 290 TOTAL	3,783.24			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-625700-			TELEPHONE & POSTAGE				
001095 VERIZON WIRELESS	9829248034	321726	2019 8 INV P	80.02	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034	FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)					
007504 PAETEC	71100458	321511	2019 8 INV P	292.37	D-052119	166123	RE-ISSUE - 61147293
INVOICE: 71100458	FULL DESC:	RE-ISSUE - 61147293/ITEC,CITY HALL, PW, SPD-WEST P					
			ACCOUNT TOTAL	372.39			
0010-300-311-00-626000-			UTILITIES				
000966 ENTERGY	168331210519	321524	2019 8 INV P	1,174.60	D-052119	166120	16833121 - 5813 PEP
INVOICE: 155005286799	FULL DESC:	16833121 - 5813 PEPPERCHASE DR					
000966 ENTERGY	980501800519	321517	2019 8 INV P	12.20	D-052119	166118	98050180 - 5813 PEP
INVOICE: 215005049920	FULL DESC:	98050180 - 5813 PEPPERCHASE DR					
				1,186.80			
			ACCOUNT TOTAL	1,186.80			
			ORG 311 TOTAL	1,559.19			
315		CITY TRAFFIC AND STREETS LIGHT					
0010-300-315-00-626000-			UTILITIES				
000966 ENTERGY	108163820519	321493	2019 8 INV P	35.27	D-052119	166119	108163825 - 6145 AI
INVOICE: 410002309187	FULL DESC:	108163825 - 6145 AIRWAYS BLVD					
000966 ENTERGY	110822000519	321492	2019 8 INV P	47.84	D-052119	166119	110822004 - MS 302
INVOICE: 405003654534	FULL DESC:	110822004 - MS 302 @ GETWELL					
000966 ENTERGY	124065170519	321504	2019 8 INV P	22.20	D-052119	166118	124065178 - AIRWAYS
INVOICE: 420002400209	FULL DESC:	124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY					
000966 ENTERGY	124075080519	321503	2019 8 INV P	27.56	D-052119	166118	124075086 - AIRWAYS
INVOICE: 420002400210	FULL DESC:	124075086 - AIRWAYS BLVD AND PLUM POINT					
000966 ENTERGY	145700180519	321515	2019 8 INV P	20.05	D-052119	166118	145700183 - 2996 CO
INVOICE: 60005932805	FULL DESC:	145700183 - 2996 COLLEGE RD TRFC SIGNL					
000966 ENTERGY	150262910519	321523	2019 8 INV P	44.35	D-052119	166119	150262913 - CHERRY
INVOICE: 145005332515	FULL DESC:	150262913 - CHERRY BLOSSOM PKWY					
000966 ENTERGY	150649670519	321499	2019 8 INV P	207.92	D-052119	166120	15064967 - ST LTS C
INVOICE: 20006742953	FULL DESC:	15064967 - ST LTS CITY MAINT					
000966 ENTERGY	153800890519	321522	2019 8 INV P	31.13	D-052119	166119	153800891 - GOODMAN
INVOICE: 185005421038	FULL DESC:	153800891 - GOODMAN RD & I 55 S					
000966 ENTERGY	162933590519	321498	2019 8 INV P	52.59	D-052119	166119	16293359 - WHITWORT
INVOICE: 30006501555	FULL DESC:	16293359 - WHITWORTH AND ST LINE RD					
000966 ENTERGY	163447490519	321501	2019 8 INV P	10.60	D-052119	166118	16344749 - SWEET FL
INVOICE: 35005799099	FULL DESC:	16344749 - SWEET FLAG LOOP					
000966 ENTERGY	167132400519	321500	2019 8 INV P	42.08	D-052119	166119	16713240 - CHURCH R

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 50006182674		FULL DESC:	16713240 - CHURCH RD @ I-55							
000966 ENTERGY	167139680519	321502		2019 8	INV	P	33.39	D-052119	166119	16713968 - CHURCH R
INVOICE: 50006182675		FULL DESC:	16713968 - CHURCH RD @ GETWELL RD							
000966 ENTERGY	168350190519	321496		2019 8	INV	P	61.61	D-052119	166120	16835019 - T L MILL
INVOICE: 70005852771		FULL DESC:	16835019 - T L MILLBRANCH ST LIN							
000966 ENTERGY	168377830519	321516		2019 8	INV	P	20.05	D-052119	166118	16837783 - 3005 COL
INVOICE: 145005333376		FULL DESC:	16837783 - 3005 COLLEGE RD							
000966 ENTERGY	168508850519	321497		2019 8	INV	P	29.27	D-052119	166118	16850885 - AIRWAYS
INVOICE: 70005852776		FULL DESC:	16850885 - AIRWAYS AND RASCO							
000966 ENTERGY	168531520519	321514		2019 8	INV	P	22.80	D-052119	166118	16853152 - 488 CHUR
INVOICE: 145005333378		FULL DESC:	16853152 - 488 CHURCH RD E							
000966 ENTERGY	190757040519	321490		2019 8	INV	P	47.84	D-052119	166119	19075704 - MS 302 &
INVOICE: 250004210152		FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD							
000966 ENTERGY	508813090519	321491		2019 8	INV	P	19.35	D-052119	166118	50881309 - 1005 CHU
INVOICE: 255004715573		FULL DESC:	50881309 - 1005 CHURCH W RD							
000966 ENTERGY	527304700519	321525		2019 8	INV	P	22.10	D-052119	166118	52730470 - 85 CHURC
INVOICE: 255004715666		FULL DESC:	52730470 - 85 CHURCH RD E							
000966 ENTERGY	585229540519	321520		2019 8	INV	P	27.90	D-052119	166118	58522954 - 6875 AIR
INVOICE: 15006042692		FULL DESC:	58522954 - 6875 AIRWAYS BLVD							
000966 ENTERGY	594788670519	321513		2019 8	INV	P	22.91	D-052119	166118	59478867 - 6345 AIR
INVOICE: 15006042690		FULL DESC:	59478867 - 6345 AIRWAYS BLVD							
000966 ENTERGY	594789410519	321521		2019 8	INV	P	20.42	D-052119	166118	59478941 - 6610 AIR
INVOICE: 15006042691		FULL DESC:	59478941 - 6610 AIRWAYS BLVD							
000966 ENTERGY	637991830519	321494		2019 8	INV	P	19.73	D-052119	166118	63799183 - 6715 HOS
INVOICE: 565002137178		FULL DESC:	63799183 - 6715 HOSPITALITY RD							
000966 ENTERGY	683870340519	321518		2019 8	INV	P	43.03	D-052119	166119	68387034 - 249 GOOD
INVOICE: 180004487355		FULL DESC:	68387034 - 249 GOODMAN RD W							
000966 ENTERGY	894172160519	321505		2019 8	INV	P	29.69	D-052119	166119	89417216 - 5577 GET
INVOICE: 240004171990		FULL DESC:	89417216 - 5577 GETWELL RD							
000966 ENTERGY	912245350519	321519		2019 8	INV	P	22.20	D-052119	166118	91224535 - 992 CHUR
INVOICE: 170004424507		FULL DESC:	91224535 - 992 CHURCH RD E							
							983.88			
001105 NORTHCENTRAL ELECTRI	7008-050619	321401		2019 8	INV	P	2,264.63	D-052119	166122	59247008 - ST LIGHT
INVOICE:		FULL DESC:	59247008 - ST LIGHTS (METER #999000298)							
				ACCOUNT TOTAL			3,248.51			
				ORG 315 TOTAL			3,248.51			
411		PARKS DEPARTMENT								
0010-400-411-00-625700-			TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9829248034	321726		2019 8	INV	P	440.11	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)							
018521 SOUTHERN TELECOMMUNI	4-29-2019	321251		2019 8	INV	P	134.16	D-052119	166111	ACCT# 2480/66239348
INVOICE:		FULL DESC:	ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)							
				ACCOUNT TOTAL			574.27			
0010-400-411-00-626000-			UTILITIES							

YEAR/PERIOD: 2018/1 TO 2019/8

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

 000966 ENTERGY              119242970519 321508            2019  8 INV P       53.55 D-052119   166119 119242972 - 7635 TC
    INVOICE:  150004403086            FULL DESC:  119242972 - 7635 TCHULAHOMA RD
 000966 ENTERGY              168368840519 321507            2019  8 INV P       51.05 D-052119   166119 16836884 - CHAPARRA
    INVOICE:  70005852774             FULL DESC:  16836884 - CHAPARRAL LN PARK
 000966 ENTERGY              168386170519 321506            2019  8 INV P      207.92 D-052119   166120 16838617 - SNOWDEN
    INVOICE:  70005852775             FULL DESC:  16838617 - SNOWDEN PARK
 000966 ENTERGY              381246240519 321509            2019  8 INV P      574.28 D-052119   166120 38124624 - CHERRY V
    INVOICE:  565002137567            FULL DESC:  38124624 - CHERRY VALLEY PK FLOOD LIGHTS
                                                                             ------------
                                                                               886.80

 001145 ATMOS ENERGY         80559-050619 321348            2019  8 INV P       77.46 D-052119   166115 4027080559 - 3750 F
    INVOICE:                          FULL DESC:  4027080559 - 3750 FREEMAN LN

 001234 CENTURYLINK          3210-050219  321489            2019  8 INV P      139.86 D-052119   166116 465283210 - PARKS/T
    INVOICE:                          FULL DESC:  465283210 - PARKS/TENNIS

 013136 AT&T                 1874-042819  321250            2019  8 INV P       47.18 D-052119   166103 662 280-5136 646 18
    INVOICE:                          FULL DESC:  662 280-5136 646 1874 - COMMUNITY SHELTER
 013136 AT&T                 1875-042819  321180            2019  8 INV P      197.47 D-052119   165761 662 280-0258 535 18
    INVOICE:                          FULL DESC:  662 280-0258 535 1875 -BUSINESS MESSAGE RATE LINE
                                                                             ------------
                                                                               244.65

 016529 DIRECTV              36214599797  321181            2019  8 INV P      138.00 D-052119   165763 021298039 - SERVICE
    INVOICE:  36214599797             FULL DESC:  021298039 - SERVICE @ TENNIS CENTER
 016529 DIRECTV              36240404954  321347            2019  8 INV P      141.22 D-052119   166117 046471734-PARKS (SE
    INVOICE:  36240404954             FULL DESC:  046471734-PARKS (SERVICE @)
 016529 DIRECTV              36253762597  321724            2019  8 INV P      260.86 D-052119   166129 018993796 - UMPIRE
    INVOICE:  36253762597             FULL DESC:  018993796 - UMPIRE SHED (SERVICE @)
                                                                             ------------
                                                                               540.08

                                                  ACCOUNT TOTAL              1,888.85

                                             ORG 411      TOTAL              2,463.12

412                                     PARK TOURNAMENTS
0010-400-412-00-600100-                            WAGES AND SALARIES
 025652 WHITE HALEY JO       562019        321131           2019  8 INV P      370.12 D-052119   165760 5-6-19 PAYROLL SHOR
    INVOICE:  562019                  FULL DESC:  5-6-19 PAYROLL SHORTAGE

                                                  ACCOUNT TOTAL                370.12

                                             ORG 412      TOTAL                370.12

902                                     EXPENSE ACCOUNTS
0010-900-902-00-620700-                            CITY BEAUTIFICATION
 010622 GREEN KING SPRAY SER 184           321244           2019  8 INV P    1,100.00 D-052119   166108 RE-ISSUE CITY BEAUT
    INVOICE:  184                     FULL DESC:  RE-ISSUE CITY BEAUTIFICATION WILDFLOWER NORTH

                                                  ACCOUNT TOTAL              1,100.00
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 YEAR/PERIOD: 2018/1  TO 2019/8
ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO       YEAR/PR TYP S                     WARRANT    CHECK     DESCRIPTION

0010-900-902-00-620775-                                 LANDSCAPE MAINTENANCE SPRAYING
 010622 GREEN KING SPRAY SER 183           321245            2019  8 INV P        10,940.00 D-052119     166108 RE-ISSUE LANDSCAPE
    INVOICE:  183                      FULL DESC:   RE-ISSUE LANDSCAPE MAINTENANCE

                                                        ACCOUNT TOTAL              10,940.00

0010-900-902-00-620902-                                 FACILITIES MANAGEMENT
 001145 ATMOS ENERGY          3113-050319  321400            2019  8 INV P           678.89 D-052119     166115 3016983113 - 385 MA
    INVOICE:                           FULL DESC:   3016983113 - 385 MAIN ST
 001145 ATMOS ENERGY          4408-050219  321207            2019  8 INV P            96.57 D-052119     166104 3018864408 - 8889 N
    INVOICE:                           FULL DESC:   3018864408 - 8889 NORTHWEST DR
 001145 ATMOS ENERGY          7730-050319  321399            2019  8 INV P            97.37 D-052119     166115 3015017730 - 1320 B
    INVOICE:                           FULL DESC:   3015017730 - 1320 BROOKHAVEN DR
 001145 ATMOS ENERGY          7945-050219  321249            2019  8 INV P           421.60 D-052119     166104 3015017945 - 8710 N
    INVOICE:                           FULL DESC:   3015017945 - 8710 NORTHWEST DR
                                                                                  1,294.43

 013136 AT&T                  1875-42819   321208            2019  8 INV P           193.74 D-052119     166103 662 342-7078 304 18
    INVOICE:                           FULL DESC:   662 342-7078 304 1875 - C/H ELEVATOR POTS LINE

 018521 SOUTHERN TELECOMMUNI 4-29-2019     321251            2019  8 INV P           230.59 D-052119     166111 ACCT# 2480/66239348
    INVOICE:                           FULL DESC:   ACCT# 2480/6623934898 (APRIL 2019 PAYMENT)

                                                        ACCOUNT TOTAL               1,718.76

                                                    ORG 902     TOTAL              13,758.76

904                                     LITIGATION
0010-900-904-00-629100-                                 CLAIMS PAYMENTS
 030180 TAYLOR MARTHA         5-8-2019     321247            2019  8 INV P           205.98 D-052119     166112 BOARD APPROVED 5-7-
    INVOICE:                           FULL DESC:   BOARD APPROVED 5-7-2019 CLAIM DAMAGE TO STORM DOOR

                                                        ACCOUNT TOTAL                 205.98

                                                    ORG 904     TOTAL                 205.98
=====================================================================================================================================
              FUND 0010  GENERAL FUND                           TOTAL:             52,879.26
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YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND					
0240-600-611-00-626101-			SOUTHERN LIGHTS PROMOTION				
011307 FELLOWSHIP OF CHRIST	12272018	321248	2019 8 INV P	1,613.10	D-052119	166106	RE-ISSUE SOUTHERN L
INVOICE: 12272018		FULL DESC:	RE-ISSUE SOUTHERN LIGHTS 2018				
			ACCOUNT TOTAL	1,613.10			
0240-600-611-00-626105-			SPRINGFEST EXPENSE				
016313 A & B DISTRIBUTING C	1153358	321118	2019 8 INV P	1,646.63	D-052119	165759	2019 SPRINGFEST BEE
INVOICE: 1153358		FULL DESC:	2019 SPRINGFEST BEER				
016313 A & B DISTRIBUTING C	4292019	321119	2019 8 INV P	100.00	D-052119	165758	2019 SPRINGFEST BEE
INVOICE: 4292019		FULL DESC:	2019 SPRINGFEST BEER TRAILER RENTAL				
				1,746.63			
016314 CLARK BEVERAGE GROUP	838677	321184	2019 8 INV P	472.94	D-052119	165762	SPRINGFEST BEER
INVOICE: 838677		FULL DESC:	SPRINGFEST BEER				
024991 WILDCAT CHEERLEADER	5-14-19	321510	2019 8 INV P	24.52	D-052119	166124	SPRINGFEST BEER PRO
INVOICE:		FULL DESC:	SPRINGFEST BEER PROCEEDS				
			ACCOUNT TOTAL	2,244.09			
			ORG 611 TOTAL	3,857.19			

FUND 0240 TOURIST & CONVENTION TOTAL: 3,857.19

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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	9829248034	321726	2019 8 INV P	440.13	D-052119	166132	642151677-00001 (MA
INVOICE: 9829248034		FULL DESC:	642151677-00001 (MAY 2019 PAYMENT)				
			ACCOUNT TOTAL	440.13			
0400-800-825-00-626000-			UTILITIES				
000966 ENTERGY	107599950519	321539	2019 8 INV P	34.56	D-052119	166119	107599953 - 2543 JI
INVOICE: 560001284419		FULL DESC:	107599953 - 2543 JIM ST				
000966 ENTERGY	112498180519	321191	2019 8 INV P	15.77	D-052119	166105	112498183 - 1395 PL
INVOICE: 345004039185		FULL DESC:	112498183 - 1395 PLEASANT HILL RD				
000966 ENTERGY	122346910519	321530	2019 8 INV P	46.61	D-052119	166119	122346919 - LEGENDS
INVOICE: 535002650780		FULL DESC:	122346919 - LEGENDS LAGOON				
000966 ENTERGY	122528110519	321547	2019 8 INV P	51.75	D-052119	166119	122528110 - 2635 RU
INVOICE: 155005288844		FULL DESC:	122528110 - 2635 RUTHERFORD A				
000966 ENTERGY	122548770519	321541	2019 8 INV P	36.00	D-052119	166119	122548779 - 5253 SW
INVOICE: 515002879734		FULL DESC:	122548779 - 5253 SWINNEA RD RUST LIFT				
000966 ENTERGY	122867850519	321535	2019 8 INV P	135.77	D-052119	166120	122867856 - 4164 HI
INVOICE: 55005673836		FULL DESC:	122867856 - 4164 HIGHWAY 51				
000966 ENTERGY	122868040519	321536	2019 8 INV P	197.91	D-052119	166120	122868045 - 53 WOOD
INVOICE: 55005673837		FULL DESC:	122868045 - 53 WOODLAND TRACE S				
000966 ENTERGY	126811510519	321548	2019 8 INV P	10.06	D-052119	166118	126811512 - AIRWAYS
INVOICE: 555002323815		FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE				
000966 ENTERGY	168367020519	321544	2019 8 INV P	172.58	D-052119	166120	16836702 - 6854 TCH
INVOICE: 70005852773		FULL DESC:	16836702 - 6854 TCHULAHOMA RD				
000966 ENTERGY	168514610519	321545	2019 8 INV P	21.63	D-052119	166118	16851461 - HUNTERS
INVOICE: 70005852777		FULL DESC:	16851461 - HUNTERS GLEN ST				
000966 ENTERGY	168517350519	321527	2019 8 INV P	50.18	D-052119	166119	16851735 - 5795 PEP
INVOICE: 145005333377		FULL DESC:	16851735 - 5795 PEPPERCHASE DR				
000966 ENTERGY	176259480519	321528	2019 8 INV P	952.30	D-052119	166120	17625948 - 4446 AIR
INVOICE: 480002497116		FULL DESC:	17625948 - 4446 AIRWAYS BLVD				
000966 ENTERGY	176270840519	321529	2019 8 INV P	2,950.87	D-052119	166120	17627084 - 170 COLL
INVOICE: 4800002497117		FULL DESC:	17627084 - 170 COLLEGE RD				
000966 ENTERGY	187578310519	321534	2019 8 INV P	116.23	D-052119	166120	18757831 - 3401 WOO
INVOICE: 135005357464		FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH				
000966 ENTERGY	190456650519	321546	2019 8 INV P	12.12	D-052119	166118	19045665 - 6845 MCC
INVOICE: 90005764663		FULL DESC:	19045665 - 6845 MCCAIN DR				
000966 ENTERGY	193387140519	321538	2019 8 INV P	69.00	D-052119	166120	19338714 - TURMAN D
INVOICE: 180004486029		FULL DESC:	19338714 - TURMAN DR				
000966 ENTERGY	439811820519	321537	2019 8 INV P	22.17	D-052119	166118	43981182 - 1903 STA
INVOICE: 450002478344		FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS				
000966 ENTERGY	571531320519	321540	2019 8 INV P	30.77	D-052119	166119	57153132 - 2768 BLA
INVOICE: 465003405669		FULL DESC:	57153132 - 2768 BLACK ROCK RD				
000966 ENTERGY	605725260519	321532	2019 8 INV P	54.01	D-052119	166119	60572526 - GROVE ME
INVOICE: 360002882750		FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION				
000966 ENTERGY	761941740519	321531	2019 8 INV P	66.76	D-052119	166120	76194174 - 303 LONG
INVOICE: 35005795963		FULL DESC:	76194174 - 303 LONG ST				
000966 ENTERGY	792402060519	321542	2019 8 INV P	17.72	D-052119	166118	79240206 - 4154 DAV
INVOICE: 630000306821		FULL DESC:	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION				
000966 ENTERGY	854916600519	321543	2019 8 INV P	46.40	D-052119	166119	85491660 - CHANCEY

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 430002422983		FULL DESC:	85491660 - CHANCEY COVE LOT 4					
000966 ENTERGY	874908840519	321533		2019 8 INV P	115.36	D-052119	166120	87490884 - 2017 STA
INVOICE: 410002308670		FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR					
					5,226.53			
001105 NORTHCENTRAL ELECTRI	7007-050219	321190		2019 8 INV P	155.15	D-052119	166109	59247007 - RIVER PT
INVOICE:		FULL DESC:	59247007 - RIVER PTE DR 5714 (METER#11393267)					
001145 ATMOS ENERGY	4023-050219	321189		2019 8 INV P	102.42	D-052119	166104	4009764023 - 8779 W
INVOICE:		FULL DESC:	4009764023 - 8779 WHITWORTH ST					
				ACCOUNT TOTAL	5,484.10			
0400-800-825-00-626900-				TRAVEL & TRAINING				
006674 MsRWA	5102019	321322		2019 8 INV P	175.00	D-052119	166113	EUGENE SMITH JR - W
INVOICE: 5102019		FULL DESC:	EUGENE SMITH JR - WASTE WATER TRAINING					
022388 GEER JACKIE	5-14-19	321526		2019 8 INV P	123.00	D-052119	166121	2019 WATER & WASTEW
INVOICE:		FULL DESC:	2019 WATER & WASTEWATER CEU CLASS, GRENADA, MS					
				ACCOUNT TOTAL	298.00			
				ORG 825 TOTAL	6,222.23			
FUND 0400 UTILITY FUND				TOTAL:	6,222.23			

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

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
150		INFORMATION TECHNOLOGY					
0010-100-150-00-600100-			WAGES AND SALARIES				
001455 MS EMPLOYMENT SECURI	5-3-2019	321132	2019 8 DIR P	1,644.02	W-052119	51399	G. CRYER & J. WHITE
INVOICE:		FULL DESC:	G. CRYER & J. WHITE UNEMPLOYMENT (1ST QTR 2019)				
			ACCOUNT TOTAL	1,644.02			
			ORG 150 TOTAL	1,644.02			
411		PARKS DEPARTMENT					
0010-400-411-00-600100-			SALARIES-ADMINISTRATION				
001455 MS EMPLOYMENT SECURI	5-3-2019	321132	2019 8 DIR P	1,872.49	W-052119	51399	G. CRYER & J. WHITE
INVOICE:		FULL DESC:	G. CRYER & J. WHITE UNEMPLOYMENT (1ST QTR 2019)				
			ACCOUNT TOTAL	1,872.49			
			ORG 411 TOTAL	1,872.49			
FUND 0010 GENERAL FUND			TOTAL:	3,516.51			

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	42019	321200	2019 8 DIR P	8,940.03	W-052119	51401	APRIL 2019 SALES TA
INVOICE: 42019		FULL DESC:	APRIL 2019 SALES TAX				
			ACCOUNT TOTAL	8,940.03			
		ORG 0400	TOTAL	8,940.03			
FUND 0400 UTILITY FUND			TOTAL:	8,940.03			

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND					
0600-000-000-00-214900-			DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	5-6-2019	321133	2019 8 DIR P	7,706.29	W-052119	51400	MAY 3, 2018 PAYROLL
INVOICE:		FULL DESC:	MAY 3, 2018 PAYROLL CONTRIBUTION-REF#763998253				
			ACCOUNT TOTAL	7,706.29			
0600-000-000-00-215101-			CAF-PRETAX MEDICAL				
022644 CORPORATE PLANNING	532019	321117	2019 8 DIR P	5,817.73	W-052119	51398	MAY 3, 2019 PAYROLL
INVOICE: 532019		FULL DESC:	MAY 3, 2019 PAYROLL CONTRIBUTION				
			ACCOUNT TOTAL	5,817.73			
			ORG 0600 TOTAL	13,524.02			
FUND 0600 PAYROLL FUND			TOTAL:	13,524.02			

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YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND					
0010-000-000-00-211300-			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	35756	321201	2019 8 DIR P	5,906.49	W052119	51402	APRIL 2019 SALES TA
INVOICE: 35756		FULL DESC:	APRIL 2019 SALES TAX PAID				
			ACCOUNT TOTAL	5,906.49			
		ORG 0010	TOTAL	5,906.49			
FUND 0010 GENERAL FUND			TOTAL:	5,906.49			

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

The City of Southaven Docket Recap

May 20, 2019

Special Docket

General Fund		**327.41**
Fire	-	
Ems	-	
Public Works	120.00	
Parks	38.61	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		**327.41**

*Note: Cougar Services

YEAR/PERIOD: 2018/1 TO 2019/8

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211		POLICE DEPARTMENT					
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
020852 COUGAR SERVICES LLC	1050	321728	2019 8 INV A	69.95	S-052119		WASH/WAX SPD HQ BAY
INVOICE: 1050		FULL DESC:	WASH/WAX SPD HQ BAY				
020852 COUGAR SERVICES LLC	1051	321729	2019 8 INV A	98.85	S-052119		PAIL/SPRAYER FOR WA
INVOICE: 1051		FULL DESC:	PAIL/SPRAYER FOR WASH BAY @ HQ				
				168.80			
			ACCOUNT TOTAL	168.80			
			ORG 211 TOTAL	168.80			
311		PUBLIC WORKS DEPARTMENT					
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
020852 COUGAR SERVICES LLC	1049	321210	2019 8 INV A	120.00	S-052119		#10HD FIVE GALLON P
INVOICE: 1049		FULL DESC:	#10HD FIVE GALLON PAIL (MAT. FOR SHOP)				
			ACCOUNT TOTAL	120.00			
			ORG 311 TOTAL	120.00			
411		PARKS DEPARTMENT					
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
020852 COUGAR SERVICES LLC	1048	321179	2019 8 INV A	38.61	S-052119		PARTS
INVOICE: 1048		FULL DESC:	PARTS				
			ACCOUNT TOTAL	38.61			
			ORG 411 TOTAL	38.61			
FUND 0010 GENERAL FUND			TOTAL:	327.41			

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

17.
Executive Session

Personnel in SPD; Personnel in Public Works; Claims/Litigation against SPD, Parks, and Infrastructure; Economic Development (Business locating to City)