

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF JULY 16, 2013 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 were to meet in Regular Session on the 16th day of July, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

There was no quorum so no action was taken.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
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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 Tuesday, the 23rd day of July, 2013, 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:

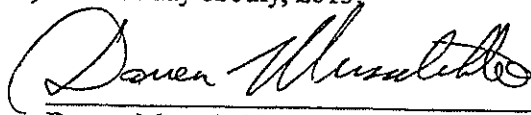
1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: July 2, 2013
5. Planning Commission Appointments
6. DeSoto County 911 District Commission Appointment
7. Resolution To Clean Private Property
8. Approval For Sponsorship of Catfish & Khaki's
9. Planning Agenda: Item #1 Application by Ryan England for site plan approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road
Item #2 Application by Ryan England for design review approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road
Item #3 Ratification of 2007 plat for Desoto Trade Center Eastgate 2 lots 2 and 3
10. Citizen's Agenda
11. Personnel Docket
12. Committee Reports

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13. City Attorney's Legal Update: Ratification of Lehman Roberts contract
Approval of Purchase Agreement with DeSoto
County Visitor's Bureau
14. Claims Docket
15. Executive Session: Personnel for Appointments
Potential Litigation – Claims filed against city
Economic Development

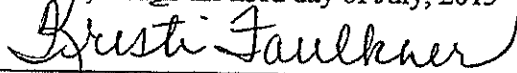
Any citizen wishing to comment on the above items may do so. Items may be added to or omitted from this agenda as needed.

This Special Meeting of the Mayor and Board Of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 23rd day of July, 2013;



Darren Musselwhite, Mayor

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 23rd day of July, 2013



NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 21, 2015



Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL MEETING OF JULY 23, 2013 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 Special Session on the 23rd day of July, 2013 at six o'clock (6:00) p.m. at City Hall. This Special Meeting is to take the place of the July 16, 2013 Regular Meeting that was cancelled due to no quorum present.

Present were:

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

Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of July 2, 2013 with any corrections, deletions, or additions necessary. There being none, the motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

PLANNING COMMISSION APPOINTMENTS

Alderman Brooks: At Large
Grady Phillips, Jennifer Hanlon, Terry Woods,
Less Hooper and Brandon Thomas.

Alderman Kelly: Ward 1
June Varnell

Alderman Beshears Ward 2
Jerry McAdams

Alderman Payne Ward 3
Anders Lee

Alderman Gallagher Ward 4
Donnie Abernathy

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Alderman Ferguson Ward 5
Paul Wardlaw

Alderman Flores Ward 6
Carmen Kyle

Mayor Musselwhite will present his appointment at the next Board meeting.

DESOTO COUNTY 911 DISTRICT COMMISSION APPOINTMENT

Alderman Ferguson made the motion to appoint Chris Shelton to the 911 District Commission for Southaven. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott Cove**, 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, July 16, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, July 16, 2013**, 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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott Cove**, 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

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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 Payne and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted, in a Special Meeting of the Mayor and Board of Aldermen on this, the 23rd day of July, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

APPROVAL FOR SPONSORSHIP OF CATFISH & KHAKI'S

Alderman Payne stated that in June the previous Board approved to pay what the city paid last year. Mr. Mike Mullins, Parks Director, stated that last year the city gave a \$1,500.00 donation and donated the Snowden House for the event. This year, there is a conflict on the scheduling of this event with Green Machine Concerts. He is asking that this Board also approve for the city to pay for a tent in lieu of the Snowden House. Alderman Payne made the motion to pay for the tent as well as the \$1,500.000 donation and to be paid for through the tourism fund. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

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PLANNING AGENDA

Planning Agenda presented Mr. Nick Manley, City Attorney in the absence of Mrs. Choat-Cook.

ITEM #1 Application by Ryan England for site plan approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road. Mr. Manley reported that this application has been approved by Mrs. Choat-Cooks office as well as the Planning Commission. Alderman Flores made a motion to approve Item#1 of the planning agenda. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

ITEM #2 Application by Ryan England for design review approval for a multi-tenant building on the southeast corner of Church Road and Swinnea Road. Mr. Manley reported that this sight plan for a multi-tenant building as also be approved by Mrs. Choat-Cooks office as well as the Planning Commission. Alderman Payne made the motion to approve Item #2 of the Planning agenda with staff recommendations. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

ITEM #3 Ratification of 2007 plat for DeSoto Trade Center Eastgate 2, Lots 2 & 3. Mr. Manley reported that in 2007 a plat was approved in the DeSoto Trade Center. He stated that this is warehouse spec lot's (lot #2 & 3). He is asking that this Board raftify previous approval of this item for the Mayor's signature. Motion was made by Alderman Payne to approve item #3 of the planning agenda. Motion was seconded by Alderman Ferguson. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA

Mr. Moses Truelove came before this Board to state that he was unable to attend their swearing in. He also stated that he knows this Board is not prejudice in any way. He stated that this Board has been very good to him, and this city is moving forward in a positive matter.

Mr. James Mattes came before this Board to state that he would like to see more African Americans appointed to the city's commissions. He is asking that the Board would put some basketball goals in the city parks, so the kids will have somewhere to go play. Mayor Musselwhite thanked him for bringing that to this Boards attention, and they will look into his request.

Mr. Ronald Browner at 8361 Oakwood. He stated that on May 21st his house flooded for the 3rd time. He is asking for help on the drainage system at his home. Mayor Musselwhite stated that he had already received an email from his wife Kay, and he already put it on the list for Ron Smith, City Engineer to look into. Mayor stated that they are looking to see if there is any way the city can help him.

Mrs. Annie Berryhill at 1115 Charstone. Mrs. Berryhill stated that her home has flooded 10 times, twice this year. She asked if this Board could help her with the drainage issue in her subdivision. She asked to be put at the top of the list, due to the fact she has flooded so much. Mayor thanked her and told her that someone will be by to check her flooding issue, and we will look at the more severe ones first.

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Mr. Forrest Dunlap, 1123 Charstone. He stated that his house flooded again, for the third time. He is asking for relief as soon as possible. Mayor Musselwhite stated that he would make sure he is on the list as well and thanked him for coming before them tonight.

Mr. Larry Miller is with the HOA in the same area as the Charstone addresses. He stated that this has been going on for 10 years now. He is asking that they please look at this as soon as possible due to the strain it puts on the residents of this retirement community. Mayor Musselwhite assured him that they will get a straight answer from him and the Board whether the city can fix it or not. He also thanked him for coming before this Board tonight.

PERSONNEL DOCKET

Personnel Docket

July 16, 2013

Revised Meeting Date: July 23, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Colby Jackson	Seasonal Laborer	Parks and Recreation-411	July 10, 2013	\$7.50
Nicholas Saez	Seasonal Laborer	Parks and Recreation-411	July 12, 2013	\$7.50
LaTonya Young	Dispatcher II	Police - 211	July 23, 2013	\$18.74
Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Lee Baris	Seasonal Laborer	Parks and Recreation-411	June 24, 2013	\$7.50
Divinita Tolan	Concessions	Parks and Recreation-412	June 24, 2013	\$7.25
Hunter Solomon	Patrol Officer II	Police - 211	July 1, 2013	\$18.87
Michael Bond	Patrol Officer II	Police - 211	July 2, 2013	\$18.87
Rea Hopkins	Concessions	Parks and Recreation-412	July 8, 2013	\$7.25
Brandon Ross	Concessions	Parks and Recreation-412	July 8, 2013	\$7.25
Richard Vinson	Seasonal Laborer	Parks and Recreation-411	July 16, 2013	\$7.50
Dustin McMillan	Patrol Officer III	Police - 211	July 18, 2013	\$19.70
Terry Givens	Laborer	Parks and Recreation-411	July 23, 2013	\$11.00
Roderick Wilson	Seasonal Laborer	Parks and Recreation-411	July 23, 2013	\$7.50
Kellen Chalmers	Firefighter III	Fire - 290	July 27, 2013	\$14.68
Sandra Nixon	Administrative Assistant	Building - 160	August 1, 2013	\$13.86
Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Justise Briggs	Concessions	Concessions Supervisor	July 3, 2013	\$8.00
Parks Tournament Addition	Position	Department	Start Date	Rate of Pay
Hunter Thamish	Groundkeeper	Parks and Recreation-412	July 13, 2013	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of July 23, 2013 as presented to this Board. Motion was seconded by Alderman Flores. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

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

Nick Manley presented the contract between the City of Southaven and Lehman Roberts for street overlays. The previous Board authorized the one year extension of the bid with Lehman Roberts provided a contract was provided. A motion was made by Alderman Gallagher to approve the agreement and authorize the Mayor to sign. It was seconded by Alderman Payne. The motion passed unanimously.

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Nick Manley presented a Purchase Agreement between the City of Southaven and Desoto County Civic Center Board. The Purchase Agreement formalized the previous Board's Action of surplusing and selling panels and gates for \$4,200.00. A motion was made by Alderman Flores to approve the agreement and authorize the Mayor to sign. It was seconded by Alderman Ferguson. The motion passed unanimously.

CLAIMS DOCKET

Alderman Ferguson recused himself at this point and left the Boardroom. Then, a motion was made by Alderman Payne to approve the Claims Docket of July 23, 2013, including demand checks and payroll in the amount of \$1,651,063.36. Motion was seconded by Alderman Flores. Mayor Musselwhite stated that Alderman Ferguson has recused himself from the meeting due to a conflict of an item on the agenda.

Excluding voucher numbers:

204029, 204037, 204142, 204602, 204674, 204740, 204966, 205087, 205093

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor Musselwhite declared that the motion was carried and approved for payment in the Special Board of Aldermen Meeting on this the 23rd day of July, 2013.

Alderman Ferguson returned to the meeting.

PERSONNEL AND LITIGATION

A motion was made by Alderman Payne to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Payne made the motion to go into Executive Session for the purpose of discussing Personal for Appointment, Potential Litigation and Economic Development. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously by the raise of hands.

The Board discussed appointments and issues with the Municipal Court as it relates to appointments; however, no action was taken.

Mr. Manley discussed the claim of Mr. Terry Armstead against the City. After reviewing the facts with the Board and the police report regarding the accident, Mr. Manley recommended that the claim be paid in the amount of \$742.82 for the

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damage done to Mr. Armstead's car resulting from a City employee's fault with regards to Mr. Armstead's car. A motion was made by Alderman Brooks to approve the claim. It was seconded by Alderman Flores. The motion passed unanimously.

Mr. Manley discussed the claim of Mr. Terry Woods against the City for his property at 2780 Plum Point Drive. Mr. Manley explained that the City Engineer had reviewed the claim and determined that the City did not have fault with the claim filed by Mr. Woods. Based on the recommendation of the City Engineer and Mr. Manley, a motion was made by Alderman Flores to deny the claim. It was seconded by Alderman Payne. The motion passed unanimously.

Mr. Manley presented the claim of Dunkin Donuts on Airways. Mr. Manley and the Board discussed the recent Mississippi Supreme Court *Fortenberry* decision regarding the issue as it relates to the Dunkin Donuts claim. After discussion regarding the claim, Alderman Brooks made a motion which authorized Mr. Manley to settle the claim in an amount not greater than the monetary damages sought by Dunkin Donuts. It was seconded by Alderman Flores. The motion passed unanimously.

The Mall Project as it relates to land purchase and retail developers which may come to the Outlet Mall was next discussed with the developer and land owner. After much discussion regarding these issues, a motion was made by Alderman Payne to authorize Demery Grubbs, Chris Wilson and Mayor Musselwhite to meet with the developer to discuss revised terms to the financing as it relates to possible purchase of the land. The motion was seconded by Alderman Gallagher. The motion passed unanimously.

Alderman Brooks left the meeting after executive session.

Mayor Musselwhite called the meeting back to order.

Mayor Musselwhite made a recommendation to appoint a judicial committee, which consisted of the following members:

Alderman Beshears as Chairman
Alderman Brooks
Alderman Ferguson

Alderman Payne made the motion to appoint the following to the judicial committee. Alderman Beshears (Chairman), Alderman Brooks and Alderman Ferguson. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by

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Alderman Beshears. Motion was put to a vote and passed unanimously, June 23, 2013 at 11:00 p.m.

Darren Musselwhite,
Mayor

Sheila Heath, City Clerk

(Seal)

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RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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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, July 16, 2013**, 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: **1118 Brandywine Drive, 395 Plum Point Cove, 2900 Huntley Circle, 1142 Parkview Circle North, 1175 Scott Cove**, 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 Payne and seconded by Alderman Brooks. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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The Resolution, having received a majority vote of all Aldermen present, was declared adopted, in a Special Meeting of the Mayor and Board of Alderman on this, the 23rd day of July, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI
BY: *Darren Musselwhite*
DARREN MUSSELWHITE
MAYOR

ATTEST:

Sheila Heath

SHEILA HEATH
CITY CLERK



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City of Southaven Office of Planning and Development Site Plan Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 16, 2013
Public Hearing Body:	Board of Alderman
Applicant:	Ryan England 468 Church Road Southaven, MS38672 662-349-1550
Total Acreage	2.00 acres
Existing Zoning:	Neighborhood Commercial
Location of Site Plan application:	Southeast corner of Church Road and Swinnea Road
Bulk Regulations Requirements:	Bulk Regulations Proposed:
<u>Setbacks</u> Front: 25' min/70' max Rear: 20' Side: 0'	<u>Setbacks</u> Front: 50'+ Rear: 15'+ Side: 15'+
<u>Parking Requirements:</u> No. of spaces: 21 max Dimensions 10'x20' Medians in Parking area? Yes Drive Isle width: 24' Fire Lane? Yes Pervious surface: 20%	Total spaces: 21 No. of handicap provided 1 Dimensions 10'x20' Medians in Parking area? Yes Drive Isle width: 30' Fire Lane? No Pervious surface: 37%
Neighborhood Commercial "In the office (O) or neighborhood commercial (C-1) districts, retail shops, sales and services such as a bookstore, florist shop, photographer's studio and similar uses as accessories to office uses with a maximum not	

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to exceed two thousand five hundred square feet per use."

Comprehensive Plan Designation:

Neighborhood Commercial/Mixed Use

Staff Comments:

The applicant is requesting site plan approval for a 6,329 sq. ft. retail building on the southeast corner of Church Road and Swinnea Road. Per the application, the overall site will include a separate building pad and additional parking above and beyond the section that is being requested for approval in this application. As shown on the site plan, the parcel has two access points both showing thirty feet (30) in width, which allow for two way access. The site allows for traffic circulation around two sides of the building with an additional single lane drive along the back side of the building on the south end of the property. The east boundary has been designed with no access to provide proper screening for the abutting residential property owner in Dustin's Place Subdivision. As stated in the zoning ordinance, side yard setbacks are not required for this commercial area; however, a masonry wall along the building line will be required to further screen the residential property to the east. The south boundary abuts residential office lots that area vacant therefore screening beyond the bufferyard is not required.

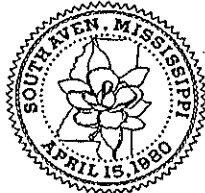
Staff Recommendations:

During the rezoning phase of this development and preliminary site plan meetings, staff spoke with the applicant and required them to correspond with the adjacent residential property owner to ensure screening between the two lots is acceptable on both sides. That being said, it is the intent of the wall to screen the residential property to the east; however, staff must also ensure that the wall does not obstruct visibility on Church Road when exiting the site. Staff requested the city engineer to visit the site and ensure the visibility triangle is not obstructed by the wall. It is recommended that the wall extend to the starting point of the existing wood fence which is located outside of the Church Road right of way at the north end of this property. It is also recommended that the wall stay on the west side of the treeline to aid the screening. As stated in the definition of Neighborhood Commercial, the applicant needs to assure staff that the additional tenant space, not associated with the State Farm office, will comply with the 2,500 sq. ft. requirement. Additionally, staff would like to see both access points decreased to the standard size of twenty four (24) feet which will still allow two way access onto the site; however, the thirty (30) foot apron can remain. A fire lane designation has not been provided on site per the submitted design; therefore, staff will require that the applicant meet with the Fire Marshal to determine the access points for fire apparatuses. With these comments in mind, staff recommends approval.

**Planning Commission
Recommendation:**

Motion made by:
Seconded by:

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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	July 23, 2013
Public Hearing Body:	Board of Alderman
Applicant:	Ryan England 468 Church Road Southaven, MS 38672 662-349-1550
Total Acreage	2.00 acres
Existing Zoning:	Neighborhood Commercial (C-4)
Location of Site Plan application:	Southeast corner Swinnea Road and Church Road

Staff Comments:

The applicant is requesting design review approval for a 6,329 sq. ft building on the southeast corner of Church Road and Swinnea Road. The following design criteria have been submitted by the applicant:

Building Elevations:

The building is proposed as a mixture of brick and EFIS. The building is shown as a red brick veneer with a beige tone EFIS material as an accent piece over the main entry points at each end of the building. To break up the brick line of the wall façade the applicant has proposed a brick soldier line at the water table just below the windows. The soffits and fascia of the building are painted a brown hue. To comply with the design requirements of the neighborhood commercial zone, the applicant has provided a residential style pitch on the roof and architectural shingles. The windows are residential style by design with wood veneer shutters. Windows are shown on all four sides of the building. Standard metal exit doors painted to match the soffits and remaining fascia are shown on the rear of the building. The two main doorways on the front as well as the doorway on the east side adjacent to the covered canopy have a bronze aluminum clad

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material shown. The main entry points at each end of the building are identified by brick columns and an arched canopy area which extend beyond the main building line. On the east elevation of the building, the applicant has provided a covered concrete area, presumably for storage of a vehicle. This covered area is designed with brick columns to match the rest of the building.

Landscaping:

The applicant is proposing the following array of materials for the site:

- Large shade trees: Allee Elms at 3.5" caliper
- Ornamental trees: Yoshino Cherry at 3.5" caliper; crepe myrtle at 3 gallon
- Shrubs: Nellie Stevens Holly, Carissa Holly, Encore Azaleas and Ornamental grasses all at 3 gallons
- Additional plantings: Liriope 2" in size with 8" spacing, Bermuda sod

The applicant has provided the streetscape along Church Road with a double row of Carissa Holly abutting the parking stalls with Crepe Myrtles along the frontage. At the entry point on Church Road, the applicant has provided a planting bed on the east side which consists of ornamental grass and crepe myrtles with a Yoshino Cherry tree as accent. On the west side of the entrance is where the monument sign for the center is located. The applicant is proposing a Yoshino Cherry tree behind the sign with a perimeter line of Carissa Hollies around the base of the sign. The median located at the west end of the parking lot for this phase has also included a Yoshino Cherry tree. Around the perimeter of the building the applicant is showing a mixture of Nellie Steven Holly, Encore azaleas, and ornamental grass. Additionally, the applicant is showing crepe myrtles along the front and onto the west side. Encore azaleas have been placed in a single row for a short span along the east side to provide additional screening associated with the canopy area. The rear boundary of the lot is proposed with Allee Elms every sixty (60) feet with three crepe myrtles between each elm. The dumpster, which is located between the main structure and the future building pad shown on the plan is screened with a single row of Encore azaleas.

Staff Recommendation:

Staff is agreeable to the proposed building elevations submitted by the applicant. It can only be assumed that the dumpster screening is in compliance with requirements which state that the wall must be constructed with the same materials as the building and must be, at minimum, one foot above the dumpster itself. The gated materials for the dumpster site must be painted to match the building also. Assuming these requirements have been met by the applicant, staff has no comment regarding elevations.

This site is a very visible area of the city and it also located in a special corridor per the zoning ordinance. That being said, the landscape plan submitted by the applicant will need some adjustments to comply with the stricter guidelines:

- The streetscape along Church Road needs to be a meandering line of shrubs as opposed to the straight line along the parking curb. As shown on the design, the applicant is proposing a row of three crepe myrtles planted at a 1:20 ratio along

Minutes, City of Southaven, Southaven, Mississippi

the streetscape in front of the shrub line. Staff would have the applicant place an additional tree at the west end of this phase. Also, staff would request that the applicant alternate crepe myrtles and yoshino cherry trees along this area and also replace the front row of Carissa Holly with Firepower Nandinas to provide more color in this area.

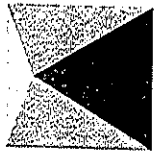
- Around the monument sign, staff would request changing the Carissa Holly to a colorful evergreen such as golden mop.
- The 3 proposed Yoshino Cherry trees on the north side of the parking lot should be replaced with a shade tree species. This area is far enough removed from the power lines so the height will not be an issue. Staff suggests Allee Elms, Scarlet Oak or Tupelo Black Gum.
- On the south side of the parking lot, staff would like to see either Thuja or Italian Cypress at 2.5" caliper, which provide winter color for the site.
- Replace the crepe myrtle between the two entry points of the building with a Yoshino Cherry.
- Replace the Encore Azaleas with 4' Nellie Steven Hollies around the dumpster wall.
- For all of the shrubbery identified as 3 gallon in size, the applicant needs to identify an eighteen (18) inch minimum height and for the crepe myrtles a 3 cane minimum and 10'-12' height.

The future phasing of this development should have the same planting design as this approved application. The entry point on Swinnea Road will need to mirror the entry point on Church Road. Pending the applicant can comply with the recommendations and revisions stated in this report, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Minutes, City of Southaven, Southaven, Mississippi



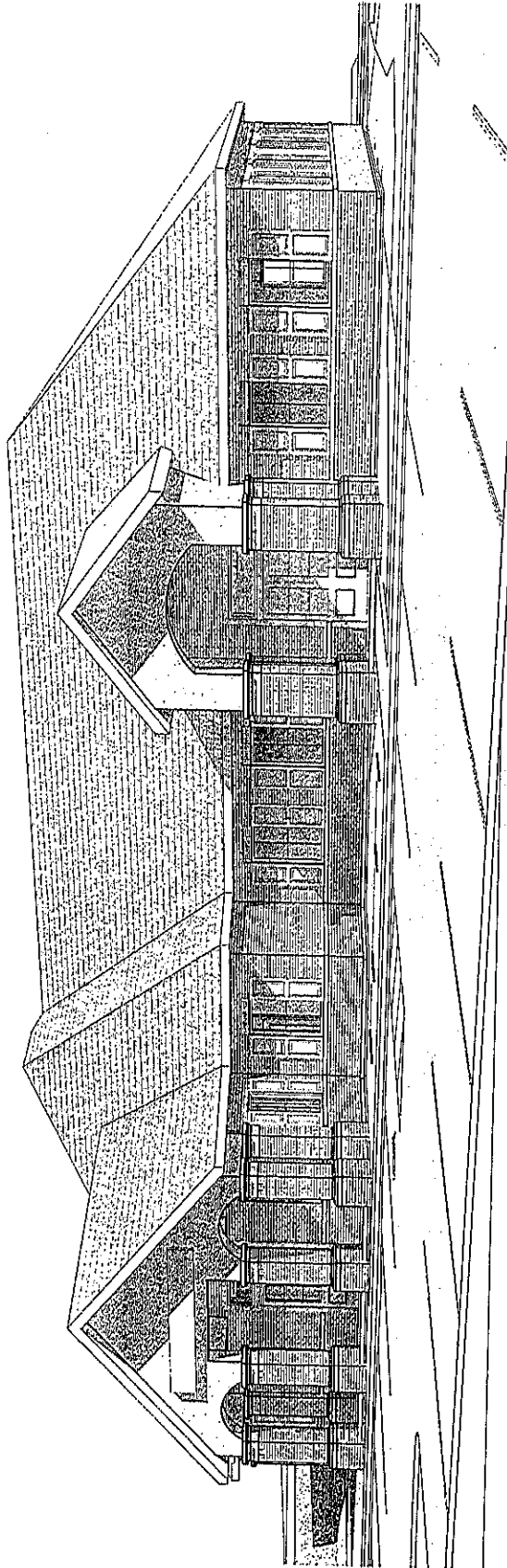
A
E
R
L

Douglas W. Thornton AIA LEED AP

Architectural & Energy Resources for Construction

342 West Valley Street
Hernando, MS 38632
P: 662.298.0057 F: 662.298.0041
Info@aecrc.com

www.aecrc.com



MECHANICAL PLUMBING THOMPSON ENGINEERS

87 TILMAN STREET
MEMPHIS, TN 38111
P: 901.452.2500
F: 901.452.2530

STRUCTURAL

FWLER ENGINEERING
1989 OAK TREE COVE, SUITE B
HERNANDO, MS 38632
P: 662.466.9571

ELECTRICAL

CANUP ENGINEERING
7853 STAGE HILLS BLVD, SUITE 107
BARTLETT, TN 38133
P: 901.378.9762
F: 901.378.9763

DESIGN REVIEW SUBMITTAL FOR

England State Farm Building

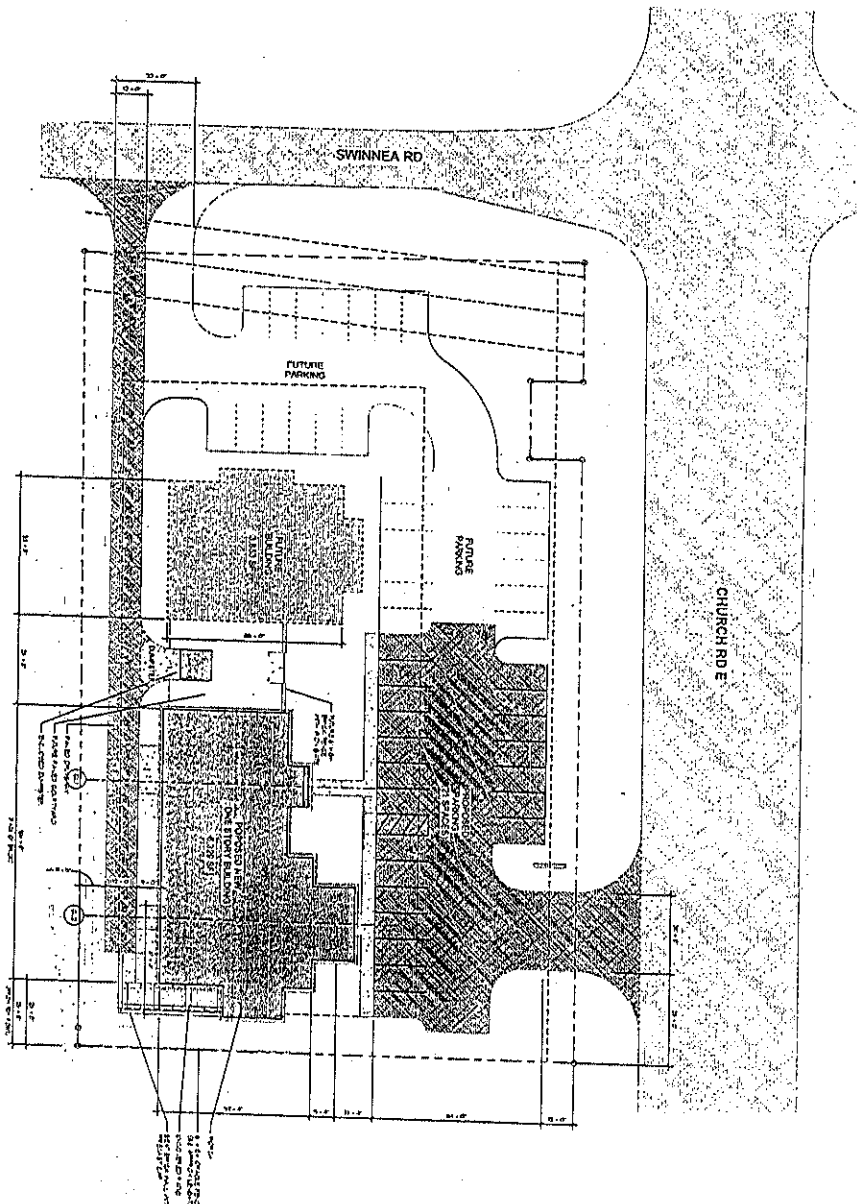
Church Road
Southaven, MS 38672

AERC PROJECT NUMBER: 12117

ISSUE DATE: 05.20.2013

Minutes, City of Southaven, Southaven, Mississippi

10/26/2013



10/26/2013

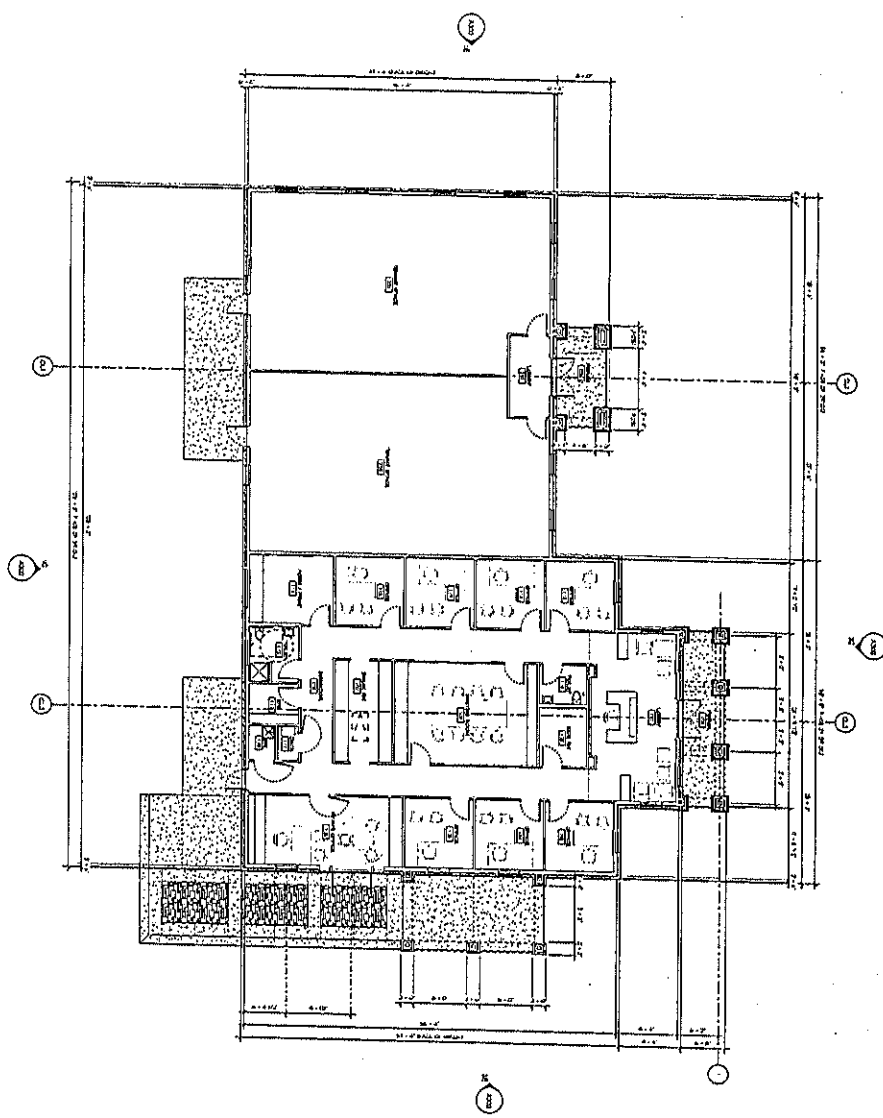
A100 10/26/2013	Project Number: 12117	Drawn/Check by: GWS	England State Farm Building Church Road Southaven, MS 38672	Prepared by: Not for Construction	Approved: & Date: Revisions for: Drawn by: Checked by: Not for Construction
	Date: 05.29.2013	Revisions: 1			

Minutes, City of Southaven, Southaven, Mississippi

1E General Notes - Floor Plan

- 1. All dimensions are in feet and inches.
- 2. All dimensions are to the center of the wall unless otherwise noted.
- 3. All dimensions are to the center of the door unless otherwise noted.
- 4. All dimensions are to the center of the window unless otherwise noted.
- 5. All dimensions are to the center of the column unless otherwise noted.
- 6. All dimensions are to the center of the beam unless otherwise noted.
- 7. All dimensions are to the center of the slab unless otherwise noted.
- 8. All dimensions are to the center of the foundation unless otherwise noted.
- 9. All dimensions are to the center of the footing unless otherwise noted.
- 10. All dimensions are to the center of the pile unless otherwise noted.

1D Floor Plan - Ground Floor



1A General Notes - Ground Floor

Project Number: 12117
Drawn/Check by: JOWT
Revisions:
Date: 09.20.2019

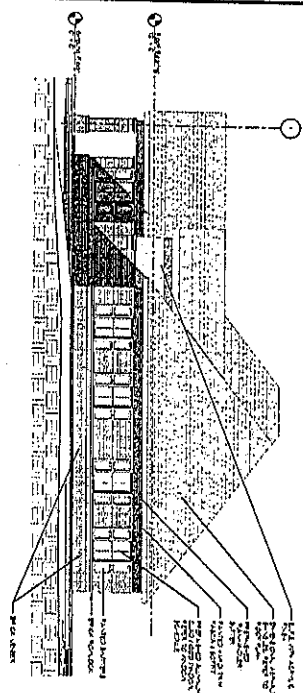
England State Farm Building
Church Road
Southaven, MS 38672

Prepared by: JOWT
Not for Construction

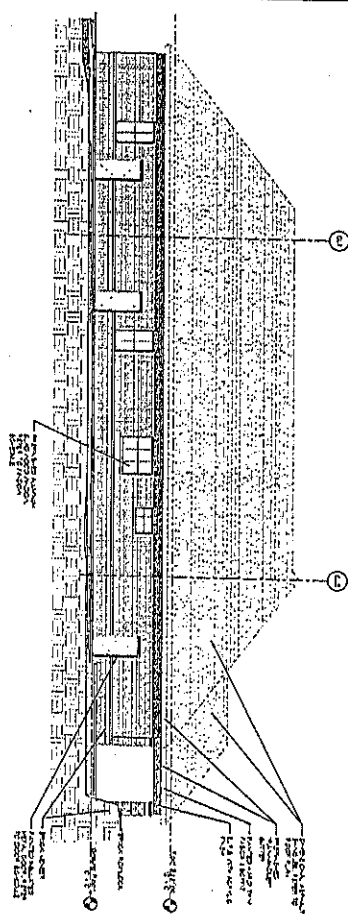
Architect:
JOWT
Engineer:
JOWT
Contractor:
JOWT
Owner:
JOWT
City:
JOWT
County:
JOWT
State:
JOWT



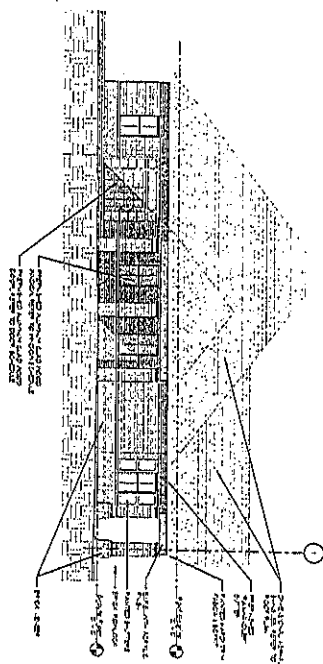
West Elevation - Swinnea Road



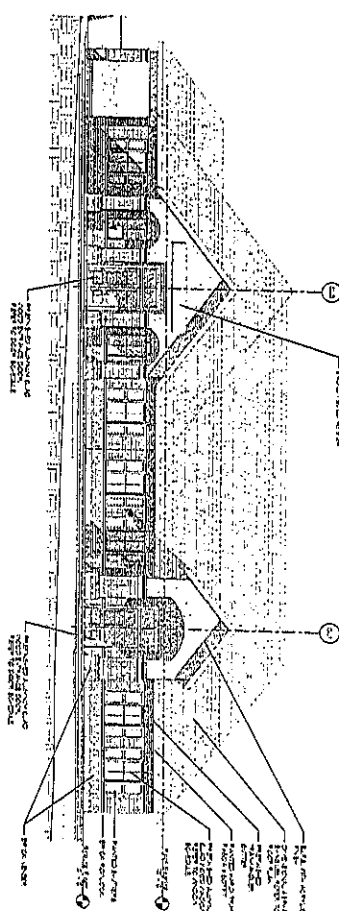
10 South Elevation



3E East Elevator
Book 147-148



3C North Elevation - Church Road
Scale 1/4" = 1'-0"

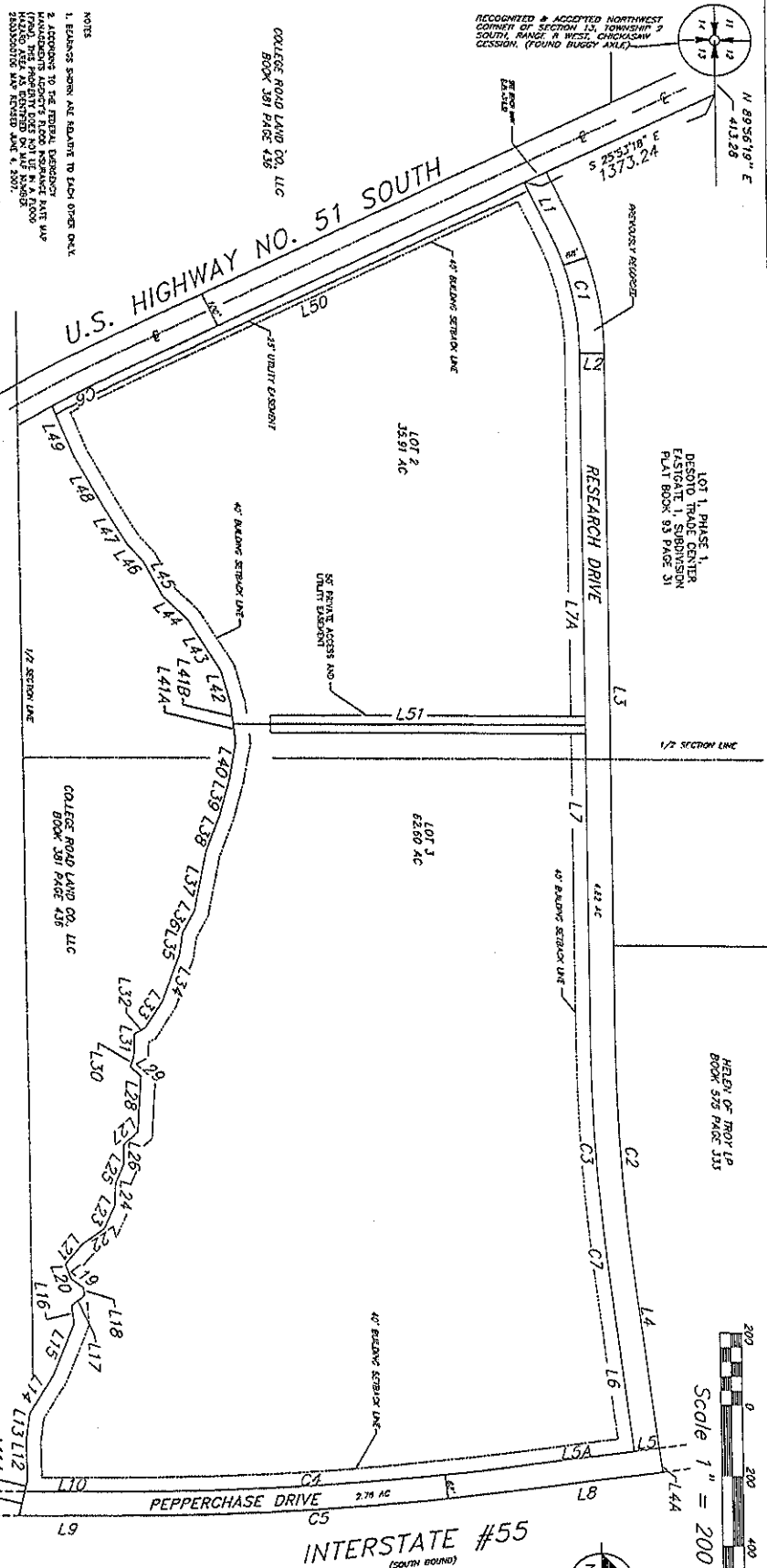
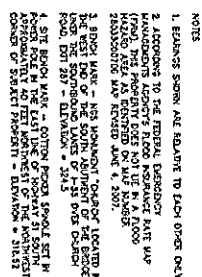


A300 Estimator's Earnings	Project Number:	Drawn/Check by:
	12117	ADWT
Date:	Reviewed:	
05.20.2013		

Prehistory, Chert
Age For Construction

**Architectural
Resources for
Exterior**

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NUMBER	TIME	LENGTH	GROUP	ORIGIN	COORD. LENGTH	TIME AT ZONE	IN-3
1	21:00	1:36.4	A	N 77° 31' E	33.9	33.9	16.2
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3			C	N 65° 14' E	67.4	67.4	30.5
4			D	N 68° 10' E	69.1	69.1	30.7
5			E	N 61° 49' E	51.7	51.7	25.8
6			F	N 61° 49' E	51.7	51.7	24.6
7			G	N 64° 37' E	64.6	64.6	28.7
8			H	N 63° 42' E	63.7	63.7	28.2
9			I	N 72° 05' E	72.1	72.1	35.3
10			J	N 72° 05' E	72.1	72.1	35.3
11			K	N 72° 05' E	72.1	72.1	35.3
12			L	N 72° 05' E	72.1	72.1	35.3
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14			N	N 72° 05' E	72.1	72.1	35.3
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18			R	N 72° 05' E	72.1	72.1	35.3
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54			BB	N 72° 05' E	72.1	72.1	35.3
55			BC	N 72° 05' E	72.1	72.1	35.3
56			BD	N 72° 05' E	72.1	72.1	35.3
57			BE	N 72° 05' E	72.1	72.1	35.3
58			BF	N 72° 05' E	72.1	72.1	35.3
59			BG	N 72° 05' E	72.1	72.1	35.3
60			BH	N 72° 05' E	72.1	72.1	35.3

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26	27	28	25	20	21

SL	NAME	SECTION	DEPT
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4	M. J. BROWN	F	6.00
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9	M. J. BROWN	F	6.00
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100	M. J. BROWN	F	6.00

[illegible]

Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket

July 16, 2013

Revised Meeting Date: July 23, 2013

Payroll Additions			Department	Start Date	Rate of Pay
Colby Jackson	Seasonal Laborer		Parks and Recreation - 411	July 10, 2013	\$7.50
Nicholas Saez	Seasonal Laborer		Parks and Recreation - 411	July 12, 2013	\$7.50
LaTonya Young	Dispatcher II		Police - 211	July 23, 2013	\$18.74
Payroll Deletions			Department	Termination Date	Rate of Pay
Lee Banis	Seasonal Laborer		Parks and Recreation - 411	June 24, 2013	\$7.50
Divinitti Tolan	Concessions		Parks and Recreation - 412	June 24, 2013	\$7.25
Hunter Solomon	Patrol Officer II		Police - 211	July 1, 2013	\$18.87
Michael Bond	Patrol Officer II		Police - 211	July 2, 2013	\$18.87
Prea Hopkins	Concessions		Parks and Recreation - 412	July 8, 2013	\$7.25
Brandon Ross	Concessions		Parks and Recreation - 412	July 8, 2013	\$7.25
Richard Vinson	Seasonal Laborer		Parks and Recreation - 411	July 16, 2013	\$7.50
Dustin McMullan	Patrol Officer III		Police - 211	July 18, 2013	\$19.70
Terry Givens	Laborer		Parks and Recreation - 411	July 23, 2013	\$11.00
Roderick Wilson	Seasonal Laborer		Parks and Recreation - 411	July 23, 2013	\$7.50
Kellen Chalmers	Firefighter III		Fire - 290	July 27, 2013	\$14.68
Sandra Mixon	Administrative Assistant		Building - 160	August 1, 2013	\$13.86
Payroll Adjustments			Previous Classification	New Classification	Effective Date
Justise Briggs	Concessions		Concessions Supervisor		July 3, 2013
Rate of Pay					
					\$8.00
Parks Tournament Additions			Department	Start Date	Rate of Pay
Hunter Tharnish	Groundskeeper		Parks and Recreation - 412	July 13, 2013	\$7.25

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Docket of Claims



Warrant #: C-071613 & W-071613

City of Southaven Claims Docket
Warrant #: C-071613 & W-071613

Page 1 of 51

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
34629	0	204315	424	A TO Z ADVERTISING	BILLY LANCE 25 YR MEMORIAL SHIRTS	\$1,391.77
34634	0	204393	424	A TO Z ADVERTISING	KEY CHAINS	\$432.65
34637	0	204316	424	A TO Z ADVERTISING	SPD TUMBLERS	\$518.25
11026	0	204803	23	A-1 SEPTIC TANK SERV	CLEANING OF 2 LIFT STATIONS	\$560.00
6158	0	204334	18785	A-QUALITY TRANSMISSI	REMOVE AND REBUILD TRANSMISSIO	\$2,599.95
3410456	109566	204852	6142	ACCESS POINT INC	PHONE SERVICES - FIRE	\$213.72
CS193	0	204733	13494	ACTION PLUMBING	PLUMBING SERVICES	\$80.00
CS195	0	204731	13494	ACTION PLUMBING	PLUMBING SERVICES	\$90.00
CS194	0	204734	13494	ACTION PLUMBING	PLUMBING SERVICES	\$300.00
CS197	0	204735	13494	ACTION PLUMBING	PLUMBING SERVICES AT COURT	\$250.00
CS196	0	204732	13494	ACTION PLUMBING	PLUMBING SERVICES AT LIBRARY	\$100.00
071513	0	205072	7368	ADAM, LANDERS	REIMBURSEMENT FOR EMT-B LICENSE/ NATIONAL REGISTRY	\$70.00
24343	0	204072	17859	ADAMS HOMES LLC		\$36.02
2600	0	205067	65	ADVANCED SAFE & LOCK	UNLOCK TRUCK	\$70.00
2013/2014	0	204355	19381	AICPA	E MCILWAIN MEMBERSHIP	\$225.00
111112	0	204257	883	AMERICAN TIRE REPAIR	BACKHOE (821) REAR TIRE	\$135.00
111356	0	204962	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$28.50

City of Southaven Claims Docket
Warrant #: C-071613 & W-071613

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
111311	0	204658	883	AMERICAN TIRE REPAIR	MATERIALS FOR SHOP	\$58.50
108952	0	204634	883	AMERICAN TIRE REPAIR	TIRE SERVICES	\$85.00
109109	0	204635	883	AMERICAN TIRE REPAIR	TIRE SERVICES	\$345.20
110472	0	204636	883	AMERICAN TIRE REPAIR	TIRE/SERVICES	\$616.40
07-10-13	0	204554	5047	AMERICAN YOUTH FOOTB	FOOTBALL/CHEER INSURANCE	\$2,823.00
071013	0	204555	5047	AMERICAN YOUTH FOOTB	FOOTBALL/CHEER MEMBERSHIP AYF	\$680.00
3018991750	0	204722	9669	AMERIGAS	SNOWDEN	\$205.13
24373	0	204102	20426	AMMONS PATRICIA		\$12.11
19344	0	204214	246	ANIMAL CARE EQUIPMEN	CARRIERS	\$135.52
581-4867337	0	204643	156	ARAMARK UNIFORM SERV	MAT SERVICE	\$228.56
581-4867336	0	204642	156	ARAMARK UNIFORM SERV	MAT SERVICES	\$108.21
581-4874206	0	204896	156	ARAMARK UNIFORM SERV	MATERIAL SERVICES	\$228.56
581-4874205	0	205086	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$108.21
1414201307	0	205047	17546	ARISTA	WATER BILL POSTAGE	\$7,997.80
15180	0	205048	17546	ARISTA	WATER BILL PRINTING	\$4,880.74
2013/2014	0	204353	19380	ASSOCIATION OF GOV	E MCILWAIN MEMBER DUES	\$95.00
280836770713	0	204672	13136	AT&T	PHONE SERVICES - COURT	\$172.26
449260500713	0	204869	13136	AT&T	PHONE SERVICES - UTILITIES - COLLEGE RD. WATER PLA	\$366.36
393500560713	0	204673	13136	AT&T	SPAC - PHONE SERVICES -PARKS	\$153.88
130381480713	109532	204139	166	AT&T	LONG DISTANCE - CITY HALL	\$408.77
130047420713	109532	204140	166	AT&T	LONG DISTANCE - FIRE	\$102.23
162813	0	204564	1167	AT&T MOBILITY	ACCT 6622800258	\$57.32

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491X07112013	0	204898	1167	AT&T MOBILITY	IT - CELL PHONES	\$426.20
287251720831	0	204958	1167	AT&T MOBILITY	PHONE SERVICES - BUILDING	\$113.93
820661420713	0	204877	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$123.65
287252250813	0	205106	1167	AT&T MOBILITY	PHONE SERVICES - PUBLIC WORKS	\$113.93
287251660813	0	204876	1167	AT&T MOBILITY	PHONE SERVICES - UTILITIES	\$113.93
449260500713	109525	204127	1167	AT&T MOBILITY	INTERNET AT COLLEGE RD. WATER TOWER	\$275.29
301696640713	109533	204135	1145	ATMOS ENERGY	5813 PEPPERCHASE - PUBLIC WORKS	\$30.16
301501820713	109533	204129	1145	ATMOS ENERGY	6070 SNOWDEN LANE	\$23.17
301547660713	109533	204130	1145	ATMOS ENERGY	6275 SNOWDEN LN - PARKS	\$24.79
302066450713	109533	204134	1145	ATMOS ENERGY	6450 GETWELL - FIRE	\$141.89
301525330713	109533	204133	1145	ATMOS ENERGY	7360 HIGHWAY 51 N - PARKS	\$31.43
301501770713	109567	204855	1145	ATMOS ENERGY	1320 BROOKHAVEN - PARKS	\$22.13
301698310813	109567	204853	1145	ATMOS ENERGY	385 STATELINE RD W - PARKS	\$115.44
30171680713	109567	204854	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$129.89
30163740713	109567	204856	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$25.07
30177560713	109567	204857	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$96.63
30150170713	109567	204858	1145	ATMOS ENERGY	FIELD OF DREAMS - PARKS	\$36.07
071413	0	205112	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$380.00
071413	0	205113	10289	AUSTIN LEE	SCOREKEEPER	\$300.00
58855	0	205037	19589	BAKER SERVICES	METER READING PER CONTRACT - JUNE BILLING	\$14,294.08
850164-0	0	204703	4975	BAREFIELD & CO INC	1" BINDERS	\$58.20
24368	0	204097	20421	BARNETT THOMAS E.-RE		\$38.90

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24375	0	204104	20428	BARRETT HARRISON		\$25.98
071413	0	205114	4561	BARTLEY AMY	SCOREKEEPER	\$160.00
070713	0	204542	16045	BARTLEY COURTNEY	NABF SCOREKEEPER	\$260.00
071413	0	205115	16045	BARTLEY COURTNEY	SCOREKEEPER	\$340.00
374-251597	0	204292	13650	BATTERIES PLUS	BATTERIES	\$126.24
071013	0	204501	9480	BAXTER ED	NABF UMPIRE	\$264.00
071413	0	205129	9480	BAXTER ED	UMPIRE	\$150.00
24330	0	204059	20401	BEAL JULIE		\$17.38
071013	0	204502	8764	BEASLEY GARY	NABF UMPIRE	\$309.00
24366	0	204095	20419	BENJAMIN VICKY		\$12.72
070313	109526	204123	20342	BESHEARS SHIRLEY	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109549	204595	20342	BESHEARS SHIRLEY	MILEAGE - MML 2013	\$452.00
071913	109579	205156	20342	BESHEARS SHIRLEY	PER DIEM - MML BILOXI, MS	\$205.00
151959	0	204164	268	BEST CHANCE JANITOR	GLASS CLEANER / NABC	\$211.18
151893	0	204201	268	BEST CHANCE JANITOR	SUPPLIES	\$676.31
151989	0	204710	268	BEST CHANCE JANITOR	TISSUE, BLEACH, GLOVES, NABC	\$1,507.84
151802	0	204363	268	BEST CHANCE JANITOR	TISSUE/SOAP/PAPER TOWELS	\$1,002.16
070713	0	204543	19823	BILLINGSLEY CAITLYN	NABF SCOREKEEPER	\$50.00
03884352	0	204224	9043	BLACK & DECKER	BATTERIES FOR E2 RESCUE TOOLS	\$281.16
071013	0	204503	16175	BLACK DAVID	NABF UMPIRE	\$85.00
2254	0	204420	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00
2142A	0	204481	20065	BLC OF MS LLC	1140 HALEVILLE	\$84.00

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286	0	204434	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
146A	0	204477	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2292	0	204438	20065	BLC OF MS LLC	1395 JEWEL	\$62.00
2165	0	204462	20065	BLC OF MS LLC	1395 JEWEL DR	\$168.00
2155A	0	204487	20065	BLC OF MS LLC	1619 STATELINE	\$168.00
2262	0	204402	20065	BLC OF MS LLC	1619 STATELINE RD	\$300.00
2284	0	204433	20065	BLC OF MS LLC	1676 CUSTER	\$84.00
2283	0	204432	20065	BLC OF MS LLC	1759 NORTHFIELD	\$84.00
2156A	0	204486	20065	BLC OF MS LLC	1765 MADISON	\$84.00
2267	0	204407	20065	BLC OF MS LLC	1765 MADISON AVE	\$84.00
2263	0	204403	20065	BLC OF MS LLC	1826 CHERRY CREEK CV	\$84.00
2137A	0	204468	20065	BLC OF MS LLC	1839 CUSTER	\$84.00
2270	0	204410	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
2163	0	204464	20065	BLC OF MS LLC	1839 ROY DR	\$84.00
2282	0	204431	20065	BLC OF MS LLC	1880 COLONIAL HILLS	\$128.00
2268	0	204408	20065	BLC OF MS LLC	1883 CRESCENT LN	\$84.00
2158A	0	204499	20065	BLC OF MS LLC	1883 CRESENT LANE	\$84.00
2281	0	204430	20065	BLC OF MS LLC	2010 COLONIAL HILLS	\$84.00
2257	0	204416	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2140A	0	204483	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2134A	0	204471	20065	BLC OF MS LLC	2220 ASHLAND	\$84.00
2166	0	204461	20065	BLC OF MS LLC	2233 HEATHER RIDGE	\$84.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2272	0	204412	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2293	0	204446	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2167	0	204460	20065	BLC OF MS LLC	2255 ANSLEY PARK N	\$84.00
2255	0	204418	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2138A	0	204485	20065	BLC OF MS LLC	2273 ASHLAND DR	\$84.00
2168	0	204459	20065	BLC OF MS LLC	2275 ANSLEY PARK N	\$84.00
2135A	0	204470	20065	BLC OF MS LLC	2381 COLONIAL HILLS DR	\$168.00
2171	0	204475	20065	BLC OF MS LLC	2507 GREENCLIFF	\$168.00
2149A	0	204493	20065	BLC OF MS LLC	26 HILLBROOK	\$84.00
2296	0	204444	20065	BLC OF MS LLC	2645 MARKSTON CV	\$62.00
2174A	0	204496	20065	BLC OF MS LLC	2645 MARKSTON CV	\$84.00
2294	0	204457	20065	BLC OF MS LLC	2668 OLIVIA LN	\$84.00
2172	0	204498	20065	BLC OF MS LLC	2668 OLIVIA LN	\$84.00
2298	0	204442	20065	BLC OF MS LLC	2880 MALABAR PL	\$62.00
2295	0	204445	20065	BLC OF MS LLC	3260 PLUM POINT DR	\$104.00
2173A	0	204497	20065	BLC OF MS LLC	3298 FOREST BEND	\$168.00
2297	0	204443	20065	BLC OF MS LLC	3393 JACOB LN	\$62.00
2251	0	204422	20065	BLC OF MS LLC	3478 NICHOLAS LN	\$476.00
2287	0	204436	20065	BLC OF MS LLC	392 HILLBROOK	\$84.00
2304	0	204450	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$244.00
2299	0	204455	20065	BLC OF MS LLC	5762 ALEXANDRIA	\$62.00
2301	0	204453	20065	BLC OF MS LLC	5787 ALEXANDRIA	\$84.00

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2302	0	204452	20065	BLC OF MS LLC	5820 WESTMINISTER	\$62.00
2300	0	204454	20065	BLC OF MS LLC	5941 ALEXANDRIA	\$84.00
2266	0	204406	20065	BLC OF MS LLC	681 GOODMAN	\$84.00
2252	0	204423	20065	BLC OF MS LLC	731 BURTON LN	\$172.00
2269	0	204411	20065	BLC OF MS LLC	7395 BRIDAL CV	\$84.00
2162	0	204465	20065	BLC OF MS LLC	7395 BRIDLE CV	\$84.00
2253	0	204419	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2152A	0	204490	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2291	0	204439	20065	BLC OF MS LLC	7660 BROOKWOOD PL	\$62.00
2260	0	204417	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2143A	0	204480	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2261	0	204401	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2145A	0	204478	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2170	0	204476	20065	BLC OF MS LLC	7744 WOODRIDGE DR W	\$84.00
2161	0	204466	20065	BLC OF MS LLC	7799 MICHA CV	\$84.00
2154A	0	204488	20065	BLC OF MS LLC	800 OLD FORGE RD	\$168.00
2288	0	204437	20065	BLC OF MS LLC	8105 MARTHA ANN	\$62.00
2150A	0	204492	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2271	0	204409	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2164	0	204463	20065	BLC OF MS LLC	8140 MARTIN DR	\$84.00
2265	0	204405	20065	BLC OF MS LLC	8161 LODEN COVE	\$84.00
2259	0	204415	20065	BLC OF MS LLC	8170 CHESTERFIELD	\$84.00

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2160	0	204456	20065	BLC OF MS LLC	8202 MARY PAYTON	\$84.00
2289	0	204441	20065	BLC OF MS LLC	8241 ASHBROOK	\$62.00
2151A	0	204491	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2169	0	204467	20065	BLC OF MS LLC	8277 WINDSOR LN	\$84.00
2264	0	204404	20065	BLC OF MS LLC	8294 GRAYCE DR	\$84.00
2256	0	204421	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
2139A	0	204484	20065	BLC OF MS LLC	8314 WHITEHEAD DR	\$84.00
2144A	0	204479	20065	BLC OF MS LLC	8348 CHESTERFIELD	\$84.00
2133A	0	204472	20065	BLC OF MS LLC	8362 COLONIAL HILLS	\$84.00
2132A	0	204473	20065	BLC OF MS LLC	8530 HWY 301	\$84.00
2279	0	204428	20065	BLC OF MS LLC	8530 HWY 301	\$124.00
2290	0	204440	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$62.00
2153A	0	204489	20065	BLC OF MS LLC	8615 BRIDGEWOOD DR	\$168.00
2285	0	204435	20065	BLC OF MS LLC	8642 KINARD CV	\$84.00
2136A	0	204469	20065	BLC OF MS LLC	8652 KINARD CV	\$84.00
2258	0	204414	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2141A	0	204482	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2250	0	204413	20065	BLC OF MS LLC	8740 WHITWORTH	\$300.00
2278	0	204427	20065	BLC OF MS LLC	8925 BENT GRASS LOOP	\$66.00
2131A	0	204474	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2148A	0	204494	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2277	0	204426	20065	BLC OF MS LLC	9147 PREAKNESS DRIVE	\$84.00

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280	0	204429	20065	BLC OF MS LLC	9181 TRIPLE CROWN LOOP E	\$84.00
157A	0	204500	20065	BLC OF MS LLC	CHERRY CREEK DR	\$84.00
2249	0	205032	20065	BLC OF MS LLC	LAWN MAINT. & TRAINING	\$1,850.00
2274	0	204425	20065	BLC OF MS LLC	MDOT - NORTHWEST/STATELINE	\$372.00
2273	0	204424	20065	BLC OF MS LLC	MDOT - STATELINE R.O.W	\$1,054.00
2358	0	205030	20065	BLC OF MS LLC	MDOT BEHIND WALL ON I-55	\$5,724.00
2359	0	205029	20065	BLC OF MS LLC	MDOT STATELINE & I-55	\$1,072.00
2360	0	205031	20065	BLC OF MS LLC	MDOT STATELINE & NORTHWEST DR	\$416.00
2303	0	204451	20065	BLC OF MS LLC	PARCEL 108726000-0000603	\$204.00
2147A	0	204495	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$292.00
2305	0	204449	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$204.00
2306	0	204448	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$304.00
2308	0	204458	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$222.00
2307	0	204447	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$204.00
2357	0	205105	20065	BLC OF MS LLC	PROP. MAINT AT TRAINING CTR.	\$1,850.00
070713	0	204544	19366	BLEDSE LUCAS	NABF SCOREKEEPER	\$60.00
2052911	0	204154	312	BOB LADD & ASSOCIATE	BRUSH SET	\$93.08
2052916	0	204153	312	BOB LADD & ASSOCIATE	KIT, BRUSH AND HOLDER	\$73.15
070713	0	204545	17523	BOLT THERESA	NABF SCOREKEEPER	\$240.00
071413	0	205116	17523	BOLT THERESA	SCOREKEEPER	\$20.00
071013	0	204504	14504	BOREN, STEPHEN	NABF UMPIRE	\$90.00
81123710	0	204330	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$80.25

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071413	0	205130	19951	BOYLAN GLENN	UMPIRE	\$375.00
071113	0	204793	14697	BRANAN DEBRA	SPECIAL JUDGE 7/10/13	\$400.00
070313	0	204349	14697	BRANAN DEBRA	SPECIAL PUBLIC DEFENDER 7/3/13	\$400.00
24347	0	204076	19197	BRANNON BUILDERS - C		\$36.02
24346	0	204075	19197	BRANNON BUILDERS - C		\$37.37
24344	0	204073	19197	BRANNON BUILDERS - C		\$50.00
24356	0	204085	19197	BRANNON BUILDERS - C		\$50.44
24352	0	204081	19197	BRANNON BUILDERS - C		\$69.08
24350	0	204079	19197	BRANNON BUILDERS - C		\$92.38
24377	0	204106	20430	BREWER LOUISE C & JO		\$17.38
071413	109550	204593	15273	BROOKS WILLIAM	MILEAGE - MML 2013	\$452.00
071913	109580	205164	15273	BROOKS WILLIAM	PER DIEM - MML BILOXI, MS	\$205.00
24340	0	204069	20410	BROWN PAULA SCOTT		\$33.97
052913	0	204303	15399	BRYANT KENNETH	PER DIEM REIMBURSEMENT - MERIDIAN MS	\$108.00
5585608	0	205101	663	BULLFROG AMOCO	MATERIALS	\$80.00
5586358	0	204730	663	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00
062713	0	204340	16481	BUNKER HOMER KEITH	REIMBURSE MEALS @ FIRE ACADEMY	\$131.89
071013	0	204505	8233	BURCHYETT TYLER	NABF UMPIRE	\$310.00
STMT541774	0	204558	17086	BUTLER SNOW	DESOTO POINTE	\$700.00
STMT541765	0	204559	17086	BUTLER SNOW	PROF SERVICES JUNE 2013	\$12,525.00
1936810	0	204200	1056	BWI MEMPHIS	NATURES BLEND MULCH	\$492.48
1938596	0	204715	1056	BWI MEMPHIS	NATURES BLEND MULCH	\$601.92

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APP13	0	205152	19091	C. B. DEVELOPERS, IN	SBEC SEWER PROJECT	\$209,716.78
375854	0	204963	669	CAMPER CITY USA INC	COVER FOR VEHICLE	\$919.00
640459	0	205104	669	CAMPER CITY USA INC	VEHICLE	\$18.00
375834	0	205103	669	CAMPER CITY USA INC	VEHICLE SUPPLY	\$298.00
24293	0	204028	20376	CARLIN JOE - RENTAL		\$165.48
CI1328977	0	204391	12138	CARROT-TOP INDUSTRIE	FLAGS FOR STATIONS	\$454.95
071013	0	204506	16900	CAYGLE CRAIG	NABF UMPIRE	\$240.00
STMT634758	0	204366	14437	CB RICHARD ELLIS COR	7/2013 LEASE COURT PARKING	\$416.67
070413	0	205153	4288	CELLULAR SOUTH	CELL PHONES	\$6,791.91
32308	0	204659	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	\$150.00
R91057	0	204839	7766	CENTRAL PIPE SUPPLY,	3/4" WATER METERS	\$2,567.50
7-10-13	0	205168	1234	CENTURYLINK	ACCT 300093468 (PARKS OFFICE)	\$4.71
071013	0	205167	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,105.72
300096130813	0	204872	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$43.69
400203700813	0	204875	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$117.64
300095240813	0	204874	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$48.03
300091240813	0	204873	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$94.18
300091220813	0	204871	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$186.98
300095070813	0	204870	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$41.69
24353	0	204082	18237	CHAMBLISS BUILDERS		\$55.10
24359	0	204088	18237	CHAMBLISS BUILDERS		\$62.72
24355	0	204084	18237	CHAMBLISS BUILDERS		\$73.74

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24357	0	204086	18237	CHAMBLISS BUILDERS		\$73.74
24354	0	204083	18237	CHAMBLISS BUILDERS		\$83.06
24332	0	204061	20403	CHEN TIAN LEI		\$3.40
11253	0	204337	19700	CHOICE TOWING	TOW TARUS TO TRAINING CTR	\$50.00
2104	0	204344	18221	CIVIL-LINK, LLC	CARRIAGE HILLS DRAINAGE	\$5,670.00
2103	0	204343	18221	CIVIL-LINK, LLC	DEER CREEK LANE	\$2,544.83
2102	0	204342	18221	CIVIL-LINK, LLC	DEER CREEK LANE	\$4,738.53
071013	0	204507	8913	CLABO DARIEN	NABF UMPIRE	\$239.00
1048651504	0	204333	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$5,588.52
1038672305	0	204376	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$9,523.92
24367	0	204096	20420	COLEMAN THOMAS		\$10.00
24314	0	204043	20385	COLEMAN THOMAS JR -		\$36.47
24308	0	204036	20381	COLONIAL HILLS BAPT		\$2,718.25
894491010713	109534	204132	2351	COMCAST	7525 GREENBROOK PK - SCADA	\$84.85
458907010713	109535	204131	2351	COMCAST	3335 PINE TAR ALLEY - PARKS	\$406.56
873341010713	109563	204745	2351	COMCAST	2101 COLONIAL HILLS DR - PARKS	\$192.74
899023010713	109568	204851	2351	COMCAST	INTERNET - GETWELL WTP	\$84.85
INV200498	0	204309	543	COMSERV SERVICES	3074 SWAP RADIOS	\$28.33
38462	0	204352	17845	CONCERN	MONTHLY BILLING	\$412.50
071013	0	204508	2751	COOK GEORGE	NABF UMPIRE	\$220.00
071013	0	204509	1073	COOPER JAMES	NABF UMPIRE	\$176.00
24315	0	204044	20386	COPOUS JANET & KEVIN		\$22.49

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118646	0	205040	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$95.00
179953	0	204693	836	COUNTRY FORD INC	1454 POWER STEERING PUMP	\$381.54
279734	0	204184	836	COUNTRY FORD INC	2270 AXLE/SEALS/BEARINGS	\$657.11
279803	0	204670	836	COUNTRY FORD INC	2708 BELT/WIPER BLADES	\$523.24
278329	0	204317	836	COUNTRY FORD INC	3033 WIPER MOTOR	\$260.76
279991	0	204704	836	COUNTRY FORD INC	3036 REPLACED A/C CONDENSER	\$579.06
280007	0	204692	836	COUNTRY FORD INC	3079 HEADLIGHT BULB REPAIR	\$57.88
071913	0	205171	16513	COURTYARD	LODGING 8/5 - 8/9 (FBI SUMMER CONF)	\$1,491.84
307400000030	0	204390	19311	CREDIT BUREAU SYSTEM	JUNE 2013 EMS COLLECTIONS	\$2,163.10
24351	0	204080	20412	CREST CONSTRUCTION L		\$19.17
JUNE2013	0	204266	962	CRIME STOPPERS	MONTHLY COLLECTION	\$1,721.67
661205516	0	204707	19948	CRITICAL ALERT	PAGERS - SPD	\$621.28
SI2042	0	204378	223	CROWS TRUCK SERVICE	SQUAD-1 REPAIRS	\$6,271.15
4-310867	0	204168	18557	CUBE ICE INC.	ICE	\$160.00
5-315399	0	204167	18557	CUBE ICE INC.	ICE	\$240.00
5-315400	0	204169	18557	CUBE ICE INC.	ICE	\$305.00
04-311149	0	205066	18557	CUBE ICE INC.	ICE	\$1,650.00
04-310958	0	204170	18557	CUBE ICE INC.	ICE - GREENBROOK	\$200.00
04-311076	0	204171	18557	CUBE ICE INC.	ICE - SNOWDEN	\$210.00
05-315400	0	204228	18557	CUBE ICE INC.	ICE - SNOWDEN	\$305.00
04-310907	0	204172	18557	CUBE ICE INC.	ICE - SNOWDEN	\$430.00
071413	0	205117	16301	CUDMORE SHELBY	SCOREKEEPER	\$20.00

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071013	0	204587	14007	CUNNINGHAM ALAN	EMS LICENSE REIMBURSEMENT	\$35.00
071013	0	204510	2729	CURBOW JOSH	NABF UMPIRE	\$140.00
1319	0	204632	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1331	0	205090	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1328	0	204738	12576	D&J'S CLEANING SERVI	CLEANING AT PW	\$225.00
1318	0	204633	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1327	0	204739	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1330	0	204969	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1323	0	204625	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1317	0	204737	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1329	0	204741	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1332	0	205089	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1322	0	204628	12576	D&J'S CLEANING SERVI	CLEANING CARPET	\$185.00
1324	0	204626	12576	D&J'S CLEANING SERVI	FLOOR AT SPAC	\$1,585.00
1321	0	204630	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$775.00
1320	0	204631	12576	D&J'S CLEANING SERVI	FLOOR WORK	\$970.00
1326	0	204629	12576	D&J'S CLEANING SERVI	FLOORS AT PD	\$2,400.00
1325	0	204627	12576	D&J'S CLEANING SERVI	MONTHLY CLEANING AT PD	\$995.00
071413	0	205131	14960	DAHLKE JERRY	UMPIRE	\$327.50
160613	0	204695	10920	DALE K. THOMPSON	CAUSE #CO2012-1283CD	\$53.97
14368	0	204117	20441	DAVIS ANTHONY KEITH		\$14.43
170713	0	204546	11755	DAVIS BROOKE	NABF SCOREKEEPER	\$200.00

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071413	0	205118	11755	DAVIS BROOKE	SCOREKEEPER	\$480.00
062113	0	204580	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$60.00
071213	0	204398	20242	DEMPSEY DIANNE	PER DIEM - CHICAGO, IL	\$280.00
24327	0	204056	20398	DENLEY CHRISTOPHER A		\$12.72
063013	0	204265	963	DEPT OF PUBLIC SAFET	JUNE 2013 IWRCP	\$5,892.10
611862	0	204185	665	DESOTO COUNTY COOPER	MSMA/2-4D	\$107.50
1307	0	204259	497	DESOTO COUNTY ELECTR	TRENCH WORK HWY 51 / WHITWORTH	\$424.27
070813	0	204397	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - JUNE 2013	\$19,200.00
071213	0	204842	964	DESOTO COUNTY SHERIF	INMATE HOUSING - JUNE 2013	\$15,160.00
JUNE2013	0	204843	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - JUNE 2013	\$4,767.74
7152013	0	205063	13885	DESOTO COUNTY SOCCER	DUES & FEES 2013-2014 SOCCER	\$500.00
24331	0	204060	20402	DEXTER DARREN		\$31.36
CM237012A	0	204614	2394	DIAMOND INTERNATIONA	CREDIT	\$-355.63
237013A	0	204615	2394	DIAMOND INTERNATIONA	MATERIALS	\$254.57
237012A	0	204613	2394	DIAMOND INTERNATIONA	MATERIALS	\$355.63
238132A	0	204964	2394	DIAMOND INTERNATIONA	MATERIALS FOR SHOP	\$48.46
24323	0	204052	20394	DODD SANDRA		\$17.38
50400	0	204727	7947	DOMINO'S PIZZA	PIZZA	\$474.00
469171	0	205068	7947	DOMINO'S PIZZA	PIZZA FOR RESELL	\$195.00
24337	0	204066	20407	DORAN SHANNON		\$31.36
4467	0	205082	6398	DR. OSDICK'S INNOVAT	NETWORK CARD	\$116.97
071413	0	205132	12331	DUBOISE DALE	UMPIRE	\$565.00

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071413	0	205133	14597	DUNCAN CATHY C	UMPIRE	\$617.50
071013	0	204511	14906	EDGE JEFFREY	NABF UMPIRE	\$390.00
24339	0	204068	20409	EDWARDS HAROLD		\$17.38
407181	0	204173	17659	EEP	CHEMICAL WARFARE KITS	\$232.00
407242	0	205073	17659	EEP	LIGHTS	\$32.21
407145	0	204219	17659	EEP	WRENCH / ADAPTER	\$50.47
7298	0	205092	13181	ELDRIDGE SERVICES	HVAC SERVICES	\$203.50
A208762	0	204174	14581	ELECTRONIC VAULTING	OFF SITE BACK UP - JUNE 2013	\$1,900.00
31328	0	204560	17650	ELMORE RD VETERINARY	PROF SERVICES	\$957.50
195	0	204570	12561	EMERGENCY MEDICAL RE	JULY 2013 MED CONTROL	\$1,500.00
071413	0	205134	13427	ENNIS, DENIS	UMPIRE	\$565.00
508813090813	0	204903	966	ENTERGY	1005 CHURCH W RD	\$24.83
168529070813	0	205021	966	ENTERGY	1334 GOODMAN RD	\$11.97
715327820813	0	204927	966	ENTERGY	1433 STATELINE RD E	\$11.63
176270840813	0	204609	966	ENTERGY	170 COLLEGE RD	\$3,513.06
439811820813	0	205015	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$36.13
874908840813	0	205013	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$131.00
683870340813	0	204902	966	ENTERGY	249 GOODMAN RD W	\$61.65
107599950813	0	204988	966	ENTERGY	2543 GEM ST	\$32.13
876464100813	0	205014	966	ENTERGY	2560 STARLANDING RD	\$48.20
571531320813	0	205016	966	ENTERGY	2768 BLACK ROCK RD	\$33.73
190458970813	0	204924	966	ENTERGY	295 STATELINE RD E	\$14.33

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90464080813	0	205007	966	ENTERGY	3025 CARNIVAL LN	\$6.68
61941740813	0	204608	966	ENTERGY	303 LONG ST	\$112.73
762590760813	0	204930	966	ENTERGY	3088 NAIL RD	\$1,471.37
168333290813	0	204932	966	ENTERGY	3278 MAY BLVD	\$45.18
168522120813	0	205022	966	ENTERGY	3278 MAY BLVD	\$447.83
443685870813	0	204996	966	ENTERGY	3335 PINE TAR ALLEY	\$5,580.30
157446420813	0	205025	966	ENTERGY	3376 NAIL RD	\$4,450.93
187578310813	0	204604	966	ENTERGY	3401 WOODLAND TRACE NORTH	\$124.50
202914150813	0	204993	966	ENTERGY	3480 SUNSET LOOP	\$305.22
157448650813	0	205024	966	ENTERGY	3566 NAIL RD	\$10.59
168377830813	0	204612	966	ENTERGY	4005 COLLEGE RD	\$21.44
792402060813	0	204934	966	ENTERGY	4154 DAVIS RD ST CLAIR LIFT STATION	\$15.97
176259480813	0	204611	966	ENTERGY	SEWER 4446 AIRWAYS BLVD.	\$1,475.00
168531520813	0	204938	966	ENTERGY	483 CHURCH RD	\$29.44
168380050813	0	204929	966	ENTERGY	4830 AIRWAYS BLVD	\$21.23
168329410813	0	204913	966	ENTERGY	5140 TCHULAHOMA RD	\$16.24
397584380813	0	204992	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$7.85
894172160813	0	204910	966	ENTERGY	5577 GETWELL RD	\$27.84
168517350813	0	204937	966	ENTERGY	5795 PEPPERCHASE DR	\$44.24
980501800813	0	204935	966	ENTERGY	5813 PEPPERCHASE DR	\$10.59
168331210813	0	204912	966	ENTERGY	5813 PEPPERCHASE DR	\$1,792.89
168534590813	0	204994	966	ENTERGY	5850 GETWELL RD	\$4,937.45

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894172320813	0	204925	966	ENTERGY	6006 GETWELL RD	\$22.56
153749520813	0	204911	966	ENTERGY	6050 ELMORE RD	\$1,118.28
176235700813	0	204916	966	ENTERGY	6052 ELMORE CD SIREN	\$23.90
208927660813	0	204984	966	ENTERGY	6070 SNOWDEN	\$626.44
108163820813	0	204936	966	ENTERGY	6145 AIRWAYS BLVD	\$36.69
176247430813	0	204908	966	ENTERGY	6200 GETWELL CD SIREN	\$23.83
225124530813	0	204917	966	ENTERGY	6205 GETWELL RD	\$7.72
168373040813	0	205026	966	ENTERGY	6205 SNOWDEN LN	\$346.76
478052470813	0	204991	966	ENTERGY	6208 SNOWDEN LN	\$60.78
660743110813	0	204990	966	ENTERGY	6208A SNOWDEN LN	\$144.13
667628730813	0	204989	966	ENTERGY	6275 SNOWDEN LN	\$283.84
748693550813	0	204985	966	ENTERGY	6277A SNOWDEN LN	\$101.11
748552550813	0	204986	966	ENTERGY	6277B SNOWDEN LN	\$207.60
728201940813	0	204987	966	ENTERGY	6305 SNOWDEN LN	\$6.68
594788670813	0	204904	966	ENTERGY	6345 AIRWAYS BLVD	\$30.34
150210740813	0	204914	966	ENTERGY	6450 GETWELL RD	\$1,221.16
594789410813	0	204905	966	ENTERGY	6610 AIRWAYS BLVD	\$21.87
109098180813	0	204999	966	ENTERGY	6674 GETWELL RD	\$466.92
637991830813	0	204939	966	ENTERGY	6715 HOSPITALITY RD	\$108.25
190456650813	0	204982	966	ENTERGY	6845 MCCAIN DR	\$10.61
168367020813	0	204946	966	ENTERGY	6854 TCHULAHOMA RD	\$133.77
85229540813	0	204907	966	ENTERGY	6875 AIRWAYS BLVD	\$21.77

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602092690813	0	204915	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$18.74
850563980813	0	204906	966	ENTERGY	750 BROOKSIDE RD	\$19.74
168520060813	0	204928	966	ENTERGY	7505 STONEGATE BLVD	\$6.68
168505880813	0	205011	966	ENTERGY	7525 GREENBROOK PKWY	\$8,069.00
311094730813	0	205002	966	ENTERGY	7525 TCHULAHOMA	\$6.68
311095490813	0	205001	966	ENTERGY	7535 TCHULAHOMA	\$6.68
311093660813	0	205003	966	ENTERGY	7625 TCHULAHOMA	\$6.68
311096140813	0	205018	966	ENTERGY	7645 TCHULAHOMA	\$6.68
311096480813	0	205020	966	ENTERGY	7665 TCHULAHOMA	\$6.68
168511800813	0	204997	966	ENTERGY	7696 AIRWAYS BLVD	\$10.70
311092590813	0	205004	966	ENTERGY	7705 TCHULAHOMA RD	\$6.68
311096630813	0	205019	966	ENTERGY	7735 TCHULAHOMA	\$10.59
794016670813	0	204919	966	ENTERGY	7980 SWINNEA RD	\$1,579.83
757607850813	0	204931	966	ENTERGY	8157A PARK PIKE	\$108.83
102092330813	0	205017	966	ENTERGY	8182 GETWELL RD NORTH LIFT STATION	\$90.19
191312000813	0	204918	966	ENTERGY	8185 GETWELL RD	\$6.68
159289890813	0	204922	966	ENTERGY	8400 GREENBROOK PKWY	\$69.21
181419370813	0	204995	966	ENTERGY	8440 GREENBROOK PKWY	\$11.51
397585030813	0	204920	966	ENTERGY	8440 GREENBROOK PKWY	\$36.42
527304700813	0	204899	966	ENTERGY	85 CHURCH RD E	\$26.40
902532950813	0	205012	966	ENTERGY	8507 INVERNESS DR	\$31.05
168397060813	0	204921	966	ENTERGY	8900 GREENBROOK PKWY	\$75.42

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456929100813	0	205009	966	ENTERGY	8925 SWINNEA RD	\$6.68
697233510813	0	204926	966	ENTERGY	8925 SWINNEA RD	\$7.24
388224410813	0	205010	966	ENTERGY	8925 SWINNEA RD	\$363.06
552454840813	0	205008	966	ENTERGY	8935 COMMERCE DR	\$294.75
190474970813	0	204923	966	ENTERGY	951 RASCO RD	\$19.96
912245350813	0	204900	966	ENTERGY	992 CHURCH RD E	\$21.65
168508850813	0	204950	966	ENTERGY	AIRWAYS AND RASCO	\$35.29
854916600813	0	204901	966	ENTERGY	CHANCEY COVE LOT 4	\$44.75
168368840813	0	204948	966	ENTERGY	CHAPARRAL LN PARK	\$58.31
381246240813	0	204944	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$35.17
167139680813	0	204941	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.43
167132400813	0	204940	966	ENTERGY	CHURCH RD @ I-55	\$55.68
168340200813	0	205028	966	ENTERGY	GETWELL & MAY RD	\$426.83
605725260813	0	204606	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$52.40
168514610813	0	204951	966	ENTERGY	HUNTERS GLEN ST	\$13.29
605724760813	0	204607	966	ENTERGY	LEGENDS LAGOON	\$229.05
190757040813	0	204933	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$64.04
180540490813	0	205000	966	ENTERGY	SNOWDEN BALLFIELD RD	\$3,315.05
168386170813	0	204949	966	ENTERGY	SNOWDEN PARK	\$120.02
168354560813	0	205027	966	ENTERGY	SOUTHAVEN ELEMENTARY SCHOOL	\$3.68
150649670813	0	204909	966	ENTERGY	ST LTS CITY MAINT.	\$333.94
168375280813	0	205023	966	ENTERGY	STATE LINE & GETWELL	\$19.30

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55564180813	0	204998	966	ENTERGY	STATE LINE & NORTHWEST	\$67.90
68361990813	0	205006	966	ENTERGY	STREET LIGHTS	\$63,797.94
163447490813	0	204942	966	ENTERGY	SWEET FLAG LOOP	\$16.41
157656700813	0	204610	966	ENTERGY	SWEETWATER ST	\$499.18
173273540813	0	205005	966	ENTERGY	SWINNEA & HWY 302	\$70.77
168350190813	0	204947	966	ENTERGY	T L MILLBRANCH ST LIN	\$81.08
193387140813	0	204945	966	ENTERGY	TURMAN DR	\$131.51
162933590813	0	204943	966	ENTERGY	WHITWORTH AND ST LINE RD	\$69.22
187576580813	0	204605	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.39
107839790713	109569	204859	966	ENTERGY	7890 GREENBROOK PKWY	\$166.78
14010	0	204242	8588	EXCEL SCREENPRINTING	WRISTBANDS	\$675.00
14177	0	204375	8588	EXCEL SCREENPRINTING	WRISTBANDS FOR RESELL	\$1,228.00
14275	0	204374	8588	EXCEL SCREENPRINTING	WRISTBANDS PROMOTIONS FOR RESE	\$1,173.00
STMT68453	0	204556	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$80.00
STMT68863	0	204557	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$125.00
4980	0	205053	676	FARRELL CALHOUN INC	PAINT SPRAYER REBUILD	\$238.44
071413	109551	204592	4529	FAULKNER KRISTI	MILEAGE - MML 2013	\$452.00
071913	109581	205161	4529	FAULKNER KRISTI	PER DIEM - MML BILOXI, MS	\$205.00
071213	0	204848	20450	FAUST MIKE	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER SHIPPING - SPD	\$200.00 \$24.03
2-324-65703	0	204708	1137	FEDEX	SHIPPING CHARGES	\$62.45
2-317-68242	0	204345	1137	FEDEX	SHIPPING CHARGES	\$62.45
070313	109527	204125	20344	FERGUSON SCOTT	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00

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071413	109552	204598	20344	FERGUSON SCOTT	MILEAGE - MML 2013	\$452.00
071913	109582	205159	20344	FERGUSON SCOTT	PER DIEM - MML BILOXI, MS	\$205.00
37002	0	204679	20449	FINAL TOUCH SECURITY	SECURITY SERVICES	\$101.65
071013	0	204685	15514	FIRST CAPITAL BANK	WATER REFUND - THE LEARNING/STUDY ZONE	\$135.93
E0215	0	204358	4545	FIRST CHOICE CATERIN	SWEARING IN CEREMONY	\$4,502.50
070313	0	204362	1927	FIRST REGIONAL LIBRA	AD VAL TAXES RECEIVED	\$349,710.62
129504	0	204816	654	FLEET SAFETY EQUIPME	DELIVERY CHARGES 2013 CHARGERS	\$3,250.00
129503	0	204379	654	FLEET SAFETY EQUIPME	EQUIPMENT FOR 2013 DODGE CHARG	\$22,924.99
5614	0	204676	9871	FLOOR STORE, THE	BLINDS	\$275.00
5613	0	204677	9871	FLOOR STORE, THE	BLINDS	\$284.40
5611	0	204678	9871	FLOOR STORE, THE	CARPET AT SPAC	\$810.00
5610	0	204675	9871	FLOOR STORE, THE	FLOOR REPAIRS FOR SAFETY AT P.D.	\$2,014.00
070313	109528	204126	20345	FLORES RAYMOND	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109553	204599	20345	FLORES RAYMOND	MILEAGE - MML 2013	\$452.00
071913	109583	205155	20345	FLORES RAYMOND	PER DIEM - MML BILOXI, MS	\$205.00
24380	0	204109	20433	FOX JESSIE L C/O JEA		\$30.00
24384	0	204113	20437	FRANKLIN TIMOTHY		\$8.99
NP38357950	0	204306	6919	FUELMAN	FUEL - SPD	\$7,741.01
NP38522483	0	204806	6919	FUELMAN	FUEL - SPD	\$7,988.98
NP38395907	0	204705	6919	FUELMAN	FUEL - SPD	\$8,542.56
NP38357973	0	204256	6919	FUELMAN	FUEL CARDS - SFD	\$114.27
NP38395930	0	204392	6919	FUELMAN	FUEL CARDS - SFD	\$167.60

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24349	0	204078	19776	FULCRUM CONSTRUCTION		\$170.19
24361	0	204090	20414	FULLEN SPENCER		\$50.00
108284	0	205080	650	G & W DIESEL SERVICE	SCBA	\$129.21
108199	0	204395	650	G & W DIESEL SERVICE	SCBA REPAIRS	\$107.57
298778	0	204258	650	G & W DIESEL SERVICE	SYNTHETIC FLUID / FILTER KIT	\$265.80
1122	0	204796	9195	GAINES, ROBERT	SCADA SERVICES	\$3,910.00
070313	109529	204124	20343	GALLAGHER JOEL	MML - NEWLY ELECTED OFFICIALS ORIENTATION	\$82.00
071413	109554	204597	20343	GALLAGHER JOEL	MILEAGE - MML 2013	\$452.00
071913	109584	205158	20343	GALLAGHER JOEL	PER DIEM - MML BILOXI, MS	\$205.00
103	0	204709	17837	GAMEDAY SOFTBALL	USSSA SANCTION FEE FOR 4 TURNA	\$2,850.00
071013	0	204512	10994	GAMMEL CHRIS	NABF UMPIRE	\$240.00
1101942102	0	205055	494	GATEWAY TIRE & SERVI	TIRES	\$69.61
1101933672	0	205056	494	GATEWAY TIRE & SERVI	TIRES	\$691.60
071013	0	204513	19961	GEESLIN DALE	NABF UMPIRE	\$317.00
070713	0	204547	10612	GILBERT CALEB	NABF SCOREKEEPER	\$500.00
071413	0	205119	10612	GILBERT CALEB	SCOREKEEPER	\$100.00
071213	0	204845	4863	GILLESS, GLORIA	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
24365	0	204094	20418	GILLEY DAVONNE LEIGH		\$47.10
6528	0	204813	474	GLEN'S GARAGE	3028 FUEL PRESSURE / CRANK SENSOR	\$460.00
6500	0	204814	474	GLEN'S GARAGE	3028 KENNEL INSTALL	\$410.00
6451	0	204321	474	GLEN'S GARAGE	3036 DIAGNOSE A/C PROBLEMS	\$77.00
6436	0	204319	474	GLEN'S GARAGE	3054 ROTATE TIRES	\$38.50

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061113-3062	0	204307	474	GLEN'S GARAGE	3062 TOW	\$50.00
061313-3069	0	204300	474	GLEN'S GARAGE	3069 TOW	\$50.00
6540	0	204812	474	GLEN'S GARAGE	3086 PADS & ROTORS	\$160.50
061913-36299	0	204308	474	GLEN'S GARAGE	G36299 TOW	\$55.00
070813	0	204822	474	GLEN'S GARAGE	TOW 293	\$135.00
901423077	0	204177	19912	GOODYEAR TIRE	P235/55R17 TIRES	\$1,132.60
901396116	0	204328	19912	GOODYEAR TIRE	TIRES FOR SHOP	\$1,045.72
070213	0	204197	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
061113	0	204199	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$270.00
117397696	0	204974	216	GRASSLAND IRRIGATION	LAWN SPRINKLER SERVICES	\$266.00
117397721	0	205052	216	GRASSLAND IRRIGATION	REPAIRED BLOW OUT	\$489.00
13933612	0	204810	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	\$276.06
13933613	0	204809	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
201030499	0	204329	16712	GRENADA GOLD	GLOCK PISTOLS	\$1,636.00
58551	0	205035	297	GRIFFITH TOWING LLC	TOW TRUCK #841 BACK TO PEPPERCHASE	\$125.00
62045	0	204638	16182	H&H SERVICES GROUP	FILTER SERVICES	\$35.00
62040	0	204639	16182	H&H SERVICES GROUP	FILTER SERVICES	\$364.00
62041	0	204637	16182	H&H SERVICES GROUP	FILTER SERVICES	\$928.50
071013	0	204514	3031	HABERSTROH CHASE	NABF UMPIRE	\$373.00
070113	0	204232	19759	HAMBLIN ANN	REIMBURSE DECORATIONS FOR LUNCHEON	\$169.69
071413	0	205135	13307	HAMILTON, MARTIN	UMPIRE	\$297.50
071013	0	204515	6776	HAMM SAMUEL	NABF UMPIRE	\$260.00

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71413	0	205138	6776	HAMM SAMUEL	UMPIRE	\$112.50
9066	0	204694	13790	HANCOCK BANK	REF: SOUTHGO07	\$735.00
24386	0	204115	20439	HARDIN MEGAN & JOSH		\$109.58
305021113	0	204217	3538	HARDIN'S SYSCO	CONCESSIONS	\$661.36
306270622	0	204377	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$11,973.26
071413	0	205137	10199	HARMON KEITH	UMPIRE	\$155.00
071413	109555	204589	10982	HAVENS RENEE	MILEAGE - MML 2013	\$452.00
071913	109585	205162	10982	HAVENS RENEE	PER DIEM - MML BILOXI, MS	\$205.00
24334	0	204063	20405	HAWKINS BILLY F. & J		\$31.36
071013	0	204516	16579	HAYES ROBERT	NABF UMPIRE	\$130.00
071413	109556	204600	11117	HAYES ROBERT E. JR.	MILEAGE - MML 2013	\$452.00
071413	109557	204603	1230	HEATH, SHEILA	MILEAGE - MML 2013	\$452.00
071913	109586	205166	1230	HEATH, SHEILA	PER DIEM - MML BILOXI, MS	\$246.00
GREG-STACKS	0	204878	20451	HENDERSONVILLE POLIC	POLICE MOTORS EVENT - GREG STACKS	\$75.00
ELLIS	0	204879	20451	HENDERSONVILLE POLIC	POLICE MOTORS EVENT - JONATHAN ELLIS	\$75.00
2794904-02	0	204369	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$241.10
9795	0	204381	20144	HERITAGE FIRE	THERMAL CAMERAS	\$22,330.00
44228	0	204668	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
43826	0	204669	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
43692	0	204671	224	HERNANDO EQUIPMENT	CHAINSAW REPAIR	\$72.19
24312	0	204041	20383	HEUERMAN CODY & LEIG		\$24.84
24311	0	204040	20382	HIGDON BILLY - RENTA		\$134.47

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071013	0	204517	9479	HILL ROBERT	NABF UMPIRE	\$85.00
071413	0	205138	20071	HILL WAYNE	UMPIRE	\$335.00
220408372	0	204211	12713	HILL'S PET NUTRITION	FEED	\$194.45
220382280	0	204212	12713	HILL'S PET NUTRITION	FEED	\$194.45
24383	0	204112	20436	HOLCOMB JARED		\$86.13
071213	0	204897	20452	HOLIDAY INN	BOUCHARD/YOUNG CONFERENCE ADV.	\$168.24
071113	0	204794	10297	HOLLAND JAMES	EMD COURSE SPECIAL PROSECUTOR 7/10/13	\$400.00
24371	0	204100	20424	HOME RENTALS LLC		\$111.92
306733	0	204187	189	HOMER SKELTON FORD	3032 ABS MODULE	\$734.97
306038	0	204326	189	HOMER SKELTON FORD	UNIT #3001 - TRANSMISSION	\$2,525.28
306491	0	205075	189	HOMER SKELTON FORD	UNIT 6	\$1,020.95
071013	0	204518	6671	HONORABLE ROZELLE	NABF UMPIRE	\$330.00
070713	0	204548	17408	HOOPER ELIZABETH	NABF SCOREKEEPER	\$220.00
071413	0	205120	17408	HOOPER ELIZABETH	SCOREKEEPER	\$80.00
071913B	0	205095	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER LINE	\$12,345.04
071913	0	205094	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$97,278.22
02570000713	109536	204137	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE - UTILITIES	\$434.50
06015000713	109536	204136	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER - UTILITIES	\$9.75
071913	0	205172	20455	HYATT PLACE NASHVILL	STACKS/ELLIS - LODGING FOR MOTOR RODEO 8/6 - 8/9	\$556.00
118734	0	204571	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL	\$592.00
21534	0	205046	1146	IDEAL CHEMICAL	CHLORINE FOR GETWELL WTP	\$592.00
20549	0	204800	1146	IDEAL CHEMICAL	CHLORINE FOR GREENBROOK	\$592.00

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121536	0	205044	1146	IDEAL CHEMICAL	CHLORINE FOR GREENROOK WTP	\$592.00
118733	0	204573	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$211.75
118732	0	204574	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$592.00
120550	0	204799	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH	\$592.00
121538	0	205042	1146	IDEAL CHEMICAL	CHLORINE FOR WHITWORTH WTP	\$592.00
118735	0	204572	1146	IDEAL CHEMICAL	FLORIDE FOR GREENBROOK	\$211.75
121537	0	205041	1146	IDEAL CHEMICAL	FLUKORIDE AND LIME FOR WHITWORTH WTP	\$1,198.50
121533	0	205045	1146	IDEAL CHEMICAL	FLUORIDE AND LIME FOR GETWELL WTP	\$599.25
119991	0	204681	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$803.75
119989	0	204682	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,022.75
119988	0	204680	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,227.25
119990	0	204683	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,614.75
119610	0	204384	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$387.50
119611	0	204383	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$592.00
119609	0	204385	1146	IDEAL CHEMICAL	FLUORIDE FOR GETWELL WTP	\$811.00
121535	0	205043	1146	IDEAL CHEMICAL	LIME FOR GREENBROOK WTP	\$387.50
061913	0	204577	178	IIMC	DUES T MASTIN	\$110.00
2781	0	204318	20375	IMAGE ENVIRONMENTAL	WHITWORTH MOLD/AIR TEST	\$650.00
COZF1222341	0	204301	14326	INFORMATION INFORM	NCIC SUPPORT - JUNE 2013	\$224.00
30074	0	204691	949	INTEGRATED COMMUNICA	JULY 2013 SERVICE AGREEMENT	\$1,860.00
100552	0	204320	949	INTEGRATED COMMUNICA	PROGRAM 18 RADIOS	\$450.00
100916	0	204255	949	INTEGRATED COMMUNICA	RADIO PROGRAMMING	\$75.00

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HFA5709	0	204977	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$3,304.74
INV28327	0	205078	4494	J R STEWART	REPLACEMENT POWER CORD FOR GRINDER STATION	\$349.01
071013	0	204519	13175	JAKE JACOBSON	NABF UMPIRE	\$85.00
071413	0	205139	13175	JAKE JACOBSON	UMPIRE	\$617.50
071413	0	205121	6656	JAMES LORRE L	SCOREKEEPER	\$260.00
071413	0	205122	11757	JAMES MICHELLE	SCOREKEEPER	\$210.00
071013	0	204520	2742	JEFFERSON WILLIE	NABF UMPIRE	\$316.00
570926	0	204657	16135	JERRY'S MOBILE	MATERIALS FOR SHOP	\$389.00
24358	0	204087	9672	JOHNNY COLEMAN BLDRS		\$112.37
070313	0	204729	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$360.00
071013	0	204521	1008	KAISER JOHN	NABF UMPIRE	\$416.00
071413	0	205140	1008	KAISER JOHN	UMPIRE	\$170.00
071013	0	204522	13551	KANT, THOMAS C	NABF UMPIRE	\$160.00
S2471304.002	0	204792	2768	KEELING IRRIGATION	CREDIT S2471304.001	\$-218.36
S2469981002	0	204726	2768	KEELING IRRIGATION	GREEN DEKORRA / BACKFLOW ENCLOSURE	\$189.32
S2471304001	0	204725	2768	KEELING IRRIGATION	HUNTER POP UP ULTRA	\$573.20
S2469981.001	0	204193	2768	KEELING IRRIGATION	I2504 HUNTER POP UP / GREEN DEKORRA	\$953.66
S2476256	0	205061	2768	KEELING IRRIGATION	PIPE REPAIR	\$135.38
070313	109530	204039	20341	KELLY KRISTIAN	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00
071413	109558	204594	20341	KELLY KRISTIAN	MILEAGE - MML 2013	\$452.00
071913	109587	205160	20341	KELLY KRISTIAN	PER DIEM - MML BILOXI, MS	\$205.00
27229	0	205081	20145	KNOWLEDGENET	CISCO ALL ACCESS TRAINING PACK	\$2,990.00

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47920	0	204327	6706	LANDERS DODGE	UNIT #3068 A/C REPAIR	\$1,936.72
49670	0	204686	6706	LANDERS DODGE	VIN#1350 - SPEED SENSOR/PADS & ROTORS	\$474.29
24360	0	204089	20413	LANGLEY PEGGY		\$36.92
24318	0	204047	20389	LEE SUSAN W		\$26.80
20191	0	204360	759	LEHMAN ROBERTS CO	PATCHING	\$110.32
20134	0	204260	759	LEHMAN ROBERTS CO	PATCHING	\$117.60
20224	0	204359	759	LEHMAN ROBERTS CO	PATCHING	\$213.36
20161	0	204361	759	LEHMAN ROBERTS CO	PATCHING	\$217.84
20340	0	205096	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$140.00
20390	0	205098	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$216.72
20366	0	205097	759	LEHMAN ROBERTS CO	PATCHING MATERIALS	\$265.44
15110182	0	204166	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08
14623584	0	204192	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08
15194185	0	205065	20206	LEWIS BROTHERS BAKER	BUNS	\$2,097.51
24342	0	204071	19711	LIFESTYLE HOMES LLC		\$3.40
24341	0	204070	19711	LIFESTYLE HOMES LLC		\$36.92
24345	0	204074	19711	LIFESTYLE HOMES LLC		\$36.92
071013	0	204805	2496	LITTLE MARK	REIMBURSE 2013 CLOTHING ALLOT	\$117.65
071413	0	205141	14705	LOPEZ RUBEN	UMPIRE	\$487.50
24364	0	204093	20417	LOVELAND MICHAEL - R		\$31.36
927177	0	204764	5044	LOWE'S HOME CENTERS,	CLEANER - PARKS	\$13.65
917514	0	204771	5044	LOWE'S HOME CENTERS,	CREDIT - SFD	\$-20.07

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910346	0	204763	5044	LOWE'S HOME CENTERS,	GAS CAN - PARKS	\$6.10
912019	0	204761	5044	LOWE'S HOME CENTERS,	GAS CAN - PARKS	\$123.00
927736	0	204767	5044	LOWE'S HOME CENTERS,	IT SUPPLIES	\$156.23
910718A	0	204781	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$31.82
902892	0	204773	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$87.94
914034	0	204777	5044	LOWE'S HOME CENTERS,	PARKS - SUPPLIES	\$202.15
918972	0	204776	5044	LOWE'S HOME CENTERS,	SFD - BILNDS	\$60.85
902965A	0	204780	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$14.55
902337	0	204779	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$289.78
913175	0	204778	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$300.38
902837A	0	204770	5044	LOWE'S HOME CENTERS,	SFD - COMMAND TRAILER	\$1,290.65
918977CR	0	204785	5044	LOWE'S HOME CENTERS,	SFD - CREDIT	\$-17.07
914154	0	204766	5044	LOWE'S HOME CENTERS,	SFD - HAZMAT TRAILER	\$189.05
902499	0	204765	5044	LOWE'S HOME CENTERS,	SFD - MISC PARTS	\$15.04
910718B	0	204783	5044	LOWE'S HOME CENTERS,	SFD - STATION 2	\$18.97
913063	0	204784	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$12.17
911781A	0	204775	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$336.50
997592	0	204788	5044	LOWE'S HOME CENTERS,	SFD - STATION 3	\$616.55
914691	0	204769	5044	LOWE'S HOME CENTERS,	SFD - STATION 4	\$81.34
918973	0	204789	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$-325.28
914233	0	204774	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$4.10
914675	0	204772	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$5.93

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914933	0	204786	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$17.07
918971	0	204790	5044	LOWE'S HOME CENTERS,	SFD - SUPPLIES	\$325.28
914826	0	204768	5044	LOWE'S HOME CENTERS,	SFD - TRIMMER	\$208.05
914002A	0	204762	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$9.84
911293	0	204760	5044	LOWE'S HOME CENTERS,	SFD SUPPLIES	\$29.88
914974	0	204782	5044	LOWE'S HOME CENTERS,	SPD - RANGE	\$34.31
910035	0	204787	5044	LOWE'S HOME CENTERS,	SPRINGFEST	\$13.26
72689	0	204249	3011	M & M PROMOTIONS	AA ONLY SHIRTS	\$283.25
72706	0	204371	3011	M & M PROMOTIONS	DIZZY DEAN BLK/NVY CONVENTION	\$3,150.66
72704	0	204372	3011	M & M PROMOTIONS	DIZZY DEAN SHIRTS	\$1,925.00
72690	0	204335	3011	M & M PROMOTIONS	LAST CHANCE T SHIRTS FOR RESELL	\$1,070.75
72753	0	204370	3011	M & M PROMOTIONS	NABF SHIRTS FOR RESELL	\$1,508.00
72705	0	204236	3011	M & M PROMOTIONS	PRINTED PINS - DIZZY DEAN	\$525.00
72716	0	204234	3011	M & M PROMOTIONS	STAFF HATS	\$184.42
72710	0	204233	3011	M & M PROMOTIONS	STAFF SHIRTS	\$86.95
72698	0	204373	3011	M & M PROMOTIONS	T SHIRTS TO RESELL @ CONCESSIO	\$4,523.56
72750	0	204213	3011	M & M PROMOTIONS	T-SHIRTS	\$35.85
72707	0	204237	3011	M & M PROMOTIONS	TSHIRTS - DIZZY DEAN	\$714.59
72759	0	204238	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$390.00
72762	0	204241	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$850.50
72760	0	204239	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$915.00
72761	0	204240	3011	M & M PROMOTIONS	YOUTH TSHIRTS	\$975.00

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72180	0	204952	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT PARKS	\$3,352.80
071413	0	205123	10773	MADDUX DIANE F	SCOREKEEPER	\$215.00
071013	0	204523	1051	MALONE TERRY	NABF UMPIRE	\$1,180.00
070713	0	204549	20371	MARTIN JEAN CALVERT	NABF SCOREKEEPER	\$120.00
071013	0	204525	13665	MARTINEZ STEVEN JR	NABF UMPIRE	\$346.00
071013	0	204524	13456	MARTINEZ, STEVEN	NABF UMPIRE	\$346.00
13B	0	205060	13370	MARY J. CAIN	LINE DANCE CLASS	\$60.00
062713	0	204243	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
13381	0	204957	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$165.00
13377	0	204883	232	MATHESON & ASSOC LLC	ALARM SERVICES FOR F.S. #2	\$600.00
9028609	0	204181	882	MATHIS TIRE & AUTO	3050 TIRES	\$265.15
13036919	0	204815	882	MATHIS TIRE & AUTO	3069 TIRE REPAIR	\$24.95
13036967	0	204341	882	MATHIS TIRE & AUTO	SQUAD 1 INSPECTION	\$5.00
24336	0	204065	20406	MATTHEWS KIMBERLY N		\$8.06
062613	0	204245	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
070313	0	204728	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
24379	0	204108	20432	MCCLAIN NICKOLAUS R		\$36.02
071113	0	204824	17309	MCDANIEL PAUL	EMS LICENSE REIMBURSEMENT	\$74.05
24319	0	204048	20390	MCKNIGHT JAMES		\$36.02
070813	0	204716	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN & TENNIS CTR	\$400.00
063013	0	204188	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$400.00
070213	0	204717	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00

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71413	109559	204601	16179	MCNEAMER CHRISTY	MILEAGE - MML 2013	\$452.00
71913	109588	205163	16179	MCNEAMER CHRISTY	PER DIEM - MML BILOXI, MS	\$205.00
24348	0	204077	20411	MCRAE GREGORY		\$36.01
071013	0	204811	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT (MAY/JUNE)	\$50.00
13451	0	204569	2495	MEDIA SOURCE	6/13 DIRECT ACCESS	\$65.00
0446857-IN	0	204719	1193	MEMPHIS BEARING AND	ROLLER CHAIN	\$66.17
168306	0	204567	8159	MEMPHIS READY MIX	8338 WINDSOR RD	\$528.00
168553	0	205099	8159	MEMPHIS READY MIX	ROCK	\$192.00
062813	0	204221	20378	MEMPHIS TIGERS	TOURNAMENT REFUND	\$400.00
92576	0	204690	19546	MEMPHIS VET	REX (FOX)	\$978.11
24320	0	204049	20391	MERCHANT JAYSON		\$41.06
193492	0	204347	354	METER SERVICE AND SU	3/4" WATER METERS	\$582.00
193715	0	205034	354	METER SERVICE AND SU	BUSHINGS FOR WTP WELLS	\$81.25
193656	0	204802	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR	\$395.00
193428	0	204579	354	METER SERVICE AND SU	FIRE HYDRANT TO REPLACE ONE TH	\$525.00
193491	0	204346	354	METER SERVICE AND SU	FLANGE KITS FOR WELLS	\$610.70
193493	0	204688	354	METER SERVICE AND SU	GRATES	\$1,575.00
193657	0	204801	354	METER SERVICE AND SU	NEW WATER TAP - COLLEGE RD	\$136.00
455374	0	204285	6685	MID SOUTH DIGITAL	#A0442 STATION 3	\$56.60
455246	0	204289	6685	MID SOUTH DIGITAL	#A1282 SPD	\$516.04
455132	0	204287	6685	MID SOUTH DIGITAL	#A1364 SPD NARCOTICS	\$187.18
455137	0	204284	6685	MID SOUTH DIGITAL	#A1468 4TH FLOOR	\$64.76

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455373	0	204277	6685	MID SOUTH DIGITAL	#A1494 PARKS	\$52.49
455140	0	204286	6685	MID SOUTH DIGITAL	#A1776 SFD	\$47.20
455185	0	204278	6685	MID SOUTH DIGITAL	#A1860 CITY CLERKS OFFICE	\$16.60
455134	0	204275	6685	MID SOUTH DIGITAL	#A1861 - ARTS & CULTURAL AFFAIRS	\$166.14
455372	0	204276	6685	MID SOUTH DIGITAL	#A2214 PARKS	\$65.39
455187	0	204279	6685	MID SOUTH DIGITAL	#A2388 COURT	\$49.70
455188	0	204274	6685	MID SOUTH DIGITAL	#A2406 - PARKS	\$74.45
455102	0	204281	6685	MID SOUTH DIGITAL	#A2615 GOLF CENTER	\$14.31
455130	0	204282	6685	MID SOUTH DIGITAL	#A2761 COURT	\$15.53
455131	0	204283	6685	MID SOUTH DIGITAL	#A2762 COURT	\$8.76
455178	0	204280	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$10.63
455220	0	204288	6685	MID SOUTH DIGITAL	#A3957 SPD	\$254.59
455274	0	204273	6685	MID SOUTH DIGITAL	#A4675 - COURT	\$135.01
455375	0	204290	6685	MID SOUTH DIGITAL	#G0788 SPD	\$510.66
77070A	0	204291	6685	MID SOUTH DIGITAL	CREDIT SPD	\$-1,347.33
500061	0	204305	584	MID SOUTH UNIFORM &	R HURST VEST CARRIER	\$66.00
500444	0	204697	584	MID SOUTH UNIFORM &	VESTS PURCHASED STATE CONTRACT	\$1,064.00
21781	0	204736	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$65.00
19443	0	204954	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$177.75
18609	0	204955	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$180.00
30709	0	204953	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$875.50
1877	0	204956	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$899.00

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24321	0	204050	20392	MILLER CHRISTOPHER &		\$5.27
24378	0	204107	20431	MILLER THOMAS		\$50.00
071013	0	204526	12494	MILTON QUINTIN	NABF UMPIRE	\$192.00
070113	0	204223	20380	MINOTTI ROBERT	TOURNAMENT REFUND	\$400.00
13-ANDERSON	0	204179	2357	MISSISSIPPI CHAPTER	SUMMER CONF	\$275.00
13-PIRTLE	0	204323	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
13-SMOROWSKI	0	204324	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
13-FOSHEE	0	204325	2357	MISSISSIPPI CHAPTER	SUMMER CONFERENCE	\$275.00
2013/2014	0	204354	2761	MISSISSIPPI TOURISM	MEMBERSHIP	\$350.00
071413	0	205128	17520	MOORE COREY	SCOREKEEPER	\$20.00
977898641	0	204338	335	MOORE MEDICAL CORP	DEXTROSE	\$386.15
24125326	0	204332	20339	MPS	I-CLICKERS FOR TRAINING	\$1,560.29
20897	0	204176	958	MS STATE FIRE ACADEM	C WOODARD FF INTERVENTION	\$340.00
20917	0	205085	958	MS STATE FIRE ACADEM	SEBRING AND SERIO	\$120.00
070813	109538	204141	2327	MS STATE TAX COMM	SALES TAX FOR SPRINGFEST	\$720.00
24325	0	204054	20396	MUDDYWATERS (COLLIN		\$125.00
JULY2013	0	204713	1100	MULLINS, MIKE	PETTY CASH	\$2,256.97
071013	0	204527	6697	MURCHISON MIKE	NABF UMPIRE	\$262.00
534	0	204620	1540	MURPHY & SONS, INC.	CHG. WORK	\$348.44
536	0	204623	1540	MURPHY & SONS, INC.	CLG. WORK	\$191.72
537	0	204622	1540	MURPHY & SONS, INC.	CLG. WORK	\$348.44
535	0	204619	1540	MURPHY & SONS, INC.	DOOR WORK	\$209.22

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538	0	204621	1540	MURPHY & SONS, INC.	PAINT	\$552.19
070313	109531	204038	20340	MUSSELWHITE DARREN	MML - NEWLY ELECTED OFFICIAL ORIENTATION	\$82.00
071413	109560	204591	20340	MUSSELWHITE DARREN	MILEAGE - MML 2013	\$452.00
071913	109589	205157	20340	MUSSELWHITE DARREN	PER DIEM - MML BILOXI, MS	\$205.00
24393	0	204122	20446	MYLES NICOLE		\$39.53
24326	0	204055	20397	NAHHAS IMAN		\$109.43
037451	0	204190	1150	NAPA GENUINE PARTS C	AIR FILTER	\$34.66
038625	0	205051	1150	NAPA GENUINE PARTS C	FUEL FILTERS	\$28.40
037849	0	204194	1150	NAPA GENUINE PARTS C	NUTS	\$1.90
037404	0	204191	1150	NAPA GENUINE PARTS C	OIL FILTER	\$64.50
038724	0	205050	1150	NAPA GENUINE PARTS C	TYGON FUEL HOSE	\$5.88
0387101	0	205049	1150	NAPA GENUINE PARTS C	TYGON TUBING	\$5.46
24316	0	204045	20387	NEAL RONALD & JUDITH		\$31.12
070813	0	204350	10365	NESBIT WATER	JUNE 2013 COLLECTED FEES	\$2,889.00
24391	0	204120	20444	NEWSOM ALEXIS		\$36.47
89348	0	204158	1121	NEWTON TROPHY	TROPHIES FOR NABF	\$809.55
51857	0	204961	691	NORTH MISSISSIPPI TI	TIRE SUPPLY	\$334.81
070813	0	204365	10758	NORTH MISSISSIPPI UT	REFUND	\$400.40
570266	0	204565	1099	NORTH MS PEST CONTRO	JUNE 2013 SPRAYING	\$890.00
570267	0	204624	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE RD	\$95.00
39403	0	204270	5407	NORTH MS. TWO-WAY CO	U2 LABOR (RADIO REPAIR)	\$151.20
39405	0	204268	5407	NORTH MS. TWO-WAY CO	U2 PORT	\$106.55

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92470090713	109564	204742	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE - PARKS	\$495.91
92470010713	109564	204744	1105	NORTHCENTRAL ELECTRI	GOODMAN RD - UTILITIES	\$53.65
592470020713	109564	204743	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$450.57
592470070713	109564	204746	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR #5714	\$173.23
592470080713	109570	204850	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,372.99
126395	0	204578	12260	NPMA	DUES T MASTIN	\$100.00
24338	0	204067	20408	NYBORG REBECCA & NEL		\$12.72
071013	0	204528	8250	NYE ERIC	NABF UMPIRE	\$155.00
1257-113693	0	204302	7304	O'REILLYS AUTO PARTS	3046 BATTERY	\$127.15
1257-114392	0	204797	7304	O'REILLYS AUTO PARTS	BATTERY (TRUCK 811)	\$81.39
1257-113377	0	204666	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$2.34
1257-112688	0	204667	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.02
1257-114106	0	204663	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$11.13
1257-114941	0	204965	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.15
1257-113700	0	204968	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$15.28
1257-113699	0	204664	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$43.71
1257-113503	0	204967	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$64.00
1791-272052	0	204665	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$115.98
1791-273715	0	204823	7304	O'REILLYS AUTO PARTS	OIL FOR SQUAD 1	\$17.99
24328	0	204057	20399	OAKHURST DEVELOPMENT		\$100.00
662332426001	0	204311	7600	OFFICE DEPOT	EVIDENCE ROOM - G PRUETT	\$388.11
1587182015	0	204253	7600	OFFICE DEPOT	EXTERNAL HARD DRIVE - CHIEF WHITE	\$76.79

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1588325506	0	204830	7600	OFFICE DEPOT	HARD DRIVES - NARCOTICS	\$159.98
1588031189	0	204829	7600	OFFICE DEPOT	IT OFFICE SUPPLIES	\$96.28
1589732186	0	205084	7600	OFFICE DEPOT	MONITOR, MOUSE, KEYBOARD - MAYOR	\$249.98
660572514001	0	204563	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$14.98
660572630001	0	204562	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$35.91
662335539001	0	204310	7600	OFFICE DEPOT	PAPER	\$371.70
1590259024	0	205083	7600	OFFICE DEPOT	SOFTWARE FOR MAYOR	\$84.99
659455841001	0	204817	7600	OFFICE DEPOT	TONER	\$111.56
662944277001	0	204818	7600	OFFICE DEPOT	TONER - FINGERPRINT MACHINE	\$264.82
1589115253	0	204832	7600	OFFICE DEPOT	USB ADAPTER - SPD	\$39.99
1588322501	0	204831	7600	OFFICE DEPOT	WIRELESS ADAPTER - SFD	\$24.99
071013	0	204561	7820	OLIVER ANDREA	SALES/MARKETING 7/1 - 7/15	\$750.00
070813	0	204833	20447	OSTEEN PHILLIP	MAGNOLIA WAVE REFUND	\$50.00
54784936	0	204976	7504	PAETEC	PHONE SERVICES	\$606.26
24335	0	204064	17917	PARAMOUNT CONSTRUCTI		\$36.02
171815	0	205069	983	PARAMOUNT UNIFORMS R	BLDG DEPT UNIFORM SERVICE	\$6.53
0169396	0	204156	983	PARAMOUNT UNIFORMS R	GOLF	\$37.36
0170731	0	205062	983	PARAMOUNT UNIFORMS R	GOLF UNIFORMS	\$37.36
0168768	0	204215	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
1170076	0	204216	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
1169426	0	204202	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
1169414	0	204203	983	PARAMOUNT UNIFORMS R	MATS	\$45.00

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0169155	0	204252	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0170078	0	204979	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$22.78
0168770	0	204644	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0171427	0	204888	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0168117	0	204157	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$37.38
0168771	0	204645	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0171428	0	204889	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0170079	0	204978	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0168769	0	204348	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0170077	0	204826	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
171426	0	205077	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$127.74
0168135	0	204230	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$412.58
0170749	0	204714	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$412.58
0169413	0	204195	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$421.58
0170493	0	204684	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
1068	0	204364	18943	PATSY CLEEN COMMERC	CLEANING COURT & CITY HALL	\$2,399.00
64224	0	204160	7885	PAULSEN PRINTING COM	BANK RECEIPTS	\$425.00
64236	0	204159	7885	PAULSEN PRINTING COM	SPORTS CENTER BROCHURE	\$787.00
64237	0	204161	7885	PAULSEN PRINTING COM	START UP BANK RECEIPTS	\$198.00
071413	109561	204596	15274	PAYNE GEORGE	MILEAGE - MML 2013	\$452.00
071913	109590	205154	15274	PAYNE GEORGE	PER DIEM - MML BILOXI, MS	\$205.00
07391	0	204712	615	PAYNES LOCKSMITH SER	KEYS	\$113.00

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07398	0	205088	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$145.00
07387	0	204656	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$280.00
07390	0	204654	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$481.00
07389	0	204655	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$692.50
07388	0	204210	615	PAYNES LOCKSMITH SER	REMOVE FORMER EMPLOYEE FROM SAFE/DIGITAL LOCKS	\$160.00
07386	0	204227	615	PAYNES LOCKSMITH SER	REPAIRS @ TENNIS CENTER	\$176.86
7395	0	205038	615	PAYNES LOCKSMITH SER	WHITWORTH WTP	\$186.60
062713	0	204231	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	\$140.00
24372	0	204101	20425	PERRON LEO		\$37.37
24317	0	204046	20388	PERRY MARY		\$50.00
071013	0	204529	1055	PICKENS ABRAHAM	NABF UMPIRE	\$416.00
24322	0	204051	20393	PIHRINGER ALAN & TRI		\$17.38
24324	0	204053	20395	PINEHURST HOMEOWNERS		\$33.28
24376	0	204105	20429	PINGEL BRIAN - RENTA		\$36.02
071213	0	204881	1368	PIRTLE, STEVE	INTERNAL AFFAIRS CLASS, NASHVILLE - STEVE PIRTLE	\$533.80
404478	0	204959	971	PITNEY BOWES	INK PAD REPLACEMENT KIT	\$30.48
4497679	0	204367	15428	PNC EQUIPMENT FINANC	8/2013 GOLF CART LEASE	\$2,526.00
24390	0	204119	20443	PORTER LORI		\$31.30
27579	0	205111	11997	POWER STREAM LLC	STREAM BOARD MTG - APRIL 2013	\$516.28
27659	0	205109	11997	POWER STREAM LLC	STREAM BOARD MTG - JUNE 2013	\$523.35
27580	0	205110	11997	POWER STREAM LLC	STREAM BOARD MTG - MAY 2013	\$510.85
071213	0	204882	8309	PRIORITY DISPATCH	BOUCHARD/YOUNG - ADV. EMD COURSE #6375	\$640.00

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VAUGHN	0	204880	5730	PROFESSIONAL DISPATCH	OFCR DOWN - CYNTHIA VAUGHN	\$300.00
1460	0	204711	11749	PROSHOW SYSTEMS, LLC	SOUND SYSTEM @ SNOWDEN 7/10/13	\$1,500.00
071413	0	205124	18651	PULLIAM MATTHEW	SCOREKEEPER	\$20.00
MT00153501	0	204892	17204	PYRAMID INTERIORS DI	MATERIALS FOR CONSTRUCTION	\$237.12
2013.329	0	204894	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$150.00
2013.315	0	204649	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.314	0	204650	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.316	0	204651	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.313	0	204652	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
2013.330	0	204893	233	QUARLES FIRE PROTEC	FIRE SPRINKLER SERVICES	\$200.00
293839	0	204696	927	RAY ALLEN MFG CO INC	TAHOE FOR LT CHANDLER	\$4,257.88
24381	0	204110	20434	RAY ROBBIE		\$31.36
155274	0	205102	370	REBEL EQUIPMENT & SU	MATERIALS	\$29.00
116507	0	204198	10865	RELIABLE EQUIPMENT	AIR FILTER CASE	\$78.20
116537	0	205058	10865	RELIABLE EQUIPMENT	BLADE FOR MOWER	\$592.50
116468	0	204152	10865	RELIABLE EQUIPMENT	FLEX SHAFT	\$140.01
116595	0	205054	10865	RELIABLE EQUIPMENT	PULLEY	\$65.90
116438	0	204151	10865	RELIABLE EQUIPMENT	SPREADER PTO SHAFT	\$129.68
57820	0	204175	16694	RESOURCE SOFTWARE IN	ANNUAL MAINT. CMS PHONE SOFTWARE	\$455.00
062413	0	204246	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
24374	0	204103	20427	ROBERTS TRACEY		\$24.74
24387	0	204116	20440	ROHRBACHER GREGG		\$6.70

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071013	0	204530	8915	RUCKER JOSEPH M	NABF UMPIRE	\$357.00
071413	0	205142	8915	RUCKER JOSEPH M	UMPIRE	\$397.50
280810	0	204247	294	SAFETY-QUIP	RENTAL - TENNIS CTR	\$71.00
280809	0	204248	294	SAFETY-QUIP	RENTAL GOLF COURSE	\$103.00
002258	0	204750	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$121.40
007798	0	204751	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$131.56
005157	0	204758	1361	SAM'S CLUB DIRECT	ANIMAL SHELTER	\$159.79
000331	0	204752	1361	SAM'S CLUB DIRECT	BATTERIES - SFD	\$92.85
006488	0	204756	1361	SAM'S CLUB DIRECT	BOXES - G DAVIS	\$36.88
007711	0	204748	1361	SAM'S CLUB DIRECT	CANDY FOR CONCESSIONS	\$205.74
000330	0	204753	1361	SAM'S CLUB DIRECT	CLEANING SUPPLIES - CITY HALL	\$345.75
007284	0	204749	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$71.28
004510	0	204755	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$118.20
004095	0	204754	1361	SAM'S CLUB DIRECT	CONCESSIONS	\$440.82
006487	0	204757	1361	SAM'S CLUB DIRECT	MONITORS - SFD	\$935.76
005998	0	204759	1361	SAM'S CLUB DIRECT	SENIOR SERVICES	\$129.78
071413	0	205143	14518	SAMUELS JR OTHA	UMPIRE	\$562.50
130566	0	204235	339	SAYLE OIL CO INC	GAS - GOLF COURSE	\$1,334.76
071413	0	205144	14519	SCHUESSLER BRUCE M	UMPIRE	\$112.50
28352	0	205169	331	SCRUGGS EQUIPMENT CO	WHITES MOTOR REBUILD	\$544.22
14389	0	204118	20442	SELLERS JOHN M.		\$31.36
1A14004411	0	205076	8128	SENSUS METERING SYST	REPAIRS MADE TO MRT READ HANDHELD	\$992.42

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
062713	0	204339	15401	SERIO JOE	REIMBURSE MEALS @ STATE FIRE ACADEMY	\$24.02
071413	0	205145	16242	SHAFFER RICHARD NEAL	UMPIRE	\$375.00
454187	0	204182	387	SHAPIRO UNIFORMS	A WHITE 2013 ALLOT	\$11.50
461402	0	204312	387	SHAPIRO UNIFORMS	C RAINBOLT N/H ALLOT	\$19.90
454006	0	204183	387	SHAPIRO UNIFORMS	E JAMES #1134 2013 ALLOT	\$249.95
461400	0	204314	387	SHAPIRO UNIFORMS	J BOND N/H ALLOT	\$19.90
461511	0	204706	387	SHAPIRO UNIFORMS	J PARDUE 2013 ALLOT	\$23.50
461401	0	204313	387	SHAPIRO UNIFORMS	J PARDUE N/H ALLOT	\$19.90
461432	0	204304	387	SHAPIRO UNIFORMS	T AGUILAR 2013 ALLOT	\$242.25
062613	0	204222	20379	SHARKS BASEBALL	TOURNAMENT REFUND	\$400.00
500025	0	204180	19446	SHD CLINICAL SERVICE	#201300038148 (LANCASTER/THOMAS)	\$140.00
24329	0	204058	20400	SIBLEY ROBERT R.		\$17.38
88698	0	204718	611	SIGNS & STUFF	(4) SIGNS FOR GREENBROOK BALL PARK	\$640.00
88692	0	204819	611	SIGNS & STUFF	DECALS FOR K9 UNITS	\$1,300.00
88682	0	204163	611	SIGNS & STUFF	PRICE CHANGE PATCHES	\$24.00
69051403	0	204575	20448	SIMPLEXGRINNELL	ALARM SERVICES	\$606.50
071013	0	204531	16899	SIMS DALTON	NABF UMPIRE	\$215.00
0127060-IN	0	204178	597	SIRCHIE FINGER PRINT	EVIDENCE TUBING	\$188.08
070713	0	204550	18963	SKILLERN KERRY	NABF SCOREKEEPER	\$40.00
74344	0	204720	926	SMITH & BRUMLEY ATHL	PITCHING RUBBERS	\$155.40
36070	0	204165	926	SMITH & BRUMLEY ATHL	SMALL PITCHING RUBBERS	\$155.40
071013	0	204532	975	SMITH BILLY K	NABF UMPIRE	\$576.00

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070313	0	204162	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
062613	0	204244	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
071413	109562	204590	3160	SMITH RONALD	MILEAGE - MML 2013	\$452.00
071913	109591	205165	3160	SMITH RONALD	PER DIEM - MML BILOXI, MS	\$164.00
2013-C-300	0	204588	1940	SORRELL, MARK	CONDEMNATION LIENS	\$10,200.00
2013-C-200	0	204218	1940	SORRELL, MARK	NOTICES OF LIEN	\$2,400.00
69219	0	205074	396	SOUTHAVEN RV CENTER	TRAILER LEVELS	\$25.52
69343	0	204254	1102	SOUTHAVEN SUPPLY	KEYS (IT CARS)	\$4.98
71164	0	204825	1102	SOUTHAVEN SUPPLY	LATCH / EXT CORDS - IT SUPPLIES	\$67.44
69748	0	204660	1102	SOUTHAVEN SUPPLY	MATERIALS	\$23.36
1386	0	204661	1102	SOUTHAVEN SUPPLY	MATERIALS	\$106.55
69744	0	204662	1102	SOUTHAVEN SUPPLY	MATERIALS	\$170.38
1471	0	205039	1102	SOUTHAVEN SUPPLY	MISC. MATERIALS	\$530.30
71596	0	205036	1102	SOUTHAVEN SUPPLY	ROACH POISON & INSECT FOGGER	\$39.16
69125	0	204576	1102	SOUTHAVEN SUPPLY	SEWER PIT IN SUMMERWOOD	\$40.16
1587	0	204827	1102	SOUTHAVEN SUPPLY	SUMMERWOOD SEWER LINE REPAIR	\$111.24
68958	0	204229	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$707.43
548	0	204368	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$166.50
444489	0	204721	8218	SOUTHERN EQUIP DIST	NEUTRAL BASE	\$428.00
4578	0	204640	348	SOUTHERN GUARD RAIL	RAIL REPLACE	\$2,943.60
060613	109537	204138	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES & ALARMS	\$1,295.91
46344	0	204808	11610	SOUTHERN THUNDER	HD VIN#0973 TIRE & BRAKE KIT	\$409.44

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5513	0	204807	11610	SOUTHERN THUNDER	HD VIN#4992 - BRAKE KIT	\$97.95
62613	0	204220	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR 6/26/13	\$400.00
3203468820	0	205071	19739	STAPLES ADVANTAGE	CHAIRS - STATION 2	\$442.47
3203468816	0	204834	19739	STAPLES ADVANTAGE	HP INK	\$23.18
3203468815	0	204838	19739	STAPLES ADVANTAGE	HP INK	\$46.36
3203468814	0	204835	19739	STAPLES ADVANTAGE	HP INK	\$141.37
3203468822	0	204836	19739	STAPLES ADVANTAGE	INK	\$85.09
3203468823	0	205070	19739	STAPLES ADVANTAGE	INK FOR 201	\$208.32
3203468817	0	204837	19739	STAPLES ADVANTAGE	MONEY BAGS	\$440.90
35X00004	0	204791	19937	STARLANDING RUBBISH	DEBRIS HAUL OFF	\$240.00
0992SPD	0	204582	2352	STATE TAX COMMISSION	GOVT TAG VIN#0992	\$12.00
1494SPD	0	204581	2352	STATE TAX COMMISSION	GOVT TAG VIN#1494	\$12.00
2111SPD	0	204264	2352	STATE TAX COMMISSION	GOVT TAG VIN#2111 SPD	\$12.00
2723SPD	0	204584	2352	STATE TAX COMMISSION	GOVT TAG VIN#2723	\$12.00
2925SPD	0	204586	2352	STATE TAX COMMISSION	GOVT TAG VIN#2925	\$12.00
3185SPD	0	204262	2352	STATE TAX COMMISSION	GOVT TAG VIN#3185 SPD	\$12.00
3186SPD	0	204263	2352	STATE TAX COMMISSION	GOVT TAG VIN#3186 SPD	\$12.00
4164SPD	0	204585	2352	STATE TAX COMMISSION	GOVT TAG VIN#4164	\$12.00
8665SPD	0	204583	2352	STATE TAX COMMISSION	GOVT TAG VIN#8665	\$12.00
24414	42752	204849	4304	STATE TAX COMMISSION	JUNE 2013 SALES TAX PAID	\$10,749.00
063013	0	204267	955	STATE TREASURER	JUNE 2013 MONTHLY STATE ASSESSMENTS	\$81,474.13
73741	0	204250	2951	STATELINE TURF & TRA	450 SPPED FEED TRIMMER HEAD	\$840.00

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75260	0	205057	2951	STATELINE TURF & TRA	BELT, AIR FILTER, CASTER YOKE	\$493.66
73706	0	204251	2951	STATELINE TURF & TRA	CARBURETOR ASSY	\$112.16
071213	0	204844	16946	STEWART JANE	SOUTHAVEN MUNICIPAL ELECTION COMMISSIONER	\$200.00
071013	0	204533	8272	STOCKTON RANDY	NABF UMPIRE	\$350.00
CS017026986	0	204798	12748	STRIBLING EQUIPMENT	REPAIRS TO TRUCK 811	\$154.05
79766	0	204225	701	SUNBELT FIRE APPARAT	PATCHES FOR TURNOUTS	\$44.00
102454	0	204226	701	SUNBELT FIRE APPARAT	T1	\$871.74
071413	0	205146	17542	SWARTZ CHARLES DAVID	UMPIRE	\$562.50
0111161-IN	0	204646	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0111366-IN	0	204887	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,973.17
0111277-IN	0	204973	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$12,973.00
070313	0	205107	10139	SWEETING GERALD A	BOARD OF GOVERNORS MTG, WATER OPERATORS ASSOC.	\$20.00
071013	0	204534	3025	SWINDLE JAMES T	NABF UMPIRE	\$625.00
071013	0	204535	1039	SWORDS NEAL	NABF UMPIRE	\$315.00
2442	0	204351	3340	TNT SOUND	4TH OF JULY @ SNOWDEN	\$5,000.00
661205869	0	204396	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
071013	0	204536	19034	TELLIS SAMMIE	NABF UMPIRE	\$187.00
379264	0	205079	5329	TENCARVA MACHINERY C	CHERRY TREE LS MAINT. REPAIR	\$248.75
071413	0	205147	17626	TERRY JULIE	UMPIRE	\$97.50
1887	0	204820	6917	THE SHOP	HANDI-CAP PARKING SIGN	\$37.50
886	0	204821	6917	THE SHOP	SFD VEHICLE SEALS	\$160.00
896	0	204975	6917	THE SHOP	VEHICLE	\$85.00

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062713	0	204269	13618	THE UNIVERSITY OF	PJO FALL 2013 - T MASTIN	\$100.00
24333	0	204062	20404	THOMAS LEE DOWNS		\$31.60
071813	0	205108	2594	THOMAS MASTIN	PER DIEM / GAS REIMBURSEMENT -	\$291.49
60C879819	0	204616	715	THOMPSON MACHINERY	BILOXI MS MML MATERIALS	\$205.27
PC600570844	0	204895	715	THOMPSON MACHINERY	MATERIALS FOR SHOP	\$205.27
WO310059022	0	204828	715	THOMPSON MACHINERY	REPAIRS TO GETWELL WTP GENERATOR	\$354.75
PC600570845	0	204795	715	THOMPSON MACHINERY	SEAL FOR CAT BACKHOE	\$3.84
3000632894	0	204618	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINT.	\$1,552.07
24213	0	205033	313	TIM MOTE PLUMBING	CLEANED SEWER - WHITTEN HILL COVE	\$150.00
24188	0	204189	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN HOUSE	\$375.00
24215	0	205170	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN HOUSE & GREENBROOKQ	\$550.00
05602261	0	204155	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	\$5,237.23
551265	0	204400	7819	TOPMOST CHEMICAL	CREDIT INV #550046	\$-83.29
554036	0	204399	7819	TOPMOST CHEMICAL	PAPER TOWELS/RUBBER GLOVES	\$819.00
24385	0	204114	20438	TRANHAM FRAN B.		\$22.04
000441762	0	204568	11139	TRAVELERS	CLAIM #CES4217 (D GWIN)	\$10,000.00
3280QB	0	204840	9591	TRI FIRMA	1476 STARLANDING	\$416.56
3279QB	0	204841	9591	TRI FIRMA	5925 STAFFORD DR	\$638.31
3271QB	0	204566	9591	TRI FIRMA	7783 MARY PAYTON DRIVE	\$854.89
3261QB	0	204272	9591	TRI FIRMA	CUT LIMBS/CLEANED OUT DITCH - CRESTHILL/MS VALLEY	\$4,285.31
3283QB	0	205100	9591	TRI FIRMA	FIXED HOLE IN PIPE	\$928.46
3259QB	0	204380	9591	TRI FIRMA	GREENBROOK SOFTBALL 500' OF BA	\$2,925.12

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3270QB	0	204687	9591	TRI FIRMA	HUNTERS GLENN CULVERT REPAIR	\$1,025.86
3281QB	0	205064	9591	TRI FIRMA	MOW AND EDGE OF MILLFORD PK	\$652.82
3260QB	0	204271	9591	TRI FIRMA	REPAIRED SINK HOLE - 8438 WINDSOR LANE	\$3,439.23
TC2817	0	204884	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2800	0	204970	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$140.00
TC2736	0	204641	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$260.00
TC2792	0	204971	469	TRI-STAR COMPANIES,	HVAC SERVICES	\$272.50
TC2830	0	204885	469	TRI-STAR COMPANIES,	HVAC SERVICES - PD	\$218.00
57964	0	204294	1213	TRI-STATE TROPHY	FERGUSON / P COX PLAQUES	\$90.00
57988	0	204293	1213	TRI-STATE TROPHY	MAYOR/BOARD NAME PLATES	\$200.00
24313	0	204042	20384	TULIP POPLAR 2093 LL		\$98.84
39707	0	204336	18448	TURAN-FOLEY CHEVROLE	DELIVERY FOR THE POLICE 'TAHOE'	\$3,168.00
39704	0	204389	18448	TURAN-FOLEY CHEVROLE	VIN#0992 - 2013 TAHOE	\$25,838.00
39702	0	204387	18448	TURAN-FOLEY CHEVROLE	VIN#2925 - 2013 TAHOE	\$25,838.00
39701	0	204386	18448	TURAN-FOLEY CHEVROLE	VIN#4164 - 2013 TAHOE	\$25,838.00
39703	0	204388	18448	TURAN-FOLEY CHEVROLE	VIN#8665 - 2013 TAHOE	\$25,838.00
24392	0	204121	20445	TURNER JR ARCHIE F		\$16.92
071413	0	205148	14678	TYUS JAMES DARRYL	UMPIRE	\$352.50
7561138	0	204299	1114	UNION AUTO PARTS	3028 FUEL PUMP	\$326.25
7571459	0	204186	1114	UNION AUTO PARTS	3028 SENSOR / CRANKSHAFT	\$22.26
7557947	0	204296	1114	UNION AUTO PARTS	3032 BRAKE PADS	\$200.76
7576399	0	204702	1114	UNION AUTO PARTS	3078 BRAKE PADS	\$44.94

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572192	0	204700	1114	UNION AUTO PARTS	3093 ROTORS & PADS	\$159.93
576363	0	204960	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$95.26
7557966	0	204617	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$236.26
7565950	0	204701	1114	UNION AUTO PARTS	METAL BLADE	\$6.30
7557943	0	204295	1114	UNION AUTO PARTS	OIL	\$104.40
7565337	0	204297	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$261.00
7564916	0	204298	1114	UNION AUTO PARTS	OIL/WASHER FLUID - SHOP INVENTORY	\$310.74
65443	0	204891	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$105.00
65443-1	0	204890	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$131.26
65220	0	204647	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$227.50
65220-1	0	204648	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$713.63
12037-A10	0	204698	5831	URBAN ARCH ASSOC	SENIOR CENTER	\$1,500.00
062713	0	204261	20377	VAUGHN MARK PAUL	CASH BOND REFUND	\$310.00
9707166505	109565	204747	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.25
30320809	0	204804	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	\$3,994.76
071213	0	204846	20256	WALKER JERRI	SOUTHAVEN MUNICIPAL ELECTION	\$200.00
071413	0	205149	4620	WALKER LARRY	COMMISSIONER	\$432.50
071013	0	204537	18940	WARREN JASON	UMPIRE	\$427.00
2893909	0	204204	8127	WASTE CONNECTIONS OF	NABF UMPIRE	\$105.39
2896463	0	204205	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$1,630.08
2896583	0	204206	8127	WASTE CONNECTIONS OF	3376 NAIL RD (SNOWDEN)	\$121.46
2896354	0	204209	8127	WASTE CONNECTIONS OF	4700 STATELINE (SOCCER COMPLEX)	\$119.23
					7360 HWY 51 (ARENA)	

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2899233	0	204208	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (SOFTBALL)	\$481.00
2896588	0	204207	8127	WASTE CONNECTIONS OF	800 STOWEWOOD (SOFTBALL)	\$555.00
2897274	0	204356	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$15.86
2893947	0	204196	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$142.88
2897132	0	204357	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$45.28
2897963	0	204653	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$44,080.00
070713	0	204551	16123	WATTERSON KORY	NABF SCOREKEEPER	\$160.00
071413	0	205125	16123	WATTERSON KORY	SCOREKEEPER3	\$80.00
071013	0	204538	8692	WELCH HENRY	NABF UMPIRE	\$134.00
01495650	0	204699	17215	WELSCO, INC	OXYGEN	\$265.47
00094666	0	204394	17215	WELSCO, INC	OXYGEN	\$283.58
070713	0	204552	17669	WESTBROOK ALLISON	NABF SCOREKEEPER	\$180.00
070713	0	204553	16704	WHITE ASHLEY	NABF SCOREKEEPER	\$160.00
071413	0	205126	16704	WHITE ASHLEY	SCOREKEEPER	\$140.00
071413	0	205127	16126	WHITE JONAS	SCOREKEEPER	\$80.00
071213	0	204847	4862	WHITE, LINDA	SOUTHAVEN MUNICIPAL ELECTION	\$200.00
32081	0	204886	11134	WHITFIELD	COMMISSIONER	\$476.31
32073	0	204972	11134	WHITFIELD	ELECTRIC SERVICES	\$244.68
32070	0	205091	11134	WHITFIELD	ELECTRICAL SERVICES	\$266.25
32072	0	204723	11134	WHITFIELD	REPAIRS @ ARENA	\$555.68
32071	0	204724	11134	WHITFIELD	REPAIRS @ MINI GOLF COURSE	\$679.90
31792	0	204322	11134	WHITFIELD	REWired EVIDENCE/SWAT OFFICE	\$299.42

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24363	0	204092	20416	WILLIAMS DANNY - REN		\$36.02
071413	0	205150	11978	WILLIAMS, KELLY	UMPIRE	\$455.00
299600	0	204382	834	WILLOUGHBY INC	DIESEL FOR THE FIRE STATIONS	\$5,395.51
299350	0	204981	834	WILLOUGHBY INC	FUEL FOR CITY	\$11,458.48
299349	0	204980	834	WILLOUGHBY INC	FUEL FOR CITY	\$11,982.28
071413	0	205151	973	WINDSOR JEFF	UMPIRE	\$1,402.25
58	0	205059	15915	WISEMAN CYNTHIA	ZUMBA CLASSES	\$90.00
24382	0	204111	20435	WOOD ROBERTS - RENTA		\$50.00
071013	0	204539	11652	WRENN DALE	NABF UMPIRE	\$240.00
071013	0	204540	2743	WRICE WILLIE	NABF UMPIRE	\$311.00
24370	0	204099	20423	WRIGHT JUANITA H -		\$50.25
24362	0	204091	20415	WRINKLE JAMES		\$28.47
24369	0	204098	20422	WYBORN Y ERIC		\$26.70
071013	0	204541	19965	ZALESKA ERIC	NABF UMPIRE	\$101.00
2002643	0	204331	15430	ZOLL MEDICAL CORPORA	AED PADS AND ELECTRODES	\$3,772.81

Total Invoices Paid on this Docket: \$1,651,063.36