

MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI

CITY HALL MAY 21, 2013 6:00 p.m. AGENDA

- 1. Call To Order
- 2. Invocation
- 3. Pledge Of Allegiance
- 4. Approval Of Minutes: May 7, 2013
- 5. Office of Homeland Security Grant SPD
- 6. Greenbrook Water Tower Right of Way Entry Agreement
- 7. SunTrust Financing Resolution
- 8. Surplus Property SPD & IT Dept.
- 9. Resolution To Clean Private Property
- 10. Planning Agenda: Item #1 Application by College Road Land Co. for an amendment to the Hull Dobbs PUD text to allow mineral extraction in Areas A and B on the west side of Hwy. 51, north of Star Landing Road

 Item #2 MPO Projects Summary for 2014-2017 for public comment and Board review
- 11. Mayor's Report
- 12. Citizen's Agenda
- 13. Personnel Docket
- 14. Committee Reports
- 15. City Attorney's Legal Update
- 16. Old Business
- 17. Progress Reports
- 18. Claims Docket
- 19. Personnel & Litigation



MEETING OF THE MAYOR AND BOARD OF ALDERMEN SOUTHAVEN, MISSISSIPPI CITY HALL MAY 7, 2013 6:00 p.m. AGENDA

- 1. Call To Order
- 2. Invocation
- 3. Pledge Of Allegiance
- 4. Approval Of Minutes: April 16, 2013
- 5. Sole Source SFD
- 6. Surplus Property SPD
- 7. Resolution To Clean Private Property
- 8. Planning Agenda: Item #1 Application by Wilkinson & Snowden for subdivision approval to revise lots 12 and 13 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road.

 Item #2 Design review approval for Dairy Queen restaurant on lot 12 of the Bob White Farms Subdivision.

 Item #3 Application by Kimberly Green Wood for a conditional use permit to allow an indoor shooting gallery at 8450 Swinnea Road.

 Item #4 Application by Merle Flowers for a conditional use permit to allow a hair braiding establishment on lot 10 of the Flowers County Subdivision.
 - hair braiding establishment on lot 10 of the Flower Creek Subdivision on the north side of Goodman Road, between Swinnea Road and Flower Creek Drive
- 9. Mayor's Report
- 10. Citizen's Agenda
- 11. Personnel Docket
- 12. Committee Reports
- 13. City Attorney's Legal Update
- 14. Old Business
- 15. Progress Reports
- 16. Claims Docket
- 17. Personnel & Litigation

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

MINUTES OF THE REGULAR MEETING OF MAY 7, 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 Regular Session on the 7th day of May, 2013 at six o'clock (6:00) p.m. at City Hall.

Present were:

Greg Guy
Alderman At Large
Lorine Cady
Alderman, Ward 1
Ronnie Hale
Alderman, Ward 2
George Payne
Alderman, Ward 3
William Brooks
Alderman, Ward 4

Alderman Jobes and Alderman Huling were absent. Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately Seventy-Five (75) other people were present.

Mayor Davis called the meeting to order. Alderman Cady led in prayer, followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of April 16, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Guy. Motion was put to a vote and passed unanimously.

SOLE SOURCE-SFD

Mayor Davis reported that there is a sole source for the Southaven Fire Department. This is for the purchase of three new thermal imaging cameras for the Fire Department. The vendor is Heritage Fire Equipment as the sole source to purchase the Argus MI-Tic Thermal Imaging Camera. Alderman Brooks made the motion to accept the recommendation of Fire Chief, Ronnie White and accept the sole source purchase. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously. (Sole Source letter is attached).

SURPLUS PROPERTY-SPD

Next, Tom Long, Chief of Police is requesting to surplus the following items and dispose of in accordance to state law.

Seized Vehicles

2003 GMC Sierra Z71, VIN #2GTEK19T831372827 1992 Chevrolet Suburban, VIN #1GNEC16K6NJ314384 1999 GMC Yukon, VIN #1GKEC13R8XJ788631

2003 Chevrolet Silverado Dually, VIN #1GCJK33173F129228

Special Investigations Division Vehicles:

2001 Jeep Cherokee, VIN #1J4FT48S71L534752 2005 Pontiac Grand Prix, VIN # 2G2WP522851145255 2007 Ford Expedition EL, VIN # 1FMFK15527LA17739

Alderman Guy made the motion to surplus these vehicles in accordance to State Law. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

RESOLUTION 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: 9147 Preakness Drive, 1395 Jewel
Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook
Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills
Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove,
1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville
Drive, 26 Hillbrook Drive, 3393 Jacob Lane, to the effect that the said parcel of
land has been neglected whereby the grass height is in violation and there exist
other unsafe conditions and that the parcel of land in the present condition is
deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code

Annotated (1972), the governing authorities of the City of Southaven, Mississippi,
provided the owners of the above described parcel of land with notice of the
condition of their respective parcel of land and further provided them with notice
of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 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 uncleanliness as to be a menace to the
public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 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: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, 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 Guy and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

| ALDERMAN | VOTED |
|-----------------------|-------|
| Alderman Greg Guy | YEA |
| Alderman Lorine Cady | YEA |
| Alderman Ronnie Hale | YEA |
| Alderman George Payne | YEA |

Alderman William Brooks

YEA

Alderman Ricky Jobes

ABSENT

Alderman Randall T. Huling, Jr.

ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of May, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS MAYOR

ATTEST:

SHEILA HEATH CITY CLERK

(SEAL)

PLANNING AGENDA

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

ITEM #1 Application by Wilkinson & Snowden for subdivision approval to revise lots 12 and 13 of the Bob White Farms Subdivision on the east side of Getwell Road, south of Goodman Road. Mrs. Choat-Cook stated that they are requesting to increase the width of both of these lots and shifting the roadway to the southern boundary. Planning Commission voted unanimously in favor of this item. Alderman Brooks made the motion to approve Item 1 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #2 Design review approval for Dairy Queen Restaurant on lot 12 of the Bob White Farms Subdivision. Mrs. Choat-Cook stated that they have taken all of the exposed neon off and toned down the bright red. She stated that it did conform with the special corridor and design. This item was approved unanimously by the Planning Commission. Alderman Payne made the motion to approve Item 2 as presented to this Board. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

ITEM #3 Application by Kimberly Green Wood for a conditional use permit to allow an indoor shooting gallery at 8450 Swinnea Road. Mrs. Choat-Cook reported that this is an existing building about 500' off the road. They plan to have a certified officer there to do permit training classes as well and it is all indoor at this time. Alderman Cady made the motion to approve Item 3 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM #4 Application by Merle Flowers for a conditional use permit to allow a hair braiding establishment on lot 10 of the Flower Creek Subdivision on the north side of Goodman Road, between Swinnea Road and Flower Creek Drive. Mrs. Choat-Cook reported that this is an existing retail shop. The lady that will occupy this building has an existing shop and will be moving to this location. She also stated that when she closes the current location, she will be in compliance with the half mile radius. The Planning Commission approved this item unanimously. Alderman Payne made the motion to approved Item 4 as presented to this Board. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis presented a proclamation to the City Clerk, Sheila Heath in recognition of Municipal Clerks Week, May 5 – May 11, 2013.

CITIZEN'S AGENDA

Gramiella Fichthorn, 4627 Jacob Lane, came before the Board asking them if anyone can give her a cost of running the new Senior Service Building. Mayor Davis stated that they do not have the exact cost at this time. Alderman Guy stated that this is a tabled item and will not be going forward at this time. She stated that she knew that, but there is always someone here whining about it.

Mr. Frankin came before the Board and stated that a couple of the Aldermen stated that they are against the senior building, and it was personal. Alderman Guy stated that they are against the financing only, not the building. Mr. Franklin stated that he is upset with them. This should not be personal. He stated that those Aldermen need to resign. Alderman Hale stated that he wanted to address this. He stated that that is unfair to this Board to judge them because they think they know what is going on. He feels like it is not right that Mr. Franklin is judging them on a decision that he is uninformed about. Alderman Hale stated that this Board has made it clear at least five times that they are not against the senior building, they are against the financing option.

| PERSONNEL | DOCKET |
|-----------|--------|
| | |
| | |

| Personnel Docket | | | | |
|---|---------------------------------------|--|------------------|---------------|
| May 7, 2013 | p | | | |
| Payroll Additions | Position | Department | Start Date | Rateo |
| Justin Heard | Seasonal Laborer | Parks and Recreation - 411 | April 24, 2013 | \$7. |
| Anthony Tucker | Seasonal Laborer | Parks and Recreation - 411 | April 23, 2013 | S7 . |
| Jeremy Kennedy | Seasonal Laborer | Parks and Recreation - 411 | April 23, 2013 | \$7.5 |
| Payroll Deletions | Posistion | Department : | Termination Date | Rateo |
| Brandon Chism | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.2 |
| Meagan Cook | Concessions | Parks and Recreation - 412 | April 16, 2013 | S7.2 |
| Regina Fults | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.2 |
| Sierra Jarnison | Concessions | Parks and Recreation - 412 | April 16, 2013 | S7. |
| Jason Kilgore | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.2 |
| Lauren Turner | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.2 |
| Mary Reed | Concessions | Parks and Recreation - 412 | April 18, 2013 | S7. 2 |
| Keith Denton | Patrol Officer II | Police-211 | April 22, 2013 | \$18 |
| Bobby Humphrey | Crossing Guard | Police - 211 | May 1, 2013 | \$9. 0 |
| Payroll Adjustments | revious Classificatio | NewClassification | Effective Date | Rateo |
| Taylor Steiner | Concessions | Concessions Supervisor | April 16, 2013 | \$8.0 |
| s Tournament Additions | | | | |
| Jennifer Morgan* | Position Concessions | Department A12 | Start Date | Rated |
| Justice Briggs* | Concessions | Parks and Recreation - 412 Parks and Recreation - 412 | April 19, 2013 | \$7.2 |
| Madison Savoy | Gift Shop | Parks and Recreation - 412 | April 19, 2013 | \$7.2 |
| Claire Allen | Gift Shop | Parks and Recreation - 4.12 | April 5, 2013 | \$7.2 |
| Allyson Bradley | Gates | Parks and Recreation - 4.12 | April 5, 2013 | \$7.2 |
| rette trans ferrere and a series and a figure as a series and | Gift Shop | Parks and Recreation - 412 | April 5, 2013 | \$7.5 |
| Amanda Kaminskir | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | were a finite manage of the first term of the fi | April 19, 2013 | \$7.2 |
| Amanda Karrinski* Christina Johnson | Gift Shop | Parks and Recreation - 412 | March 6, 2013 | \$7.2 |

Alderman Brooks made the motion to approve the Personnel Docket of May 7, 2013 as presented to this Board. Motion was seconded by Alderman Hale. 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.

Mr. Manley reported that there has been a claim against the City by Kelley Armstrong at 8910 Deer Creek Lane. The claim is that the City has an easement on that property and the City was responsible for maintaining the fence, and there was an issue maintaining that fence. Due to this, their dog escaped and the dog

was injured. The cost to have the animal treated was \$687.00, and he recommends that the City pay the claim in the about of \$687.00. The payment made to Mr. Armstrong shall be contingent that he signs the release on this claim. Alderman Guy made the motion to pay the claim as presented to this Board. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

OLD BUSINESS

Alderman Cady is asking for a report for the Carriage Hills Estates drainage. Mayor Davis stated that the City is doing the design and review at this time. He stated that he did not think the City would qualify for FEMA assistance.

PROGRESS REPORTS

No Progress Report

CLAIMS DOCKET

A motion was made by Alderman Guy to approve the Claims Docket of May 7, 2013, including demand checks and payroll in the amount of \$1,161,594.84. Motion was seconded by Alderman Brooks.

Excluding voucher numbers:

198955, 199152, 199153, 199154, 199158, 199159, 199408, 199585, 200071.

Roll call was as follows:

| ALDERMAN | VOTED |
|-----------------|--------|
| Alderman Guy | YEA |
| Alderman Cady | YEA |
| Alderman Hale | YEA |
| Alderman Payne | YEA |
| Alderman Brooks | YEA |
| Alderman Jobes | ABSENT |
| Alderman Huling | ABSENT |

Having received a majority of affirmative votes, the Mayor Davis declared that the motion was carried and approved for payment on this the 16th day of April, 2013.

PERSONNEL AND LITIGATION

No Personnel and Litigation

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

Alderman Brooks. Motion was put to a vote and passed unanimously, May 7, 2013 at 6:20 p.m.

Charles G. Davis, Mayor

Sheila Heath, City Clerk

(Seal)

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White

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

Roger L. Thornton
Deputy Fire Chief

May 7, 2013

Mayor Greg Davis And Board of Aldermen City of Southaven Southaven, Mississippi

Dear Mayor and Board:

The fire department is respectfully requesting permission to purchase three new thermal imaging cameras for the department at a cost of \$ 22,330.00. The purchase of the new cameras will provide us with a full complement of cameras for all apparatus. In addition the new cameras will provide us with a recording capability for documentation purposes. The new cameras are a budgeted item for the FY 2013 Budget and monies are available in our budget for the purchase.

After extensive field testing by the department we have selected the Argus MI-Tic Thermal Imaging Camera which is available through Heritage Fire Equipment which is a sole source provider for the equipment. A copy of the sole source provider justification letter and price quote has been enclosed with this letter.

Respectfully

Ronald L. White Fire Chief

Cc: Mr. Chris Wilson C.A.O.

Mrs. Shelia Heath City Clerk

File

Enclosures: Sole source Letter and Price Quote

520 White Plains Road Suite 450 Tarrytown NY 10591 T 914 592 6050 F 914 592 5148 www.ezv.com



22, April 2013

Reference: Southaven FD Sole Source

E2V inc. is the manufacturer of Argus Mi-Tic Thermal Imaging Camera and Heritage Fire Equipment is our sole source distributor for this product in the Memphis, TN and surrounding region.

If you have any questions, please contact me at 1-914-593-6838.

Kind regards,

Joel Margot
Sales Manager, Argus Thermal Imaging Products
Tel. (800) 342-5338 x838
joel.margot@e2v.com

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Sales Quote

SHIP TO:

Customer:
Address:
8710 Northwest Drive, 2nd Floor
City, State, Zip:
Southaven, MS 38671

BILL TO:
Customer:
Address:
8710 Northwest Drive, 2nd Floor
Southaven, MS 38671

Contact:
Contact:
Chief Ronald White
Phone #:
662-393-7466

Order #:

Date: 04/29/13 Sales Rop: Dennis Rutledge

Terms: Net 30

PO#

If no PO is available, use name of person placing order.

Freight: Prepaid & Add

| Oiv. | PART/ITEM# | DESCRIPTION | - | | | |
|----------|------------|--|-------|----------|----|-----------|
| 3 | Mi320-3 | DESCRIPTION Argus Thermal Imager 3-button | | | | |
| 3 | ARG_Mi_IV | Argus Mi Video Pack | \$ | 6,615.00 | 1 | 19,845.00 |
| 1 | ARG_Mi_SS | Argus Mi Sunshroud | \$ | 795.00 | \$ | 2,385.00 |
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 Subtotal
 \$ 22,230.00

 Freight
 \$ 100.00

 Non Taxable
 \$

 TOTAL
 \$ 22,330.00

Prepared by: Dennis Rulledge

Prices for quantities listed only. Subject to 30 days acceptance. Quote does not include freight unless noted otherwise.

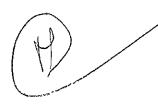
Corporate Office: P.O. Box 14546 Huntsville, AL 35815[Toll Free 866.929.8701] Fax 256,713,9910

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|--------------------------------|---------------------------------------|-----------------|
| | Categeory 290-626600 Machinery and | d Equipment Fir |
| | Turnout Coats 20 | \$20,000.00 |
| | Turnout Pants 20 | \$14,000.00 |
| | Fire Boots 20 Pair | \$6,100.00 |
| 1 | Helmets (15) | \$2,100.00 |
| - in a proposition of a line | Safety Helments for Units | \$1,680.00 |
| | Firefigheter gloves (30) | \$2,750.00 |
| Į | Firefighter Hoods (30) | \$1,300.00 |
| A CANADA MANAGEMENT | SCBA Face mask (10) | \$2,500.00 |
| | Extrication gloves (30) | \$1,300.00 |
| | Rope Rescue Gloves | \$1,300.00 |
| | NFPA Rope Rescue Equipmemt | \$6,200.00 |
| | Fire Hose 10% annual rotation of stoc | \$10,000.00 |
| | SCBA Bottles (10) | \$10,000.00 |
| | Fuel container storage cabinets (4) | \$4,500.00 |
| | Thermal Cameras with record capabili | \$24,000.00 |
| | Fire Hose Test Machines (2) | \$10,000.00 |
| | 3 Replacement Radios | \$7,800.00 |
| | Incapsulated Level A Suits | \$5,000.00 |
| 1 | Level B suits (12) | \$2,000.00 |
| Age - distant | Hazmat Boots and gloves | \$800.00 |
| | Haz mat booms and absorbent pads | \$800.00 |
| | Updated Hazmat reference materials | \$750.00 |
| 000000 | 8 firefighting backpacks | \$1,360.00 |
| The Part of the Part of | Misc Replacement Tools | \$5,000.00 |
| | Replacement Lights & Chargers | \$2,400.00 |
| THE PERSON NAMED IN | Mask Mounted Radio Mics | \$25,000.00 |
| 1 | RFID Asset Program | \$24,000.00 |
| A STATE OF THE PERSON NAMED IN | Vehicle Web Cameras | \$25,000.00 |
| | Unadjusted Funds Requested | \$217,640.00 |
| | 12 new employees | \$30,000.00 |
| - | Ajusted amount for new hires | \$247,640.00 |
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5 year life expectancy 20% replacement 5 year life expectancy 20% replacement 5 year life expectancy 20% replacement Replacement due to wear Paramedics do not have safety helments Replacement due to wear Replacement due to wear Replacement due to wear replace due to wear and contaimination replacement due to wear Repel rope and rescue harness Life expectancy 10 years 15 year rotation required for safe storage of fuel 2 reserves not equiped + need recording to replace old machines to replace aging radios 25% rotation due to age fail to pass test disposables used for splash protection replacements due to age normal wear spill and leak control update current reference materials Grass firefighting equipment axes, shovels, valves etc. that are broken Replacement due to wear In mask communication devices Asset Management Liability Reasons





To:

Chief Tom Long

From:

Captain Steve Stewart

Date:

05/06/13

Reference: Request to surplus vehicles.

Chief,

Please request that the following vehicles be listed as surplus property. These vehicles were seized by the Special Investigations Division during drug related investigations. After all court proceedings the vehicles have now been forfeited to the city.

- 1- 2003 GMC Sierra Z71, VIN: 2GTEK19T831372827.
- 2- 1992 Chevrolet Suburban, VIN: 1GNEC16K6NJ314384.
- 3- 1999 GMC Yukon, VIN: 1GKEC13R8XJ788631.
- 4- 2003 Chevrolet Silverado dually, VIN: 1GCJK33173F129228.

The following vehicles were purchased by the Special Investigations Division with seized funds. The vehicles have been used by the Special Investigations Division and other divisions within the police department. The vehicles no longer serve any use or purpose for the division. I am requesting that these vehicles also be listed as surplus property.

- 1- 2001 Jeep Cherokee, VIN: 1J4FT48S71L534752.
- 2- 2005 Pontiac Grand Prix, VIN: 2G2WP522851145255.
- 3- 2007 Ford Expedition EL, VIN: 1FMFK15527LA17739.

(See attached titles)

| orm 79-001-05-7-1-000 | | STATE | OF MIS | SISSIP | PI | | ORIG | INAL 🍱 |
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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: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Cascy Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 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: 9147 Preakness Drive, 1395 Jewel Drive, 2233 Heather Ridge, 1765 Madison Avenue, 7474 Greenbrook Parkway, 1826 Cherry Creek Drive, 5424 Kayla Drive, 3373 Champion Hills Drive, 2880 Malabar Place, 8687 Yorktown Drive, 8362 Colonial Hills Cove, 1883 Crescent Lane, 5641 Casey Lane, 2220 Ashland Drive, 1140 Haleville Drive, 26 Hillbrook Drive, 3393 Jacob Lane, 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 Guy and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

| ALDERMAN | VOTED |
|-------------------------|-------|
| Alderman Greg Guy | YEA |
| Alderman Lorine Cady | YEA |
| Alderman Ronnie Hale | YEA |
| Alderman George Payne | YEA |
| Alderman William Brooks | YEA |

Alderman Ricky Jobes

ABSENT

Alderman Randall T. Huling, Jr.

ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of May, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS

MAYOR

ATTEST:

SHEILA HEATH

CITY CLERK





City Of Southaven Office of Planning and Development Subdivision Staff Report

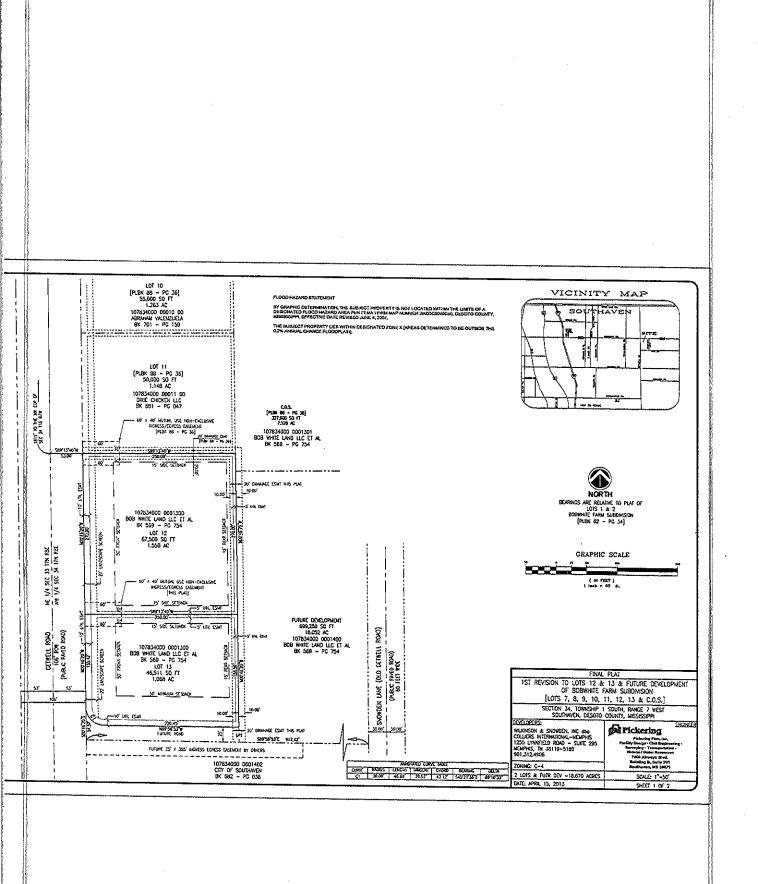
City of Southaven City Hall Executive Board Room 8710 Northwest Drive

| D ate of Hearing: | April 29, 2013 |
|--------------------------------------|--|
| Public Hearing Body: | Planning Commission |
| Applicant: | Wilkinson & Snowden 122 Lynnfield Road Suite 295 901-312-4906 |
| Total Acreage: | 18.67 acres |
| Existing Zone: | Planned Commercial (C-4) |
| Location of Subdivision application: | Bob White Farms Subdivision, east side of Getwell Road, south of Goodman Road. |
| Comprehensive Plan Designation: | Commercial |

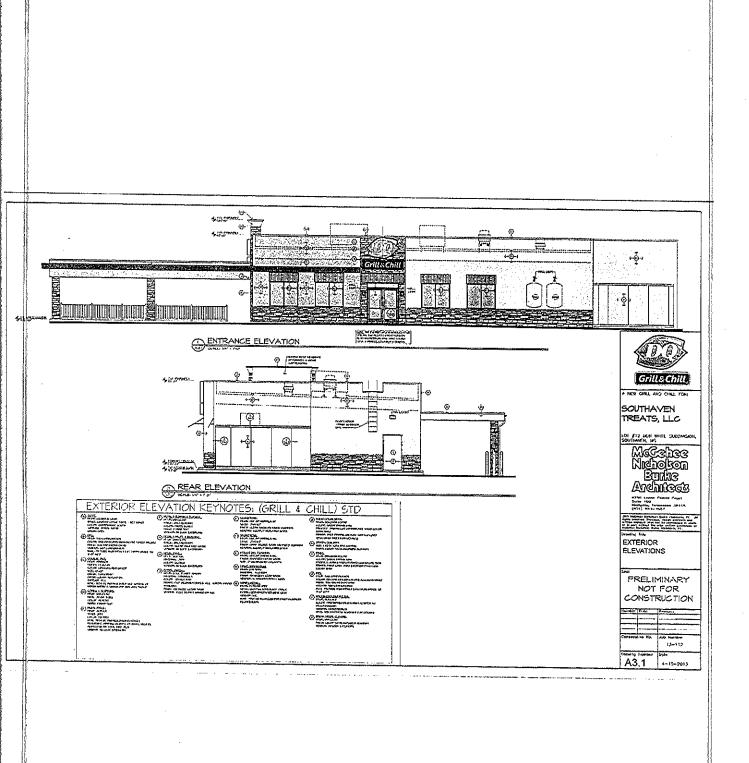
Staff Comments:

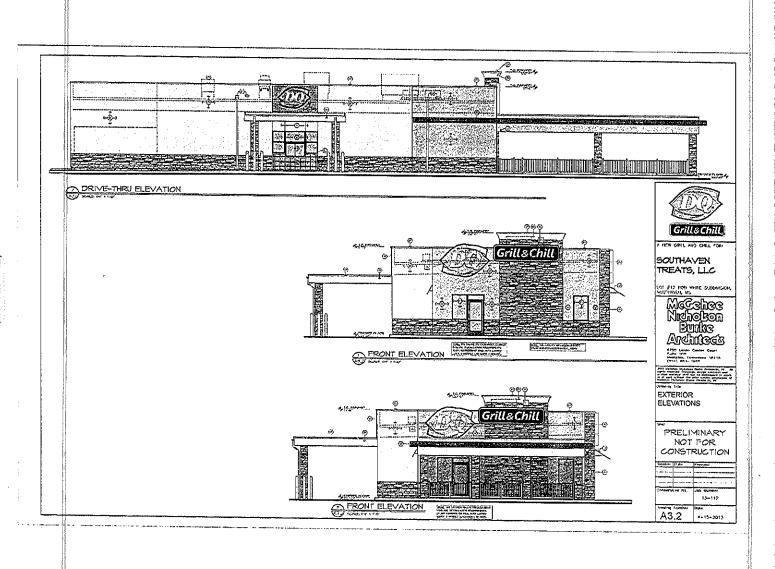
The applicant is requesting to revise lots 12 and 13 of the Bob White Farms Subdivision. The original plat recorded lot 12 with 1.316 acres and lot 13 with 0.920 acres. In between these two lots, the plat shows a future fifty (50) foot right of way to access the 16 acres of commercial property behind these lots. The revisions requested by the applicant include increases in the acreage for both lots- lot 12 is shown as 1.55 acres and lot 13 is shown with 1.068 acres. The road will be shifted to the south with twenty five (25) feet platted with this revision. The remaining twenty five (25) will be to the south on the City of Southaven property.

| Staff Recommendations: All bulk regulations remain the same on site. subdivision and recommends approval. | Staff has no comment regarding the | |
|---|------------------------------------|--|
| Planuing Commission | Motion made by: | |
| Recommendation: | Seconded by | |



| MRR CERTIFICATE: LOT 12 AND LOT 13 AND FUTURE DRIVELOPMENT B WHETE LAND, LLC | OWNER CERTIFICATE LOT 12 AND LOT 13 AND FUTURE DEVELOPMENT BOB WHATE FARMS, LLC | OWNER CERTIFICATE: LOY 17 AND LOY 13 AND FUTURE OEVELOPMENT FOR RTA PROTERTIES, LLC, RCT-PROPERTIES, LLC, 71-Y III PROPERTIES, LLC, EST PROPERTIES |
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| | CITY CLERK CHARLES G. DAVIS, MAYOR | |
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| eren'è certify that all dimendions, angles, bearings and areas bhown on this plat are Theoti and that the exterior roundares and interior ect dimendions have an error Close e to no use that in 40,000 fect. | | SECTION 34, TOWNSHIP 1 SOUTH, RANCE 7 WEST SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI |
| N A. AMAS HONE, PO MS NEW NO SOLO | | ODELOGISCS WILKINGON & SNOWDER, INC. do ODLUDES MEDINATIONAL—MULEIFUS 1255 LIMBERTO, BRAD — SUITE 295 MULEIFUS, IN. 38119—5180 901.312.490. |
| *************************************** | | ZONING: C-4 Building it, Buile 209 Shithbaven, MB 38879 |
| | | Z LOTS & FUTR DEV -18.670 ACRES SCALE: 1°=50° DATE: APRIL 15, 2013 SUPER 2 OF 2 |







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

City of Southaven City Hall Executive Board Room 8710 Northwest Drive

| Date of Hearing: | April 29, 2013 | |
|---|-------------------------------------|--|
| Public Hearing Body: | Planning Commission | |
| Applicant | Kimberly Green Wood | |
| | 7172 Redfield Cove | |
| | Southaven, MS 38671 | |
| | 901-603-9292 | |
| Location | 8450 Swinnea Road | |
| | East side of Swinnea Road, south of | |
| | Stateline Road. | |
| Total Acreage | NA | |
| Existing Zoning: | Light Industrial (M-1) | |
| Location of Conditional Use | Same | |
| application: | | |
| | | |
| Requirements for CUP: | | |
| This application is requesting the use "Shooting gallery, indoor" | | |
| Comprehensive Plan Designation: | NA NA | |
| | | |
| | | |

Staff Comments:

The applicant is requesting a conditional use permit to allow an indoor shooting gallery and gun permit training facility at 8450 Swinnea Road. The building that is located on the site is a metal building being utilized for storage and repair. The applicant has provided a site layout for the property which includes 12 individual booths in the shooting gallery (85'x54.2' overall gallery) as well as two classrooms, an office and waiting area, and a reloading room.

Staff Recommendation:

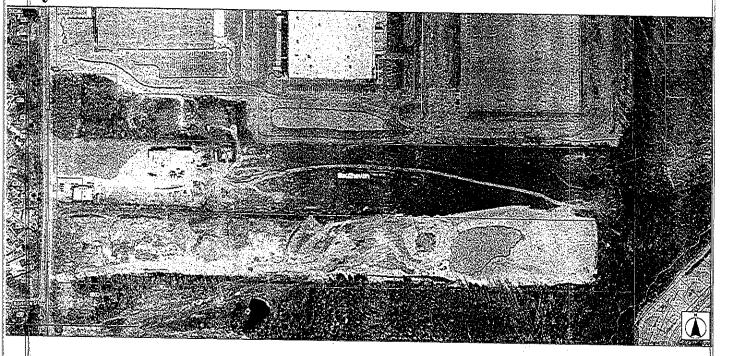
This site is a secondary proposed site to the already approved CUP on Hudgins Drive. Under this conditional use, staff looked at the proximity of the building to surrounding uses, currently the property to the north is planned business park and has large warehouses on site; the property to the south is vacant property. To the west of the site there is the Greenbrook Subdivision, which is across Swinnea from the site; however, the building proposed for this use is situated $\pm 430^\circ$ off of Swinnea Road to the east. At this point, there is no training center or shooting gallery in this entire area; therefore, staff would argue that the supply and demand of Southaven and Desoto County would be significant. The applicants have spoken with staff and have explained that there will be a certified training officer on site to train for gun permits and enhanced conceal permits. Staff believes this use to be an asset to the area and further believes this location to be an agreeable site for such a use.

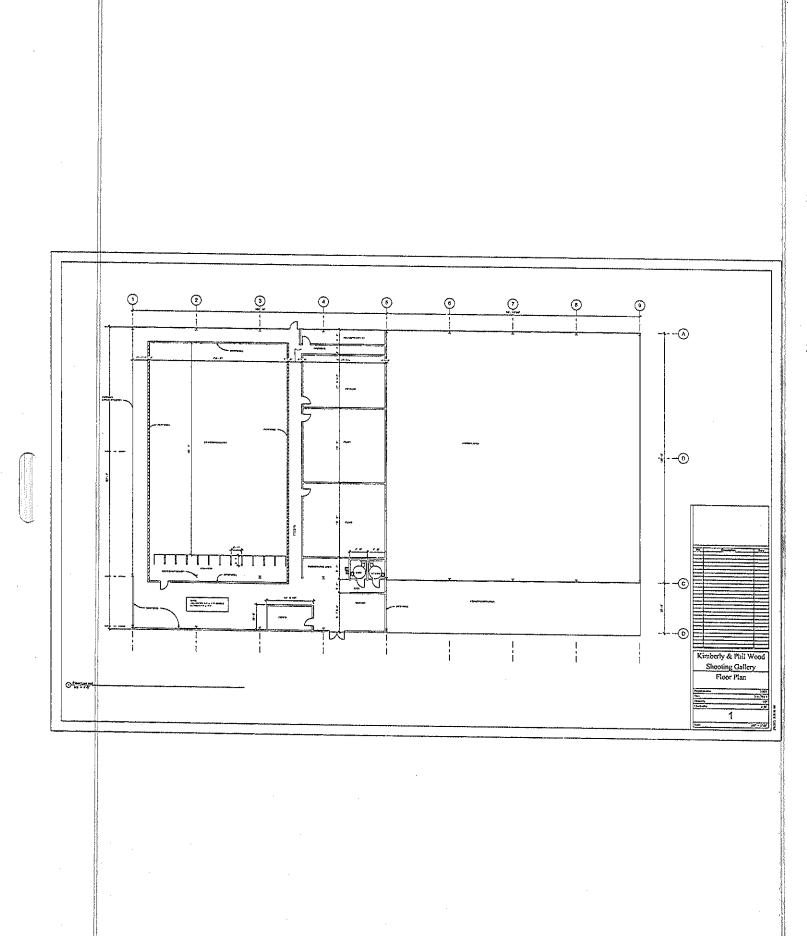
All of that being said, staff recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually. Also, when this site is approved, the previous site on Hudgins Drive will be revoked.

Planning Commission Recommendation:

Motion made by: Seconded by:

ancy site







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

City of Southaven City Hall Executive Board Room 8710 Northwest Drive

| | 0/10 HOLLIWEST DITVE |
|-----------------------------|--|
| Date of Hearing: | April 29, 2013 |
| Public Hearing Body: | Planning Commission |
| Applicant | Merle Flowers |
| | PO Box 750 |
| | Southaven, MS |
| | 662-449-3983 |
| Location | Lot 10 Flower Creek Subdivision on the |
| | north side of Goodman Road, between |
| | Flower Creek Drive and Swinnea Road. |
| Total Acreage | NA |
| Existing Zoning: | Planned Commercial (C-4) Rezoned March |
| | 2013 |
| Location of Conditional Use | Same |
| application: | |
| ^ ^ | |
| Requirements for CUP: | |

"Barber shops, hair/beauty salons, hair studios, spa (full service), hair braiding establishments and Wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."

Comprehensive Plan Designation: NA

Staff Comments:

The applicant is requesting a conditional use permit to allow a hair braiding establishment in the existing retail strip center on lot 10 of the Flower Creek Subdivision

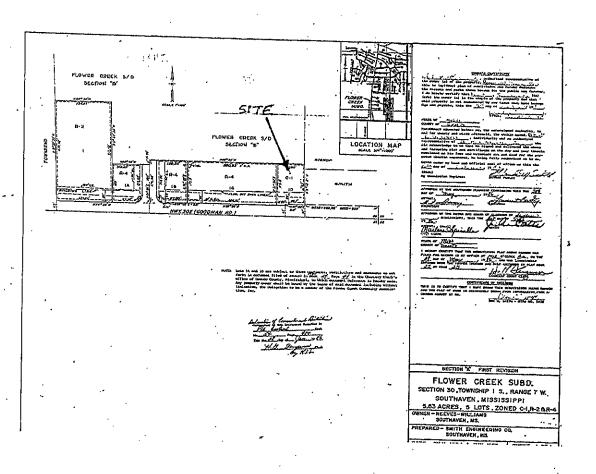
on the north side of Goodman Road, between Flower Creek Drive and Swinnea. The applicant currently has an establishment west of this site at Elmore Road and Goodman Road, which would be too close in proximity to comply; however, the applicant will be shutting down the existing site and relocating. There was never a CUP on the existing site because the requirements set forth in the ordinance concerning the 1/2 mile radius were not adopted at the time it opened.

Staff Recommendation:

Staff has surveyed the surrounding area and has not found a similar establishment anywhere in the vicinity of this site. With all of that in mind, staff recommends a one (1) year conditional use permit with a four (4) year extension pending compliance and renewed annually.

Planning Commission Recommendation:

Motion made by: Seconded by:



Personnel Docket May 7, 2013

| Мау | 7, | 2013 | |
|-----|----|------|--|
| | | | |

| Payroll Additions | Position | Department | Start Date | Rate of Pay |
|---------------------------|-------------------------|----------------------------|------------------|------------------|
| Justin Heard | Seasonal Laborer | Parks and Recreation - 411 | April 24, 2013 | \$7,50 |
| Anthony Tucker | Seasonal Laborer | Parks and Recreation - 411 | April 23, 2013 | \$7.50 |
| Jeremy Kennedy | Seasonal Laborer | Parks and Recreation - 411 | April 23, 2013 | \$7,50 |
| Payroll Deletions | Posistion | Department | Termination Date | Rate of Pay |
| Brandon Chism | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 |
| Meagan Cook | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 |
| Regina Fults | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 \$7.25 |
| Sierra Jamison | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 |
| Jason Kilgore | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 |
| Lauren Turner | Concessions | Parks and Recreation - 412 | April 16, 2013 | \$7.25 |
| Mary Reed | Concessions | Parks and Recreation - 412 | April 18, 2013 | \$7.25 \$7.25 |
| Keith Denton | Patrol Officer II | Police - 211 | April 22, 2013 | \$18.87 |
| Bobby Humphrey | Crossing Guard | Police - 211 | May 1, 2013 | \$9.00 |
| Payroll Adjustments | Previous Classification | New Classification | Effective Date | Rate of Pay |
| Taylor Steiner | Concessions | Concessions Supervisor | April 16, 2013 | \$8.00 |
| arks Tournament Additions | Position | | | |
| Jennifer Morgan* | Concessions | Department | Start Date | Rate of Pay |
| Justice Briggs* | Concessions | Parks and Recreation - 412 | April 19, 2013 | \$7.25 |
| Madison Savoy | | Parks and Recreation - 412 | April 19, 2013 | \$7.25 |
| Claire Allen | Gift Shop | Parks and Recreation - 412 | April 5, 2013 | \$7.25 |
| Allyson Bradley | Gift Shop | Parks and Recreation - 412 | April 5, 2013 | \$7.25 |
| Amanda Kaminski* | Gates | Parks and Recreation - 412 | April 5, 2013 | \$7.50 |
| | Gift Shop | Parks and Recreation - 412 | April 19, 2013 | \$7.25 |
| Christina Johnson | Gift Shop | Parks and Recreation - 412 | March 6, 2013 | \$7.25 |
| Kelly Blankenship | Concessions | Parks and Recreation - 412 | April 22, 2013 | \$7.25 |

| | ON CONTRACTOR | | | | | | | | | | | | | |
|---------------------------------|----------------|---------------------|----------------------------|-------------------------|--|---|--------------------------|---------------------------------------|---------------------------|------------------|----------------------------|--|--|------------------------|
| ļ | of Burney. | | | | City of Southaven Docket of Claims | | | | 113 & W4 | 952113 | | | | Page 2 of 58 |
| | Change | | | | | | | Involge # 109642 | Check# | 700802 200802 | Yendor# | Yandor Name AMERICAN THE REPAIR | INVOICE DESCRIPTION EWITCH TIRES FROM 200 TO BATT 1 | Invoice Amot |
| | 1 | | | | | | | 3017155129 | ō | 200839 | 9649 | AMERICAS | SNOWDER BALL PARK | 3100.00 3292.96 |
| Clyurs | la dibawan | Claims Do | nhard | | Warrant #; C-062113 & W-06 | 2113 | | 301721085 3017474953 | o o | 200838 201840 | 9069 9069 | AMERIÇAS | BNOWDEN HOUSE | \$30.00 |
| Invole | | Claims Do 13 & W | | Yendor# | Yendor Name | | Pega 1 of 58 | 081513 | 0 | 201165 | 14489 | AMERICAS ANDERSON GREGORY | BNOWDEN HOUSE UMPIRE | \$486,97 \$115.00 |
| 3294 | 1 | ¢ . | 200762 | 14366 | 20/20 GENE SYS | Invoice Description | Invoice Amnt \$438.00 | 20000 | ٥ | 200539 | 20180 | ANDERGON MARTIN | | \$22.49 |
| 9294666 34385 | * | 106879 0 | 200145 200947 | 8563 424 | A 4 B DISTRIBUTING | BEVERAGES FOR SPRINGFEST | \$5,822.49 | 17677 17762 | 0 | 200607 | 246 246 | ANIMAL CARE EQUIPMEN ANIMAL CARE EQUIPMEN | SQUIPMENT | 101,24 |
| 5174 | | 0 | 200047 | 12448 | A TO Z ADVERTISING ACCURATE LAW ENFOR | DNAWSTRING BAGS D BARR 2013 ALLOT | \$523.00 \$69.93 | 23984 | 0 | 200224 | 20169 | ANN TYLER-MENTALS | TRAP WREAR DOOR | 169,62 153,25 |
| 051613 | 7 | • | 201154 | 10184 | ACKERMAN JOHNNY | UMPIRE | \$223.00 | 061513 081513 | 0 | 201167 | 6250 | APPLING JAMES | UMPIRE | \$139.00 |
| G51413 G51213 | 1 | 0 | 201115 | 10164 | ACKERMAN JOHNNY ACKEE TAMMY | UMPIRE SCONEKEEPER | \$250.00 | 861-4839428 | ٠ | 200928 | 20212 155 | APPLING MURRAY ARAMARK UNIFORM SERV | UMPIRE MATE @ COURT | 5272.00 \$90,17 |
| 24004 | | 0 | 200244 | 17869 | ADAMS HOMES LLC | BOOMERGAPGM | \$110.00 \$38.47 | 861-4842909 | • | 2009HD | 196 | ARAMARK UNIFORM SERV | MATS @ COUNT | 190.17 |
| 24005 24005 | | 0 | 200245 200248 | 17859 17859 | ADAMS HOMES LLC | | B36.92 | 561-4839429 561-4842910 | o a | 200357 | 168 | ARAMARK UNIFORM SERV ARAMARK UNIFORM SERV | RUSBER MATS RUSBER MATS | \$190,45 |
| 9018594 | 1305 | 0 | 201036 | 6479 | AIRGAS MID SOUTH | CUT OFF WHEEL/ORINDER | \$111.02 \$79.75 | 1414201305 | 0 | 200910 | 17544 | ARISTA | WATER BILL POSTAGE | \$190,45 \$6,371.45 |
| 9010094 23946 | 110 | 0 | 201037 | 6479 | AHCAS MID BOUTH | STOKELECT | \$137.55 | 14823 051313 | 0 | 200000 201001 | 17540 18558 | ARISTA | WATER BILL PRINTING | \$2,869.61 |
| 950513 | | 0 | 200182 200883 | 20102 20120 | ALLEN BILLY ALLISON BLAKE CARNEY | CABH SOND REFUND | \$19.34 \$147.76 | 060113 | 0 | 200925 | 10311 | ARKANDAS EXPRESS BAS ARKANBAS PONDETOCKER | TOURNAMENT REPUND FISH FOR FISHING RODGO | \$148,00 \$1,500,00 |
| 23951 | | 0 | 200195 | 16884 | ALTIGOURCE SOLUTIONS | · · | \$76.92 | 100613 | 0 | 200497 | 20140 | ARMITAGE DEBBIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 05-5011 | | a | 201285 | 116 | AMERICAN EVENT TENTS | AMERICAN EVENT TENTE FOR QUILF | \$1,865,00 | 2012KHAVENS | o a | 200409 | 20146 17136 | ARMITAGE EDMIN K ASSOCIATION OF STATE | POUL WORKER - REPUBLICAN PRIMARY 2013 MEMBERSHIP | \$100.00 |
| | | | | | | | | 4-1-480-00 | | | 77 100 | POINCE TO THE STATE | 2013 NEMBERGHIP | \$110.00 |
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| City of B Wanual | 1,0-0521 | Chrime Dos | 052113 | | | | Page 3 of 85 | City of Southever Wanters F. C-052 | Claims Dos | kul 252113 | | | | Page 4 of \$& |
| <u> </u> | | Check# | <u>Yougher #</u> 201413 | <u>Vendor#</u> 17136 | Vendor Name ASSOCIATION OF STATE | Involge Description 2013 MEMBERSHIP | Involce Amnt | involge # | <u>Check#</u> | Yougher# | Vendor # | Yandor Name | Invoice Description | Involce Amen |
| AHAVÇI | 1 11 | 0 | 200716 | 17126 | ASSOCIATION OF STATE | CERT FLOODPLAIN MANAGER RENEVAL | \$110.00 \$50.00 | 30(80)780513 051213 | 197466 | 200283 201258 | 1145 19602 | ATMOS ENERGY AURELI AMANDA MARIE | FIELD OF DHEAMS - PARKS | \$504,45 |
| 2808383 4492600 | 17 | 0 | 200047 | 12136 | AT&T | - R HAVENS PHONE SERVICES - COURT | \$172.15 | 23674 | 0 | 20020a | 17170 | AUSBURN CHARLOTTE - | GCOREKGEPER | 100.00 \$5.59 |
| 042813 | 1 | | 200605 | 13136 | ATAT ATAT MOBILITY | SCADA BERVICE - COLLEGE RO WATER PLANT ACCT 6522500256 (ARENA) | \$123.00 \$57.26 | 051513 001213 | 0 | 201258 201259 | 17519 | AUSTIN KIMDERLY | SCOREKBEPER | \$40,00 |
| 491,005 | 85 | 0 | 200663 | 1167 | ATAT MOBILITY | IT PHONES | \$173.72 | 24020 | 0 . | 200260 | 10289 20193 | AUSTIN LEE AUSTIN TORRIES | DOOREKEEPER | \$136.00 \$24.74 |
| 287261 | 60613 20613 | 0 | 200895 200898 | 1167 | ATAT MOBILITY ATAT MOBILITY | PHONE BERVICES - DATA CARDS FOR LIFT STATIONS PHONE BERVICES - IT | \$36.62 | 24847 | 0 | 200726 | 172 | AUTOMATIC RAIN | LAWN SPRINKLER SERVICES | \$60,00 |
| 2072014 | 06138 | 0 | 200894 | 1167 | ATATMOBILITY | PHONE SERVICES - POLICE | \$73.59 \$113.90 | 951513 71069269 | o o | 201063 | 14528 | AUTRY RICKY 6 & H PHOTO | UMPIRE | \$109.00 |
| 820881- 207282 | 20613 E0613 | 0 | 200696 | 1107 | ATAT MOBILITY | PHONE SERVICES - POLICE | \$133.14 | 060313 | 0 | 200571 | 20130 | BAGGETT PAUL | VORTEX RED OUT RIFLESCOPE TOURNAMENT REPUND | \$924.75 \$346,00 |
| 207261 | 0613 | 9 | 200897 200881 | 1167 1167 | ATAT MOBILITY ATAT MOBILITY | PHONE BERVICES - PUBLIC WORKS PHONE BERVICES - UTILITIES | \$113.09 \$103.66 | 050713 | 0 | 200927 | 16319 | BAKER, DONELSON | LEGAL SERVICES | 5276.00 |
| 207201 | 0013 | 107405 | 200216 | 1167 | AT&T MOBILITY | PHONE BERVICES - IT | \$174.58 | 061213 23976 | • | 201259 200210 | 18119 20116 | BALDWIN MADISON BALLARD MARY ANN | | \$60,00 \$110,30 |
| 257252; 23969 | 10013 | 107405 0 | 200260 | 1167 20174 | AT&T MOBILITY ATCHLEY AMANDA | PHONE SERVICES - PUBLIC WORKS | \$371.16 | 23950 | 0 | 200230 | 20175 | BALCARD MARY ANN | | 150.00 |
| 3010934 | 30613 | 0 | 200884 | 1148 | ATMOS ENERGY | 1940 STATELINE RD IV | \$38 02 \$292,11 | 23921 | 0 | 200578 200165 | 2013 5 20085 | BAMADUZZ BASEBALL BANKS ELVID | TOURNAMENT REFUND | \$346.00 |
| 301711s 301637s | 20513 20613 | 107408 | 200289 | 1145 | ATMOS ENERGY | 8891 NORTHWEST OR - POLICE | 8289.72 | 23962 | 0 | 200193 | 20108 | BARNETT EMMETT L | | \$52.02 \$9.69 |
| 3017766 | 17-7- | 107408 | 200285 | 1145 | ATMOS ENERGY ATMOS ENERGY | 8779 WHITWORTH DR - POLICE 8779 WHITWORTH DR - POLICE | \$47.07 \$91.00 | 23980 051213 | 0 | 200220 | 20165 | BARNETTE CHAD | 100 | \$37,27 |
| 3017006 | 10 | 107404 | 200288 | 1146 | ATMOS ENEKGY | 8779 WHITIWORTH ST | 130.26 | 0515;3 | 0 | 201261 201169 | 16045 9480 | BARTLEY GOURTNEY BAXTER ED | SCOREKBEPER UMPIRE | \$130.00 \$482.00 |
| 3018864 3018013 | 11, | 107405 | 200284 | 1146 | YORRING COMTA YORRING COMTA | AND NORTHWEST DR + POUCE | \$102.19 | 951513 | 0 | 201170 | 8704 | BEASLEY GARY | UMPIRE | 1311.00 |
| | | | | ,,,, | Annes (Annes) | FIELD OF DRICAMS - PARKS | \$62.26 | 051513 | 0 | 201171 | 16711 | BENBOW RAYMOND | UMPIRE | \$264.00 |
| City of 5 Walkani Involve | | Claims Do | | No. | | | Page 5 of 55 | Chy of Boolinya Warent S. G-002 | : Clubra: Ooc 113 4 W4 | kel 302113 | | | | Piego & of 38 |
| 2401e | ľ | PUSCHE | <u>Yougher#</u> 200256 | Vendor# 2018# | Vendor Name BENHAM MEMPHIS LLC | involce Description | Invoice Amnt | jnyojce # | Sheabil | Yougher # | | Yender Name | Invoice Description | Involce Amnt |
| 150745 | | ٥ | 200825 | 266 | BEST CHANGE JANITOR | SUPPLIES | \$260.20 | 2058 | 0 | 200961 | 20065 | BLC, LLC | 2273 ASHLAND 2275 ANSLEY PARK UN N | \$84.00 \$84.00 |
| 17067 050713 | | 0 | 200021 200656 | 505 20162 | BETTER MARKETING KON BIRDWELL PAUL | COPY PAPER FOR CITY HALL BMD REFUND | \$1,498,50 \$470.90 | 2060 | • | 200989 | 20008 | BLC, LLC | 2303 ANSLEY PARK LN | \$84.00 |
| 061413 | | 0 | 201116 | 16176 | BLACK DAVID | UMPIRE | \$476,90 \$162.50 | 2001 2047 | 0 | 200986 | 2000B | BLO, LLC | 2490 HEATHER RIDGE 26 HILLSROOK | \$220,00 |
| 051913 051213 | | 0 | 201172 201262 | 16176 1970b | BLACK DAVID | UMPIRQ | \$369.00 | 2066 | ۰ | 200991 | 20005 | BLC, LLC | 2645 MARKETON CV | \$84.00 \$84.00 |
| 60 | | • | 200831 | 19244 | BLANK, JR JAMES H | SCOREKEEPER MARTIALARTS | \$20.00 \$30.00 | 2064 | • | 700989 | 20006 | 810,110 | 2668 OLIVIA | \$84.00 |
| 64 | | ٠ | 200723 | 19244 | BLANN, JR JAMES H | MARTIAL ARTS | \$30.00 | 2071 2069 | 0 | 200996 | 20065 20065 | BLC, LLC BLC, LLC | 2018 3 CHERRY DR . 2984 5 CHERRY OR | \$84.00 |
| 24027 2039 | | 0 | 200287 200884 | 20200 20008 | BLANZ MILTON | | \$21,62 | 2070 | ٥ | 200v95 | 20085 | BLC, LLO | 2966 S CHERRY OR | \$84.00 \$84.00 |
| 2043 | - Cina | 0 | 200955 | 20065 | BLC, LLC | 1146 HALEVILLE 1144 RICHLAND | \$64.00 \$64.00 | 2002 2066 | 0 | 200967 | 20086 | BLG, LLC | 3260 PLUM POINT DR | \$84.00 |
| 2070 | <u>}</u> | 0 | 201004 | 20066 | BLC, LLC | 1395 JEWEL | 3424.00 | 2076 | ٥ | 201066 201065 | 2000B | erc'rrc erc'rrc | 3373 CHAMPION HILLS | \$160,00 \$64,00 |
| 2033 | | 0 | 200958 201007 | 20066 20066 | prc'rc prc'rc | 1076 CUSTER | \$54,00 | 2007 | 4 | 200865 | 20065 | BLC,LLC | 3080 JACOB UN | \$84.00 \$84.00 |
| 2034 | | e e | 200989 | 20050 | arcine | 1705 MADISON AVE 1839 CUGTER | \$166.00 \$84.00 | 2066 | 0 | 200993 201016 | 20068 20068 | BLO, LLC | 4018 NICHOLAS LN | \$64.00 |
| 2064 | Í | 0 | 200979 | 20065 | BLC, LLC | 1809 ROY | \$84.00 | 2077 | 0 | 201002 | 20045 | arc'rrc | 5115 PEPPERCHASE 9424 KAYLA DR | \$268,00 \$64,00 |
| 2036 | ľ | 0 | 201005 200963 | 20069 20069 | SLC, LLC BLC, LLC | 1883 CRESCENT LN 2109 CRESTHILL | \$54.00 | 2076 | 0 | 201003 | 20066 | arc'rrc | 6641 CASEY LN | \$100.05 |
| 2031 | | 0 | 20098e | 20065 | arc'irc | 2220ASHLAND | \$24,00 354.00 | 2074 2076 | 0 | 201000 | 20066 | arc'ino | 5767 ALEXANDRIA UN | \$84.00 |
| 2057 | | 0 | 200981 200982 | 20005 | arc, arc | 2233 HEATHER RIDGE | \$84.00 | 2072 | 0 | 200927 | 20000 | erc'iro | BIGO WESTMINISTER BRATALEXANDRIALIN | \$84,00 \$64,00 |
| | O'CO'CO | | | | many high | 2355 ANBLEY PARK LAND N | \$84.00 | 2073 | 0 | 200µ98 | 20068 | aro'rro | SSES ALEXANDRIA UN | \$64.00 |

| 0 2 0 2 0 2 | Vougler# | | | | | | - AL | | | | | |
|---|--|--|--|---|---|--|---|--|--|---|---|---|
| 0 2 0 2 0 2 | | M | | | Page 7 of 64 | City of Southweet Wegneti #: C-052 | | | | | | Page 6 of 6 |
| 0 : | 200974 | 20046 | AUC'TTC | Invoice Description | inyolog Ampt sa4.00 | Involve# | | | | Yendor Name | Invoice Description | Involee Amn |
| 0 : | 200978 | 20065 | arc'inc | 7395 BRIDLE CV | \$64,00 | 2044 2088 | 0 | 200989 | 20065 | PLC, LLC | 8086 LACEY DR | 564,00 |
| | 201008 | 20065 | BLC, U.C | 7474 GREENBROOK PKWY | \$360.00 | 2051 | 0 | 201006 | 20065 | BLC, CLC BLC, CLC | 9147 PREAKNESS OR | \$168,00 |
| | 200973 | 20065 | etc.uc | 7850 BROOKWOOD PL | 354,00 | 2094 | Ů | 201254 | 20085 | mo.uc | CHERRY CREEK OR CONTRACTED LAWN MAINTENANCE | \$64,05 \$1,850.00 |
| 0 2 | 200966 | 20005 | erc'rrc | 7701 CHESTERFIELD 8 | \$44.00 | 2093 | 0 | 201018 | 20048 | BLC, LLC | MDOT- REHIND 155 WALL | 55,512.00 |
| | | 20005 | erc'rrc | 7710 CHESTERFIELD S | \$84.00 | 2092 | 0 | 201017 | 20065 | BLO, CLC | PARCEL 1087250000000000 | \$288.00 |
| | | 20065 | arc'inc | 7744 WOODRIDGE DR W | \$84.00 | 208B | 0 | 201013 | 20065 | RLO.LLG | PARCEL 208101000000213 | 5328.00 |
| | | 27065 | erc'irc | 7785 CHERRY VALLEY OR | 364,05 | 2087 | 0 | 201012 | 2008S | sta, etc | PARCEL 2081011100001100 | \$470,00 |
| | | 20065 | Mc,uc | 7799 MICAN OR | \$84.00 | 2090 | 0 | 201015 | 20085 | BLC, LLC | PARCEL 2081011100007600 | \$326,00 |
| | 200970 200980 | 20065 20065 | mc.uc | 8105 MARTHAANN | \$84,00 | 2089 | 0 | 201014 | 20065 | BLC, LLC | PARCEL 2081011100002700 | \$326.00 |
| | 200976 | 20065 | ore re | 8140 MARTIN DR | \$84.00 | 2030 | 0 | 200955 | 20065 | BLC, LLC | TRIPLE CROWN LOOP E | \$84.00 |
| | | | | 8151 LODEN COVE | \$64,00 | 081213 | 0 | 201243 | 19356 | BLEDBOE LUÇAR | SCOREKEEPER | \$120.00 |
| | | | | | | | _ | | | | 2013 GGC COPTBALL TOURNAMENT P | \$2,939,50 |
| | 200984 | | | | | | - | | | | 8 CHANNEL DVR | \$715,54 |
| 0 1 | 200962 | 20005 | 8L0, U.C | 5314 WHITEHEAD | | | - | | | | | \$2,850.00 |
| 0 : | 200965 | 20065 | BLO, LLC | NAME CHERTER/FELD | | | | | | | | \$3,525.00 |
| 0 7 | 201010 | 20065 | ntalue | 8362 COLONIAL HILLS CV | \$168,00 | 23923 | 0 | | 20087 | | UMPRE | 5330.00 |
| 0 : | 200954 | 20065 | nte.uc | 6536 HWY 301 | \$128.00 | 051213 | ō | | 17523 | BOLT THEREGA | hidankanona | \$36,75 \$120,00 |
| | 200980 | 20045 | arc'inc | B852 KINARO CV | \$84.00 | 969313 | 0 | 200588 | 20126 | BOLTON WILDCATS | | \$120.00 \$345.00 |
| | 201009 | 20066 | BLC.U.O | 8987 YORKTOWN | \$84.00 | QB1413 | ò | 201117 | 14504 | BOREN, STEPHEN | UMPIRE | \$93.75 |
| 0 2 | 200953 | 20065 | alt.uc | 6923 BENT GRASS LOOP W | \$64.00 | 091513 | 0 | 201174 | 14504 | BOREN, STEPHEN | UMPIRE | \$96,00 |
| | | | | | Page 9 of 55 | City of Southern Vinimal #1C-052 | n Cales Do 1113 A. W. | фи 052113 | | | | Paga 10 c |
| | | | Vendor Name | involve Desoription | involue Amnt | Invoice # | | | Vendor# | Vendor Name | Invoice Description | Involce Am |
| | | | | | \$108.02 | STMTWS5800 | ٠ | 200924 | 17086 | BUTLER SNOW | PROFESSIONAL REPVICES 4/13 | 54,602.50 |
| | | | | | | | 0 | 200924 | 17065 | NUTLER SNOW | PROFESSIONAL GERVICES 4/13 | \$12,500.00 |
| | | | BOUND TREE MEDICAL | | - | | | | | | TURFACE MVP | \$2,010.00 |
| | 201323 | 19951 | BOYLAN GLENN | | | | | | | | | \$2,600.00 |
| o . : | 201324 | 18755 | BOYLAN JESSIE LEE | SIGPTEALL UNIPIRE | \$160.00 | 051513 | | | | | | \$50.00 |
| 0 2 | 200243 | 19197 | GRANNON MUILDERS - C | | \$38,02 | 23963 | 0 | 200197 | 20109 | | ORCINE | \$298,00 \$8.25 |
| | 200247 | 19197 | BRANNON BUILDERS - C | | \$35,92 | 924381482 | ٥ | 200846 | 670a | CALLAWAY GOLF | GOLF CAPS | |
| 0 : | 200239 | 19197 | BRANNON BUILDERS + C | | | | | | | | | \$395.72 |
| - | | | | | 137.37 | 050313 | 0 | 200562 | 20124 | CAMPRIELL GLENN | TOURNAMENT MERUND | \$395,72 \$345.00 |
| | 200256 | 20191 | BROWN PATRICIA | | 937.37 924.74 | 050313 388772 | 0 | 200562 200694 | 20124 559 | CAMPRELL GLENN CAMPER CITY USA INC | TOURNAMENT REFUND TOOL BOX LOCK | |
| 0 : | 201053 | 185 | RROWN PATRICIA PROWNTLL'S INC | COLLAPSIBLE BUTTSTOCK | 924.74 \$161.27 | 369021 | 0 | | | | | \$345.00 |
| 0 : | 201063 201064 | 185 | BROWN PATRICIA BROWNELL'S INC BROWNELL'S INC | SCOPT MOUNT | 924.74 \$161.27 \$106,50 | 369021 069021 | 0 | 200694 200698 201266 | 559 | CAMPER CITY USA INC | TOOL BOX LOCK | \$345.00 \$25.00 |
| 0 : | 201053 | 185 | BROWN PATRICIA BROWNELL'S INC BROWNELL'S INC BROWNELL'S INC | SCOPE MOUNT BLING CONNECTOR | \$24.74 \$161.57 \$106.50 \$19.99 | 369021 369021 061213 | 0 0 0 | 200694 200698 201266 201267 | 569 559 18615 18615 | CAMPER CITY USA INC CAMPER CITY USA INC CAREY ASHLEY CAREY BRITTARY | TOOL BOX TRAYS | \$345.00 \$25.00 \$75.00 |
| 0 2 | 201063 201064 201062 | 185 186 185 | BROWN PATRICIA BROWNELL'S INC BROWNELL'S INC | SCOPE MOUNT TURG CONNECTOR CREENBROOK FRIGS | \$24.74 \$161.27 \$106.50 \$19.99 \$779.00 | 369021 369021 051213 051213 26924 | 0 0 0 0 | 200694 200690 201766 201767 200264 | 559 559 18615 18615 20197 | CAMPER CITY USA INC CAMPER CITY USA INC CAREY ASHLEY CAREY BRITTANY CARLISLE LARRY GEME | TOOL BOX LOCK TOOL BOX TRAYO SCOREKEEPER DCORUKEEPER | \$345.00 \$25.00 \$75.00 \$46.00 \$40.00 \$35.02 |
| 0 2 | 201063 201064 201062 200535 | 185 185 185 13572 | BROWN PATRICIA BROWNELL'S INC BROWNELL'S INC BROWNELL'S INC SUBBA-SCHRIBON SAND & | SCOPE MOUNT BLING CONNECTOR | \$24.74 \$161.57 \$106.50 \$19.99 | 369772 369021 051213 051213 24024 1897-173580 | 0 | 200694 200596 201266 201267 200264 200732 | 559 559 18016 18015 20197 | CAMPER CITY UBAING CAMPER CITY UBAING CAREY ASHLEY CAREY BRITTANY CARLIBLE LARRY GEME CARQUEST AUTO PARTS | TOOL BOX LOCK TOOL BOX TRAYS SCOREREEPER SCOMUKEEPER MATRIALS FOR SHOP | \$345.00 \$25.00 \$75.00 \$48.00 \$40.00 \$35.02 \$12.09 |
| 0 1 | 201063 201064 201062 201052 200536 201325 | 185 185 13572 18336 | BROWN PATRICIA BROWNELL'S INC BROWNELL'S INC BROWNELL'S INC SUBBAJCHNION SAND A BUCHANAN WILLIAM E | SCOPE MOUNT FUNG CONNECTOR GROENGROOK FREDS SOFTBALL UMPIRE | \$24.74 \$161.27 \$106.50 \$19.99 \$775.00 \$200.25 | 369772 369021 051213 051213 24024 1897-173180 1897-173190 | 0 0 0 0 | 200694 200690 201766 201767 200264 | 559 559 18616 18615 20197 993 | CAMPER CITY UBA INC CAMPER CITY UGA INC CAMEY ASHLEY CAPICY BRITTANY CAPICY LARRY OFME CAROURET AUTO PARTS CAROURET AUTO PARTS | TOOL BOX LOOK TOOL BOX TRAYO SCOREREEPER SCOMUNICATION MATERIALS FOR SHOP | \$348.00 \$25.00 \$76.00 \$46.00 \$40.00 \$36.02 \$12.09 \$16.23 |
| 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 201053 201054 201052 201052 201325 201325 201176 | 185 185 185 13572 18336 | BROWN PATRICIA BROWNELL'S INC BROWNE | SCOPE MOUNT FUND CONNECTOR GREENBROOK FIRLOR SOFTBALL UMPIRE UMPIRE | \$24.74 \$161,77 \$106,50 \$19.99 \$779,00 \$200,76 \$316,00 | 369772 369021 051213 051213 24024 1897-173580 | 0 | 200694 200698 201266 201267 200244 200732 | 659 659 18616 18615 20197 993 | CAMPER CITY UBAING CAMPER CITY UBAING CAREY ASHLEY CAREY BRITTANY CARLIBLE LARRY GEME CARQUEST AUTO PARTS | TOOL BOX LOOK TOOL BOX TRAYS SCOREKEEPER SCOREKEEPER MATERIALS FOR SHOP MATERIALS FOR SHOP MATERIALS FOR SHOP | \$348.00 \$25.00 \$75.00 \$46.00 \$40.00 \$35.02 \$13.09 \$15.29 \$28.90 |
| | 201053 201054 201052 200525 201325 201176 200580 200570 200578 | 185 185 185 13572 18336 18336 20137 863 | RECOVAN PATRICIA RECOVARILLE INC RECOVARILLE INC RECOVARILLE INC RECOVARILLE INC RECOVARILLE INC RECOVARILLE INC RECOVARIAN VALLAM E RUCHANAN VALLAM E RUCHANAN VALLAM E RUCHER MATRICW | SCOPE MOUNT TILING COMMISSION GIREDMINICTOR GIREDMINICTOR GOTTEALL UMPIRE UMPIRE TOURSMANINT RETUND | 924.74 \$161.77 \$106.50 \$19.69 \$775.00 \$270.76 \$315.00 | 369772 369021 051213 051213 26024 1897-173590 1897-173590 1897-173690 | 0 | 200894 200890 201266 201267 200244 200732 200728 200730 | 559 559 18616 18615 20197 993 | CAMPER CITY USA INC CAMPER CITY USA INC CARRY ASHLEY CARRY SHITTANY CARROWEST AUTO PARTS CAROUEST AUTO PARTS CAROUEST AUTO PARTS CAROUEST AUTO PARTS | TOOL BOX LOOK TOOL BOX TRAYO SCOREREEPER SCOMUNICATION MATERIALS FOR SHOP | \$345.00 \$75.00 \$46.00 \$46.00 \$35.02 \$13.09 \$15.29 \$28.90 \$100.00 |
| | 201063 201064 201062 200525 201325 201176 200580 200570 200575 201177 | 185 185 13572 15006 15006 20107 563 665 8230 | MROWN PATRICIA MROWNELL'IS INC MROWNELL'IS INC MROWNELL'IS INC MROWNELL'IS INC MROWNELL'IS INC MUEBA JOHNION BAND A BUCHMAINN WILLIAM E BUCHMAINN WILLIAM E BUCHMAINN WILLIAM E BUCHMAINN WILLIAM E BUCHMAINN WILLIAM E BULL'ROG AMOCO | SCOPE MOUNT ELING CONNICTOR GREENERCON FREDS SOFTBALL UMPIRE UMPIRE TOURNAMENT RIEFUND MATERIALS | \$24.74 \$161.77 \$106.50 \$19.99 \$775.00 \$770.76 \$315.00 \$340.00 | 389272 389221 051213 051213 29024 1897-173190 1897-173190 1897-173190 060813 | 0 | 200894 200890 201266 201267 200284 200732 200728 200730 200500 | 569 559 18616 18615 20197 993 993 20169 | CAMPER CITY USA INC CAMPER CITY USA INC CAREY ASHLEY CAREY BETTAINY CARRUSLE LARRY OEME CARROUSET AUTO PARTS CARROUSET AUTO PARTS CARROUSET AUTO PARTS CARROUSET AUTO PARTS CARROUSET AUTO PARTS CARROUSET AUTO PARTS CARROE | TOOL BOX LOOK TOOL BOX TRAYS SCOREKEEPER SCOREKEEPER MATERIALS FOR SHOP MATERIALS FOR SHOP MATERIALS FOR SHOP | \$345.00 \$75.00 \$46.00 \$46.00 \$35.02 \$13.00 \$16.29 \$28.90 \$100.00 |
| | 201053 201054 201052 200525 201325 201176 200580 200570 200578 | 185 185 185 13572 18336 18336 20137 863 | RECOVEN PATRICIA RECOVENILL'II INC ORCOVERLL'II INC ORCOVERLL'II INC ORCOVERLL'II INC ORCOVERL'II INC ORCOVERL | SCOPE MOUNT BLING CONNICTOR GROENBROOK FIREOS GOFTEAUL UMPIRE UMPIRE TOURNAMENT REFUND MATERIALS MATERIALS MATERIALS MATERIALS POR BHOP | 924.74 \$161.77 \$106,50 \$19.99 \$775,00 \$370.76 \$316,00 \$349,00 \$5,00 | 369272 369271 061213 061213 29024 1897-173580 1897-173590 1897-173640 060813 | 0 | 200694 200698 201266 201267 200264 200732 200728 200730 200500 200281 | 569 559 18616 18615 20197 993 993 20199 20199 | CAMPER CITY USA INC CAMPER CITY USA INC CAREY ASHLEY CAREY ASHLEY CAREV BETTANY GARUSLE LARRY GEME CARGUST AUTO PARTS CARGUST AUTO PARTS CARGIEST AUTO PARTS CARRIER MIGHELLE CARROLL C E | Tool box look Tool box trays Scorenceper Scoruneeper Scoruneeper Materials for shop Materials for shop Materials for shop Poll worker - shepulugan primary | \$345.00 \$25.00 \$75.00 \$46.00 \$46.00 \$36.02 \$13.00 \$15.29 \$28.90 \$100.00 |
| 200000000000000000000000000000000000000 | determ Decicle Address | 0 200991 0 200984 0 200985 0 201918 0 201918 0 200980 0 201908 0 201008 0 200980 0 201008 0 200980 0 201008 0 200980 0 201008 0 200980 0 201008 0 200980 0 201008 0 201008 0 201008 0 201008 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 0 20108 | 200921 20095 0 20094 20095 0 20094 20095 0 20095 20095 0 201910 20095 0 201910 20095 0 201910 20095 0 201910 20095 0 201900 20099 0 201900 20099 0 201900 20099 0 201900 20099 0 201900 20099 | 200991 10005 SLC, LLC | 200991 200908 BLC, LLC B241 ASHSPIRE | 200991 10009 SLC, LLC R277 WINDIGN SALO, O | 200991 20099 BLC, LLC B241 ARRIFIGHTEN SAL,00 MC470074-01 | 2009971 20099 SLC, LLC RAT AGRIFFICK SALO, MEDIT 1990 G | 20 200971 20095 SUC, LLC R202 MARY PRYTON DR 394.00 00001779 0 201380 20 200971 20095 SUC, LLC R21 MARY PRYTON DR 394.00 MESSTEP-04 0 201600 20 200962 20095 SUC, LLC R21 MARY PRYTON DR 394.00 MESSTEP-04 0 201600 20 200962 20095 SUC, LLC R21 MARY PRYTON DR 394.00 200500 0 201704 20 200962 20095 SUC, LLC R21 MARY PRYTON DR 394.00 201500 0 201705 20 200962 20095 SUC, LLC R22 COUNTAI, MILLS CV 9188.00 20020 0 200172 20 200962 20095 SUC, LLC R22 COUNTAI, MILLS CV 9188.00 20020 0 200172 20 200960 20095 SUC, LLC R22 COUNTAI, MILLS CV 9188.00 20020 0 200174 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | 20 20097 20097 20095 SLC, LLC R202 MARY PAYTON DR 59.4.00 00001770 6 201283 14712 20097 20097 20097 30095 SLC, LLC R217 WINDOOR \$44.00 MEDICATION 6 201050 1091 20098 20098 3LC, LLC R217 WINDOOR LANE \$44.00 MEDICATION 6 201050 1091 20098 20098 3LC, LLC R217 WINDOOR LANE \$44.00 ACTORACO 0 20050X 0 20124 312 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 20050X 0 20150X 0 20174 312 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201773 10008 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 17712 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 17712 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 14504 20098 20098 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 14504 20098 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$44.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$45.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$45.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$45.00 051513 0 201774 14504 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$45.00 051513 0 201774 14504 20099 20099 20099 3LC, LLC R217 WINDOOR LANE CHEST STRIPPIELD \$45.00 051513 0 2010774 14504 20099 201775 1907 20099 20 | 20 20097 20095 RIC, LLC 8702 MARY PAYTON DOR 984.00 0001770 0 201388 14712 RILLETING DEBINA 20 20097 20097 RIC, LLC 821 MARTERIAN 944.00 MEDICAL 0 201600 1091 BLUFF CITY RILLETINON 20 200982 20098 RIC, LLC 821 MARTERIAN 944.00 200500 0 201374 312 ROBLADO ASSOCIATE 20 200982 20098 RIC, LLC 821 MARTERIAN 944.00 201320 0 201374 312 ROBLADO ASSOCIATE 20 200982 20098 RIC, LLC 822 MARTERIAN 944.00 0 51013 0 201370 18208 DOLER JOEV 20 200980 RIC, LLC 822 MARTERIAN 944.00 051013 0 201370 18208 DOLER JOEV 20 200980 RIC, LLC 822 MARTERIAN 944.00 051013 0 201370 18208 DOLER JOEV 20 200980 RIC, LLC 822 MARTERIAN 944.00 051213 0 201374 1722 ROBLADO ASSOCIATE 20 200980 RIC, LLC 822 MARTERIAN 944.00 051213 0 201374 1722 ROBLADO MIRE 20 200980 RIC, LLC 822 MARTERIAN 944.00 051213 0 201374 1722 ROBLADO MIRE 20 200980 RIC, LLC 822 MARTERIAN 944.00 051213 0 201374 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 20 200980 RIC, LLC 822 MARTERIAN 944.00 051813 0 201177 14904 BORRIN, STEPHEN 944.00 051813 0 201077 | 200706 20096 20096 20096 20096 20096 20096 200996 |

| City of Double | An Claims Div | thet | | | | | | | | | | | |
|----------------|---------------|---------------------|-------------------|--------------------------------|--|---------------|---------------------|-------------------------|---------------------|--------------------------|-------------------------------------|--|---------------|
| Warrant #: ¢9 | 52113 & W. | 052113 | | • | | Fege 11 of 98 | City of Britisheers | Chrisms Don 113 & W- | rkel 052113 | | | | Page 12 of 55 |
| 32246 32246 | Cheak# o | Voucher # 200727 | Vendor # 18155 | Vender Name Gentral Battery | Invoice Description MATERIALS FOR SHOP | Invoice Amet | Involve# 046139 | Sheake 106880 | V000000 # 200144 | <u>Vendor #</u> 16314 | Vendor Name CLURK REVERAGE GROUP | Involce Description | Invalge Amot |
| R87488 | 0 | 200670 | 7766 | CENTRAL PIPE SUPPLY. | BRASS SUSPING | 5234.13 | 051413 | 0 | 201110 | 18757 | CLAYTON DONNIE | UMPIRE | \$177.50 |
| 20935 | 9 | 200169 | 20097 | CENTURY 21- HERITAGE | | \$14,00 | 051513 | 0 | 201180 | 16757 | CLAYTON DONNIE | UMPIRE | \$317,00 |
| 051213 | 0 | 201266 | 13220 | CHAFFIN, DANIELLE | SCOREKERPER | \$60.00 | 051413 | 0 | 201328 | 10287 | CLYNES DENNIS | BOFTBALL UMPIRE | \$131.25 |
| 000013 | 0 | 200500 | 20149 | CHAMBERS CONA F | FOLL WORKER - REPUBLICAN PRIMARY | \$100,00 | 081813 | | 201181 | 10247 | CLYNES DENNIS | UMPIRE | \$385.00 |
| 20934 | • | 200168 | 15237 | CHAMOLISE BUILDERS | | \$1.32 | 1038883311 | 0 | 201368 | 500 | COCA-COLA ENTERPRISE | COKES | |
| 23945 | 0 | 200179 | 15237 | CHAMBLIED BUILDERS | | \$3.21 | 1036743613 | 0 | 201385 | M30 | COCA-COLA ENTERPRISE | COKES FOR RESELL | \$1,980,18 |
| Z3938 | 0 | 200172 | 18237 | CHAMBUSS BUILDERS | | \$11.50 | OB1513 | 0 | 201162 | 6689 | COLEMAN EDWARD A | LIMPURE. | \$2,035.06 |
| 23958 | 0 | 200192 | 16207 | CHAMBUSS BUILDERS | | \$12,78 | 051513 | 0 | 201163 | 15337 | COLLING TIMOTHY | UMPIRE | \$314,00 |
| 23946 | 0 | 200180 | 16237 | CHAMBLIES BUILDERS | | \$13,56 | 061313 | • | 201000 | 20219 | COLUMBIA ROCKIES | | \$295.00 |
| 23944 | 0 | 20017A | 18237 | CHAMBLES BUILDERS | | \$10.15 | 873041010513 | 107407 | 200274 | 2351 | COMCAST | TOURNAMENT REFUND | \$148.00 |
| 20073 | 0 | 200207 | 18237 | CHAMBLISS BUILDERS | | 316.16 | 809023010513 | 107407 | 200278 | 2351 | COMCART | INTERNET - PARKS | S198.D0 |
| 24000 | 0 | 200249 | 18237 | CHAMBLISS BUILDERS | | \$113.92 | 1109379 | 0 | 200789 | | | RITERNET - GETWELL WIP - UTLITIES | 190.20 |
| CF1613 | 0 | 2010NI | 5529 | CHANDLER RICHARD | REMBURSE 2013 CLOTHING ALLOT | \$195.07 | 198957 | 0 | 200501 | 2343 | COMMERCIAL APPEAL | AD FOR RECYCLING | 3309.96 |
| 20951 | ó | 200221 | 20166 | CHEEK MARIE-RENTAL | | \$50.00 | 199004 | | 200884 | 643 | COMBERY SERVICES | 2770 INSTALL KIT | 3102.50 |
| 2091 | 0 | 201034 | 19433 | CIVILLINK | CARRIAGE HILLS DRAINAGE STUDY | \$9,762.50 | 36110 | ٥ | | 543 | COMPERV SERVICES | VIN #204100 FOG LIGHTS / FLASHLIGHT CHARGES | 3148,78 |
| 2090 | 0 | 201033 | 19433 | CIVILLINK | STATTELINE/TCHULAHOMA | 36,844.36 | | - | 200918 | 17846 | CONCERN | MONTHLY BILLING | 3412,50 |
| 2097 | 0 | 200914 | 18221 | CIVILLINGULO | COE MAPPING PROJECT. | | 051413 | G. | 201120 | 2751 | COOK GEORGE | UMPIRE | ∕\$96.00 |
| 2003 | 0 | 200913 | 18221 | CIVILLINK. LLC | DCRUA METER MONITORING | \$39,910,08 | 051513 | ٥ | 201184 | 2761 | COOK GEORGE | UMPIRE | \$322.00 |
| 2096 | ٥ | 200912 | 18221 | CIVILLINGUE | | \$4,310.40 | 051513 | 0 | 201185 | 1073 | COOPER JAMES | UMPIRE | \$139.00 |
| 2004 | | 200911 | 18221 | CIVIL-LINK, LLC | BANTARY SCINCE SER MODIFICATION | 67,702,70 | 24029 | 0 | 200203 | 20196 | COOPER PAM & GARY - | | \$20,70 |
| 23P27 | | 200161 | 20090 | CLARK (JAY) JOHN C (| WELL/PLANT TESTING A MONITORING | \$2,914.86 | 23942 | ۰ | 200176 | 19015 | COOPER RONNIE & BETT | | \$4.10 |
| | - | | | COUNTY AND SOURCE ! | | \$7.53 | 0514(3 | 9 | 200863 | 17346 | CORNELIUS CHAD | REMOURSE CHT LICKNEE | \$01.70 |

| | rafar fragment | | | | | | | | | | | | |
|-----------------------------|-------------------------------------|------------------|----------------|---|---|----------------------------|------------------------|-------------|--------------------|-------------------|--|---|----------------------------|
| City of So Warnest & | Marvey-Claims Do: C-002113 4 W. | chai Chai | | | | Page 13 of 56 | City of Southern | n Claire D. | | | | | |
| invoice | 8 | | Yendor # | Yendor Name | Involge Description | Invoice Amot | Ayeant N.C-025 | 113 & W- | 052113 | Mand | ** | | Page 14 of 58 |
| 218274 | 0 | 200549 | 3554 | CORNERSTONE LAB | TRINITY LAKES WATP | \$95.00 | Inx9198.# 04-319641 | Check# | Vougher # | Yendor.# 18557 | Vendor Name CUBE ICE INC. | invoice Description | invoise Amnt s266.00 |
| 20106a 277495 | | 200743 | 898 | COUNTRY FORD INC | MATERIALS FOR SHOP | \$122.07 | 94-310052 | 0 | 200683 | 16867 | CUBE ICE INO. | , KCE | 3250.00 3250.00 |
| 277076 | | 200555 | 836 836 | COUNTRY FORD INC COUNTRY FORD INC | TRUCK REPAIRS - R HUMPHREY | \$709,18 | 061613 | ٥ | 201157 | 2729 | CURSOW JOSH | UMPRE | \$80.00 |
| 277222 | | 201279 | 636 | COUNTRY FORD INC | UNIT 1454 REPAIRS UNIT 2770 - REPAIRS | 31,896.50 | 1293 | D | 200588 | 12676 | OLFS CLEANING SERVI | CLEANING AT P.O. | \$896.00 |
| E-2403 | 10 | 200765 | 19442 | COVERT TRACK GHOUP | GPS RENEWAL 7/13 - 7/14 | \$1,069.14 \$1,600.00 | 1296 | 0 | 200792 | 12576 | OLIS CLEANING BURN | CLEANING AT P.W. | \$275.00 |
| 12246 | • | 200509 | 309 | COMBOY CORNER INC | WORK BOOTS - EMPLOYEE 607 | \$100.00 | 1295 | 0 | 200790 | 12076 12676 | DAJ'S CLEANING SERVI OAJ'S CLEANING BERVI | CLEANING AT P.W. | \$225.00 |
| 000213 | 0 | 200705 | 20209 | COX BENJAMIN HUNTER | CASH BOND REPUND | \$800,00 | 1287 | • | 200000 | 12576 | DAJS CLEANING BERY | CLEANING AT SPAC CLEANING AT SPAC | \$100.00 \$150.00 |
| 050413 30740000 | 0024 G | 201058 200517 | 1231 | COX, JOHNNY | REMBURSE HOTEL/PER DIEM | \$200.34 | 1294 | ٥ | 200007 | 12576 | DAJIS CLEANING BERVI | CLEANING AT SPAC | 5150.00 |
| 051613 | | 201186 | 19311 20069 | CREDIT BURGAU SYSTEM CRESHING JOEY | APRIL 2013 EMB COLLECTIONS | \$1,044.42 | 1205 | Q | 200995 | 12676 | OLIS CLEANING SERVI | CLEANING FLOORIS AT COURT | \$270.00 |
| APRIL20 | | 200813 | 962 | CNIME STOPPERS | MTHLY ASSESSMENT | \$294.00 \$1,833.55 | 1290 | 0 | 200797 | 12876 | D&J'S CLEANING DERVI | CLEANING SPAC | \$100.00 |
| 17656 | ٥ | 200545 | 17746 | CRIMEREPORTS | RENEWAL MID-5/14 | \$3,888.00 | 1289 | 0 | 200798 200798 | 12576 12576 | DAJS CLEANING SERVI | FLOOR WORK AT P.W. | \$775.00 |
| 96273567 | oj a | 200823 | 19948 | CRITICALALIERT | PAGERS - SPD | \$621.28 | 13-7321 | 0 | 301265 | 10376 | DAKDTA CORP | FLOOR WORK AT SPAC ROOF REPAIRS AT COURT | \$1,085.00 |
| 65373422 23952 | 9 0 | 200874 200188 | 19948 20105 | GRITICAL ALERT | PAGENS - SPD | \$42,43 | 051413 | ٥ | 201121 | 10197 | DAMEL TYLER | UMPIRE | \$275.00 |
| Di 1066 | | 200100 | 223 | CROSSLIPE CHUROH-PAR GROWS TRUCK SERVICE | 173 | \$7.45 | 050313 | ٥ | 200590 | 20123 | DANIELB JERRY 3 | TOURNAMENT REPUND | \$046.00 |
| 24012 | 0 | 200252 | 20185 | CRUTCHPIELD SHIRLEY | +4 | \$201.40° \$22.49 | 051713 051413 | 0 | 201269 | 11756 | DAVIB BROOKE | BCOREKEEPER | \$235.00 |
| 23972 | | 200200 | 20115 | CKYE-LEIKE | | \$1.24 | 051413 | ٥ | 201327 | 11755 10709 | DAVIS DAVIEL | SOFTBALL UMPIRE UMPIRE | \$123,75 |
| C21003545 | 0 | 201376 | 12000 | COSO | COUNTERPOINT GOFTWARE | \$4,802,40 | 23949 | 0 | 200163 | 20103 | DAVIS DENNIS | UMPIRE | \$45.00 \$2.01 |
| 04-310583 04-310783 | 0 | 200681 200536 | 18567 18557 | CUBE ICU INC. | ICE | \$95.00 | 001613 | ٥ | 201188 | 13394 | DAVIS, PERRY | UMPIRE | \$142,00 |
| | | 100,000 | HOUSE | CORE ICE INC' | 1CE | \$105,00 | 051413 | ٥ | 201122 | 10301 | DAVIS, PERRY | UMP[RE - | 1200.00 |
| Jegan | S | | | | | | | | | | | • | |
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| City of Sec Visitions 8: | Khaves Claims Doc C-052113 & Wil | :ket 052113 | | | | Pupe 19 of 58 | City of Bouthwest | Clakes Doc | ikad | | • | | Page 16 of 58 |
| Invoice | <u>Checks</u> | Yougher# | Vendor # | Yendor Name | Involce Description | Involce Amnt | Involce # | 133 & WI | 062113 | Vendor# | Vendor Name | Invales December | |
| 061413 060613 | | 201124 | 19952 | DAWS KEN C | UMPIRE | \$135.00 | 3 | O STANSON | 201008 | 2702 | VERIDOC NAME ONZZY ORAN BASEBALL | INVOICE DESCRIPTION | Invoice Amnt |
| XI4PWA | 24 0 | 200487 200887 | 18131 342 | DELASHMIT, ROBERT & DBLL MANKETING LP | POLL WORKER - REPUBLICAN PRIMARY | \$100,00 | | ø | 201099 | 2/02 | OZZY DEAN BAGGBALL | ENTRYPEE | \$28.00 |
| APRILICH | | 200812 | 963 | DIEPT OF PUBLIC SAFET | SATTERY FOR SERVER @ SPD | \$54.09 | 9 | 0 | 201100 | 2702 | OKZZY DEAN BAGEBALL | ENTRY FEE | 125.00 |
| 050v13 | • | 200827 | 964 | DESCTO COUNTY SHERK | MYHLY MAKOP ASSISSMENT INMATE HOUSING - APRIL 2013 | 30,926.49 310,900.00 | 10 | • | 20150\$ | 2702 | DOZZY DEAN BASERALL | ENTRY FEE | \$25.00 |
| 060713 | 9 | 200525 | 964 | DEGOTO COUNTY SHERIF | INMATE HOUSING - MARCH 2013 | \$10,800.00 \$10,420.00 | 11 | 0 | 201102 201103 | 2702 2702 | DKZY DEAN BASEBALL DKZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 05-07-13 | ۰ | 200951 | 964 | DESCTO COUNTY SHERIP | INMATE PHARMACY 3/2013 | 5054.24 | 13 | 9 | 201104 | 2702 | DIZZY DEAN BASEBALL | entry fee Entry fee | \$28.00 |
| 23431 | 0 | 200165 | 26004 | DESCTO MANAGEMENT & | | 312.75 | н | 0 | 201106 | 2702 | DEZY DEAN BASEBALL | ENTRY FEE | \$26.00 \$75.00 |
| 050313 291200 | • | 200554 | 20125 | CHILIPAM OTOGRA | TOURNAMENT REFUND | 1345.00 | 15 | 0 | 201106 | 2702 | OZZY CEAN BASEBALL | ENTRY PEE | E25.00 |
| 23966 | | 200307 | 10898 20111 | DESCTO SOO, LLC DIMENSION CONSTRUCTI | 100 | \$460,00 | 10 | 9 | 201107 | 2702 | DIZZY DEAN BASEBALL | ENTRY PER | \$25.00 |
| 23960 | | 200199 | 20111 | DIMENSION CONSTRUCTI | | 52.02 \$10.96 | 17 | 0 | 201108 | 2702 | OXZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 20404160 | 44 0 | 201043 | 1652¥ | PIRECTV | ACCT 046471734 (0035 PINE TAR ALLEY) | 3212.00 | 18 | 0 | 20110¥ 201110 | 2702 | DIZZY DEAN BABEBALL | ENTRY FOR | \$25.00 |
| 201986 | | 200189 | 16897 | DIGHNOTIVE PROPERTS | | \$12,33 | 20 | ٥ | 201110 | 2702 2702 | OKZY DEAN BASEBALL DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 23940 | 0 | 200174 | 16897 | DIGHNOTIVE PROPERTS | | \$24 65 | 21 | ۰ | 201113 | 270% | OKZY DEAN BASEBALL | ENTRY FEE | \$25.00 \$25.00 |
| 061813 | 0 | 201068 201092 | 2702 | DIZZY OCAN BASEBALL | DIZZY DEAN PATCHES | 3660.00 | 22 | 0 | 201113 | 2702 | DIZZY DEAN BASESALL | ENTRY PER | \$29.00 |
| 2 | | 201093 | 2702 | DIZZY DEAN GASEBALL DIZZY DEAN BASEBALL | ENTRY FEE ENTRY FEE | \$25.00 | 23 | • | 201114 | 2702 | DIZZY OKAN BASEBALL | ENTRY PEE | 525.00 |
| 3 | • | 201094 | 2702 | DIZZY DEAN BABEBALL | ENTRYFEE | \$25.00 \$25.00 | 051513-1 001513-2 | 0 | 201069 201070 | 2702 2702 | DEZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 4 | e e | 201095 | 2702 | DIZZY DEAN BAGEBALL | entry fee | \$25.00 | 001013-3 | ٥ | 201071 | 2702 | DIZZY DEAN BASEBALL DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| | • | 20109s | 2702 | DIZZY OCAN BASEBALL | ENTRY PEE | \$26.00 | 051513-4 | 0 | 201072 | 2702 | DIZZY DEAN BAGEBALL | TOURNAMENT DEPOSIT TOURNAMENT DEPOSIT | \$250.00 |
| , , | • | 201097 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$26,00 | 001513-9 | ۰ | 201073 | 2702 | OCZZY DIGAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 0. | | | | | | | | | | | | | |
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| City of Sou | khaven Claims Doc C-052113 A VM | šel 052113 | | | | Page 17 of \$5 | City of Boulhaves | Claims Out | Sul | | | | |
| inxologi | | | Vendor # | Vendor Name | Involce Centription | Involce Amnt | Invoice # | 113 A W4 | P52113 | Vand * | Manufact Name | | Page 15 of 56 |
| 061513-6 | • | 201074 | 2702 | OXZY DEAN BAGEBALL | TOURNAMENT DEPOSIT | \$200.00 | 13CL0001471 | O CHECKE | Yougher# 20062) | Yendor# 1390 | Vandor Name DPB CRIME LAS | Involce Osseription ANALYTICAL PERS | Invoice Amet |
| 001013-2 001613-8 | 0 | 201076 201075 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250,00 | 13AC00000375 | a : | 200771 | 1391 | DPB LAW ENFORCEMENT | KEHNKRAMER REFRESHER COURSE | 3450.00 \$1,800.00 |
| 0510124 | ٥ | 201075 | 2702 | DIZZY DEAN BASEBALL DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | 5290.00 | Q50313 | ٥. | 201057 | 20200 | DRURY INK & SUITER | #80572529/60649317/66076026 | \$440.00 |
| 061613-10 | 0 | 201075 | 2702 | DIZZY DEAN BABEBALL | TOURNAMENT DEPOSIT | \$250.00 \$250.00 | 050313 | 0 | 200587 | 20128 | DUUNE DODGERS 12 | TOURNAMENTREFUND | E345.60 |
| 051813-11 | • | 201679 | 2702 | DIZZY DEAN GASEBALL | TOURNAMENT DEPOSIT | \$250.00 \$250.00 | 901013 9002064149 | o · | 201169 | 14597 | DUNCAN CATHY C | UMPIRE | 9317,00 |
| 091913-12 | • | 201060 | 2702 | DIZZY ORAN GAGEBALL | TOURNAMENT DEPOSIT | \$250.00 | 9002064682 | 0 | 200906 | 17049 17049 | OVM RESOURCES | PROFESSIONAL SERVICES PROFESSIONAL SERVICES | 323.09 |
| 051812-13 | | 201081 | 2702 | DIZZY DEAN BABEBALL | TOURNAMENT DEPOSIT | \$250,00 | 061513 | 0 | 201190 | 14904 | EDGE JEFFREY | PROFESSIONAL BERVICES UMPIRE | \$259.00 \$360.00 |
| 001612-14 061613-16 | | 201082 201083 | 2702 2702 | DIZZY DEAN BASEBALL DIZZY OKAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 | 400052 | 0 | 200596 | 17659 | CEP | HYDRANT WRENCH INDERT | \$130,00 |
| 001013-16 | | 201054 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT YOURNAMENT DEPOSIT | \$250.00 | GB(213 | • | 201270 | 17412 | ELORED KALEY | SCOREKBEPER : | \$77,00 |
| 061813-1 | ,1 o | 201005 | 2702 | DIZZY OEAH BASEDALL | TOURNAMENT DEPOSIT | \$250.00 \$250.00 | A20658D | 0 | 200688 | 14561 | ELECTRONIC VAULTING | APRIL 2013 OFF-SITE BACKUP | \$1,900.00 |
| C51813-16 | l • | 201086 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250,00 | Q81513 Q81413 | 0 | 201191 201125 | 16766 16710 | EMBREY MICHAEL EMBREY MITCHELL | UM/PIRIC | 146.00 |
| 051012-10 | | 201057 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 | 197 | 0 | 200791 | 12561 | EMERGENCY MEDICAL RE | MAY 2013 MED CONTROL | \$136.00 \$1,500.00 |
| 061613-21 | | 201088 201089 | 2702 2702 | DIZZY OKAN BASEBALL | TOURNAMENT DEPOSIT | \$280.00 | APP1 | 9 | 200949 | 14324 | ENSCORE, LLC. | HURRICANE CREEK BEWER | \$1,500.00 \$140,699,60 |
| 051813-2 | | 201099 | 2702 | DIZZY DEAN BASEBALL DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 | | 0 | 200396 | 966 | ENTERGY | 1005 CHURCH WAD | 123,26 |
| 001613-2 | | 201091 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT TOURNAMENT DEPOSIT | \$250,00 | | • | 200660 | 966 | ENTERCY | 1334 GOOGMAN RD | \$10.26 |
| 50267 | | 200806 | 7947 | DOMINO'S PIZZA | PIZZA | \$280.00 \$715.00 | | 0 | 201303 | 965 | ENTERCY | 1433 STATELINE RO B | \$9.46 |
| 20130004 | ia 0 | 200736 | 17206 | DOOR PRO, INC | OVERHEAD DOOR BERVICES | \$606,00 | 439011820613 | ۰ | 200441 | 906 906 | ENTERGY ENTERGY | 170 COLLEGE RD 1903 STARLANDING RD LAKES OF | \$2,679.95 |
| 050313 24010 | | 200580 | 20139 | DOUBLEOAK TIGERS | TOURNAMENT REPUND | \$345.00 | | ٥ | 200900 | 905 | ENTERCY | 1903 STARLANDING RD LAKES OF NICHOLAS 2017 STAR LANDING RD & WITH TWR | \$47.99 \$144,15 |
| ***** | | 200250 | 19966 | DOUELL WILL - RENTAL | | \$6.00 | 683670340013 | 6 | 200376 | 965 | ENTERGY | 249 GOODMAN RDW | \$49.00 |
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| monte de la company | | | | | | | | | | | | | |
| Chy of Souther Venturi II: C-01 | | 052113 | | | | Page 19 of 68 | City of Southwest Wateril &: C-042 | Chilms Do | thel 057113 | | | | Page 20 of 58 |
| 107589850613 | 0 | 200405 | 948 | Vendor Name ENTERGY | involce Desertation 2643 GEM BT | Involce Armst \$51,78 | Involve # 198517399613 | | Yougher # | <u>Уелдог и</u> 944 | Vendor Name ENTERGY | Invoice Description | Invokse Arnns |
| 579454100613 | 0 | 200001 | 946 | ENTERGY | 2000 STARLANDING RD | 342.64 | 880501R00613 | 0 | 200429 | 905 | ENTERGY | 5813 PEPPERCHAGE DR | 56,36 |
| 571531320613 | 0 | 200903 | 966 | ENTERGY | 27MI BLACK ROCK RO | \$33.59 | 565331210613 | 0 | 200388 | 965 | ENTERGY | 8813 PEPPERCHASE OR | \$1,718.35 |
| 190454970613 | 0 | 201305 | 968 | ENTERCY | 295 STATELINE ROE | \$12.71 | 100534090613 | o | 200659 | 986 | ENTEROY | SALO GETWELL AD | \$3,005,26 |
| | • | 200667 | 966 | ENTERGY | 3076 CARNIVAL LN | \$204 15 | H94177320613 | ٥ | 200630 | 955 | ENTERGY | 6006 OETWELL RD | 520.23 |
| 701941740613 | 0 | 200425 | 966 | ENTERGY | 300 LONG ST | \$100,40 | 153749520613 | 0 | 200833 | 965 | ENTERCY | 5050 EUMORE RD | \$769,35 |
| 702090780613 108333290613 | 0 | 200525 | 968 | ENTERCY | 30KA NAIL RO | \$1,174.26 | 175235700613 | 0 | 200384 | 955 | ENTERGY | 6052 ELMORE CO TIREN | \$23.60 |
| 108522120613 | o o | 200529 | 905 | ENTERGY | 3278 MAY BLVO | \$81.70 | 206927660513 | 0 | 200656 | 985 | ENTERGY | 6070 BNOWDEN | \$69,79 |
| 443665670613 | 6 | 200634 | 965 965 | ENTERGY ENTERGY | 33778 MAY BLVO | \$284.68 | 106163620613 | 0 | 200432 | 986 | ENTERGY | 5145 AIRWAYS BLVD | 541,62 |
| 187446420613 | ۰ | 200701 | 968 | ENTERGY | 3335 PINE TAR ALLEY | \$3,530.86 | 176247430513 | o | 200363 | 988 | ENTERGY | 6200 GETWELL CO ZIRON | \$23.73 |
| 187578310613 | | 200757 | 955 | ENTERCY | 3376 NAIL RD | \$8,629.26 | 225124530513 | • | 200626 | 965 | ENTERGY | A705 GETWELL RD | 503.23 |
| 202914160513 | • | 200712 | 255 | ENTERGY | 3401 WOODLAND TRACE NORTH | \$122.07 | 166373040913 | 0 | 200706 | 065 | ENTERGY | 5205 SNOWGEN LN | \$130,69 |
| 157448650613 | · | 200703 | 965 | ENTERRY | 3410 SUNSET LOOP | \$242.69 | 478052470913 | 0 | 200702 | PRO | ENTERCY | 6268 GNOWDEN LN | \$87,45 |
| 168377830613 | • | 200445 | 945 | ENTERRY | 35GB NAU, RD | \$10.55 | 600743110813 | b | 200705 | SUR | ENTERCY | 6206A SNOWDEN LN | \$143,29 |
| 792402060813 | | 200426 | 985 | ENTERGY | 4005 COLLEGE RO | \$20,23 | 667626730513 | 0 | 200704 | 256 | ENTERCY | 6279 GNOWDEN LN | \$310,95 |
| 176259480813 | ۰ | 200359 | 955 | ENTERGY | 4184 DAVID ROST CLAIR UFT STATION SEWER UFT | 920,07 | 748893689843 | 0 | 200649 | 965 | ENTERGY | 6277A BNOWDEN LN | \$151.07 |
| 16653152081 | • | 200418 | 966 | ENTERCY | 4445 AIRVINYO BLVO | \$1,018.86 | 748552550613 | 0 | 200650 | 556 | ENTERCY | 6277D GNOWDEN LN | \$79.11 |
| 168280060813 | ٠ | 200449 | 205 | ENTERGY | 483 CHURCH RD 4830 ARWAYS BLVD | \$27,7a | 728201940513 | 0 | 200661 | 900 | ENTERCY | 6368 SNOWDEN LN | \$879,93 |
| 1683294108[3 | . 0 | 200632 | 966 | ENTERGY | S140 TCHULAHOMA RD | 517.66 515.98 | 694788870813 | o | 200394 | 966 | ENTERCY | COME AIRWAYS REVO | \$30.36 |
| 297684280813 | 0 | 200710 | 966 | ENTERGY | 5740 OFTWELL PO WATERTOWER | \$10,95 \$37,88 | 180210740513 | 0 | 200508 | 966 | ENTERGY | 6460 GRTWELL RD | \$80.60 |
| 894172180813 | | 200636 | 966 | ENTERGY | 5577 CETWELL RD | \$26,19 | 594789410513 637991830513 | 0 | 200392 | 968 | ENTERGY | 6619 AIRWAYS BLVD 8715 HDSPITALITY RO | \$20,52 |
| 100 | | | | | | | | | | | | | |
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| Children II Millianocco | | | | | ÷ | | | | | | | | |
| City of Southern | | 052113 | | | | Page 21 of 84 | City of Routhaver Waters! \$1,0052 | n Clehna Do 110 & W | ckel: 052113 | | | | 주 #g# 22 of 58 |
| invoice # | Check# | Voucher# | | | hyoise Description | Paga 21 ot 86 Involse Amnt | City of Roothaws Warrent #: C-092 Involve # | 110 & W | 052113 | Yendor # | Vendor Name | irroice Description | - |
| Invoice # | Check# O | Voucher # 200654 | 965 | ENTERGY | 6849 MCCVR1 OB | Involce Armst | Warrent #: C-052 | 110 & W | 052113 | <u>Vendor #</u> | Vendor Name ENTERGY | Irresise <u>Prestipitor</u> s440 Giffennipocy Provy | Page 22 of Sh Invoice Amni 329,68 |
| Invoice # 100456650613 160367020013 | Check# 0 0 | Voucher # 200654 200647 | 965 | ENTERGY ENTERGY | 6845 MCCARJON 6854 TCHULAHOMA RD | Involce Amnt \$10.57 \$130.07 | 111Volce # 097585030610 527384700610 | Checke O | 901301 201301 201379 | 965 965 | | | Invoice Amnt |
| 19045650813 19045650813 186367070013 | Checks 6 0 | Voucher # 200054 2000647 200066 | 965 965 966 | ENTERGY ENTERGY | 6895 MCCARJOR 6894 TCHULAHOMA RD 6875 ARRYWY'E 6LVD | Involce Arms \$10.07 \$139.07 \$27.20 | 10x397080413 | Checke O O | 201301 200379 201311 | 965 965 986 | ENTERGY ENTERGY | 8440 GREENIROOK PKWY | Invoice Amnt 524,85 |
| Wernert #; C-0 Involce; # 100456650613 186367020819 565229540613 602082690613 | Checker O O O | Voucher # 200054 200567 20056 20055 | 965 965 966 966 | ENTERCY ENTERCY ENTERCY ENTERCY | 6845 MCCAIN DR 6854 TCHULAHOMA RD 6875 ARWAY'S GLVD 7111 YCHULAHOMA RD OD SIREN | Involce Amnt \$10.07 \$130.07 \$27.26 \$10.08 | Weenerd #: C-052 involve # 397585039813 527304700613 10839708013 456929100813 | Gheoke O O O | 952113 Youther # 201301 200379 201311 201291 | 965 965 986 986 | ENTERGY ENTERGY ENTERGY ENTERGY | BR CHFECH ND E | Invoice Amni 524,65 526.51 |
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| Wenned # (-)-CE | Service we will be a service with the se | 002113 VOUSTIET # 200004 200647 200066 200066 200069 200069 200064 200644 200640 200642 200645 200645 200645 200645 201315 201312 200639 200639 200647 201314 | 965 965 965 965 965 965 965 965 965 | ENTERGY | 6945 MGCAN DR 695 TCHILLAHOMA RD 6973 ARTWAYT 6LVD 7111 YCHULAHOMA RD OD SIREN 7506 STONEQATE 6LVD 7206 STONEQATE 6LVD 7205 STONULAHOMA 7505 TCHULAHOMA 7505 TCHULHOMA | Involor Amot \$10.07 \$10.07 \$10.07 \$10.08 \$10.08 \$21.00 \$6.66 \$6.66 \$10.06 \$10.06 \$6.66 \$10.06 \$10 | Victorial PIC-062 (100) | HID & W Checket | -002113 | 965 965 966 966 966 966 966 966 966 966 | ENTERGY | 6449 GREENTROOK PROW 80 CHURCH RD E 80 CHURCH RD E 80 CHURCH RD E 8025 DWINNEA RD 8025 | Involce Amnti 529,85 529,95 529,94 549,94 549,96 57,96 57,96 57,92 519,86 509,87 509,05 50 |
| Wenned # (-04) (INVISION, # 1) (INVISION, # 1) (INVISION, # 1) (INVISION | Service we will be a service with the se | 002113 VOUGHET # 200084 200667 200389 200665 200665 200665 200665 200665 200665 200665 200665 200664 200665 20065 20065 20065 200665 200665 20 | 965 965 965 965 966 966 966 966 966 966 | ENTERGY | SARS MICCARI DEI BORS TECHLURICHAN RID BORS TECHLURICHAN RID BORSONGIDOR FID 7500 STONICONTE BLYD 7500 STONICONTE 7500 STON | Involve Amnt 510.07 \$10.07 \$10.07 \$10.07 \$10.08 \$21.20 \$2.50 \$4.60 \$5.60 \$6.60 \$10.00 \$10.00 \$11.00 | Victorial PIC-062 1079-590-001 1070-001 | nto a war checket | 602113 201301 201301 200379 201301 201301 201301 201301 201301 201301 201300 201300 200300 200305 200605 200605 200606 200606 200606 200606 200606 200606 | 965 965 965 966 966 966 966 966 966 966 | ENTERGY | 6449 GIRERNIRDOK PRWY 80 CHURCH RD E 80 CHURCH RD E 8025 SWINNEA RD 8025 SWINNEA RD 8025 SWINNEA RD 8025 SWINNEA RD 8025 COMMERCE DR 901 RAGOO RD 904 CHURCH RD E ARRWAYS AND RAGOO CHANCEY COVEL LOT 4 CHURCH RD & GROWNELL RD CHURCH RD C | Invoice Amnti 329,85 329,95 329,94 36,66 37,00 3279,24 3150,22 819,86 320,93 330,15 576,40 550,08 530,03 540,27 350,40 5404,20 107,07 350,40 5404,20 107,07 |

| Crit | of Stulence mani #1005 | va Claims Do 2113 & W | 0kml 052113 | | | | Page 23 of 56 | City of Southerno Western #: C-057 | | | | | | Page 24 of 58 |
|------|------------------------------|--------------------------|--------------------|----------------|------------------------|------------------------------------|---------------|---------------------------------------|--------|--------|----------|-------------------------------|----------------------------------|----------------------|
| _ | <u>roice #</u> 1346170613 | Cheak# o | Vougher# 200888 | Vendor# 945 | Vendor Name ENTERGY | INVOICE DESCRIPTION SNOWDEN PARK | Involce Amnt | invoise # 031513 | Checks | | Yendor # | Vendor Name FERGUSON BRIAN | Invoice Description | Involve Amnt |
| 100 | 354560833 | ٥ | 200553 | 905 | ENTERCY | SOUTHAVEN ELEM SCHOOL | \$3.47 | 999813 | 0 | 200505 | 20184 | FLETCHER BHERRI | POLL WORKER - REPUBLICAN PRIMARY | 1455.00 1100.00 |
| 160 | ×649670893 | ٥ | 200631 | 955 | ENTERCY | ST LTS CITY MAINT | \$331,98 | 22033 | | 200167 | 20096 | FOCUS REALTY/RENTAL | - CE TOMES - RECORDER PRIMARY | \$3.63 |
| 166 | 376280913 | • | 200704 | 966 | ENTERGY | STATE LINE & GETWELL | \$19,22 | 051513 | ō | 201194 | 15901 | FOURT TIMOTHY | UNPIRE | \$322.00 |
| 165 | 5664180813 | ۰ | 201279 | 955 | ENTERCY | STATE LINE & NORTHWEST | \$67,67 | NP37956919 | 0 | 200524 | 6919 | FUELMAN | FUEL . SPD | 18,236,70 |
| 164 | C1800013C | 9 | 200652 | 950 | ENTERGY | DTREET LIGHTS | \$61,970.00 | NP37833399 | 0 | 200511 | 5919 | FUELMAN | fucl-spo | 38,682.44 |
| - | 94474B0BL3 | • | 200637 | 146 | ENTERCY | SWEET FLAG LOOP | \$16,34 | 107474 | 0 | 201357 | 650 | G A W DIESEL SERVICE | HOOR | \$10,665.60 |
| | rese700811 | | 200402 | DG9 | ENTERGY | BWEETWATER ST | \$451,43 | 051413 | D | 201126 | 4615 | GABRERY JAME | UMPIRE | \$216.25 |
| | 027364QISA3 | | 200722 | 966 | ENTEROY | 6WINNEARD & HWY 302 | \$70.45 | 081513 | 0 | 201105 | 4015 | GARBERT JAMIE | UMPIRE | 5259.00 |
| | 1350190513 | - | 200648 | 968 | ENTERDY | TI MILLBRANCHY BT LINE | \$00.75 | 051513 | 0 | 201196 | 6904 | GARGERT SCOTT | UMPIRE | \$241.00 |
| | 3387140533 | | 200409 | 966 | ENTERCY | TURHAN OR | \$114.41 | 051513 | 0 | 201197 | 16127 | GAGUANO PAUL | UMPIRE | 5265.00 |
| 16: | Segonocia) 3 | 0 | 200855 | 960 | ENTERGY | WHITWORTH AND ST LINE RO | \$68.03 | 1120 | o | 200558 | 9198 | GAINES, ROBERT | SCADA SERVICES | 33,455.00 |
| | /D78880bt3 | 0 | 200453 | 966 | ENTERCY | WOODLAND TRACE SOUTH | 317.20 | 051513 | 0 | 201196 | 14003 | GAMMEUL GARY D | UMPIRE | 5422.00 |
| 24 | | 0 | 200271 | 20203 | ESTATE OF ALVIN WARD | | 250,00 | 24026 | o | 200268 | 20199 | OARNER B.K. | | \$16.02 |
| 24 | 110 | o | 200250 | 20192 | FARRID SAGE | | 537,37 | 091413 | 0 | 201127 | 19859 | GARNER JON | UMPIRE | 145.00 |
| OB4 | 2613 | ¢ | 200501 | 20150 | FAST CARLA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 | 1101875905 | o | 200512 | 494 | GATEVAY TIRE & BERVI | FUEL FILTERS / WIRES | \$618.50 |
| 23 | 163 | G | 200187 | 19077 | FAST TRACK REALTY | | \$1,11 | 1101868P2D | 0 | 200841 | 494 | GATEWAY TIRE & SERVI | oic | 138.55 |
| MS | SOUSIPSS | ۰ | 200571 | 6500 | PASTENAL | LADDER! SUPPLIES | 1304,42 | (101872479 | 0 | 200837 | 494 | GATEWAY TIRE & DERVI | OIC | 172.80 |
| 26 | 2913 | 107403 | 200214 | 4529 | PAULKNER KRISTI | JACKSON, MS TRIAL - STATE SURPOFNA | \$227.90 | 1101674957 | 0 | 200523 | 494 | OATEWAY TIRE A SERVI | THES | \$114.45 |
| 05 | 39130 | 107408 | 200261 | 4529 | FAULKNER KRIETI | TRIAL IN JACKSON, MD - SURPGONA BY | \$276.00 | 0007829-IN | 0 | 200777 | 16163 | GEARGRID SYSTEMS | SHELVES FOR HOSE RACKS | 5235.00 |
| 2-2 | 57-81400 | 9 | 200558 | \$137 | FEDEX | BHPPING - SPO | \$57.29 | 051513 | 0 | 201189 | 19961 | GEEBLIN OALE | UMPIRE | \$380.00 |
| 05 | 1513 | 0 | 201192 | 6265 | FENNELL CHUCK | LIMPIRE | 9507,00 | 061013 | 0 | 200542 | 1449 | GENTRY JAMES & | PER DEM - DAY ST LOUIS | \$382.00 \$184.00 |
| | | | | | | | | | | | | | The facility and At 17000 | > houriest |

| a de la companya de l | and the state of t | | | | | | | | | | | | |
|--|--|-------------------|--------------------------|--------------------------------------|--|--------------------------|---------------------------------------|-------------|---|----------------|------------------------------------|--|---|
| Cily of So | Pares Cisions Do C-052113 & W | their Microsia | | | | Page 25 of 55 | City of Southern | o Chalure C | | | | | |
| Invoice | | Youcher# | Yendor# | Yendor Name | Introles Cas erieties | - | Yearnel #10-052 | 113 & W | 4052113 | | | | Page 26 of 58 |
| 051313 | 0 | 201025 | 16341 | GERMANTOWN BASSEAUL | Invoice Description TOURNAMENT REFUND | Involog Amnt \$148.00 | <u>Involue#</u> 061613 | Glienk# | Voucher# | Yendor # | Vendor Name | Involce Description | hyeles Amnt |
| 0503n3 | ۰ | 20056P | 20129 | GERMANTOWN GIANTS | TOURNAMENT REPUND | 8345.00 | 050913 | 107404 | 201200 200213 | 106a 7130 | GUNN, DEWAYNE GUY, GREG | UMPIRE | \$326.00 |
| 000313 | • | 200863 | 10888 | HTUOY MWOTMANIED | TOURNAMENT REFUND | \$346.00 | 0509138 | 107409 | 200290 | 7130 | GUY, GREG | TRIAL IN JACKSON MD - SUSPEONA BY STATE | ¥345,00 |
| 001413 | 0 | 201125 | 18759 | CHAMPORTONE PATRICK | UMPIRE | \$182,7\$ | 051513 | 0 | 201201 | 3001 | HABERBIROH CHASE | TRIAL IN JACKSON, MS - SUBPECHASY STATE UMPIRE | \$226.00 \$374.00 |
| 061313 061213 | a a | 201024 | 14750 | GIANTE 2000 | TOURNAMENT REFUND | \$146,00 | 051413 | ٥ | 201133 | 17002 | HALE DONNIE | UMPIRE | \$150.00 |
| 6295 | 0 | 201271 | 10012 474 | GLEERTCALES | осолекверен | \$236,00 | 051513 | ٥ | 201202 | 17662 | HALE DONNE | UMPIRE | \$255.00 |
| 629a | orecond. | 20076a | 474 | GLEN'S GARAGE GLEN'S GARAGE | 3056 THE RODS 3056 SNAKES CLEANED | \$249.96 | 23926 | ٥ | 200 100 | 20085 | HALL WINFIELD | | \$2.07 |
| 6300 | 0 | 200767 | 474 | OLEN'S GARAGE | 3005 BRAKES GLEANED 3005 G/C & INSPECTION | \$77.00 | 051413 | q | 201326 | 6776 | HAMM BAMUEL | SOFTBALL UMPIRE | \$150.00 |
| 050413 | . 0 | 200502 | 992644 | COLDEN WANDA E | POLL WORKER - REPUBLICAN PRIMARY | \$34.76 \$100.00 | 051613 16758 | 0 | 201203 | 6776 | HAMM SAMUEL | UMPIRE | \$190.00 |
| 74022 | • | 200262 | 20106 | GONZALEZ GERARDO | | \$24.74 | 304261496 | 0 | 200917 200840 | 13795 | HANGOCK BANK | REF: SQUTHCT1910 | \$700,00 |
| 23950 | | 200184 | 19204 | GRACE FELLOWSHIP | | 312.78 | 304041461 | | 201302 | 393a 353a | HANDIN'S BYSCO HANDIN'S SYSCO | CANDY | 3565.24 |
| 1 | do o | 200766 | 457 | GRAINGER | RESPIRATOR CARTS FOR HAZ MAT | \$126.40 | 305091061 | 0 | 201381 | 2038 | HARDIN'S BYBCO | FOOD FOR RESELL | \$3,667,00 |
| 11720730 | - | 200096 | 407 | GRAINGER | STRAIGHT PIPE WHENCH | \$107,21 | Ob1413 | 0 | 201131 | 19955 | HARFORD SCOTT | UMPIRE | \$4,311.06 \$135.00 |
| 051213 | • • | 200579 201272 | 216 1860s | GRASSLAND IRRIGATION | REPAIN LEAK ON FIELD 9 | \$405.00 | Qb1413 | 0 | 201329 | 10199 | HARMON KEITH | SOFTBALL UMPIRE | \$723.75 |
| 951413 | ž o | 201222 | 17654 | GRAY JASMINE GRAY WILLIAM MICHAEL | SCOREKEEPER | \$20,00 | 23956 | 0 | 200190 | 10209 | HARRELL IN LAURA | | \$32.64 |
| 13600147 | 1 0 | 200844 | 18342 | GREAT AMERICA LEASIN | UMPIRE AUDIO SYSTEM - BPD | \$125,00 | O51513 | 0 | 201204 | 20065 | HARRIS CANDLER | UMPIRE | \$70.00 |
| 1366017 | 0 | 200543 | 16342 | GREAT AMERICA LEADIN | SECURITY SYSTEM SPD | 1274,05 \$1,129.00 | 23994 | 0 | 200234 | 20179 | HARRIS SHIRLEY | | 931.00 |
| 000013 | 0 | 200938 | 16916 | GREEN MACHINE ENTER | SPRINGFEST 2013 | 36,203.00 | 051513 051513 | 0 | 201206 201208 | 18036 14679 | HATCH DONALD | LMPIRE | 1205.00 |
| ž 5: | 147 0 | 201051 | 4932 | GT DISTRIBUTORS | TUFLOC SECURITY GOX | 3292.90 | 051413 | 0 | 201208 | 18579 | HAYES ROBERT | UMPIRE UMPIRE | 586.00 |
| 083413 | 0 | 201130 | 1988 | GUNN, DEWAYNE | UMPIRES | 5198.85 | 1802 | 0 | 201366 | 10632 | HAYES ROZIER | PILLIN STATION | \$283.75 |
| The state of the s | au mitte | | | | | | | | | | Tribut Novalle | FILLIN DIATION | 3290.00 |
| Or o Be | elhaves Cleims Doc G-052113 & W4 | **; | | | | Page 27 of 86 | Cily of Douthaver | Citter C | | | | | |
| invoice | | | Vondor# | Vandan Nove | | • | Ayrumy si C-075. | 113 & V/ | ### ################################## | | | | Page 25 of 58 |
| 23971 | . 0 | 200508 | <u>Vendor,#</u> 20114 | Vendor Name HAYED GUEAN & HARRY | Involce Description | invoice Amet | inyplae# | | | Vendor # | Yendor Name | Invoice Description | Invokse Amnt |
| 000913 | 107410 | 200252 | 123D | HEATH, SHESSA | TRIAL IN JACKSON, MS - SUBPEONA BY | 19,19 3226,50 | 051213 | 0 | 201273 | 20227 | HOPKINS HELATH | 3COREKEEPER | \$125.00 |
| 051313 | o | 201020 | 20224 | HENDRIX CHRISTOPHER | STATE TOURNAMENT REFUND | \$148,00 | 02670000613 | 107411 | 200275 | 1388 | HORN LAKE WATER ASSO | DE13 PEPPERCHASE OR - UTILITIES | \$425.25 |
| 950313 | • | 200582 | 20138 | HENRY DAVID | TOURNAMENT REPUND | \$349.00 | 060713 | 0 | 200270 200857 | 136a 20161 | HORN LAKE WATER ASSO HORTON TIM | SWEETWATER OR - UTILITIES | \$9.75 |
| 529100214 | , , | 200740 | 16050 | HENRY SCHEIN INC | DEXTROSE | \$168.00 | OSOBIJ | | 200500 | 20156 | HUNT MARKON L | TOURNAMENT REFUND | \$445.00 |
| 20666wYp0 | | 201360 | 16060 | HENRY SCHOOL INC | MEDICAL SUPPLIES | \$42.00 | 23939 | 0 | 200173 | 20096 | HUSTON THOMAS & CHEC | POLL WORKER - REPUBLICAN PRIMARY | \$100,00 \$4.00 |
| 40031 | 0 | 20056a 201027 | 224 | HERNANDO EQUIPMENT | MATERIALS FOR SHOP | \$27,56 | T110369 | ٥ | 201373 | 989 | ICM ОГ МЕМРНІВ | CONCRETE PLUGGING OF JAYBIRD 5 | \$3,500,00 |
| 050813 | | 201027 | 20222 14828 | HERRENBRUCK ROD HERTTER, JAMES | TOURNAMENT REPUND | \$146,00 | 117981 | 0 | 201342 | 1146 | IDEAL CHEMICAL | PLUGRIDE FOR COLLEGE ROAD WITP | \$592.00 |
| 051513 | a | 201207 | 2479 | HILL ROBERT | POLL WORKER - REPUBLICAN PRIMARY UMPIRE | \$100.00 | 117979 | 0 | 201344 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WITH | 1592.00 |
| 2202140 | | 200819 | 12713 | HILL'S PET NUTRITION | FRED | \$162.00 \$106.00 | 117962 | ٠. | 201346 | 1145 | IDEAL CHEMICAL | FLUCRIDE FOR COLLEGE ROAD WITP | \$592.00 |
| 22016768 | . 0 | 200611 | 12713 | HILL'S PET NUTRITION | reed | \$166,60 | 117980 | 0 | 201343 | 1146 | IDEAL CHEMICAL | FWORIDE FOR COLLEGE ROAD WITP | 1405,25 |
| 22019219 | | 200612 | 12713 | HILL'S PET NUTRITION | FEED | \$165.60 | 117978 | 0 | 201341 | 1145 | IDEAL CHEMICAL IDEAL CHEMICAL | FLUCRIDE FOR COLLEGE ROAD WIP | \$1,196.50 |
| G80813 | 0 | 200015 | 10297 | HOLLAND JAMES | SPECIAL JUDGE 6/8/13 | \$400.00 | 20924 | 0 | 200106 | 12847 | IDEAL CHRIMICAL | PLUORIDE FOR COLLEGE ROAD WITH | \$1,196.5D |
| 050713 050813 | 0 | 200800 | 10207 | HOLLAND JAMES | SPECIAL PROSECUTOR \$11/13 | \$400.00 | COZF1221652 | 0 | 200561 | 14328 | INFORMATION INFORM | NGC SUPPORT | \$40.00 \$234.00 |
| 050813 | . 0 | 200510 | 20160 20162 | HOLLIDAY JENNIE HOLLOWAY PATRICIA | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 | M-103108 | ٥ | 200770 | 949 | INTEGRATED COMMUNICA | SPEAKER MICS / RECEIVERS | 51,014,00 |
| 304419 | | 201056 | 189 | HOLLOWAY PATRICIA HOMER SKELTON FORD | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 | QXB1493 | 0 | 200780 | 12714 | IRON MOUNTAIN | SECURE STORAGE SERVICES | \$928.54 |
| 304386 | • | 201005 | 189 | HOMER SKELYON FORD | 2778 WINDOW REQULATOR 2019 ABB MODULE | \$217.43 \$818.64 | 060313 | 0 | 200578 | 20123 | JACKBONATHLETICS | TOURNAMENT REPUND | \$345,00 |
| 303477 | 0 | 201376 | 159 | HOMER BRELTON FORD | UNIT2776-REPAIRE | \$2,452.95 | 061413 061513 | a a . | 201330 | 13175 | TAKE TYCOBRON | SOFTBALL UMPIRE | \$46.00 |
| 051513 | 0 | 201208 | 6671 | HONORABLE ROZELLE | UMPIRE | 1354.00 | 951213 | 0 | 201209 201278 | 13176 | JAKE JACDESON | UMPIRE | \$320,00 |
| 081213 | | 201274 | 17406 | HOOPER ELIZABETH | SCOREKEEPER | \$90,00 | 981413 | | 201331 | 6600 | JAMES LORRE L | 9QQREXEEPER | 3169.00 |
| 1 | | | | | | | | • | 201021 | | Amen Course F | DOFTEALL UMPIRE | \$160.00 |
| Harantin distribution distribut | Haven Claims Occ | | | | | Page 2P of St | City of Southeren Waterst 5: C-057 | Claims Doc | skel | | | | Page 30 of \$5 |
| involues | | | | Yendor Name | Invoice Practication | Invoice Amnt | Involve # | | | Vendor# | Yendor Name | Introdes Co., salan | |
| 051213 051413 | Ä | 201277 | 11757 | JAMES MICHELLE | GCOREKEGPER | \$106.00 | 001013 | o o | 201216 | 11762 | VENDOL NAME | Involce Description | Invoice Amnt cooce |
| 051443 | | 201332 | 11767 2742 | JAMES MICHELLE | SOFTBALL UMPIRE | 357.50 | 223954 | o | 200683 | 6706 | LANDERS DOOGE | KEY-TRUCK 618 | \$260.00 \$4,26 |
| 23949 | | 200203 | 2742 19474 | JEFFERSON WILLIE JIM KRAHL, LLO | UMPRE | 6380.00 | 051413 | ٥ | 201019 | 20225 | LAUBACH CRAIG | TOURNAMENT REPUND | 1295,00 |
| 621329 | | 201409 | 887 | JIMMY GRAY CHEVROLET | PIPE | \$30,10 | 19274 | 0 | 200029 | 769 | LEHNAN ROBERTS CO | PATCHING | \$130.26 |
| 981513 | 1 | 201213 | 13176 | HEORTAX MHOL | UMPIRE | \$12.09 \$278.00 | 16246 | ٥ | 200851 | 759 | LEHMAN ROBERTS CO | PATCHING | \$150,57 |
| 24029 | | 200269 | 9672 | JOHNNY COLEMAN BLORIS | | \$278.00 \$7.17 | 19376 1937 <i>0</i> | 0 0 | 200656 200658 | 799 | LEHMAN ROBERTS CO | PATCHING | \$109.88 |
| 23997 | 0 | 200237 | 9472 | NOHMAN COLEMAN BLONG | | \$38.02 | 19304 | 0 | 200853 | 769 769 | LEHMAN ROBERTS CO | PATCHING | \$215.60 |
| 24000 | | 200240 | 9672 | JOHNNY COLEMAN BLDRS | | \$36.92 | 19032 | | 200849 | 759 | LEHMAN ROBERTS CO | PATCHING PATCHING | \$224.00 |
| 060712 | 1 | 200527 | 4459 | JOHNSON CINDY | AEROBICS INSTRUCTOR | \$340.00 | 10057 | ŭ | | 759 | LEHMAN ROBERTS CO | PATCHING PATCHING | \$227,38 |
| 042913 | į. | 200529 | 4469 | JOHNSON CINDY | AEROBICS INSTRUCTOR | \$480.00 | 19060 | 0 | 200850 | 769 | LEHMAN ROBERTS CO | PATCHING | \$236.88 \$262.84 |
| 23941 000613 | | 200175 200591 | 20099 | JONATHAN BURCH CONST | • | \$17,34 | 14058086 | 0 | 201367 | 20206 | LEWIS BROTHERS BAKER | BUNG FOR RESELLAY CONCESSIONS | 9262.56 91,181.50 |
| 23926 | | 200591 | 20122 | JONES OFFRICK (. | CASH BOND REFUND | \$463.00 | 194317 | o . | 200879 | 3626 | UBERTELASSOCIATES | EAR PIECE | \$7,50 |
| 061813 | | 200102 | 20001 100a | Joyner Mika -Rental Karer John | LAMPIRE. | \$6.00 | 194319 | • | | 3426 | UBERTELASSOCIATES | HEADGETS | £374.60 |
| 051013 | | 201212 | | KANT, THOMAS C | LAMPIRE: LAMPIRE | \$321.00 | 051513 | 0 | 201217 | 18760 | LIGOL JOE | UMPINE | \$175,00 |
| 000613 | | 200490 | | KITCHENS LANA | | \$260.00 \$100.00 | 051413 | ٥ | 201139 | 18760 | rice nos | UMPIRE . | \$225.00 |
| 061513 | 0 | 201214 | 20214 | KNIGHT CALVIN | UMPIRE | \$700.00 | 050313 080813 | 0 | 200689 200496 | 20143 | LIGOING ERIKA | BUILDING REPUND | \$100.00 |
| 001413 | | 201134 | 19966 | KNIGHTON BEINJAMEN | UMPIRE | \$125.00 | 061213 | 0 | 201261 | 14798 17645 | LIPREY, OLENDA | | \$100,00 |
| 051213 | | 201280 | 16209 | KUNTZ TUCKER | OCCHEREPER | \$75.00 | 042613 | - | | 17645 2498 | LITTLE JOSEPH LITTLE MARK | SCOREKEEPER | \$40,00 |
| 23975 | | 200209 | | LA T CONSTRUCTION | | 10.62 | 050913 | o · | | 6941 | LOGAN JEFF | REMBURSE 2013 CLOTHING ALLOT REMBURSE 2013 CLOTHING ALLOT | \$109,01 \$177,26 |
| 051513 | . 0 | 201216 | 11921 | LAMPING, CHAD | LIMPINET | | | | | | | | *************************************** |

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| olge# | | | Vendor# | Vendor Name | involce Description | | Water F.C.052 | | | | | | Page 32 of |
| 513 | 0 | 201333 | 14705 | LOPEZRUBEN | SOPTBALL UMPIRE | inyoige Amnt stee.7s | involge # 692 | o o | <u>Vougher #</u> 200762 | Yondor # | Vendor Name MARTIN MACHINE WORKS | involor Description REPAIRS | Involce Am |
| נוט בא | 0 | 201136 | 19957 | LOVETTOON | . UMPIRE | \$136.00 | eno: | ٥ | 200550 | 1320 | MARTIN MACHINE WORKS | REPAIRS TO DUMP TRUCK | \$205.00 |
| | | 201283 | 10005 | LUNAHAND BAMANTHA | BCOREKEEPER | \$4n,00 | 691 | b | 201398 | 1320 | MARTIN MACHINE WORKS | REPAIRS TO DUMP TRUCKS | \$3,345,00 |
| 113 | | 201254 | 19824 | LUSEY BAM | SCORENCEPER | \$10.00 | U61513 | ٥ | 201220 | 13665 | MARTINEZ STEVEN JR | UMPIRE | 3340.00 |
| 14 14 | - | 200844 | 3011 | M & M PROMOTIOND | FIELD OF DREAMS | 1194,78 | 051513 | • | 201219 | 13466 | MARTINEZ, DTEVEN | UMPRE | \$307.00 |
| | | 200843 | 3011 | M & M PROMOTIONS | MALIS NOOWONS | \$803.50 | 211-12-0859A | • | 201406 | 19870 | MARY AUSTIN MONTETH | ANNIE RLACK PROPERTY (COURT | \$750.00 |
| 5 | | 200827 | 3011 | M & M PROMOTIONS | TEPRING POLO'S FOR CITY EMPLOYE | \$1,930.06 | 050213 | • | 200729 | 13370 | MARY J. CAIN | HEARING) LINE DANCE INSTRUCTOR | \$120.00 |
| 3 | | 200521 | 3011 | M & M PROMOTIONS | STAPP SHIRTS | 20,002 | 23980 | 0 | 200194 | 20107 | MASK STEPHANIC | | 244,74 |
| , | | 200037 | 3011 | M & M PROMOTIONS | STAFF SHIRTS | 57,017,25 | 051413 | • | 200811 | 11210 | MASON PERRY | REMBURSE FOR BUPPLIES | \$20.09 |
| 7 | | 201389 | 3011 | M & M PROMOTIONS | Super nit shirts for resell | \$2,048,60 | 10301 | 0 | 200547 | 232 | MATHESON & ASSOCILIC | MONITORING TCHULAHOMA LIFT | 3425.00 |
| , | | 200642 | 3011 | M & M PROMOTIONS | TEE'S - GIFTSHOP | \$279.50 | 13179 | 0 | 200409 | 232 | MATHEBON A ABSOC LLC | STATION SECUTIFY MONITORING | \$1,200.00 |
| 13 | | 200624 | 3011 | M & M PROMOTIONS | YOUTH SHIRTE - PIELD OF DREAMS | \$73.24 | 050513 | 0 | 200482 | 6516 | MATHEBON PAMELA | STARLANDING/RUTUAND POINT REPUBLICAN PRIMARY RECEIVING | \$120.00 |
| 13 264/N | - | 201268 | 10773 | MADDUX CIANE F | OCCHEREPER | \$67,50 | 9027900 | 0 | 201407 | 462 | MATHIC TIRE & AUTO | MANAGER 1857 O/C | \$18.20 |
| 2494N | • | 201259 | 734 | MAGNOLIA ELECTRIC | BALLFIELDS LIGHTS @ RNOWDEN RE | 53,481,50 | 9027808 | ٥ | 201408 | 882 | MATHIE TIRE & AUTO | 3002 TIRE REPAIR | 115.05 |
| 2404N 17 | • | 201272 | 196 | MAGNOLIA PAPER A JAN | CLEANING AND PAPER PRODUCTS # | 51,204,91 | 9020977 | 0 | 200050 | 662 | QTUA & SRIT BIHTAM | 3011 TING HEPAIR | \$14.00 |
| 47 | 0 | 201044 | 300 | MAINTENANCE BUPPLY | NUTS/GOLTE : | 3200,07 | 9027881 | 0 | 201403 | 682 | MATHIS TIRE & AUTO | 3092 G/C | \$15.95 |
| 43 | | 200677 | 306 | MAINTENANCE SUPPLY | MYLON LIN, HEX NUT | \$878,48 | 9027468 | 0 | 201405 | 662 | MATHIS TIRE & AUTO | 3082 TIRE REPAIR | \$12,00 |
| 13 | 0 | 201137 | 1051 | MALONE TERRY | UMPIRE | 9237,5D | 9027896 | O | 200744 | 862 | MATHIS TIRE & AUTO | 3085 TIRE REPAIR | \$14.00 |
| 13 | - | 201218 | 1051 | MALONE TERRY | UMPIRE | \$1,685,00 | 0027161 | 0 | 200819 | 682 | MATHE TIPE & AUTO | 3097 TIRE REPAR | \$14.00 |
| | ٥ | 201138 | 19954 | MANGUM VERNON | UMPIRE | \$70.00 | 9027466 | 0 | 201404 | 652 | MATHIS TIRE & AUTO | CHOCKS TIME REPAIR | \$15.00 |
| 45 | - | 200258 | 20161 | MARSIBLIA CYNTHIA | | \$115,02 | 13035963 | 0 | 200784 | 882 | MATHIS TIRE & AUTO | INSPECTION - TRAINING VEHICLE | \$5,00 |
| - 11 | | 2007#1 | 1370 | MARTIN MACHINE WORKS | REPAIRS | | | | | | | | |
| d0000dfluoresteranse | | | | | | \$195,00 | 9627345 | Ó | 200516 | est) | MATHE TIRE & AUTO | VIN #1045 O/C | \$10 |
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| ine.# | Check# | Voucher # | Vendor # | Vandor Name | invoice Generation | Page 33 of 68 Invoice Amni | City of Zoulberen Whenend まこんり52 Involce # | n Claims Dr 113 & Vi Cheolaí | okei 052113 <u>Vouolvet f</u> | <u>Vender</u> ≉ | <u>Vender Nome</u> | vin store Que involce Pascripton | Page 34 |
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| 4AY7013 | | 0 | 201049 | 1100 | MULLING, MIKE | PETTY CASH | 3718,18 | 586401 | 0 | 200808 | 1099 | NORTH MS PEST CONTRO | TERMITE INITIAL TREAT - TENNIS CTR | |
| M1513 . | | 0 | 201222 | 6897 | MURCHSION MIKE | UMPIRE | \$185.00 | 588303 | | 200807 | 1099 | NORTH MS PEST CONTRO | | \$430.00 |
| 967 | İ | 0 | 200752 | 1540 | MURPHY & SONS, INC. | CONSTRUCTION SERVICES | 5123.70 | 592470070513 | 107412 | 200277 | 1105 | | TERMITE OPOT TREAT (TENNIS CTR) | \$259.00 |
| 170 | ļ | 0 | 200756 | 1540 | MURPHY A SONS, INC. | CONSTRUCTION SERVICES | 1149 54 | 592470060513 | 107412 | | | NORTH CENTRAL ELECTRI | RIVER PTE OR #5714 - UTILITIES | 5113.79 |
| 455 E | 1 | o . | 200754 | 1546 | MURPHY A SONS, INC. | CONSTRUCTION BERVICES | \$198.5d | | | 200279 | 1105 | NORTHGENTRAL ELECTRI | STREET LIGHTS - PUBLIC WORKS | \$1,318.04 |
| ets | | 0 | 200753 | 1540 | MURPHY & SONS, INC. | | | 050813 | 0 | 200507 | 20157 | NORTON MARGIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 251413 | | | 201143 | 1905A | MAANTAANBUU ZULU | CONSTRUCTION SERVICES | \$1,521,00 | 043013 | 0 | 201364 | 1135 | NWCC-SENATORIA | EINT DASIO REFRESHERS | \$1,320.00 |
| 101132 | | c. | 201402 | | | UNPIRE | \$168.75 | 051413 | 0 | 201144 | 8750 | NYE ERIC | UMPIRE | \$55,00 |
| | | • | | 52P | NAFECO . | RESCUE BIRUTS | \$3,909,02 | 051613 | 0 | 201225 | 8250 | NYE GRIC | UMPIRE | \$761,00 |
| 751513 | ţ | ٥ | 201223 | 4029 | NAILS IVAN W | UMPIRE | 5225.00 | 051413 | 0 | 201145 | 12005 | NYE LANDON | UMPIRE | \$49.00 |
| 808720 | | c | 200634 | 1150 | NAPA GENUINE PARTS C | BATTERY | \$101.99 | 1257-106704 | ٠ | 200880 | 7304 | OREILLYS AUTO PARTS | 3069 BATTERY | 3127.16 |
| 332369 | 2 | ۰ | 201046 | 1150 | NAPA GENUINE PARTS C | OILFILTER / GREASE CART | SITUM | 1757-105903 | ٥ | 200600 | 7304 | OREILLYS AUTO PARTS | CREDIT | \$-40.03 |
| CVIDAINS | 200 | 0 | 201414 | 19170 | NATIONAL BUSINESS | FURNITURE FOR THE PINANCE DIRE | \$3,573,48 | 1257-10757 | 0 | 200581 | 7304 | OREKLYS AUTO PARTS | MATERIALS FOR BHOP | 58,73 |
| 100,000 | | | | | | | | | | | | | to the second section is seen of their second | 30.74 |
| | | | | | | | | | | | | | | |

| | Vancoura Cartes | | | | | | | | | | | | |
|--------------------------|--|------------------|-----------------|--|--|-------------------------|--|--------------|------------------|------------------------|--|--|------------------------|
| City of Sc Westyani A | | | | | | Page 37 of 56 | City of Southwest | Cluims Do | chet | | | | |
| Invoise | Cheque | Yougher# | <u>Yendor #</u> | Yendor Name | Involce Description | Involce Arent | Involge # | 115 A W | 052113 | Vendor # | Vendor Name | Associate Bornello | Page 38 of 68 |
| 1701-267 | M | 200605 200605 | 7304 7304 | Oncelys auto parts Oreelys auto parts | MATERIALS POR SHOP | \$13.17 | 684648070001 | D | 200555 | 7600 | OFFICE DEPOT | invoice Description Wall files (CD-R | invoice Amnt 164,23 |
| 1257-100 | eb1 0 | 200685 | 7004 | O'NEILLYD AUTO PARTU | MATERIALS FOR SHOP MATERIALS FOR SHOP | \$13.78 \$19.26 | 051513 INV2581340 | 0 | 201418 201042 | 7620 6014 | OLIVER ANDREA | SALEWMARKETING SIT - 8/15 | \$837,50 |
| 1257-106 | H- | 200599 | 7304 | OREILLYS AUTO PARTS | MATERIALE FOR SHOP | \$10.00 | 6465H857 | 0 | 200901 | 7004 | orr sapety Paetec | SUNGLASSES PHONE SERVICE PUBLIC WORKS | \$245,80 \$1,230,87 |
| 1791-250 | [[| 200664 | 7304 7304 | CHERLYS AUTO PARTS | MATERIALE FOR SHOP | 526.0a | 061013 | ٥ | 201226 | 10063 | PALMER JAMES BRADLEY | UMPINE | \$1,230,07 \$245,00 |
| 1257-105 | | 200602 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP MATERIALS FOR SHOP | \$37,98 \$116,90 | 050813 0158568 | 0 | 200606 | 20185 | PALMENTREE DALLAS | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 1257-107 | | 200546 | 7304 | O'REILLYS AUTO PARTS | BEAT COVER | 129,99 | 0167320 | 0 | 200613 | 983 | PARAMOUNT UNIFORMS R PARAMOUNT UNIFORMS R | MATS | 35.00 \$5.00 |
| 1267-106 65163603 | () | 200774 200730 | 7304 7800 | OTREILLYS AUTO PARTE OFFICE DEPOT | TIE DOWN FOR MOTOR TRALER | \$159.92 | 0106979 | ¢ | 200831 | 983 | PARIAMOUNT UNIFORMS R | UNIFORMS | 96.50 |
| 15702711 | 11 | 200801 | 7600 | OFFICE DEPOT | CREDIT#851208463001 IT SUPPLIES | \$-27.18 3514.06 | 0168236 0168570 | 0 | 200923 200758 | 983 - | PARAMOUNT UNIFORMS R | UNIFORMS | 14,53 |
| 1974662 | en o | 200658 | 7600 | OFFICE DEPOT | MONITORS - PARKS DEPT | ¥139 06 | 0109647 | n | 200758 200758 | 953 953 | Pariamount uniforms r Pariamount uniforms r | UNIFORMS UNIFORMS | 327.76 |
| 65416842 16724246 | 11 | 200794 | 7600 7600 | OFFICE DEPOT | MONITORS FOR (T | \$319.02 | 0167164 | ų | >00802 | 663 | PARAMOUNT UNIFORMS R | UNIFORMS | \$27.76 \$37.36 |
| 89494630 | 13. | 200726 | 7600 | OFFICE DEPOT | PRINTERINK - R OMITH PRINTERS - PLANNING CEPT | \$110,38 \$289.96 | 0156413 01065/1 | 0 | 200803 | 983 | PARAMOUNTUNIFORMS R | UNIFORMS | 147.36 |
| 15724600 | 17 | 200731 | 7600 | OFFICE DEPOT | SPRINGFEST2013 | \$40.10 | 0110646 | 0 | 200767 | 063 683 | PARAMOUNT UNIFORMS R PARAMOUNT UNIFORMS R . | UNIFORMS UNIFORMS | \$102,44 |
| 88443633 68465796 | 11 | 200944 200733 | 7600 7600 | OFFICE DEPOT OFFICE DEPOT | SUPPLIES | 599.05 | Ottesab | ٥ | 200714 | 863 | PARAMOUNT UNIFORMS R | UNIFORMS | \$115,06 \$115.05 |
| 45527164 | | 200737 | 7600 | OFFICE DEPOT | SUPPLIES - COURT SUPPLIES - UTILITY DEPT | \$52,06 \$100,64 | 0157840 | 0 | 200717 | C90 | PARAMOUNT UNIFORMER | UNIFORMS | 3369,82 |
| 15706391 | 11 | 200800 | 7600 | OFFICE DEPOY | SWITCH (IT) / TONER (UTILITY) | \$340,75 | 1060 53345 | 0 | 200939 201363 | 1894) 7865 | PATRY CLEEN COMMERCI PAULSEN PRINTING COM | CLEANING COURT'S CITY HALL APRIL 2013 TICKETS | \$2,399.00 |
| 65519741 85519751 | | 200556 200557 | 7600 | OFFICE DEPOT | TONER | \$70,70 | 6340> | 0 | 201045 | 7465 | PAULSEN PRINTING COM | QULF DOUTH TICKS | \$1,162,00 \$176.00 |
| 2001010 | 19001 0 | 200007 | 7600 | OFFICE DEPOT | TONER - JEHALD | 5341.97 | 051613 | ø | 201227 | 2746 | PAYLOR CHECORY C | UMPIRE | 1301.00 |
| | n in the same | | | | | | | | | | | | |
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| Clay of Se | C-052113 & VA | Shell Shell | | | | Page 39 of 56 | Cibe of Sec. | A | | | | | |
| invoice | 2 Check# | Voucher# | Yendor# | Vendor Name | Involce Centription | - | City of Boothaven Wassed & C-002 | 13 4 W | 692113 | | | | Page 40 of 58 |
| 24015 | • | 200255 | 20168 | PAYNE PAULA HANSEL | MYOIGE DESCRIPTION | Invoice Amot | <u> 000 00 #</u> | C)jesk# O | Youcher # | Vendor # 16763 | Vendor Name HEED DON | Invoice Devariotion | invoice Amnt |
| 97366 97366 | 0 | 200724 | 610 | PAYNES LOCKSMETH SER | LOCK BERVICES AT COURT | \$126,26 | 23120 | 0 | 200184 | 20084 | REGVES WILLIAMS | UMPIRE | \$212.60 \$19,75 |
| 050113 | | 200545 | 20210 | PAYNES LOCKSMITH SER PELLERIN RICHARD K | REPAIRS & ARENA | \$311.20 | 118702 | 0 | 200524 | 19865 | RELIABLE EQUIPMENT | FUEL TANK GAP | \$14.50 |
| 051013 | | 200833 | 20207 | PHILLIPS SHINLEY | TOURNAMENT REFUND | \$445.00 \$100.00 | 916716 051533 | Q D | 200626 | 10065 | RELIABLE EQUIPMENT | MUFFLER COVEN | 88.86 |
| 051413 | • | 291146 | 1055 | PICKENS ABRAHAM | UMPIRE | \$199.75 | 144559 | D D | 201230 200815 | 13976 17795 | AHOADS QUINTON AICH PRINTING INC | UMPIRE TO COMPANY OF THE PROPERTY OF THE PROPE | \$264.00 |
| 951613 24023 | ۰ | 201228 | 1055 | PICKENII AURAHAM | UMPIRS | \$297,00 | 16788 | D | 201370 | 726 | RICHARDSON'S SPORTS | 2012 CONSUMER CONFIDENCE REPORT SOUREGEE, NON ABSORBENT NOLLER | \$627.00 \$2,997,70 |
| 051313 | | 200263 201025 | 20190 | PITIMAN SHANNON PLAN FRANK 6 | YOU INTERNATION IN THE REAL PROPERTY IN THE | \$36,602 | 24033 | Đ | 200273 | 20206 | RICO JAIME - RENTAL | | 830,47 |
| 4426932 | | 200930 | 16428 | PNC EQUIPMENT FINANC | TOURNAMENT REFUND 6/13 GOLF GART RENTAL | \$140,00 \$2,038,00 | 23930 24013 | 0 | 200164 | 20093 20166 | HOBERT CLAYADYRE LYK | | B1 37 |
| 051413 | • | 201147 | 19963 | PODEWILE CHRIS | UMPIRE | \$25.00 | 051413 | • | 201149 | 20166 19953 | ROBERTS MELISSA ROBERTSON JOHN | WAPING | 980.00 |
| 051813 051413 | | 201229 201148 | 10962 | PODEWILS CHRIS | WHIRE | \$110.00 | 23970 | 0 | 200204 | 20113 | ROCKETTE LEGNARD | WIF KILL | \$123.75 \$20.62 |
| 050313 | | 200829 | 16702 13691 | POLISCHECK BRETT PNOCRAFT | CABINET REPAINS | \$166,75 | 051213 | 0 | 201295 | 19341 | HODGERG BRENAN | SCOREKEEPER | \$80.00 |
| 951213 | • | 201292 | 18651 | PULLIAM MATTHEW | SCOREKERPICK | \$240,40 \$30.00 | 706421 051413 | 0 | 201150 | 19730 8916 | ROSEMOUNT ANALYTICAL * RUCKER JOSEPH M | PH SENSOR FOR WATER PLANT | \$318.16 |
| 012822 | | 200689 | 239 | QUALITY LANDSCAPE & | ROSE BUSH / HOLLY | \$505,54 | 051613 | 0 | 201231 | 591B | RUCKER JOSEPH M | UMPIRE | \$128.00 |
| 239868 2013-285 | | 201257 | 251 | CLIABILITY ULTRA PRINT | PRINTING BERVICES | \$136.00 | 051213 | 0 | 201298 | 1604D | RUSHING JESSIE | SCOREKEEPER | \$20.00 |
| 23932 | ٠ | 200166 | 20099 | QUARLES FIRE PROTEC HAINEY AMY | SPRINKLER REPAIRS | \$1,297.54 \$9.25 | 9400 9400 | 0 | 201351 | 20082 | G & S STRIPING | PARKING LOT STRIPING | \$250,09 |
| 051213 | 0 | 201204 | 19806 | RAY JAKE | SCOREKEEPER | \$70.00 | 9399 | 0 | 201352 201353 | 20062 | S 4 & STREPING S 4 & STREPING | PARKING LOT STRIPING PARKING LOT STRIPING | \$250.00 |
| 23977 23982 | 0 | 200211 | 20117 | HDM LLC | | \$30.13 | 8402 | c | 201384 | 20082 | S & G STRIPING | PARKING LOT STRIPING | \$250.00 \$750.00 |
| 23462 | | 200222 | 20107 | HEASONG DAVID | | \$25.24 | 277528 | 0 | 200517 | 294 | BAPETY-QUIP | RENTAL - OOLF COURSE | 3103.00 |
| | and the state of t | | | | | | | | | | | | |
| | manufacture Comment | | | | | | | | | | | | |
| | market in the second | | | | | | | | | | | | |
| City of Su | u haven Claims Doc -032113 & W.C | ikel | | | | | | | | | | | |
| Menon A Invoice | | | Vendor# | Vendor Name | favoring the second | Page 41 of 58 | City of Bouthoven Western F. C-0521 | 13 & W-C | 152113 | | | | Page 47 of 58 |
| 277829 | 0 | 200816 | 294 | BAPETY-QUIP | INVOICE DESCRIPTION RENTAL - TENNIS CTH | Involce Amnt \$71.00 | <u> 164010e #</u> 460700 | Chec+# | Yougher # | <u>Vendor #</u> 367 | Yandor Name | invoice Description | Invoice Amet |
| 277627 | • | 201367 | 294 | BAPETY-QUIP | SPRINGFEST TOLETS | 36,600,00 | 460750 | Đ | 200417 | 367 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | BLEDBOK UNIFOHM BOWEN UNIFOHM | \$376.00 \$370 ±0 |
| 090613 081413 | | 200692 201152 | 20121 | BAVAGE JODY SANCHEX-LEON JOBE | CASH BOND REFUND | \$350.00 | 464255 | 6 | 200428 | 367 | SHAPIRO UNIFORMO | BOZARTH UNIFORM | \$375.00 |
| 051213 | • | 201299 | 16896 | BAVAGE KAYLA | UMPIRE SCOREKEEPER | \$60.00 \$30.00 | 460339 | 0 | 200343 | 367 | SHAPIRO UNIFORMS | BRASHER UNIFORM | \$375.00 |
| 23943 | | 200177 | 20100 | ECHREINEH WILLIAM E | | \$2,32 | 460347 460312 | 0 | 200339 | 357 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | BROWN UNIFORM BUNKER UNIFORM | \$375.00 |
| 051413 051613 | | 201338 | 14519 | DCHUESSLEN BHUCE M | SOFTBALL UMPIRE | \$62.50 | 460343 | • | 20003/ | 347 | SHAPINO UNIFORMS | BUNGER UNIFORM BYNUM UNIFORM | \$375.00 \$376.00 |
| 051613 20024A | 0 | 201232 | 6271 331 | SCRUGGS EQUIPMENT CO | UMPIRE DAL CLAS | \$364.00 | 460248 | 0 | 200451 | 267 | SHAPIRO UNIFORMS | CJOHNSON | 1374.15 |
| 22000 | | 200094 | 20073 | DENVICEMANTER | BAL DUE ENTERGENCY WATER DAMAGE 400/13 | \$20 15 \$1,202.46 | 460334 | 0 | 200050 | 367 | SHAPIRO UNIFORMS | CALARCO UNIFORM | 5375 00 |
| 050813 | 0 | 200495 | 49116b | SHACKELFOROBETTYS | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 | 490025 | 0 | 200372 | 78C 38C | BHAPIRO UNIFORMS BHAPIRO UNIFORMS | CAMPBELL UNIFORM CARPENTER UNIFORM | \$374.26 |
| 460239 460295 | | 200466 | 287 | SHAPIRO UNIFORMS | ALDERMAN UNIFORM | \$375.00 | 450292 | | 200395 | 367 | BHAPIRO UNIFORMS | CARPENTER UNIFORM | \$374.10 \$376.00 |
| 460294 | | 200303 | 387 387 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | ADDELL UNIFORM ASSELL UNIFORM | \$44.05 | 480260 | 0 | 200419 | 387 | SHAPIRO UNIFORMS | CHALMERIS UNIFORM | \$375.00 |
| 460241 | • | 200450 | 267 | SHAPIRO UNIFORMS | BAKER UNIFORM | \$300.05 \$371.37 | 400299 400298 | | 200306 | 367 367 | SHAPIRO UNIFORMS | COLUNB UNIFORM | \$19,90 |
| 450333 | 0 | 200352 | 367 | SHAPINO UNIFORMS | BARNETT UNIFORM | 3376.00 | 450249 | | 200450 | 367 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | COLLING UNIFORM CONNER UNIFORM | \$396.10 |
| 490016 490393 | . 0 | 200374 200384 | 387 387 | SHAPIRO UNIPORMS SHAPIRO UNIPORMS | BEAU DAVIS UNIFORM | \$376,00 | 460345 | | 500339 | 357 | SHAPIRO UNIFORMS | CORNELIUS UNIFORM | \$376.00 \$376.00 |
| 480233 | | 200293 | 367 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | BENNETT UNIFORM BENSON UNIFORM | \$373.00 \$64.00 | 460252 | | 200446 | 38? | SHAPIRO UNIFORMS | CUNINDHAM UNIFORM | \$374.05 |
| 460202 | ۰ | 200294 | 367 | SHAPIRO UNIFORMS | BENSON UNIFORM | \$310,16 | 460272 460202 | 0 | 200422 | 367 367 | SHAPIRO UNIPORMS SHAPIRO UNIPORMS | D BYNUM UNIFORM | \$375.00 |
| 450267 450265 | | 200297 200296 | 367 367 | SHAPIRO UNIFORMS | BLANN LINIFORM | 512.05 | 460449 | | 200946 | 367 | SHAPIRO UNIFORMS | D HOLLOWAY 2013 ALLOY | \$273.25 \$88,95 |
| | | | mot. | SHAPIRO UNIFORMS | BLANN UNIFORM | \$360.35 | 460144 | ٥ | 200747 | 387 | SHAPIRO UNIFORME | TOLIA CICE BROOM C | 673.00 |
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| y of Books we see at \$10 G52 voice of \$2 | | ckel 062113 | | | | | | | | | | | |
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| 9290 # 9290 9291 9226 9226 9226 9226 9226 9226 9226 | <u>Checks</u> 5 0 | 902113 | | | | Page 43 of 55 | Cily of Boulhave | n Chilms Do | etral | | | | |
| 9225 9326 9326 9311 9310 9310 9293 9296 | 0 | Vegeher# | Vendor # | Yendor Name | invoice Description | Involce Amet | Vienni in G-05 Involce if | HID A W | 052113 | *********** | | | Page 44 of 58 |
| 0340 0320 0321 03310 0393 0296 0316 | | 200447 | 387 | SHAPIRO UNIFORMS | DANNY MCCLAIN | \$372.50 | 450274 | 0 | 200419 | Vendor # 367 | Vendor Name BHAPIPO UNIFORMS | Involce Description HETT UNIFORM | levelee Arnet |
| 0320 0311 0310 0303 0203 0296 | • | 200403 | 387 . | SHAPIRO UNIFORMS | DEVORE UNIFORM | #376.00 | 460378 | • | 200302 | 367 | CHAPIRO UNIFORMS | HOOGES UNIFORM | \$373.26 |
| 0311 0310 0293 0296 0316 | ۰ | 200342 | 357 | SHAPIRO UNIFORMS | DOWNT UNIFORM | 5375 gp | ₩5034 € | 0 | 200340 | an7 | SHAPIRO UNIFORMS | HUDSON UNIFORM | \$371.15 |
| 0293 0296 0316 | ۰ | 200316 | 387 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | DUKE UNIFORM | \$375.00 | 400317 | Đ | 200075 | 367 | SHAPIRO UNIFORMS | JMCGLAIN | \$273,70 |
| 0296 0315 0244 | ۰ | 200319 | 387 | SHAPIRO UNIFORMS | E, DAVIS UNIFORM E. DAVIS UNIFORM | 59,95 | 460278 | 9 | 200417 | 387 | SHAMRO UNIFORMS | JACKSON UNIFORM | \$374.30 |
| 0316 0244 | 0 | 200393 | 387 | HAPIRO UNIFORMS | EDOINGTON UNIFORM | \$383.30 | 460327 | ٥ | 209001 | 387 | SHAPIRO UNIFORMS | JENKINS UNIFORM | \$375,00 |
| 0244 | 0 | 200391 | 387 | SHAPTRO UNIFORMS | FERGUSON UNIFORM | \$374.15 \$375.00 | 460316 | • | 200077 | 367 | SHAPIRO UNIFORMS | K. MALLETT | \$379,00 |
| 11 | ٥ | 200376 | 387 | SHAPIRO UNIFORMS | FLOYD UNIFORM | \$375.00 | 460227 460321 | 0 | 200450 | 367 | SHAPIRO UNIPORMS | KILLEBREWUNIFORM | 1273,36 |
| 1000 | • | 200464 | 387 | SHAPIRO UNIFORMS | PORD UNIFORM | 1375.00 | #60215 | ۰ | 200376 | 387 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS | KING UNIFORM | \$374.20 |
| [1 | • | 200349 | 387 | RHAPINO UNIFORMS | FOREBNAN UNIFORM | \$374,00 | 489287 | | 200400 | 387 | SHAFIRO UNIFORMS | L LANCASTER 2013 ALLOT LAFAYETTE UNIFORM | \$134,95 |
| 0236 | 0 | 200204 | 387 | RHAPIRO UNIFORMS | CIENTRY UNIFORM | \$385.05 | 460209 | • | 200299 | 387 | SHAPIRO UNIFORMS | LANDERS UNIFORM | \$376.00 \$67.65 |
| 0257 | • | 200440 | 387 | BHAPIRO UNIFORMS | GRAHAM UNIFORM | 5374.10 | 450288 | 0 | 200206 | 367 | SHAPIRO UNIFORMS | LANDERS UNIFORM | \$307.15 |
| 3337 | 0 | 200346 200334 | 387 | BHAPIRO UNIFORMS | GRAY UNIFORM | 9375,00 | 460.750 | 0 | 200326 | 387 | BHAPIRO UNIFORMIS | LENIMAN UNIFORM | 1375,00 |
| 250 | ٥ | 200438 | 387 387 | SHAPIRO UNITORIAS | GULLICK UNIFORM | \$375.00 | 460286 | • | 200401 | 3R7 | SMAPIRO UNIFORMO | LOGAN UNIFORM | 1075.00 |
| 297 | ò | 200390 | 387 | RHAPIRO UNIFORMS RHAPIRO UNIFORMS | HADAWAY UNIFORM | \$374.16 | 460268 | 0 | 200427 | 387 | SHAPIRO UNIFORMS | LOOMIS UNIFORM | \$376.00 |
| 242 | ō | 200451 | 387 | EHAPIRO UNIFORMS | HALL UNIFORM HAMONE UNIFORM | \$375.00 | 460260 | 0 | 200435 | 387 | SHAPIRO UNIFORMS | LOYD UNIFORM | \$374.30 |
| 354 | 0 | 200320 | 387 | SHAPIRO UNIFORMS | HAMMONE UNIFORM HENRY UNIFORM | \$373.15 | 460647 | 0 | 200945 | 387 | BHAPIRO UNIFORMS | M LITTLE 2013 ALLOT | 15.00 |
| 313 | 0 | 200021 | 387 | EHAPIRO UNIFORME | HENRY UNIFORM | \$19,90 \$355,00 | 400401 | • | 200589 | 387 | DHAPIRO UNIFORMS | SELITTLE 2013 ALLOT | \$75.90 |
| 340 | ٥ | 200327 | 387 | BHAPIRO UNIFORMS | HICKS UNIFORM | \$300,00 \$375.00 | 450277 450266 | 6 0 | 200414 | 387 | SHAPRO UNIFORMS | M. MALLETT UNIFORM | \$375.00 |
| 278 | o | 200413 | 387 | BHAPIRO UNIFORMO | HILL UNIFORM | \$378.00 | 450264 | 0 | 200439 200404 | 387 | SHAPIRO UNIFORMS SHAPIRO UNIPORMS | M. MUELLER UNIFORM MACINTIRE UNIFORM | \$375.00 \$374.06 |
| of Pouls | g Claims for | skel | | | | | | | | | | | |
| | o Cinima Do 2113 A. W. | | | | | Fage 45 of 58 | City of Snothern Wassent #10-06; | Claims Do | sked 052513 | | | | Page 48 of \$ |
| oloo # | CHECKE 0 | Vougher # | | Yendor Name | Involce Description | Involce Arant | | | | | | | |
| | | | | CHADIDO I BRIDONAC | | | inyoige# | Checks | Voucher# | Youdor # | Vendor Name | Involce Description | Invoice Amet |
| 76 | 0 | 200440 | 387 387 | SHAPIRO UNIFORMS | MATT JOHNSON | \$375,00 | 400309 | 0 | 200381 | 367 | SHAPIRO UNIFORMS | invalge Description debring uniform | Invoige Amai \$374,40 |
| 76 54 | 0 | 200443 200292 | 387 387 | SHAPIRO UNIFORMS | MATT JOHNSON MATTHEYED UNIFORM | \$375,00 \$374,95 | 400309 460332 | 0 | 200381 200383 | 367 387 | SHAPIRO UNIFORMS | | |
| 176 154 238 | | | 387 | | MATT JOHNSON | \$375,00 \$374,85 \$360,30 | 460300 460332 460324 | 0 | 200381 200383 200388 | 367 387 387 | EHAPIRO UNIFORMS SHAPIRO UNIFORMS SHAPIRO UNIFORMS | SEBRING UNIFORM SERIO UNIFROM SINCLAR UNIFORM | \$374,40 \$376,60 \$373,20 |
| 176 104 138 175 | 0 | 200292 | 387 | SHAPIRO UNIFORMS | matt johnson Matthewe Uniform McCallim Uniform | \$375,00 \$374,95 | 460300 460332 460324 460263 | 0 | 200381 200383 200388 200438 | 367 387 367 367 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS SHAPIRO UNIFORMS SHAPIRO UNIFORMS | SERING UNIFORM SERIO UNIFORM SINCLAIR UNIFORM SINCLAIR UNIFORM | \$374,40 \$375,00 \$373,20 \$375,00 |
| 176 194 138 171 | 0 | 200292 200423 | 367 367 | SHAPIRO UNIFORMS SHAPIRO UNIFORMS SHAPIRO UNIFORMS | matt Johnson Matthews Uniform McCallim Uniform McCoy Uniform | \$376,00 \$374,65 \$360,30 \$374,35 | 460309 450332 460324 460347 | 0 | 200381 200383 200388 | 367 387 387 | EHAPIRO UNIFORMS SHAPIRO UNIFORMS SHAPIRO UNIFORMS BHAPIRO UNIFORMS SHAPIRO UNIFORMS | Sebring Uniform Surio Uniform Sinclar Uniform Sinclar Uniform Sint Uniform Smith Uniform | \$374,40 \$375,00 \$373,20 \$375,00 \$374,05 |
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| Warrant #15 | | | | | | | Page 47 of 68 | City of Southwest Version F: C-052 | Claim Doc | ikel 062573 | | | | Page 45 of 56 |
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| involce # | | Check# n | Voucher# | Yendor # | Vendor Name | invoice Peseription | invoice Amnt | Involos # | Checks | Vougher # | Yendor # | Vendor Name | Involue Description | Invoice Amot |
| 460304 | | ~ | 200314 | 267 | THAPIRO UNIFORMS | WEDD UNFORM | \$353.10 | 23954 | 0 | 2001AR | 19277 | SIMMERIMAN AMBER | meranewoodboom | \$13.48 |
| 466301 | , | - | 200087 | 387 | SHAPIRO UNIFORMS | WOLCH UNIFORM | \$373.16 | 484903 | b | 201039 | 10170 | MMPLY HOME | TAPESTRICS | 1564.73 |
| 460282 | | 0 | 200407 | 367 | SHAPIRO UNIFORMS | WHETPIELD UNIFORM | \$374,56 | 051413 | D | 201150 | 16699 | SIMS DALTON | UMPIRE | 187,50 |
| 460245 | • | 0 | 200466 | 387 | SHAPIRO UNIFORMS | WILSON UNIFORM | \$374,30 | 050813 | 0 | 200498 | 20147 | SINGLAIR BONNIE | POLLWORKER - REPUBLICAN PRIMARY | \$100.00 |
| 460279 | , | 0 | 200412 | 387 | THAPIRO UNIFORMS | WISEMAN UNIFORM | \$375,00 | 051413 | 0 | 201168 | 9136 | SINQUEFIELD MURRAY | UMPIRE | |
| 460281 | 1 | 0 | 200408 | 367 | SHAPIRO UNIFORMS | WOODARD UNIFORM | \$375.00 | 051013 | • | 201234 | P136 | SINQUEFELD HURRAY | UNPRE | \$157.50 |
| 460308 | - 1 | D | 200042 | 387 | THAMRO UNIFORMS | WOODS UNIFORM | \$374,70 | 051213 | 0 | 201300 | 18963 | SKILLERN KERRY | SCORCKEEPER | 1292.00 |
| 460270 | • | 0 | 200424 | 287 | SHAPIRO UNIFORMS | YOUNG UNIFORM | \$373.00 | 35982 | 9 | 200522 | 926 | DMITH & BRUMLEY ATHL | | 170.00 |
| 051413 | • | 9 | 201154 | 18030 | SHAWANTHONY TAYLOR | UMPIRE | \$90,00 | 051413 | | 201157 | 975 | SMITH BELLY K | TENNIS CTR STRAPS | \$170,61 |
| 050813 | | 0 | 200469 | 18130 | SHERRILL, MARY F | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 | 051513 | | 201236 | 975 | | UMPIRE | \$458,32 |
| 7647-8 | • | 0 | 200669 | 1104 | SHERWIN WILLIAMS GOU | PAINT | \$85.44 | 043013 | | 201230 | | SMITH BILLY K | UMPIRE | 3477.00 |
| 7656-0 | • | 0 | 200600 | 1104 | SHERWIN WILLIAMS SOU | PAINT | \$84.19 | 051413 | ٥ | | 70226 | SMITH JEREMY | UMPIRE | \$75.00 |
| 3057-3 | | ٥ | 200700 | 1104 | SHERWIN WILLIAMS SOU | PAINT - COLLEGE RD WITP | \$170.45 | | • | 201340 | 20226 | SMITH JERGMY | UMPRE | 197.50 |
| 2969-b | | ٥ | 200711 | 1104 | SHERWIN WILLIAMS SOU | PAINT-GREENBROOK WITE | \$511.25 | 051513 | 0 | 201009 | 70226 | SMITH JEREMY | UMPIRE | 1300.00 |
| 7622-7 | | 0 | 200713 | 1104 | SHERWIN WILLIAMS SOU | PAINT - WHITWORTH WITP | | 0430-2013 | 0 | 201393 | 20226 | SMITH JEREMY . | UMPIRE | \$302.00 |
| 3265-1 | | ٥ | 200866 | 1104 | SHERWIN WILLIAMS SOU | PAINT/PRIMER | \$170,45 | 0501(2 | ٥ | 200725 | 17200 | SWITH JOYCE W | YOGA INSTRUCTOR | \$25.00 |
| 7628-8 | | 0 | 200691 | 1104 | SHERIMIN WILLIAMS SOU | PAINT/SUPPLIES | \$865,79 | 051013 | • | 2005211 | 17200 | SWILLH TO ACE AN | YOGA INSTRUCTOR | \$50,00 |
| 9609-7 | | | 200615 | 5104 | SHERWIN WILLIAMS SOU | YELLOWINANT | \$67,83 | 051513 | ۰ | 201239 | 20076 | RIMITH MATT | UMPIRE | 1209.00 |
| 051413 | | o | 201334 | 16240 | SHIPS JON | | \$34.79 | 051413 | 0 | 201159 | 19964 | BMITH ROBERT | UMPIRE | \$97,50 |
| 951513 | | 0 | 201233 | 8066 | SHIREY MIKE | SOFTBALL UMPIRE | 19A,75 | 051513 | 0 | 201238 | 19964 | SMITH ROBERT | UMPRE | \$300,00 |
| 051413 | | - | 201155 | 6065 | SHIREY MIKE | UMPIRE | \$104,00 | 050013 | ۰ | 200672 | 20131 | SMITH STEWART OR KRI | TOURNAMENT REFUND | \$348.00 |
| 55441 | | • | 200626 | 811 | | OMPIRE: | \$173,75 | F108 | 0 | 200551 | 1940 | SORRELL, MARK | MCCOY - CIVIL FORFEITURE | \$509.00 |
| | | - | 20005-0 | 911 | SIGNS & STUFF | BANNER PENNANT | \$110.00 | F110 | 0 | 200919 | 1946 | TOURS IN NOV | | |

| | | | | | | | | | | | | | • |
|--------------------------|-----------------------------------|------------------|----------------|--|---|--------------------------|--|--------------------|---------------------|-----------------|--|--|--------------------------|
| City of Bo Warrant of | haven Claims Doc D-052113 & W- | :ket 052113 | | | | Page 49 of 68 | City of Southwar | Girlinia Doc | kol | | | | Page 50 of 58 |
| Invelor | | | | Yendor Name | Invoice Description | Invoice Amnt | involce # | | | Yandor # | Yendor Name | Invoice Description | Invoice Amet |
| F109 24014 | 0 | 200920 200254 | 1940 20107 | SORRELL, MARK SOUTHAVEN COMMONS % | WWEST CIVIL FORFEITURE | \$600.00 | 051313B | 0 | 201033 | 20716 | ST LOUIS GAMERS | YOURNAMENT REFUND | \$146.00 |
| 113636 | • | 200097 | 600 | SOUTHAVEN KAWASAKSY | FUEL STABILIZER | \$100.00 \$71.66 | 051313C 050313 | 0 | 201023 | 20216 20132 | ST LOUIS CAMERS ST LOUIS VOO DOO BAS | TOURNAMENT REPUND | 2146 00 |
| 41635 | 0 | 201035 | 1102 | BOUTHAVEN GUPPLY | 1395 JEWEL DRIVE (BURN OUT HOUSE) | \$130,74 | 050113 | - | 200488 | 14707 | SYAFFORD, QEORGIA | TOURNAMENT REPUND POLL WORKER - REPUBLICAN PRIMARY | \$345.00 |
| 61713 89863 | 0 | 20103e 200610 | 1102 | SOUTHAVEN SUPPLY | 8539 HWY 361 (BUHN OUT HOUSE) | 951.09 | 119655300419 | ٥ | 201416 | 10700 | STANDARD COFFEE SERV | COFFEE BERVICE | \$70.71 |
| 60905 | 0 | 200751 | 1102 | SOUTHAVEN SUPPLY | CLEANING SUPPLIES MATERIALS FOR TRAILERS, ETC., | \$29,99 | 11900540 | • | 200809 | 10700 | STANDARD COFFEE SERV | COFFEE BERVICE | \$150,76 |
| 81982 | a | 200862 | 1102 | BOUTHAVEN SUPPLY | NUTS & BOLTS | 35,71 | 3198623708 3198623705 | 9 | 200617 200478 | 19739 19739 | STAPLES ADVANTAGE STAPLES ADVANTAGE | 3 HOLE PUNCH / CALCULATOR | \$60.18 |
| 51255 | 0 | 200696 | 1102 | SOUTHAVEN SUPPLY | POWER CORD FOR 200 | \$11,99 | 31985237058 | 0 | 200479 | 19739 | STAPLES ADVANTAGE | CLASP ENVELOPES FOR CITY CLERKS CLASP ENVELOPES FOR SPRINGEST | \$38.48 \$76.06 |
| 61960 61345 | 0 | 200861 | 1102 | COUTHAVEN BUPPLY | RAGS | \$25.66 | 3198823898 | 0 | 200480 . | 19730 | STAPLES ADVANTAGE | COURTSUPPLIES | \$72.26 |
| Q51013 | | 200538 | 1102 11308 | SOUTHAVEN SUPPLY SOUTHAVEN WEDCATE | SUPPLIES COMMISSION BEVERAGE SALES - | \$710,23 \$1,769,81 | 3198023891 | 0 | 200553 | 19729 | STAPLES ADVANTAGE | ELECTRIC STAPLER - BOOKING | \$169,19 |
| 60839694 | • • | 200848 | 667 | SOUTHERN PIPE & SUPP | SPRINGFEST 2013 STATION 1 SINK | \$1,708.01 | 3198823706 3198823889 | 0 | 200834 | 19739 | STAPLES ADVANTAGE STAPLES ADVANTAGE | FILE CABINET | \$230.09 |
| C10EÞD | 107413 | 200215 | 18521 | SOUTHERN TELECOMMUNE | PHONE BEHVICES + ALARMS | \$1,300.64 | 3198523654 | 9 | 200473 | 19730 | STAPLES ADVANTAGE | Prames for the proclimations Headset | \$286.70 \$190,09 |
| 43464 37207 | 0 | 200764 201355 | 11610 | GOLITHERN THUNDER | HD3764 - GLUTCH/GABKET ASBY | \$736.51 | 3198823710 | ٥ | 200835 | 19739 | STAPLES ADVANTAGE | HOLE PUNCH - STATION 4 | \$18,311 |
| 38467 | | 200780 | 11610 | SOUTHURN THUNDER SOUTHERN THUNDER | PARTS/LASOR HARLEY REPAIRS SPLITTER-HEATED CLOTHES | \$3,006.00 | 3198823707 | 0 | 200516 | 19739 | STAPLES ADVANTAGE | HOLE PUNCH/ 11X17 PAPER | \$71.56 |
| 43910 | 0 | 200773 | 11610 | GOUTHERN THUNDER | STAND OPRINGS | \$12.61 | 3198523711 | 0 | 200514 200538 | 19739 | STAPLES ADVANTAGE STAPLES ADVANTAGE | INK-STACY | \$200.16 |
| 051213 | • | 201302 | 19812 | SPELL CAROLING | #COMEKEEPER | \$70.00 | 3198023703 | 0 | 200471 | 19739 | STAPLES ADVANTAGE | INK FOR CODE ENFORCEMENT | \$64.58 \$365.68 |
| 000613 | | 200755 | 4003 | GPORTS AUTHORITY | DUMBRILLS STATION 4 | \$213.07 | J198923712 | 0 | 200477 | 19739 | STAPLES ADVANTAGE | INK FOR RENEE'S PRINTER | 3112,07 |
| 051413 051313A | | 201025 201025 | 1995b 20218 | SPRAYBERRY ROBERTA BT LOUIS GAMERS | SOFTBALL UMPHE TOURNAMENT REPUND | \$100.00 \$148.00 | 3196623097 | 0 | 200468 | 19739 | STAPLES ADVANTAGE | LOGITICH WRELESS MOUSE (ELECTIONS) | 129,00 |
| | | | | | TOO TOO TOO TOO TOO TOO TOO TOO TOO TOO | \$140,00 | 3198023702 | 0 | 200833 | 19730 | STAPLES ADVANTAGE | OFFICE SUPPLIES | \$66.93 |
| City of Sp | planes Clairs Do | ckej | | | | Page út at 56 | Clir of Handham | · Oules · Ou | | | | | |
| involos | C-052113 & W- | | Vendor# | Vendor Name | Involor December | - | City of Shothavar Vitarian #: C-052 | IID & WI | 952113 | | | | Page 52 of 55 |
| 31988235 | 5 5 0 | 200463 | 19739 | STAPLES ADVANTAGE | Invoice Description OFFICE SUPPLIES FOR C. HCNEAMER | invoice Amot Los es | (0.70)0 0 # 64660 | Check# | Voucher# 2010e2 | Yendor# 765 | EUPER BEEK CORPORATI | Involve Description MOTOR HELMET | luxoice Amat |
| 31955231 | | 200515 | 19739 | STAPLES ADVANTAGE | PAPER | \$221.90 | 050413 | 0 | 201009 | 11110 | CARB JABARUB | PER DIEM - NASHVILLE | 1007.21 3104.00 |
| 31966237 | | 200520 | 19739 19739 | STAPLES ADVANTAGE | PENB | \$100.01 | 0110689 IN | ٥ | 700893 | 7500 | SWEEPING CORPORATION | EVYCEPING BERVICES | \$1,973.17 |
| 31986236 | PG 0 | 200467 | 19739 | STAPLES ADVANTAGE STAPLES ADVANTAGE | Supplies for springfest Supplies for the election | \$21,48 661,78 | 0110888-IN | • | 200892 | 7500 | SWEEPING CORPORATION | SWEEPING BERVICES | 12,001,32 |
| 31696236 | ea a | 200455 | 19730 | STAPLES ADVANTAGE | DUPPLIES FOR THE ELECTION | 164.90 | 981213 981813 | | 201242 | 17066 3026 | SWINDLE ALYBON SWINDLE JAMES T | GCCREKERPEN LIMPIRE | \$164.00 |
| 3198623 | o o | 200475 | 19738 | STAPLES ADVANTAGE | TONER FOR ANIMAL CONTROL | \$122.80 | 051513 | 0 | 201243 | 1039 | EWORDS NEAL | UMPRE | 9525.00 9276,00 |
| 31966237 31966237 | 91 0 | 200475 | 19738 | STAPLES ADVANTAGE | TONER FOR ANIMAL CONTROL | \$310.51 | 2365 | ٥ | 200904 | 3340 | TNTSOUND | MICISPEAKER CABLES | 852.02 · |
| 051213 | o | 200470 | 19730 | STAPLES ADVANTAGE STARKEY SETHANY | YONER FOR PHINTER SCOREKEEPER | 3145.79 | 4243 | 0 | 200843 | 6677 | YACTGEAR INC | A MUELLER 2013 ALLOT | \$64.20 |
| 951213 | 0 | 201305 | 13069 | STARKEY DALTON | BOOREKEEPER | 340,00 3118,00 | 4244 23967 | 0 | 201271 | 6677 - 20172 | TACTORAR INC TAIT WILLIAM FIR | SELLY CHAINS & LEG IRONS | \$2,708,50 |
| 24052 | 34572 | 200799 | 4304 | STATE TAX COMMISSION | APRIL 2013 BALES TAX PAID | \$10,922,00 | 23950 | 0 | 200193 | 20108 | TALLEY EVELYN | | \$3.50 |
| 050213 66587 | 0 | 200950 | 955 | STATE TREASURER | TRAMBBABBA YUHTM CIOS JIRRA | 387,576.66 | 78449 | 0 | 200598 | 1107 | TAMPA ENVELOPE & PAP | ENVELOPES - INVENTORY | 3324.50 |
| 66712 | | 200526 | 2951 2951 | Stateline Tury & Tra Stateline Tury & Tra | DRVASY CHIL | \$248,65 | 8344-03 | 0 | 201395 | 23-19 | TANK PRO INC | FINAL PYMT - SHOOKHAVEN WATER | 127,810,00 |
| 67356 | D | 201364 | 2951 | STATELINE TURF & TRA | DRV ABY CMPL-CV 35R, 35.0X47.6 PARTS FOR MOWER | \$1,125.21 \$1,125.21 | 951413 951513 | a o | 201161 | 19066 19958 | TANNER JUSTIN TANNER JUSTIN | UMPIRE | \$150.75 |
| 24030 | | 200270 | 20202 | STEELE SHARRON | | 124.74 | 001213 | ٥ | 201306 | 14020 | TAPPER HAYDEN | Umpire Scorekeeper | \$322.00 \$142.00 |
| 050813 | 107425 | 200481 | 85)3 2364 | STEWART CARLY. | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 | 811321177 | ٥ | 201376 | 4539 . | TASIER INTERNATIONAL | TABER CARTRIDGES | \$2,364.32 |
| 051513 | 0 | 201241 | 5272 | STEWART, STEVE STOCKTON RANDY | REIMBLIRGEMENT OF BUY MONEY LIMPERE | \$3,298,95 \$267,00 | 050813 M35965 | 0 | 200484 | 8821 | TATUM EDWARD H | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120,00 |
| 78954 | | 200540 | 701 | BUNDELT FIRE APPARAT | ADAPTER | 64B7,00 | M35965 091213 | 0 | 200741 | 19367 | TAYLOR DIEBEL BERVIC TAYLOR MICHEAL | MATERIALS FOR SHOP SCORCIOSEPHIS | \$360.00 |
| 78958 | | 200742 | 201 | BUNDELT FIRE APPARAT | HOSE TESTERS | \$978.00 | E301016468 | ٠ | 201032 | 8347 | TELECHEOK | APRIL 2012 CHECK SERVICES | 190.00 \$873.37 |
| Cayos | Chaven Culms Do | ckel | | | | Paga 53 of 55 | City of Boulthove | is Gleima, Oss | شخا م | | | | |
| Invoke | i. | | Yendor# | Yendor Name | Involus Description | Invoice Ampt | Manual #: C-052 | 113 4 W | 952113 | Mande - * | Manufact Nar- | Annals & Co | Page 54 of 58 |
| INV0120) | 2 0 | 201300 | 4309 | TEMPLE | SIGNAL MATERIAL | \$2,006.95 | 3/490R | <u>Cheak#</u> 0 | Yougher # 201398 | Vendor# | Yendor Neme Tri Pikana | Invoice Description 2953 HAMMINS DRIVE | Invoice Amnt 5739.80 |
| 366921 | 0 | 200916 | 5329 | TENÇARVA MACHINERY C | LAKES OF NICHOLS PUMP STATION | 51,242,76 | 3184QB | 0 | 201389 | 9591 | TRI FIRMA | ADDITIONAL REPAIRS TO EMERGENO | 31,459,52 |
| 23929 | | 201057 | 12977 | TENNEGGES DEPARTMENT THE LEARNING & STUDY | TAG RENEWALS | 327.00 | 317106 | 0 | 201419 | 9591 | Tro Pirola | EMERGENCY REPAIRS TO EASEMENT | \$7,273.20 |
| 20904 | | 200165 | 20110 | THE PENTAGOSTAL CHUR | | \$138,63 32.76 | 3173QB 3186QB | 0 | 201397 | 9591 | TRU PIRMA | FILLED 3 BINK HOLES IN BACK YA | \$3,860.21 |
| 20963 | 0 | 200202 | 20110 | THE PENTAGOSTAL CHUR | | \$14,00 | 31860B | 0 | 201400 201394 | 9691 9591 | TRI PIRMA TRI PIRMA | FRIED WASH OUT AROUND PIPE KELLY ARMSTRONG | \$1,391,65 |
| 1840 | 0 | 200716 | 6917 | THE SHOP | PUMP STATION STICKERS | \$450.00 | 319006 | à | 201401 | 9691 | TRI FIRMA | REPAIRED SINK HOLD IN BACK YAR | 3464.95 \$2,649.37 |
| 23979 24025 | 0 | 200219 | 20164 | THESSEN ANY | | \$71.01 | 318500 | Q | 201041 | 9591 | TRU PIRMA | SPRINOPEST | \$305.8P |
| 061213 | ő | 200266 201311 | 19800 | THOMPSON BETTY THOMPSON DANIEL | SCOREKEEPER | 322.49 360.00 | 316006 | 0 | 200516 | 9691 | THI FIRMA | SPRINGFEST | \$507,75 |
| 23922 | | 200166 | 20066 | THORNE STANLEY | | \$60,00 \$49.23 | 3167QB 3162QB | 0 | 201316 | 9591 | TRU PIRMA | STARLANDING / HUNTER RO | \$449.56 |
| 050313 | | 200566 | 20127 | THUNDER BASEBALL | TOURNAMENT REFUND | 1345.00 | 702636 | 0 | 200761 | 489 | TRI PIRMA TRI-STAR COMPANIES, | Work completed at appinopest HVAC RERVICES | \$1,755.95 \$140.00 |
| 3000502 0546224 | ۰ در | 200690 | 492 | THYSSENKRUPP ELEVATO | ELEVATOR SERVICES | \$778.44 | TC2840 | • | 200786 | 469 | TRUSTAR COMPANIES, | HVAC SERVICES | \$140.00 |
| 23978 | | 200665 200212 | 5890 20118 | Time warner telecom Todd Damuel J - Rent | INTERNET/NETWORK | \$0,484.80 | 702619 | . • | 200779 | 409 | Tri-B'TAR COMPANIES, | HVAC SERVICES | \$260,00 |
| OP91701 | | 200906 | 20118 7519 | TOPMOST CHEMICAL | CREDIT | \$40,74 \$-339,90 | TC2037 | 0 | 200763 | 409 | TRI-STAR COMPANIES, | HVAC SERVICES | \$298.57 |
| 550048 | 0 | 200905 | 7519 | TOPMOST CHEMICAL | CUPPLIES | \$205.40 | TC2640 TC2517-1 | 0 | 200763 200776 | 400 400 | TRI-STAR COMPANIES, TRI-STAR COMPANIES, | HVAC SERVICES HVAC SERVICES | \$338.00 |
| 500046 | . 0 | 200904 | 7510 | TOPMOST CHEMICAL | BUPPLIEG | \$731,67 | TC2517-2 | ō | 200765 | 460 | TRI-STAR COMPANICS, | HVAC SERVICES | \$1,050.06 \$2,969.12 |
| 051413 | . 0 | 201102 201245 | 16306 | TOUNGETT THOMAS IS | LIMPIRE | \$80.08 | P7657 | ٥ | 200875 | 1213 | TRI-STATE TROPHY | 6 HOWELL PLAQUE | \$45.00 |
| TNOGS | 48 0 | 201245 | 16467 | THADEBE | UMPINE HHW RECYCLING EVENT | \$289.00 \$10,052.55 | 017-0589580 | ٥ | 200736 | 997 | TRUCK PRO | MATERIALS FOR SHOP | \$107.99 |
| 001413 | ۰ | 201163 | 18764 | TREADWAY HAROLD | UMPIRE | \$10,062.50 \$209.00 | 051413 051213 | 0 | 201336 201316 | 2007 | TURNER DALE TURNER HAYDEN | GÖFTBALL LIMPIRE GCÖREKERPER | \$300.00 |
| in (SS) | : ! | | | | | | • | | | | The second secon | www.marager | 346,00 |

| Walter #; | G-052113 A | Av-025112 | | | | Page 55 of 58 | City of Southern Western F. C-052 | H Claime Do | diel .052113 | | | | Page 55 of 58 |
|---------------------|------------------------------|--------------------|-------------------|-------------------------------|------------------------------------|-------------------------|--------------------------------------|-------------|-----------------|----------|------------------------------------|---|---------------|
| 19yoles 1 051213 | She | 201317 | Vendor # 18123 | Vendor Name TWEEDY PEYTON | Invoice Description SCORDSTEPER | Involce Amnt 5144.00 | (nyo)ce # 30230339 | Checky | | Vendor# | Vendor Name VULCAN CONSTRUCTION | Invoice Description | Invoice Amnt |
| 060813 | .0 | 200488 | 18125 | TYBON ELIZABETH | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 | 2013 | • | 200632 | 14701 | WAGNER JIMMY | SPRINGFEST 2013 | \$3,097,66 |
| 7501022 | • | 201065 | 1114 | UNION AUTO PARTS | 3003 RADIATOR FAN / CONTROLLER | \$295.75 | 051513 | 0 | 201246 | 4620 | WALKER LARRY | UMPIRE | \$242.00 |
| 7500173 | 0 | 201064 | 1114 | UNION AUTO PARTS | 3020 PADS & ROTORS | \$243.86 | 060613 | | 200463 | 4665 | WALKER, JERRI | REPUBLICAN PRIMARY RECEIVING | \$362.00 |
| 7452778 | 0 | 200775 | 1134 | UNION AUTO PARTS | 3056 OUTER ROD | \$53,00 | 051513 | 0 | 201236 | 2762 | WALLACE BRADLEY K | MANAGER CONT. ED. TRAVEL - DEP. FOR LODGING | 3120,00 |
| 7498001 | 0 | 200942 | 1114 | UNION AUTO PARTS | DRAIN BUCKET | \$225.00 | 050513 | 9 | 200485 | 14703 | WALLIS, CHARLES D. | REPUBLICAN PRIMARY RECEIVING | \$323,66 |
| 7453574 | • | 200776 | 1114 | UNION AUTO PARTS | OIL - INVENTORY | \$39.12 | 23988 | ۰ | 200226 | 20173 | WALTERS ERICYARNOTT | MANAGER | \$120.00 |
| 7468917 | | 200941 | 1114 | UNION AUTO PARTS | WIPER BLACED | \$102,00 | 23985 | 0 | 200226 | 20170 | WAMBLE CHRID - RENYA | | \$17,38 |
| 110560838 | 11 | 201390 | 11187 | UNITED RENTALE | (A) LIGHT TOWERS - SPRINGFEST | \$2,240.46 | 050413 | 0 | 201061 | 9895 | WARE KEVIN | | \$37.37 |
| 110728077 | 0 | 200673 | 11107 | UNITED RONTALS | WATER COOLER | \$74,79 | 050313 | 6 | 200577 | 20134 | WARNER MICHAEL | PER DIEM - NASHVILLE | \$154.00 |
| 64110-1 | | 201276 | 16517 | UPCHURCH BERVICES, L | HVAC SERVICES | 121,13 | 051513 | | 201247 | 18940 | WARREN JASION | TOURNAMENT REPUND UMPIRIE | \$345.00 |
| 6389 0 | • | 200749 | 16517 | UPCHURCH SERVICES, L | HVAC SERVICES | \$70.00 | 051413 | 0 | 201337 | 11786 | YARTENBURG TRACY | | \$182,00 |
| 64116 | 0 | 201276 | 18517 | UPCHURCH SERVICES, L | HVAC SERVICES | \$122.50 | 2626527 | ٥ | 200610 | 0127 | WASTE CONNECTIONS OF | SOFTBAU, UMPIRE | \$90,00 |
| 24002 | 0 | 200242 | 18400 | VENTURE SIGNATURE HO | | \$26,70 | 2629117 | a | 200821 | 6127 | WASTE CONNECTIONS OF | 3335 PINE TAR ALLEY | \$220.11 |
| 5417200 | ٥ | 200793 | 13422 | VENTURE TECH | VPN LICENSE | \$972.50 | 28229237 | 0 | 200820 | 0127 | WASTE CONNECTIONS OF | 3076 NAK, - SNOWDEN | \$2,964,96 |
| 970430048 | II - | 200895 | 1095 | VERIZON WIRELESS | AIR CARDS | \$2,691,10 | 2829006 | a | 200822 | 8127 | WASTE CONNECTIONS OF | 4700 STATELINE - BOCCER FIELDS | \$323.30 |
| \$70383748 | 1074 | 4 200217 | 1005 | VERIZON WIRELEDS | PHONE BERVICES - POLICE | 3242.20 | 2829243 | 0 | 200818 | D127 | WASTE CONNECTIONS OF | 7060 HWY St - ARENA 800 STOWEWOOD - GREENBROOK | \$733.40 |
| 23838 | 6 | 200170 | 16406 | VINH TAM | | \$30,10 | 2820935 | 0 | 200834 | 8127 | WHATE CONNECTIONS OF | | \$1,000.75 |
| 050613 | c | 200503 | 10507 | VINSON MYRA | POLL WORKER - REPUBLICAN PRIMARY | \$100,00 | 2828888 | | 200823 | 6127 | WASTE CONNECTIONS OF | 6564 NORTHWEST ORIVE | \$225,10 |
| 23957 | 0 | 200191 | 10714 | VINTAGE HOMES OF MS, | | \$5.49 | 2829701 | 0 | 200933 | 8127 | WASTE CONNECTIONS OF | SIZE SWINNEA - GOU! COURSE | 147.35 |
| 050313 | 0 | 200587 | 20142 | VIZCARRONGO VICTOR | BUILDING REFUND | \$100,00 | 2530539 | 9 | 200734 | 8127 | WARTE CONNECTIONS OF | CITY HALL/GPO | \$500,00 |
| 23834 | | 201058 | 17230 | VB VIBUAL STATEMENT | DATA RECORDER/ACCIDENT RECON | \$2,250.00 | 13 | | 200787 | 19230 | WASTE PRO | CURBBIDE RECYCLING RUBBISH COLLECTION SERVICES | \$45,000.00 |
| | | | | | | | | | | | | | 386,820,00 |
| Yilamani Pro | hieren Cleime 2052113 & | W-002113 | | | | Page 57 of 58 | City of Southerns Vibrani #10-052 | Cipina Doc | 하네 052113 | | | | Page Sã of Sa |
| 051213 | <u>Gheo</u> | Voucher# 201218 | Vendor # 10123 | Vendor Name WATTERSON KORY | Involce Description | Involue Amnt | Involce # | Checke | Yougher # | Yendor F | Venutor Name | Invoice Description | Involce Amet |
| 051513 | | 201248 | 8682 | WELCH HENRY | LAMPIRE | \$107,00 | | - | 200719 | 15915 | WASEMAN CYNTHIA | ZWMBAINBTRUCTOR | \$45,00 |
| 01477815 | 0 | 200847 | 17215 | WELSCO, INC | OXYGEN | \$107,00 | 23965 | 0 | 200226 | 20171 | WOODS CHARISOAY | | \$36,02 |
| 00088274 | o | 200786 | 17215 | WELSCO, INC | OKYGEN | 5269.60 | 24021 | | 200201 | 20194 | WOODS KEMMEKA | | 324,74 |
| 050513 | | 200493 | 991507 | WESSONFRED | POLL WORKER - REPUBLICAN PRIMARY | | 051813 | | 201250 | 11652 | WRENN DALE | UMPIRE | \$305.00 |
| 051213 | 0 | 201319 | 17669 | WESTBROOK ALLISON | SCOREKEEPER | \$100.00 | 051513 | D | 201261 | 2743 | WRICE WILLIE | UMPIRE | \$409.00 |
| | 5 | | | | and stratch and | \$30.00 | | | | | | | |

Total Invalous Build on this Burning to day one of

Southaven Police Department

W. TOM LONG Chief of Police

STEVE PIRTLE

Deputy Chief of Police

MISSISSIPPI

May 21, 2013

To: Mayor Davis
Board of Aldermen

Re: Grant #10LE346T

Mayor and Board,

The Southaven Police Department has been awarded a Grant from the Office of Homeland Security in the amount of \$14,299.00 to purchase Swat Vests. The grant funds must be expended and request for reimbursement must be received in their office no later than May 31, 2013. We are requesting a Demand Check issued in order to comply with grant requirements. Attached you will find a copy of Invoice #5114 from Accurate Law Enforcement received May 20th in the amount of \$32,540.40 along with Purchase Order #1300065.

Respectfully submitted,

W. Tom Long Chief of Police

Cc: Chris Wilson, CAO Sheila Heath, City Clerk

Accurate Law Enforcement

PO Box 18 Memphis, TN 38101-0018 901-774-9595 Office 901-947-1924 Fax

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2013 | 5114 |

Bill To

SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

WOSB National #: W080106

ALL SALES FINAL ON FIREARMS AND AMMUNITION

(Woman Owned Small Business Certification)

Ship To

SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

Total

\$32,540.40

| | P.O. | Numbe | er | Terms | | Rep | Ship | Via | K | | |
|------------------|---|-----------|-----|--|---------------------------|--------------------------|-----------------------------|---------------|----------|------------|-----------|
| | 1300 | 0605- | 00 | Due on rece | ipt | JMH | 4/30/2013 | | | | - |
| | Quantity | B/O | | Item Code | Description | | | | | Price Each | Amount |
| | 18 FAV MKII BR01 V FAV MKII BR01 VE Protech BR01 FAV M | | | | | | DLLE 3A Bla | ck | 1,159.20 | 20865.60Т | |
| | 18 | | FAV | With the control of t | FAV N | MKII BR01 | BICEP 3A BI V MKII Bicep | | | 201.48 | 3,626.64T |
| | 18 | | FAV | MKII BR01 C | FAV N | MKII BR01 | COLLAR 3A V MKII Colla | Black | | 69.00 | 1,242.00T |
| | 18 | | FAV | MKII BR01 G | FAV N | MKII BR01 | | lack | otector | 132.48 | 2,384.64T |
| | 18 | | FAV | MKII BR01 T | FAV N | MKII BR01 | THROAT 3A MKII Throa | Black | otector | 60.72 | 1,092.96T |
| | 18 | | FAV | I | FAV N Protec | AKII SPACI h BR01 FAV | ER-MESH PA MKII Space | DDING Blac | | 74.52 | 1,341.36T |
| garage and party | 18 | | FAV | Company of the last three winds and the second of the seco | the state of the state of | AKII PICK 6 | POUCH SE | | | 110.40 | 1,987.20T |
| PO#_ | -1 4 1 4 4 4 | \$ 14 jy | 13 | 000605 | Protec | h BR01 FAV | / MKII Pick S | Six Pouch Set | | | |
| VENDO |)R#_ | 有时 | 18 | 1445 | | | | | | | |
| INVOIC | MOUNT | | | | | | | | | | |
| AMOU | | | | | | | | | | | |
| DESCR | | | | | | | | | | | |
| 21 | WBENC National #: 2005121338 (Women's Business Enterprise National Certification) WOSP National #: Wood 106 | | | | | | Sale | s Tax | (0.0%) | \$0.00 | |



Purchase Order

Fiscal Year 2013

Page

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 13000605-00

V e n d o r

ACCURATE LAW ENFORCEMENT PO BOX 18

MEMPHIS, TN 38101-0036

Ship To

SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE

SOUTHAVEN, MS

38671

Tax Exempt # 64-0642403

| Vendor I | Phone Number | Vendo | r Fax Number F | ber | Delivery Reference | | | | | |
|-----------|------------------------------|------------------|------------------------|----------------------------|--------------------|------------|--------------------|--|--|--|
| 901- | 774-9595 | 901 | -947-1924 | 13000658 | | CAPT. WAY | YNE PERKINS | | | |
| Date Orde | red Vendor Nu | mber | Date Required | Freight | Method/Tern | ns Do | epartment/Location | | | |
| 04/29/1 | 3 0124 | 45 | 04/25/13 | | | | POLICE | | | |
| Item# | | Descr | iption/Part No. | C | ty/Unit | Cost Each | Extended Price | | | |
| 001 | AS PER ESTIN | | 2222 - PROTE | | 18.00 Each | 1159.20000 | 20,865.60 | | | |
| 252 | SYSTEM 3 A 0010-200-213 | L-00-6 | 30400- | 20,865.6 | 0 | 007.4000 | 2 626 64 | | | |
| 002 | PROTECH FAV | | 30400- | | 18.00 Each 4 | 201.48000 | 3,626.64 | | | |
| 003 | PROTECH FAV | MKII | | . 3A | 18.00 Each | 69.00000 | 1,242.00 | | | |
| 004 | PROTECH FAV 3A | MKII | STANDARD GRO | DIN, BR01 | 18.00 Each | 132.48000 | 2,384.64 | | | |
| 005 | PROTECH FAV | | 30400- THROAT, BR01 | 10 | 18.00 Each | 60.72000 | 1,092.96 | | | |
| 006 | 0010-200-213 PROTECH SPAC | | 30400- SH PADDING S | Ar Suprember 2000 - Date . | 6 18.00 Each | 74.52000 | 1,341.36 | | | |
| 007 | PICK SIX POU | JCH SE I/VEST | | POUCHES | 18.00 Each | 110.40000 | 1,987.20 | | | |
| | | | | | | PO Total | 32,540.40 | | | |
| | Grant : | ¥ 10 | LE346T | | | | | | | |

Accurate Law Enforcement

PO Box 18 Memphis, TN 38101-0018 901-774-9595 Office 901-947-1924 Fax

Estimate

| Date | Estimate # |
|-----------|------------|
| 2/28/2013 | 2222 |

| | 1 | 2000 | | | | |
|---|-----|------|----|----|---|------|
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SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

| 0 | qid | To |
|---|-----|------|
| O | HID | - 10 |

SOUTHAVEN POLICE DEPARTMENT 8691 NORTHWEST DRIVE SOUTHAVEN, MS 38671

| P.O. No. | Terms | Rep |
|----------|----------------|-----|
| | Due on receipt | JMH |

| Item | Description | Qty | Cost | Total |
|--------------|---|-----|----------|------------|
| FAV MKII BR | Protech FAV MKII BR01 Vest w/Molle Attachment System 3A | 18 | 1,159.20 | 20,865.60T |
| FAV MKII Bic | Protech FAV MKII Bicep, BR01 3A | 18 | 201.48 | 3,626.64T |
| FAV MKII Col | Protech FAV MKII Collar, BR01 3A | 18 | 69.00 | 1,242.00T |
| | Protech FAV MKII Standard Groin, BR01 3A | 18 | 132.48 | 2,384.64T |
| | Protech FAV MKII Throat, BR01 3A | 18 | 60.72 | 1,092.96T |
| Spacer Mesh | Protech Spacer-Mesh Padding System | 18 | 74.52 | 1,341.36T |
| PICK-SIX | Pick Six Pouch Set - any six pouches or ordered w/vest | 18 | 110.40 | 1,987.20 |
| | 2/28/2013 | | | |

| Certified | ١ |
|-----------------------------|---|
| WRENC | 1 |
| Women's Business Enterprise | |

WBENC National #: 2005121338 (Women's Business Enterprise National Certification) WOSB National #: W080106 (Woman Owned Small Business Certification)

Subtotal \$32,540.40 Sales Tax (0.0%) \$0.00 **Total** \$32,540.40



SAFARILAND® Family of Armor Solutions

State of Mississippi 2011 Retail Price List Class Number: 680

PROTECH TACTICAL VESTS- AGENCY PRICE REFLECTS 35% DISCOUNT FROM MSRP PROTECH TACTICAL ACCESSORIES- AGENCY PRICE REFLECTS 35% DISCOUNT FROM MSRP

| HIGH SPEED & MOBILITY VEST MODELS- | | |
|---|-----------------------|--|
| DESCRIPTION | MSRP | AGENCY |
| FAV™ MKII ENHANCED | | |
| SM01 Series (Front/Back/6" x 10" Side/Shoulder Protection) | NIJ 0101.06 Type I | IIA Compliant |
| Vest w/MOLLE Attachment System | \$2,233.00 | \$1,451.4 |
| Optional Ballistic Collar (Detachable) | \$143.00 | \$92.95 |
| Optional Ballistic Throat (Detachable) | \$140.00 | \$91.00 |
| Optional Ballistic Upper Arm Protection (Detachable) | \$460.00 | \$299.00 |
| Optional Standard Groin Protection (Detachable) | \$327.00 | \$212.55 |
| Optional Enhanced Groin Protection (Detachable) | \$367.00 | \$238.55 |
| Optional A-PEC™ Side Chest Protection (Detachable) | \$427.00 | \$277.55 |
| Optional Spacer-Mesh™ Inserts (Detachable) | \$135.00 | \$87.75 |
| BR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) | NIJ 0101.06 Type II | IA Compliant |
| Vest w/MOLLE Attachment System | \$2,100.00 | \$1,365.00 |
| Optional Ballistic Collar (Detachable) | \$127.00 | \$82.55 |
| Optional Ballistic Throat (Detachable) | \$113.00 | \$73.45 |
| Optional Ballistic Upper Arm Protection (Detachable) | \$367.00 | \$238.55 |
| Optional Standard Groin Protection (Detachable) | \$243.00 | \$157.95 |
| Optional Enhanced Groin Protection (Detachable) | \$283.00 | \$183.95 |
| Optional A-PEC™ Side Chest Protection (Detachable) | \$310.00 | \$201.50 |
| Optional Spacer-Mesh™ Inserts (Detachable) | \$135.00 | \$87.75 |
| MR01 Series (Front/Back/6" x 10" Side/Shoulder Protection) | NULOGOG OF THE P | "A O |
| Vest w/MOLLE Attachment System | | The second secon |
| Optional Ballistic Collar (Detachable) | \$1,967.00 | \$1,278.55 |
| Optional Ballistic Throat (Detachable) | \$117.00 | \$76.05 |
| Optional Ballistic Upper Arm Protection (Detachable) | \$107.00 | \$69.55 |
| Optional Standard Groin Protection (Detachable) | \$333.00 | \$216.45 |
| | \$227.00 | \$147.55 |
| Optional Enhanced Groin Protection (Detachable) Optional A-PEC™ Side Chest Protection (Detachable) | \$263.00 | \$170.95 |
| Optional Spacer-Mesh™ Inserts (Detachable) | \$287.00 \$135.00 | \$186,55 \$87.75 |
| FAV™ Low Profile ENHANCED | | 301.10 |
| | V 400 Feb 900/95 | |
| SM01 Series (Front/Back/6" x 10" Side Protection) NIJ 010 | 0.00 | |
| Vest w/Clean Carrier | \$1,700.00 | \$1,105.00 |
| Optional Standard Groin Protection (Detachable) | \$327.00 | \$212.55 |
| Optional Enhanced Groin Protection (Detachable) | \$367.00 | \$238.55 |
| Optional 6" x 10" MOLLE Platform | \$27.00 | \$17.55 |
| BR01 Series (Front/Back/6" x 10" Side Protection) NIJ 0101 | .06 Type IIIA Complia | int |
| Vest w/Clean Carrier | \$1,433.00 | \$931.45 |
| Optional Standard Groin Protection (Detachable) | \$243.00 | \$157.95 |
| Optional Enhanced Groin Protection (Detachable) | \$283.00 | \$183.95 |
| Optional 6" x 10" MOLLE Platform | \$27.00 | \$17.55 |
| MR01 Series (Front/Back/6" x 10" Side Protection) NIJ 0101 | .06 Type IIIA Complia | ant |
| Vest w/Clean Carrier | \$1,327.00 | \$862.55 |
| Optional Standard Groin Protection (Detachable) | \$227.00 | \$147.55 |
| Optional Enhanced Groin Protection (Detachable) | \$263.00 | \$170.95 |
| Optional 6" x 10" MOLLE Platform | \$27.00 | \$17.55 |
| Carrier Only | \$200.00 | \$130.00 |
| FAV™ Low Vis ENHANCED | | |
| | | |
| SM01 Series (Front/Back/6" x 10" Side Protection) NIJ 0101. | .06 Type IIIA Complia | nt |

\$1,660.00

\$1,079.00

Vest w/Clean Carrier

| TP15A Grenade Pouch - Double | \$40.00 | \$26.00 |
|--|----------|----------|
| TP16 #25 Distraction Device Pouch | \$30.00 | \$19.50 |
| TP17 Handcuff Pouch | \$30.00 | \$19.50 |
| TP17A Handcuff Pouch - Double | \$37.00 | \$24.05 |
| TP18 Gas Mask Pouch | \$47.00 | \$30.55 |
| TP19 Utility Pouch 8" x 8" | \$47.00 | \$30.55 |
| TP19A Utility Pouch 4" x 8" - Vertical | \$37.00 | \$24.05 |
| TP19B Utility Pouch 4" x 8" - Horizontal | \$37.00 | \$24.05 |
| TP20 Medic Pouch | \$60.00 | \$39.00 |
| TP21 Radio Pouch - Universal | \$40.00 | \$26.00 |
| TP22 Hydration Pouch - 70/100 oz. | \$73.00 | \$47.45 |
| TP22A Hydration Pouch - Nalgene | \$37.00 | \$24.05 |
| TP22B Bladder - Hydration Pouch 70oz. (2.5L) | \$33.00 | \$21.45 |
| TP22C Bladder - Hydration Pouch 50oz. | \$48.00 | \$31.20 |
| TP23 MOLLE Adapter Pouch | \$37.00 | \$24.05 |
| TP24 6"x6" Side Plate Pouch Set | \$42.00 | \$27.30 |
| TP31 Medical Shears Pouch | \$37.00 | \$24.05 |
| Modular Pouch Set any six pouches or pads ordered wivest | \$200.00 | \$130.00 |
| Modular Belt Loop Set five belt loops per set | \$127.00 | \$82.55 |

RIGHT OF ENTRY AGREEMENT

| | THIS RIGHT OF | ENTRY AGREEM | ENT ("Agreeme | nt"), made a | s of the _ | |
|------|---------------------|---------------------|----------------------|---------------|------------|--------|
| day | of | 2013, between | CELLCO PAR | RTNERSHIP | d/b/a Ve | rizon |
| Wire | eless, with an addr | ess at One Verizor | ı Way, Mail Sto | p 4AW100, | Basking F | Ridge, |
| New | / Jersey 07920 ("V | ERIZON WIRELES | S") and The (| City of Sou | thaven, v | vith a |
| mail | ing address of 871 | NW Drive, South | aven, MS 3867 | 1 (hereinafte | r referred | to as |
| "OV | /NER"). | | | | | |

WITNESSETH:

WHEREAS, OWNER owns certain real property in Desoto County, located at 8440 Greenbrook as identified in Exhibit A attached hereto and incorporated herein (the "Site"), upon which VERIZON WIRELESS desires to construct a communications tower or collocate on an existing structure and to install related equipment;

WHEREAS, VERIZON WIRELESS and OWNER are in the process of negotiating an agreement for the lease or purchase of the Site. In order for VERIZON WIRELESS to determine the viability and feasibility of the Site, VERIZON WIRELESS desires to enter upon and inspect the Site and/or to temporarily locate communications equipment on the Site to conduct short term radio propagation tests such that it can determine the suitability of the Site for its intended use;

WHEREAS, as an accommodation to VERIZON WIRELESS, OWNER is willing to grant permission to VERIZON WIRELESS, its employees, agents or contractors, to enter onto the Site in order to conduct such investigations, under the terms and conditions stated herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows:

- OWNER grants to VERIZON WIRELESS a right of entry and license to enter upon the Site as identified on Exhibit A attached hereto and incorporated herein to conduct and perform boundary surveys, tree surveys, soil borings for geotechnical exploration, environmental testing, and radio propagation studies (the "Permitted Activities"). VERIZON WIRELESS' entry rights are specifically limited to the Permitted Activities and to the Site and shall not include any other activities or any other portion of the real property surrounding the Site. VERIZON WIRELESS shall be responsible for any and all costs related to the Permitted Activities, including installation, operation and removal of equipment on the Site.
- VERIZON WIRELESS agrees to comply with all local, state and federal laws, rules and ordinances applicable to the Permitted Activities. VERIZON WIRELESS further agrees to exercise due care in the performance of all

Permitted Activities on the Site, and not to unreasonably interfere with OWNER or any other party's activities on the Site.

- 3. VERIZON WIRELESS agrees to indemnify and save OWNER, its employees, agents or contractors, harmless from and against any and all liability, damage, expense, claims, liens or judgments, including reasonable attorneys' fees, resulting from injury to person or damage to property resulting from or arising out of the activities of VERIZON WIRELESS, its agents, employees, contractors, or invitees, upon the Site or any property surrounding the Site, including without limitation, the Permitted Activities. This indemnification obligation shall survive the expiration or termination of this Agreement. Owner shall: Provide prompt notice of any claim; reasonably cooperate with VERIZON WIRELESS in the management and defense of covered claims; and allow VERIZON WIRELESS to defend and manage any claim with employees, consultants, contractors and attorneys of its choosing.
- 4. The term of this Agreement shall be from the date on which this Agreement has been executed by both OWNER and VERIZON WIRELESS to the earlier of OWNER and VERIZON WIRELESS entering into a Lease Agreement or consummation of a purchase with respect to the Site, or a decision by VERIZON WIRELESS that the site is unsuitable.
- 5. In the event this Agreement expires or is terminated without the existence of a fully executed lease agreement or consummation of a purchase for the Site, VERIZON WIRELESS will immediately remove any and all of its equipment from the Site and restore the Site to the condition existing immediately prior to VERIZON WIRELESS' entry, damage not caused by VERIZON WIRELESS, reasonable wear and tear, excepted.
- 6. OWNER will ensure that VERIZON WIRELESS, its agents, employees, invitees, are granted access to the Site at the scheduled time(s) that the Permitted Activities will be performed.
- 7. VERIZON WIRELESS shall not take any actions that unreasonably interrupt the normal operations of OWNER on the Site. VERIZON WIRELESS agrees that its Permitted Activities shall not cause interference to the use or enjoyment of the property of OWNER and any other parties or licensees located at the Site or neighboring landowners, including, but not necessarily limited to interference with radio communication facilities. In the event that VERIZON WIRELESS' equipment or Permitted Activities cause such interference to such use or enjoyment, VERIZON WIRELESS agrees immediately to cease operations until such interference is removed by VERIZON WIRELESS, at its sole expense. VERIZON WIRELESS shall immediately repair all damages caused by it to the Site.
- 8. Neither party shall be responsible for lost profits or other consequential damages

- that may arise out of a breach of this agreement.
- 9. This Agreement constitutes the entire understanding between the parties with respect to the activities contemplated by this Agreement. All prior agreements or understandings, whether oral or written, are superseded. This Agreement may be amended only by a witnessed document executed by the parties.
- 10. This Agreement shall be governed by the laws of the State wherein the Site is located.

[SIGNATURE PAGE IMMEDIATELY FOLLOWING]

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their respective seals the day and year first above written.

| VERIZON WIRELESS: |
|---|
| CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS |
| By: Veo Perreautt |
| Executive Director |
| Date: |
| |
| OWNER: |
| |
| By: |
| Print Name: |
| |

EXHIBIT A

SITE TO BE TESTED

SITE NAME

SITE ADDRESS

Greenbrook Water Tank

8440 Greenbrook, Southaven, MS 38671

SUNTRUST EQUIPMENT FINANCE & LEASING CORP.

MASTER LEASE AGREEMENT

LEASE NUMBER 07676

This MASTER LEASE AGREEMENT (the "Agreement"), dated as of April 30, 2010 is made and entered into by and between SUNTRUST EQUIPMENT FINANCE & LEASING CORP., a Virginia corporation, as lessor (the "Lessor"), and CITY OF SOUTHAVEN, a political subdivision of the State of Mississippi, as lessee ("Lessee").

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

ARTICLE I. DEFINITIONS AND EXHIBITS

Section 1.1. Definitions. The following terms have the meanings specified below.

"Acceptance Certificate" means each Acceptance Certificate delivered by Lessee as part of an Equipment Schedule certifying as to the delivery, installation and acceptance of Equipment.

"Agreement" means this Master Lease Agreement and all Equipment Schedules hereto.

"Agreement Date" means the date first written above.

"Code" means the Internal Revenue Code of 1986, as amended, together with Treasury Regulations promulgated from time to time thereunder.

"Equipment" means all items of property described in Equipment Schedules and subject to this Agreement.

"Equipment Group" means each group of Equipment listed in a single Equipment Schedule.

"Equipment Schedule" means each sequentially numbered schedule executed by Lessor and Lessee with respect to Equipment Group.

"Escrow Account" means the equipment acquisition account established by Lessor and Lessee with the Escrow Agent pursuant to the Escrow Agreement.

"Escrow Agent" means SUNTRUST BANK, a Georgia banking corporation, and any successor escrow agent under the Escrow Agreement.

"Escrow Agreement" means the Escrow Agreement, substantially in the form of Exhibit F hereto, to be executed by Lessor, Lessee and the Escrow Agent upon the first funding of an Equipment Schedule using the procedure described in Section 2.4.

"Events of Default" means those events described in Section 12.1.

"Fiscal Year" means each 12-month fiscal period of Lessee.

"Funding Date" means, with respect to each Lease, the date Lessor makes payment to the Vendor(s) named in the related Equipment Schedule or reimburses Lessee for the purchase price of the related Equipment Group or, if the procedure described in Section 2.4 is utilized, the date Lessor deposits funds equal to such purchase price into the Escrow Account.

"Interest" means the portion of a Rental Payment designated as and comprising interest as provided in a Payment Schedule.

"Lease" means, with respect to each Equipment Group, this Agreement and the Equipment Schedule relating thereto, which together shall constitute a separate contract between Lessor and Lessee relating to such Equipment Group.

"Lease Date" means, with respect to each Lease, the date so designated in the related Equipment Schedule.

"Lease Term" means, with respect to each Equipment Group, the period during which the related Lease is in effect as specified in Section 3.1.

"Net Proceeds" means any insurance proceeds or condemnation awards paid with respect to any Equipment remaining after payment therefrom of all expenses incurred in the collection thereof.

"Non-Appropriation" means the failure of Lessee, Lessee's governing body, or, if applicable, the governmental entity from which Lessee obtains its operating and/or capital funds to appropriate money for any Fiscal Year sufficient for the continued performance by Lessee of all of Lessee's obligations under this Agreement, as evidenced by the passage of an ordinance or resolution specifically prohibiting Lessee from performing its obligations under this Agreement with respect to any Equipment, and from using any moneys to pay any Rental Payments due under this Agreement for a designated Fiscal Year and all subsequent Fiscal Years.

"Payment Date" means each date upon which a Rental Payment is due and payable as provided in a Payment Schedule.

"Payment Schedule" means the schedule of Rental Payments attached to an Equipment Schedule.

"Principal" means the portion of any Rental Payment designated as and comprising principal as provided in a Payment Schedule.

"Prepayment Price" means the amount so designated and set forth opposite a Payment Date in a Payment Schedule indicating the amount for which Lessee may purchase the related Equipment Group as of such Payment Date after making the Rental Payment due on such Payment Date.

"Rental Payment" means each payment due from Lessee to Lessor on a Payment Date.

"Specifications" means the bid specifications and/or purchase order pursuant to which Lessee has ordered any Equipment from a Vendor.

"State" means the state or commonwealth in which Lessee is situated.

"Vendor" means each of the manufacturers or vendors from which Lessee has ordered or with which Lessee has contracted for the manufacture, delivery and/or installation of the Equipment.

Section 1.2. Exhibits.

Exhibit A: Equipment Schedule including form of Acceptance Certificate and form of Payment Schedule.

Exhibit B-1: Form of Tax Agreement and Arbitrage Certificate (Escrow).

Exhibit C-1: Form of Resolution of the Governing Body of Lessee relating to each Lease (Escrow).

Exhibit D: Form of Incumbency Certificate as to each officer or representative of Lessee executing this Agreement or any Lease.

Exhibit E: Form of Opinion of Independent Counsel to Lessee.

Exhibit F: Form of Escrow Agreement.

Exhibit G-1: Form of Confirmation of Outside Insurance.

Exhibit G-2: Form of Questionnaire for Self-Insurance and Addendum to Equipment Schedule Relating to Self-Insurance.

ARTICLE II. LEASE OF EQUIPMENT

Section 2.1. Acquisition of Equipment. Prior to the addition of any Equipment Group, Lessee shall provide Lessor with a description of the equipment proposed to be subject to a Lease hereunder, including the cost and vendor of such equipment, the expected delivery date and the desired lease terms for such equipment, and such other information as the Lessor may require. If Lessor, in its sole discretion, determines the proposed equipment may be subject to a Lease hereunder, Lessor shall furnish to Lessee a proposed Equipment Schedule relating to the Equipment Group for execution by Lessee and then Lessor. By execution hereof, Lessor has made no commitment to lease any equipment to Lessee.

Section 2.2. Disbursement. Lessor shall have no obligation to make any disbursement to a Vendor or reimburse Lessee for any payment made to a Vendor for an Equipment Group (or, if the escrow procedure described in Section 2.4 hereof is utilized, consent to a disbursement by the Escrow Agent) until five (5) business days after Lessor has received all of the following in form and substance satisfactory to Lessor: (a) a completed Equipment Schedule executed by Lessee; (b) an Acceptance Certificate in the form included with Exhibit A hereto; (c) a resolution or evidence of other official action taken by or on behalf of the Lessee to authorize the acquisition of the Equipment Group on the terms provided in such Equipment Schedule; (d) a Tax Agreement and Arbitrage Certificate in the form of Exhibit B-1 (as applicable) attached hereto; (e) evidence of insurance with respect to the Equipment Group in compliance with Article VII of this Agreement; (f) Vendor invoice(s) and/or bill(s) of sale relating to the Equipment Group, and if such invoices have been paid by Lessee, evidence of payment thereof and evidence of official intent to reimburse such payment as required by the Code; (g) financing statements naming Lessee as debtor and/or the original certificate of title or manufacturer's certificate of origin and title application, if any, for any Equipment which is part of such Equipment Group and is subject to certificate of title laws; (h) a completed and executed Form 8038-G or 8038-GC, as applicable, or evidence of filing thereof with the Secretary of Treasury; (i) an opinion of counsel to the Lessee substantially in the form of Exhibit E hereto, and (j) any other documents or items reasonably required by Lessor.

<u>Section 2.3. Lease: Possession and Use</u>. Lessor hereby leases the Equipment to Lessee, and Lessee hereby leases the Equipment from Lessor, upon the terms and conditions set forth herein. Lessee shall have quiet use and enjoyment of and peaceably have and hold each Equipment Group during the related Lease Term, except as expressly set forth in this Agreement.

Section 2.4. Escrow Procedure. If Lessor and Lessee agree that the cost of an Equipment Group is to be paid from an Escrow Account:

(a) Lessor and Lessee shall execute an Escrow Agreement substantially in the form of Exhibit F; (b) Lessor and Lessee shall execute an Equipment Schedule relating to such Equipment Group; and (c) Lessor shall deposit an amount equal to the cost of the Equipment Group into the Escrow Account. All amounts deposited by Lessor into the Escrow Account shall constitute a loan from Lessor to Lessee which shall be repaid by the Rental Payments due under the related Lease.

ARTICLE III. TERM

Section 3.1. Term. This Agreement shall be in effect from the Agreement Date until the earliest of (a) termination under Section 3.2 or (b) termination under Section 12.2; provided, however, no Equipment Schedules shall be executed after any Non-Appropriation or Event of Default. Each Lease with respect to an Equipment Group shall be in effect for a Lease Term commencing upon the Lease Date and ending as provided in Section 3.5.

Section 3.2. Termination by Lessee. In the sole event of Non-Appropriation, this Agreement and each Lease hereunder shall terminate, in whole, but not in part, as to all Equipment effective upon the last day of the Fiscal Year for which funds were appropriated, in the manner and subject to the terms specified in this Article. Lessee may effect such termination by giving Lessor a written notice of termination and by paying to Lessor any Rental Payments and other amounts which are due and have not been paid at or before the end of its then current Fiscal Year. Lessee shall endeavor to give notice of such termination not less than ninety (90) days prior to the end of the Fiscal Year for which appropriations were made, and shall notify Lessor of any anticipated termination. In the event of termination of this Agreement as provided in this Section, Lessee shall comply with the instructions received from Lessor in accordance with Section 12.3.

Section 3.3. Effect of Termination. Upon termination of this Agreement as provided in Section 3.2, Lessee shall not be responsible for the payment of any additional Rental Payments coming due in succeeding Fiscal Years, but if Lessee has not complied with the instructions received from Lessor in accordance with Section 12.3, the termination shall nevertheless be effective, but Lessee shall be responsible for the payment of damages in an amount equal to the amount of the Rental Payments that would thereafter have come due if this Agreement had not been terminated and which are attributable to the number of days after which Lessee fails to comply with Lessor's instructions and for any other loss suffered by Lessor as a result of Lessee's failure to take such actions as required.

Section 3.4. Non-substitution. If this Agreement is terminated by Lessee in accordance with Section 3.2, to the extent permitted by State law, Lessee agrees not to purchase, lease, rent, borrow, seek appropriations for, acquire or otherwise receive the benefits of any personal property to perform the same functions as, or functions taking the place of, those performed by any of the Equipment, and agrees not to permit such functions to be performed by its own employees or by any agency or entity affiliated with or hired by Lessee, for a period of one year following such termination; provided, however, these restrictions shall not be applicable in the event the Equipment shall be sold by Lessor and the amount received from such sale, less all costs of such sale, is sufficient to pay the then applicable Prepayment Prices relating thereto as set forth in the Equipment Schedules; or to the extent the application of these restrictions is unlawful and would affect the validity of this Agreement.

Section 3.5. Termination of Lease Term. The Lease Term with respect to any Lease will terminate upon the occurrence of the first of the following events: (a) the termination of this Agreement by Lessee in accordance with Section 3.2; (b) the payment of the Prepayment Price by Lessee pursuant to Article V; (c) an Event of Default by Lessee and Lessor's election to terminate such Lease pursuant to Article XII; or (d) the payment by Lessee of all Rental Payments and all other amounts authorized or required to be paid by Lessee pursuant to such Lease.

ARTICLE IV. RENTAL PAYMENTS

Section 4.1. Rental Payments. The Lessee agrees to pay the Rental Payments due as specified in the Payment Schedule in Exhibit A. A portion of each Rental Payment is paid as interest as specified in the Payment Schedule of each lease, and the first Rental Payment will include Interest accruing from the Funding Date. Lessor is authorized to insert the due date of the first Rental Payment in the Payment Schedule in Exhibit A. All Rental Payments shall be paid to Lessor, or to such assignee(s) Lessor has assigned as stipulated in Article XI, at such places as Lessor or such assignee(s) may from time to time designate by written notice to Lessee. Lessee shall pay the Rental Payments with lawful money of the United States of America from moneys legally available therefor.

Section 4.2. Current Expense. The obligations of Lessee, including its obligation to pay the Rental Payments due in any Fiscal Year of a Lease Term, shall constitute a current expense of Lessee for such Fiscal Year and shall not constitute an indebtedness of Lessee within the meaning of the Constitution and laws of the State. Nothing herein shall constitute a pledge by Lessee of any taxes or other moneys (other than moneys lawfully appropriated from time to time by or for the benefit of Lessee for this Agreement and the Net Proceeds of the Equipment) to the payment of any Rental Payment or other amount coming due hereunder.

Section 4.3. Unconditional Rental Payments. The Lessee's obligation to make Rental Payments shall be absolute and unconditional. Also, any other payments required hereunder shall be absolute and unconditional. Lessee shall make these payments when due and shall not withhold any of these payments pending final resolution of any disputes. The Lessee shall not assert any right of set-off or counterclaim against its obligation to make these payments. Lessee's obligation to make Rental Payments or other payments shall not be abated through accident, unforeseen circumstances, failure of the Equipment to perform as desired, damage or destruction to the Equipment, loss of possession of the Equipment or obsolescence of the Equipment. The Lessee shall be obligated to continue to make payments required of it by this Agreement if title to, or temporary use of, the Equipment or any part thereof shall be taken under exercise of the power of eminent

ARTICLE V. OPTION TO PREPAY

Section 5.1. Option to Prepay. Lessee shall have the option to prepay its obligations under any Lease in whole but not in part on any Payment Date for the then applicable Prepayment Price (which shall include a prepayment fee) as set forth in the related Payment Schedule, provided there has been no Non-Appropriation or Event of Default.

Section 5.2. Exercise of Option. Lessee shall give notice to Lessor of its intention to exercise its option not less than thirty (30) days prior to the Payment Date on which the option will be exercised and shall pay to Lessor not later than such Payment Date an amount equal to all Rental Payments and any other amounts then due or past due under the related Lease (including the Rental Payment due on the Payment Date on which the option shall be effective and the applicable Prepayment Price set forth in the related Payment Schedule. In the event that all such amounts are not received by Lessor on such Payment Date, such notice by Lessee of exercise of its option to prepay shall be void and the related Lease shall continue in full force and effect.

Section 5.3. Release of Lessor's Interest. Upon receipt of the Prepayment Price in good funds with respect to any Equipment Group, the Lease with respect to such Equipment Group shall terminate and Lessee shall become entitled to such Equipment Group AS IS, WHERE IS, WITHOUT WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FITNESS FOR THE USE CONTEMPLATED BY LESSEE, except that such Equipment Group shall not be subject to any lien or encumbrance created by or arising through Lessor.

ARTICLE VI. REPRESENTATIONS, WARRANTIES AND COVENANTS

<u>Section 6.1.</u> Representations and Warranties of Lessee. Lessee represents and warrants as of the Agreement Date and as of each Lease Date as follows:

- (a) Lessee is a state or political subdivision of the State within the meaning of Section 103(c) of the Code, duly organized and existing under the Constitution and laws of the State, and is authorized under the Constitution and laws of the State to enter into this Agreement, each Lease and the transactions contemplated hereby and thereby, and to perform all of its obligations under this Agreement and each Lease.
- (b) The execution and delivery of this Agreement and each Lease have been duly authorized by all necessary action of Lessee's governing body and such action is in compliance with all public bidding and other State and federal laws applicable to this Agreement, each Lease and the acquisition and financing of the Equipment by Lessee.
- (c) This Agreement and each Lease have been duly executed and delivered by and constitutes the valid and binding obligation of Lessee, enforceable against Lessee in accordance with their respective terms.
- (d) The execution, delivery and performance of this Agreement and each Lease by Lessee shall not (i) violate any State or federal law or local law or ordinance, or any order, writ, injunction, decree, or regulation of any court or other governmental agency or body applicable to Lessee, or (ii) conflict with or result in the breach or violation of any term or provision of, or constitute a default under, any note, bond, mortgage, indenture, agreement, deed of trust, lease or other obligation to which Lessee is bound.
- (e) There is no action, suit, proceeding, claim, inquiry or investigation, at law or in equity, before or by any court, regulatory agency, public board or body pending or, to the best of Lessee's knowledge, threatened against or affecting Lessee, challenging Lessee's authority to enter into this Agreement or any Lease or any other action wherein an unfavorable ruling or finding would adversely affect the enforceability of this Agreement or any Lease.
- (f) No lease, rental agreement, lease-purchase agreement, payment agreement or contract for purchase to which Lessee has been a party at any time during the past ten (10) years has been terminated by Lessee as a result of insufficient funds being appropriated in any Fiscal Year. No event has occurred which would constitute an event of default under any debt, revenue bond or obligation which Lessee has issued during the past ten (10) years.
- (g) Lessee or Lessee's governing body has appropriated and/or taken other lawful actions necessary to provide moneys sufficient to pay all Rental Payments during the current Fiscal Year, and such moneys will be applied in payment of all Rental Payments due and payable during such current Fiscal Year.
- (h) Lessee has an immediate need for, and expects to make immediate use of, the Equipment, which need is not temporary or expected to diminish during the applicable Lease Term. Lessee presently intends to continue each Lease hereunder for its entire Lease Term and to pay all Rental Payments relating thereto.

<u>Section 6.2.</u> Covenants of Lessee agrees that so long as any Rental Payments or other amounts due under this Agreement remain unpaid:

- (a) Lessee shall not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or regulation or in a manner contrary to that contemplated by this Agreement. Lessee shall obtain and maintain all permits and licenses necessary for the installation and operation of the Equipment. Lessee shall not, without the prior written consent of Lessor, affix or install any accessory equipment or device on any of the Equipment if such addition would change or impair the originally intended functions, value or use of such Equipment.
- (b) Lessee shall provide Lessor access at all reasonable times to examine and inspect the Equipment and provide Lessor with such

access to the Equipment as may be reasonably necessary to perform maintenance on the Equipment in the event of failure by Lessee to perform its obligations hereunder.

- (c) Lessee shall not, directly or indirectly, create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or other claim with respect to the Equipment, other than the respective rights of Lessor and Lessee as herein provided. Lessee shall promptly, at its own expense, take such actions as may be necessary duly to discharge or remove any such claim if the same shall arise at any time. Lessee shall reimburse Lessor for any expense incurred by Lessor in order to discharge or remove any such claim.
- (d) The person or entity in charge of preparing Lessee's budget will include in the budget request for each Fiscal Year the Rental Payments to become due during such Fiscal Year, and will use all reasonable and lawful means available to secure the appropriation of money for such Fiscal Year sufficient to pay all Rental Payments coming due therein. Lessor acknowledges that appropriation for Rental Payments is a governmental function which Lessee cannot contractually commit itself in advance to perform. Lessee acknowledges that this Agreement does not constitute such a commitment. However, Lessee reasonably believes that moneys in an amount sufficient to make all Rental Payments can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment in the performance of its essential functions during the applicable Lease Terms.
- (e) Lessee shall assure that its obligation to pay Rental Payments is not directly or indirectly secured by any interest in property, other than the Equipment, and that the Rental Payments will not be directly or indirectly secured by or derived from any payments of any type or any fund other than Lessee's general purpose fund.
- (f) Upon Lessor's request, Lessee shall provide Lessor with current financial statements, budgets, and proof of appropriation for the ensuing Fiscal Year and such other financial information relating to the ability of Lessee to continue this Agreement and each Lease as may be reasonably requested by Lessor.
- (g) Lessee shall promptly and duly execute and deliver to Lessor such further documents, instruments and assurances and take such further action as Lessor may from time to time reasonably request in order to carry out the intent and purpose of this Agreement and to establish and protect the rights and remedies created or intended to be created in favor of Lessor hereunder.

Section 6.3. Tax Related Representations, Warranties and Covenants.

- (a) Incorporation of Tax Agreement and Arbitrage Certificate. As of each Lease Date and with respect to each Lease, Lessee makes each of the representations, warranties and covenants contained in the Tax Agreement and Arbitrage Certificate delivered with respect to such Lease. By this reference each such Tax Agreement and Arbitrage Certificate is incorporated in and made a part of this Agreement.
- (b) Event of Taxability. If Lessor either (i) receives notice, in any form, from the Internal Revenue Service or (ii) reasonably determines, based on an opinion of independent tax counsel selected by Lessor, that Lessor may not exclude any Interest paid under any Lease from its Federal gross income (each an "Event of Taxability"), the Lessee shall pay to Lessor upon demand (x) an amount which, with respect to Rental Payments previously paid and taking into account all penalties, fines, interest and additions to tax (including all federal, state and local taxes imposed on the Interest due through the date of such event), will restore to Lessor its after-tax yield (assuming tax at the highest marginal tax rate and taking into account the time of receipt of Rental Payments and reinvestment at the after-tax yield rate) on the transaction evidenced by such Lease through the date of such event and (y) as additional Rental Payments to Lessor on each succeeding Payment Date such amount as will maintain such after-tax yield to Lessor.

ARTICLE VII. INSURANCE AND RISK OF LOSS

Section 7.1. Liability and Property Insurance. Lessee shall, at its own expense, procure and maintain continuously in effect during each Lease Term: (a) public liability insurance for death or injuries to persons, or damage to property arising out of or in any way connected to the Equipment sufficient to protect Lessor and/or assigns from liability in all events, with a coverage of not less than \$1,000,000 per occurrence unless specified differently in the related Equipment Schedule, and (b) insurance against such hazards as Lessor may require, including, but not limited to, all-risk casualty and property insurance, in an amount equal to the greater of the full replacement cost of the Equipment or the applicable Prepayment Price of each Equipment Group.

Section 7.2. Workers' Compensation Insurance. If required by State law, Lessee shall carry workers' compensation insurance covering all employees on, in, near or about the Equipment, and upon request, shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term.

Section 7.3. Insurance Requirements.

- (a) Insurance Policies. All insurance policies required by this Article shall be taken out and maintained with insurance companies acceptable to Lessor and shall contain a provision that thirty (30) days prior to any change in the coverage the insurer must provide written notice to the insured parties. No insurance shall be subject to any co-insurance clause. Each insurance policy shall name Lessor and/or its assigns as an additional insured party and loss payee regardless of any breach of warranty or other act or omission of Lessee and shall include a lender's loss payable endorsement for the benefit of Lessor and/or is assigns. Prior to the delivery of Equipment, Lessee shall deposit with Lessor evidence satisfactory to Lessor of such insurance and, prior to the expiration thereof, shall provide Lessor evidence of all renewals or replacements thereof.
- (b) Self Insurance. With Lessor's prior consent, Lessee may self-insure the Equipment by means of an adequate insurance fund set aside and maintained for that purpose which must be fully described in a letter delivered to Lessor in form acceptable to Lessor.
- (c) Evidence of Insurance. Lessee shall deliver to Lessor upon acceptance of any Equipment evidence of insurance which complies

with this Article VII with respect to such Equipment to the satisfaction of Lessor, including, without limitation, the confirmation of insurance in the form of Exhibit G-1 attached hereto together with Certificates of Insurance, when available, or the Questionnaire for Self-Insurance and Addendum to Equipment Schedule Relating to Self-Insurance in the form of Exhibit G-2 attached hereto, as applicable.

Section 7.4. Risk of Loss. To the extent permitted by applicable laws of the State, as between Lessor and Lessee, Lessee assumes all risks and liabilities from any cause whatsoever, whether or not covered by insurance, for loss or damage to any Equipment and for injury to or death of any person or damage to any property. Whether or not covered by insurance, Lessee hereby assumes responsibility for and agrees to indemnify Lessor from all liabilities, obligations, losses, damages, penalties, claims, actions, costs and expenses, including reasonable attorneys' fees, imposed on, incurred by or asserted against Lessor that relate to or arise out of this Agreement, including but not limited to, (a) the selection, manufacture, purchase, acceptance or rejection of Equipment or the ownership of the Equipment, (b) the delivery, lease, possession, maintenance, use, condition, return or operation of the Equipment, (c) the condition of the Equipment sold or otherwise disposed of after possession by Lessee, (d) the conduct of Lessee, its officers, employees and agents, (e) a breach of Lessee of any of its covenants or obligations hereunder, (f) any claim, loss, cost or expense involving alleged damage to the environment relating to the Equipment, including, but not limited to investigation, removal, cleanup and remedial costs, and (g) any strict liability under the laws or judicial decisions of any state or the United States. This provision shall survive the termination of this Agreement.

Section 7.5. Destruction of Equipment. Lessee shall provide a complete written report to Lessor immediately upon any loss, theft, damage or destruction of any Equipment and of any accident involving any Equipment. Lessor may inspect the Equipment at any time and from time to time during regular business hours. If all or any part of the Equipment is stolen, lost, destroyed or damaged beyond repair ("Damaged Equipment"), Lessee shall within thirty (30) days after such event either: (a) replace the same at Lessee's sole expense with equipment having substantially similar Specifications and of equal or greater value to the Damaged Equipment immediately prior to the time of the loss occurrence, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (b) pay the applicable Prepayment Price of the Damaged Equipment determined as set forth in the related Equipment Schedule. Lessee shall notify Lessor of which course of action it will take within fifteen (15) days after the loss occurrence. If, within forty-five (45) days of the loss occurrence, (a) Lessee fails to notify Lessor; (b) Lessee and Lessor fail to execute an amendment to the applicable Equipment Schedule to delete the Damaged Equipment and add the replacement equipment or (c) Lessee has failed to pay the applicable Prepayment Price, then Lessor may, at its sole discretion, declare the applicable Prepayment Price of the Damaged Equipment, to be immediately due and payable. The Net Proceeds of insurance with respect to the Damaged Equipment shall be made available by Lessor to be applied to discharge Lessee' obligation under this Section.

ARTICLE VIII. OTHER OBLIGATIONS OF LESSEE

Section 8.1. Maintenance of Equipment. Lessee shall notify Lessor in writing prior to moving the Equipment to another address and shall otherwise keep the Equipment at the address specified in the related Equipment Schedule. Lessee shall, at its own expense, maintain the Equipment in proper working order and shall make all necessary repairs and replacements to keep the Equipment in such condition including compliance with State and federal laws. Any and all replacement parts must be free of encumbrances and liens. All such replacement parts and accessories shall be deemed to be incorporated immediately into and to constitute an integral portion of the Equipment and as such, shall be subject to the terms of this Agreement.

Section 8.2. Taxes. Lessee shall pay all taxes and other charges which are assessed or levied against the Equipment, the Rental Payments or any part thereof, or which become due during the Lease Term, whether assessed against Lessee or Lessor, except as expressly limited by this Section. Lessee shall pay all utilities and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Equipment, and all special assessments and charges lawfully made by any governmental body that may be secured by a lien on the Equipment. Lessee shall not be required to pay any federal, state or local income, succession, transfer, franchise, profit, excess profit, capital stock, gross receipts, corporate, or other similar tax payable by Lessor, its successors or assigns, unless such tax is made as a substitute for any tax, assessment or charge which is the obligation of Lessee under this Section.

<u>Section 8.3.</u> Advances. If Lessee shall fail to perform any of its obligations under this Article, Lessor may take such action to cure such failure, including the advancement of money, and Lessee shall be obligated to repay all such advances on demand, with interest at the rate of 18% per annum or the maximum rate permitted by law, whichever is less, from the date of the advance to the date of repayment.

ARTICLE IX. TITLE

Section 9.1. Title. During the Lease Term, ownership and legal title of all Equipment and all replacements, substitutions, repairs and modification shall be in Lessee and Lessee shall take all action necessary to vest such ownership and title in Lessee. Lessor does not own the Equipment and by this Agreement and each Lease is merely financing the acquisition of such equipment for Lessee. Lessor has not been in the chain of title of the Equipment, does not operate, control or have possession of the Equipment and has no control over the Lessee or the Lessee's operation, use, storage or maintenance of the Equipment.

Section 9.2. Security Interest. Lessee hereby grants to Lessor a continuing, first priority security interest in and to the Equipment, all repairs, replacements, substitutions and modifications thereto and all proceeds thereof and in the Escrow Account (if any) in order to secure Lessee's payment of all Rental Payments and the performance of all other obligations. Lessee hereby authorizes Lessor to prepare and file

such financing statements and other such documents to establish and maintain Lessor's valid first lien and perfected security interest. Lessee will join with Lessor in executing such documents and will perform such acts as Lessor may request to establish and maintain Lessor's valid first lien and perfected security interest. If requested by Lessor, Lessee shall obtain a landlord and/or mortgagee's consent and waiver with respect to the Equipment. If requested by Lessor, Lessee shall conspicuously mark the Equipment, and maintain such markings during the Lease Term, to clearly disclose Lessor's security interest in the Equipment. Upon termination of a Lease through exercise of Lessee's option to prepay pursuant to Article V or through payment by Lessee of all Rental Payments and other amounts due with respect to an Equipment Group, Lessor's security interest in such Equipment Group shall terminate, and Lessor shall execute and deliver to Lessee such documents as Lessee may reasonably request to evidence the termination of Lessor's security interest in such Equipment Group.

<u>Section 9.3. Modification of Equipment</u>. Lessee will not, without the prior written consent of Lessor, affix or install any accessory equipment or device on any of the Equipment if such addition will change or impair the originally intended value, function or use of the Equipment.

Section 9.4. Personal Property. The Equipment is and shall at all times be and remain personal property and not fixtures.

ARTICLE X. WARRANTIES

Section 10.1. Selection of Equipment. Each Vendor and all of the Equipment have been selected by Lessee. Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, the acceptance by any Vendor or its sales representative of any order submitted, or any delay or failure by such Vendor or its sales representative to manufacture, deliver or install any Equipment for use by Lessee.

Section 10.2. Vendor's Warranties. Lessor hereby assigns to Lessee for and during the related Lease Term, all of its interest, if any, in all Vendor's warranties, guarantees and patent indemnity protection, express or implied issued on or applicable to an Equipment Group, and Lessee may obtain the customary services furnished in connection with such warranties and guarantees at Lessee's expense. Lessor has no obligation to enforce any Vendor's warranties or obligations on behalf of itself or Lessee.

Section 10.3. Disclaimer of Warranties. LESSEE ACKNOWLEDGES THAT THE EQUIPMENT IS OF A SIZE, DESIGN, CAPACITY, AND MANUFACTURE SELECTED BY LESSEE. LESSEE ACKNOWLEDGES THAT IT SELECTED THE EQUIPMENT WITHOUT ASSISTANCE OF LESSOR, ITS AGENTS OR EMPLOYEES. LESSOR IS NOT A MANUFACTURER OF THE EQUIPMENT OR A DEALER IN SIMILAR EQUIPMENT, AND DOES NOT INSPECT THE EQUIPMENT BEFORE DELIVERY TO LESSEE. LESSOR MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, QUALITY, DURABILITY, SUITABILITY, MERCHANT-ABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR FITNESS FOR THE USE CONTEMPLATED BY LESSEE OF THE EQUIPMENT, OR ANY OTHER REPRESENTATION OR WARRANTY WITH RESPECT TO THE EQUIPMENT. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EQUIPMENT OR LESSEE'S USE OF THE EQUIPMENT.

ARTICLE XI. ASSIGNMENT AND SUBLEASING

Section 11.1. Assignment by Lessor. Lessor, without Lessee's consent, may assign and reassign all of Lessor's right, title and/or interest in and to this Agreement or any Lease, including, but not limited to, the Rental Payments and other amounts payable by Lessee and Lessor's interest in the Equipment, in whole or in part to one or more assignees or subassignee(s) by Lessor at any time. No such assignment shall be effective as against Lessee unless and until written notice of the assignment is provided to Lessee. When presented with a notice of assignment, Lessee will acknowledge in writing receipt of such notice for the benefit of Lessor and any assignee. Lessee shall keep a complete and accurate record of all such assignments.

<u>Section 11.2.</u> <u>Assignment and Subleasing by Lessee</u>. Neither this Agreement nor any Lease or any Equipment may be assigned, subleased, sold, transferred, pledged or mortgaged by Lessee.

ARTICLE XII. EVENTS OF DEFAULT AND REMEDIES

Section 12.1. Events of Default Defined. The occurrence of any of the following events shall constitute an Event of Default under this Agreement and each Lease:

- (a) Lessee's failure to pay, within ten (10) days following the due date thereof, any Rental Payment or other amount required to be paid to Lessor (other than by reason of Non-Appropriation).
- (b) Lessee's failure to maintain insurance as required by Article VII.
- (c) With the exception of the above clauses (a) & (b), Lessee's failure to perform or abide by any condition, agreement or covenant for a period of thirty (30) days after written notice by Lessor to Lessee specifying such failure and requesting that it be remedied, unless Lessor shall agree in writing to an extension of time prior to its expiration.
- (d) Lessor's determination that any representation or warranty made by Lessee in this Agreement was untrue in any material respect upon execution of this Agreement or any Equipment Schedule.
- (e) The occurrence of an Event of Taxability.
- (f) The filing of a petition in bankruptcy by or against Lessee, or failure by Lessee promptly to lift any execution, garnishment or attachment of such consequence as would impair the ability of Lessee to carry on its governmental functions or assignment by Lessee for

the benefit of creditors, or the entry by Lessee into an agreement of composition with creditors, or the approval by a court of competent jurisdiction of any adjustment of indebtedness of Lessee, or the dissolution or liquidation of Lessee.

Section 12.2. Remedies on Default. Upon the occurrence of any Event of Default, Lessor shall have the right, at its option and without any further demand or notice to one or more or all of the following remedies:

- (a) Lessor, with or without terminating this Agreement or any Lease, may declare all Rental Payments immediately due and payable by Lessee, whereupon such Rental Payments shall be immediately due and payable.
- (b) Lessor, with or without terminating this Agreement or any Lease, may repossess any or all of the Equipment by giving Lessee written notice to deliver such Equipment in the manner provided in Section 12.3; or in the event Lessee fails to do so within ten (10) days after receipt of such notice, Lessor may enter upon Lessee's premises where such Equipment is kept and take possession of such Equipment and charge Lessee for costs incurred, including reasonable attorneys' fees. Lessee hereby expressly waives any damages occasioned by such repossession. If the Equipment or any portion has been destroyed, Lessee shall pay the applicable Prepayment Price of the destroyed Equipment as set forth in the related Payment Schedule. Regardless of the fact that Lessor has taken possession of the Equipment, Lessee shall continue to be responsible for the Rental Payments due during the Fiscal Year.
- (c) If Lessor terminates this Agreement and/or any Lease and, in its discretion, takes possession and disposes of any or all of the Equipment, Lessor shall apply the proceeds of any such disposition to pay the following items in the following order: (i) all costs (including, but not limited to, attorneys' fees) incurred in securing possession of the Equipment; (ii) all expenses incurred in completing the disposition; (iii) any sales or transfer taxes; (iv) the applicable Prepayment Prices of the Equipment Groups; and (v) the balance of any Rental Payments owed by Lessee during the Fiscal Year then in effect. Any disposition proceeds remaining after the requirements of Clauses (i), (ii), (iii), (iv) and (v) have been met shall be paid to Lessee.
- (d) Lessor may take any other remedy available, at law or in equity, with respect to such Event of Default, including those requiring Lessee to perform any of its obligations or to pay any moneys due and payable to Lessor and Lessee shall pay the reasonable attorneys' fees and expenses incurred by Lessor in enforcing any remedy hereunder.
- (e) Each of the foregoing remedies is cumulative and may be enforced separately or concurrently.

Section 12.3. Return of Equipment: Release of Lessee's Interest. Upon termination of any Lease prior to the payment of all related Rental Payments or the applicable Prepayment Price (whether as result of Non-Appropriation or Event of Default), Lessee shall, within ten (10) days after such termination, at its own expense: (a) perform any testing and repairs required to place the related Equipment in the condition required by Article VIII; (b) if deinstallation, disassembly or crating is required, cause such Equipment to be deinstalled, disassembled and crated by an authorized manufacturer's representative or such other service person as is satisfactory to Lessor; and (c) return such Equipment to a location specified by Lessor, freight and insurance prepaid by Lessee. If Lessee refuses to return such Equipment in the manner designated, Lessor may repossess the Equipment without demand or notice and without court order or legal process and charge Lessee the costs of such repossession. Upon termination of this Agreement in accordance with Article III or Article XII hereof, at the election of Lessor and upon Lessor's written notice to Lessee, full and unencumbered legal title and ownership of the Equipment shall pass to Lessor. Lessee shall have no further interest therein. Lessee shall execute and deliver to Lessor such documents as Lessor may request to evidence the passage of legal title and ownership to Lessor and termination of Lessee's interest in the Equipment.

<u>Section 12.4 Late Charge</u>. Lessor shall have the right to require late payment charge for each Rental or any other amount due hereunder which is not paid within 10 days of the date when due equal to the lesser of 5% of each late payment or the legal maximum. This Section is only applicable to the extent it does not affect the validity of this Agreement.

ARTICLE XIII. MISCELLANEOUS PROVISIONS

Section 13.1. Notices. All written notices to be given under this Agreement shall be given by mail to the party entitled thereto at its address specified beneath each party's signature, or at such address as the party may provide to the other parties hereto in writing from time to time. Any such notice shall be deemed to have been received 72 hours after deposit in the United States mail in registered or certified form, with postage fully prepaid, or, if given by other means, when delivered at the address specified in this Section 13.1.

Section 13.2. Binding Effect. This Agreement and each Lease hereunder shall be binding upon and shall inure to the benefit of Lessor and Lessee and their respective successors and assigns. Specifically, as used herein the term "Lessor" means any person or entity to whom Lessor has assigned its right to receive Rental Payments under any Lease.

<u>Section 13.3. Severability</u>. In the event any provision of this Agreement or any Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.4. Entire Agreement; Amendments. This Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous writings, understandings, agreements, solicitation documents and representations, express or implied. This Agreement may be amended or modified only by written documents duly authorized, executed and delivered by Lessor and Lessee.

Section 13.5. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions, Articles, Sections or Clauses hereof.

Section 13.6. Further Assurances and Corrective Instruments. Lessor and Lessee agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as

may reasonably be required for correcting any inadequate or incorrect description of the Equipment hereby leased or intended so to be, or for otherwise carrying out the expressed intention of this Agreement. Lessee hereby authorizes Lessor to file any financing statement or supplements thereto as may be reasonably required for correcting any inadequate description of the Equipment hereby leased or intended so to be, or for otherwise carrying out the expressed intention of this Agreement

Section 13.7. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Section 13.8. Usury. It is the intention of the parties hereto to comply with any applicable usury laws; accordingly, it is agreed that, notwithstanding any provisions to the contrary herein or in any Equipment Schedule, in no event shall this Agreement or any Lease hereunder require the payment or permit the collection of Interest or any amount in the nature of Interest or fees in excess of the maximum amount permitted by applicable law. Any such excess Interest or fees shall first be applied to reduce Principal, and when no Principal remains, refunded to Lessee. In determining whether the Interest paid or payable exceeds the highest lawful rate, the total amount of Interest shall be spread through the applicable Lease Term so that the Interest is uniform through such term.

<u>Section 13.9.</u> <u>Lessee's Performance</u>. A failure or delay of Lessor to enforce any of the provisions of this Agreement or any Lease shall in no way be construed to be a waiver of such provision.

Section 13.10. Waiver of Jury Trial. Lessor and Lessee hereby waive any right to trial by jury in any action or proceeding with respect to, in connection with or arising out of this Agreement.

Section 13.11. USA Patriot Act Compliance Notification. Along with all other U.S. Financial institutions, we began complying with Section 326 of the USA Patriot Act effective October 1, 2003. Designed to assist the government in preventing the funding of terrorist and money laundering activities, this section of the USA Patriot Act requires us to know the business entities that are new to SUNTRUST EQUIPMENT FINANCE & LEASING CORP.. To accomplish this we will obtain, verify and record information that identifies business entities that open new accounts with us. What this means to you: when you open your account with us for your business, we will ask you for business name, physical address, taxpayer identification number and other information that will allow us to verify your company's identity. The information requested may include documents, such as your charter or Articles of Incorporation which will verify the identifying information you are giving us.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

EXECUTION PAGE OF MASTER LEASE AGREEMENT

LEASE NUMBER 07676

IN WITNESS WHEREOF, Lessor has caused this Agreement to be executed in its corporate name by its duly authorized officer, and Lessee has caused this Agreement to be executed in its name by its duly authorized officer.

CITY OF SOUTHAVEN,

Lessee

By: Name: Charles G. Davis

Title: Mayor Date: April 21 2010

Address: 8710 Northwest Drive Southaven, MS 38671

Telephone: 662/393-6939

Facsimile: E-mail address:

SUNTRUST EQUIPMENT FINANCE & LEASING CORP.,

Lessor

Title: Vice President
Date:_____

Address: 300 East Joppa Road, 7th Floor

Towson, MD 21286

Telephone: 410/307-6648 Facsimile: 410/307-6702





Criminal Investigations Division

MEMORANDUM

To:

Chief Tom Long

From:

Lt. Mark E. Little

Date:

April 15, 2013

RE:

Surplus Guns

Sir:

I have attached the list of firearms that we have prepared to sell to purchase other items for the Department. These firearms have been ordered destroyed and placed into City Property by Judges Order. I am requesting that we have these firearms deemed as surplus items by the City so that we can properly dispose of them. Thanks.

Lt. Mark E. Little

Sell Guns Official June 29,2012

| Weapon | Model | Serial Number |
|---|---------------------|---------------|
| High Standard 357 Mag Sentinel MK II Rev 4IN barrel | None | H19340 |
| Smith and Wesson 357 Mag Revolver 4 IN Barrel | None | AAW6856 |
| Charter Arms 38 Special Revolver 2IN Barrel | None | 17983 |
| Smith and Wesson 22 Long Rifle Revolver 4IN Barrel | Model 63 | 71977 |
| Smith and Wesson 357 Mag Revolver 6IN Barrel | Model 686 | AAK6396 |
| Smith and Wesson 38 Revolver 5IN Barrel | None | T61968 |
| Rohm Gmbh 38 Revolver 4IN Barrel | Model 38S | 374057 |
| Sport Arms 38 Special Revolver 3IN Barrel | None | 25755 |
| Colt 38 Police Positive Special Revolver 4IN Barrel | None | 618469 |
| Arminius 22 Revolver 4IN Barrel | Model HW5 | 241237 |
| High Standard 22 Revolver 5.5 IN Barrel | The Marshal | 2408323 |
| H&R 32 Revolver 2.5 IN Barrel | Model 733 | BA021639 |
| H&R 32 Revolver 2.5IN Barrel | Model 733 | AN56142 |
| Inter Arms 38 Special Revolver 3IN barrel | Model 95 | 8915 |
| Colt 38 Special Revolver 2IN Barrel | Model Agent | W44395 |
| Colt 32 Revolver 3.5 IN Barrel | Pocket Positive | 41987 |
| Ruger 22 Cal Revolver 5.5 IN Barrel | Single Six | 262-91790 |
| Arminius 32 Revolver 2.75 IN Barrel | None | 294286 |
| RG 22 Revolver 1.75 IN Barrel | Model RG23 | 267254 |
| EIG 2IN Barrel | Model E7 | 3181 |
| HS 22 Revolver 2.5 Barrel | Model E8 | 41160 |
| High Standard 22 Revolver 2.5 IN Barrel | Sentinel | 1370601 |
| Inter Arms 38 Special Revolver 3IN barrel | Model 68 | D442329 |
| Charter Arms 38 Special Revolver 2IN Barrel | None | 82150 |
| Taurus 38 Special Revolver 2IN Barrel | None | AR50401 |
| Ruger 41 Mag Revolver 4.75IN Barrel | Black Hawk | 46-61038 |
| Smith and Wesson 357 Mag Revolver 4 IN Barrel | Model 66-3 | BHL4686 |
| Heritage 22 Revolver 5.75IN Barrel | Roughrider | F99723 |
| Ruger 44 Mag Revolver 7IN Barrel | Super Blackhawk | 81-049 |
| Inter Arms 38 Special Revolver 2.25IN barrel | None | D844052 |
| RG 22 Revolver 1.75 IN Barrel | RG23 | T493604 |
| Smtih and Wesson .38 Special Revolver 2 In barrel | Model 649 | 25925 |
| Taurus .9mm Auto (No Mag) | Model PT99AF | TOA32603 |
| Essex Arms .45 Caliber Auto (No Mag) | Model 1911 | 66746 |
| High Point .380 Auto (With Mag) | Model CF380 | P870058 |
| Smith and Wesson .40 Cal Auto (no Mag) | Model SW40VE | FAP2440 |
| Ruger .40 Cal Auto (With mag) | Model P94 | 341-34277 |
| Bersa .380 Auto (with mag) | Model Thunder | 585375 |
| Smtih and Wesson .9mm Auto (no mag) | Model SW9VE | PBK1697 |
| Bryco Arms .9mm Auto (with Mag) | Model Jennings Nine | 1382168 |
| DPI .9mm Auto (with mag) | Model DP51 | 401157 |
| Smith and Wesson .40 Cal Auto (no Mag) | Model SW40VE | RAM6244 |
| Taurus .38 Auto (no mag) | Model PT38S | LYG16589 |
| Bryco Arms .9mm Auto (with Mag) | Model Jennings Nine | 1436567 |
| Inter Arms .9mm (with mag) | Model Firestar Plus | 2182546 |

Sell Guns Official June 29,2012

| Taurus .40 Cal Auto (no mag) | Model PT140 | SWC42657 |
|--|---------------------|-----------|
| Springfield 45 Auto (with mag) | Model 1911-A1 | WW80766 |
| Smith and Wesson .9mm Auto (with mag) | Model 669 | TAHO199 |
| Smith and Wesson .22 Auto (with mag) | Model 61 | B39331 |
| Bryco Arms .380 Auto (with mag) | None | 1261687 |
| Steyr .9mm (with mag) | None | ~032849 |
| IWI .40 Cal Auto (no mag) | none | 38304876 |
| Keltec .32 Auto (with mag) | Model P-32 | CAZ53 |
| Beretta .9mm Auto (no mag) | None | 531999 |
| Springfield .9mm Auto (no mag) | Model SAXD | US920893 |
| Lorcin .380 Auto (no mag) | Model L380 | 492894 |
| Colt .380 Auto (no mag) | Model MK IV | MU09430 |
| Bryco Arms .380 Auto (no mag) | Model Bryco38 | 1226216 |
| Jennings .22 Auto (with mag) | Model J-22 | 110213 |
| Derringer .38 Auto | Model TA38 | L59414 |
| Davis Industries Derringer . 38 Auto | Model D38 | D137630 |
| High Point .9mm Auto (no mag) | Model 09 | P120906 |
| Bryco Arms .380 Auto (with mag) | Model 48 | 625418 |
| Ruger .9mm Auto (with mag) | Model P95DC | 313-12600 |
| Inter Arms .9mm (with mag) | Model 30MI | 1846861 |
| Ruger .45 Auto (with mag) | Model P90 | 662-36874 |
| | Model 22 | NMM835 |
| Glock .40 Cal Auto (no mag) | Model 23 | FGE352 |
| Glock .40 Cal Auto (no mag) | Model C9 | P235069 |
| High Point .9mm Auto (with mag) | Model J.A.Nine | 100527 |
| Jimenez Arms .9mm Auto (with mag) | | |
| Beretta .32 Auto (no mag) | Model 3032 Tomcat | DAA287633 |
| Jennings .22 Auto (with mag) | Model J-22 | 491994 |
| Cobra .380 Auto (with mag) | Model FS380 | FS013418 |
| Smith and Wesson .40 Cal Auto (no Mag) | Model SW40VE | PBM0414 |
| Big Bear Arms .380 Auto (no mag) | Model IJ70-17A | BHC6826 |
| Phoenix Arms .25 Auto (with mag) | Model Raven | 3052737 |
| High Point .45 Auto (with mag) | Model JHP | 431746 |
| Jimenez Arms .25 Auto (with mag) | Model 25 | ~0551059 |
| Lorcin .25 Auto (with mag) | Model L25 | 227746 |
| Jimenez Arms .380 Auto (with mag) | Model JA380 | 65583 |
| Jennings .380 Auto (with mag) | Model Bryco 59 | 943184 |
| Davis Industries .380 Auto (with mag0 | Model P-380 | AP488934 |
| Lorcin .22 Auto (no mag) | Model L22 | B05087 |
| Bryco Arms .9mm Auto (with Mag) | Model Jennings Nine | 1402214 |
| Davis Industries .380 Auto (with mag) | Model P-380 | AP433560 |
| F.I.E .25 Auto (with mag) | Model Titan | ED77549 |
| Davis Industries Derringer . 32 | Model D-32 | 437855 |
| American Derringer Corp38 Special | Model M-1 | ~071744 |
| Davis Indusries Derringer .38 Special | Model D38 | D136233 |
| Smith and Wesson .40 Cal Auto | Model SW40VE | PDY7518 |
| Davis industries Derringer .38 Special | Model DLB38 | D130929 |
| Volunteer Single Shot 12G | None | 938119 |
| | | |

Sell Guns Official June 29,2012

| H&R 410 Single Shot | Model 158 | AL306146 |
|---------------------------------------|---------------------|-----------|
| Marlin 3030 | Model 30AW | 3056146 |
| Remmington .12G Auto | Model 1100 | N029058V |
| Savage 410 Single Shot/.22 Combo | None | E57734N |
| Stevens 20G Single Shot | Model 9476 | D408231 |
| Browning Auto 16G | Model Sweet 16 | 1866881 |
| J.C. Higgins 16G Pump | Model 20 | No S/N |
| Iver Johnson 16G Single Shot | None | 54855C |
| SpringField 410 Bolt Action | Model 18C | No S/N |
| Stevens 22 Rifle Pump | None | ~09 |
| Wards Westernfield 12G pump | Model 30 | SB562A |
| Winchester 3030 | Model 94 | 4269307 |
| Iver Johnson 16G Single Shot | Model Champion | No S/N |
| Winchester 12G Auto | Model 1400 | N1171092 |
| Remmington 30-06 Auto | Model 7400 | 8416844 |
| Savage 3030 Pump | Model 170 | B004514 |
| Ruger 22 Auto with Scope | Model 10-22 Carbine | 120-35565 |
| Springfield 12G Single Shot | Model 940E | P257227 |
| Old Bolt Action Rifle | None | 7834 |
| Stoeger 12G Pump | Model P350 | 519917 |
| F.I.E. 12G Double Barrel Side by Side | None | 73823 |
| Charles Daly 12G Auto | None | 3112429 |



CITY OF SOUTHAVEN

At the "Top" of Mississippi

OFFICE OF INFORMATION TECHNOLOGY

May 13, 2013

Mayor Davis / Board of Aldermen,

The IT Department is currently in possession of three (3) items that have reached end of life and are no longer of use. I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the following items from fixed assets inventory:

Speco DVR Model #DVR-4TL/300 SN #DV841077 Speco DVR Model #DVR-4TH/250 SN #DL9C0420 Infinova Model #V3010/16L-4000 SN #73812090

Respectfully,

Chris Shelton

Information Technology Director

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: 1925 Coral Hills Drive, 2010 Colonial Hills Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road, to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 21, 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 21, 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: 1925 Coral Hills Drive, 2010 Colonial Hills Drive, 5762 Alexandria Lane, 8294 Grayce Drive, 1759 Northfield Drive, 8754 Yorktown Drive, 392 Hillbrook Drive, 1880 Colonial Hills Drive, 8170 Chesterfield Drive, 7989 Malone Road 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.

| ALDERMAN | VOTED | |
|--|--|---|
| put to a roll call vote and the results were | e as follows, to-wit: | |
| and seconded by Alderman _ | The Resolution was then | n |
| Following the reading of this Res | olution, it was introduced by Alderman | |

Alderman Greg Guy

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman William Brooks

Alderman Ricky Jobes

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of May, 2013.**

| | | CITY OF SOUTHAVEN, MISSISSIPPI |
|----------------------------|-----|--------------------------------|
| | ву: | CHARLES G. DAVIS MAYOR |
| ATTEST: | | |
| SHEILA HEATH CITY CLERK | | |
| (SEAL) | | |



City of Southaven Office of Planning and Development Amendment to Planned Unit Development

City of Southaven City Hall Executive Board Room 8710 Northwest Drive

| Date of Hearing: | April 29, 2013 |
|--|---|
| Public Hearing Body: | Planning Commission |
| Applicant | College Road Land Co. |
| | 4646 Poplar Avenue |
| | Memphis, TN 38117 |
| Location | North of Star Landing Road, on the west |
| | side of Hwy. 51. |
| Total Acreage | 178 acres |
| Existing Zoning: | Hull Dobbs Ranch PUD/Desoto Trade |
| | Center PBP |
| Type of amendment being | Amendment to PUD text ONLY |
| requested: | |
| requesteu. | |
| Comprehensive Plan Designation: | Mixed Use |
| | |
| | |

Staff Comments:

The applicant is requesting to amend the existing text for the Hull Dobbs Ranch PUD specifically for Areas A and Areas B on the west side of Hwy. 51, north of Star Landing Road. The Hull Dobbs Ranch incorporates 658+ acres of property on both sides of Hwy. 51. Parcel 1 is located on the east side of Hwy. 51 and includes all of the property south of Trinity Lakes Subdivision and part of the property to the north of the subdivision and from Hwy. 51 to I-55 and down to Star Landing Road. The second parcel which is being addressed with this application is located on the west side of Hwy. 51 and goes all the way to the railroad on the west side and south to the property lines of the Magnolia Hills mobile home park, Desoto County 911 and landfill area and the William Austin property. At one point in time, the county rezoned this AG land to a Planned Unit Development which included mainly low density and medium density residential; but also included senior housing, commercial/office space and minimal area along I-55 for warehousing. The city annexed this property in its entirety in the 1990's; however, at some point in time, the property was revised to allow and/or be rezoned to Planned Business Park. The

second drawing shown is the overall master plan for the Desoto Trade Center that has been followed since 2003. Staff has been unable to identify the actual documents for the change. That being said, staff had no choice but to allow an application for text amendment to the original text and design for this request. Parcel 2 consists of 178 acres; however, the mining operation will consist of 91 acres. The applicant is asking to allow mineral extraction on a portion of Area A and B specifically \pm 2300 feet off of Hwy. 51, directly adjacent to the railroad and at the south end of Parcel 2. The current text for this area in the original PUD shows, as stated before, medium and low density residential, which clearly has not been incorporated into the master plan shown. This area has been designated for five (5) additional warehouses with some buildings at 1.3 million square feet. The majority of this parcel is located in a floodplain area, which has strict regulatory controls on development. After discussions with the applicant, there is a proposed tenant for the site which has submitted documentation to appease staff concerns on the following concerns:

- 1. Visibility and appearance at Hwy. 51
- 2. Noise control
- 3. Light control
- 4. Hours of operation
- 5. Truck traffic from site
- 6. Future land use after excavation is complete

Staff Comments:

Staff will address each concern individually:

1. Visibility and appearance at Hwy 51

The proposed company has another location in Desoto County on Pleasant Hill Road. Staff expressed concerns with the proximity to the road and the appearance on Pleasant Hill. With the proposed site, the area of excavation will not be directly off of the road. The site location for the excavation will be approximately 2,300 linear feet off of the Hwy and blocked with an existing tree line. In addition to the tree line, the company will build three berms on site to further screen from the surrounding areas. Drawing 2 for the site will show a visibility line from the berm down into the pit. The berms are designed to be twelve feet in height from the base. On this drawing, staff also requested photos of existing sites in other locations with berm screening and site view comparable to this parcel of land. The other concern of staff was the appearance at Hwy. 51. The applicant has agreed to pave a portion of the access road and provide a monument sign and landscaping at the entrance to create an aesthetically pleasing streetscape.

2. Noise Control/Light Control

Staff has concerns with equipment noise being a nuisance. The applicant has required the equipment on site to maintain low level noise alerts such as the back-up alert. Due to the proximity of the existing development around the site, staff felt that noise control would not be an issue since it is situated a good distance from the residential homes. Lighting on site will be during the hours of operation which coincide with daylight hours. That being said, staff's concern about lighting at night being intrusive to abutting property owners was appeared.

3. Hours of Operation

According to the company profile submitted, the hours of operation will be 6:00 am to 7:00 pm Monday-Saturday. There will be no activity on Sundays and after further explanation of the hours, the times may vary but as stated before will coincide with daylight hours. Staff's main concern was that the establishment would be working into the night when residents were home.

4. Truck traffic to and from site

Truck volume to and from the site will vary as development does. Hwy 51 is a state road, which is maintained by MDOT and is a designated truck route. In the documentation submitted to staff, the establishment will regulate the haul routes to north or south Hwy. 51 to sites and will also access no city streets unless permission is granted by the Mayor for the use of such road. No trucks will run before or after hours on site. Staff was concerned about city streets and traffic control; however, staff has learned that MDOT is presently doing improvements to Hwy 51 at Star Landing with a new traffic signal and road widening for the signal. That being said, the additional trucks should not affect the existing traffic flow. Also, staff has looked at the existing master plan and believes that the truck traffic from 5 large warehouses would have increased tenfold.

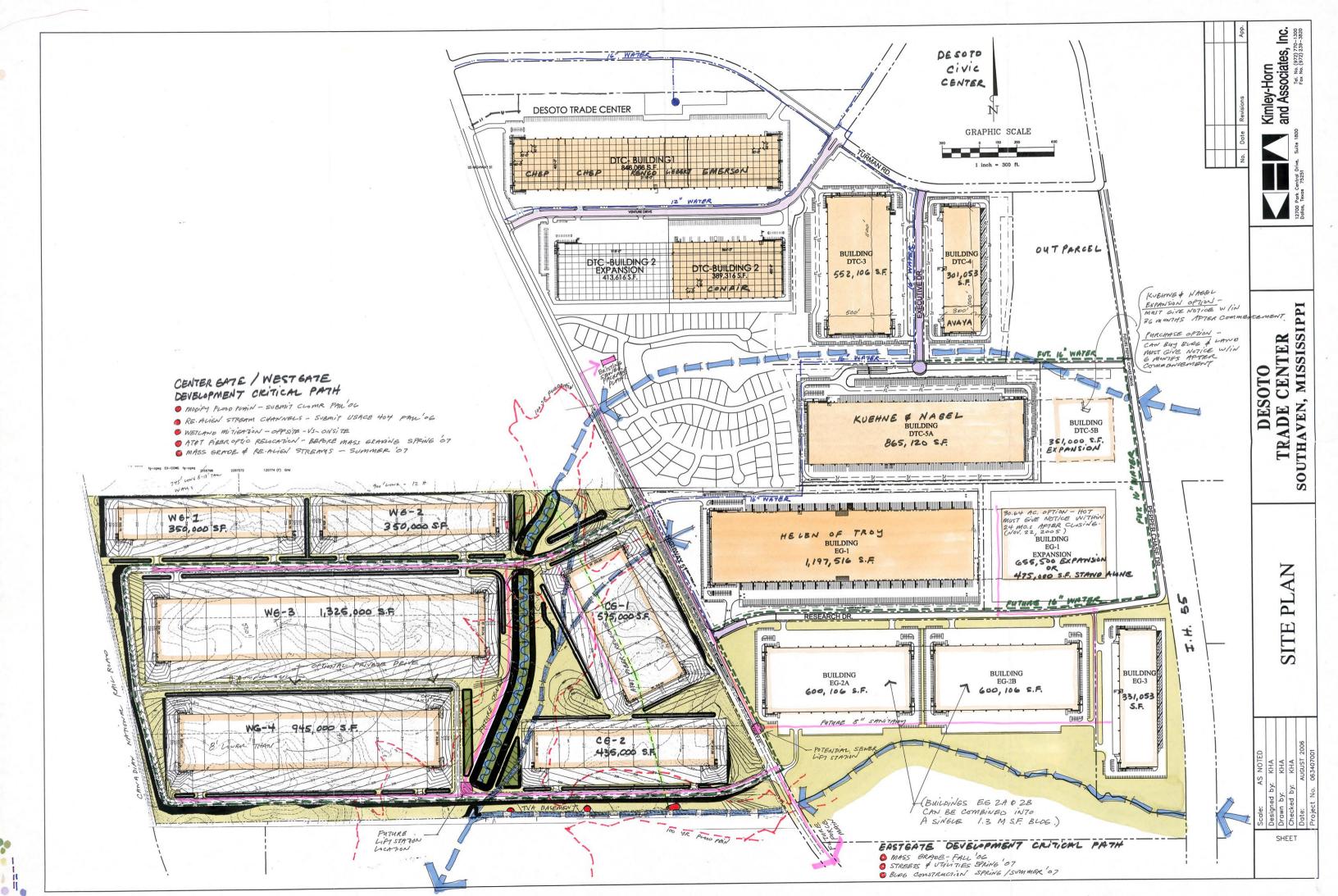
5. Future lane use after excavation is complete

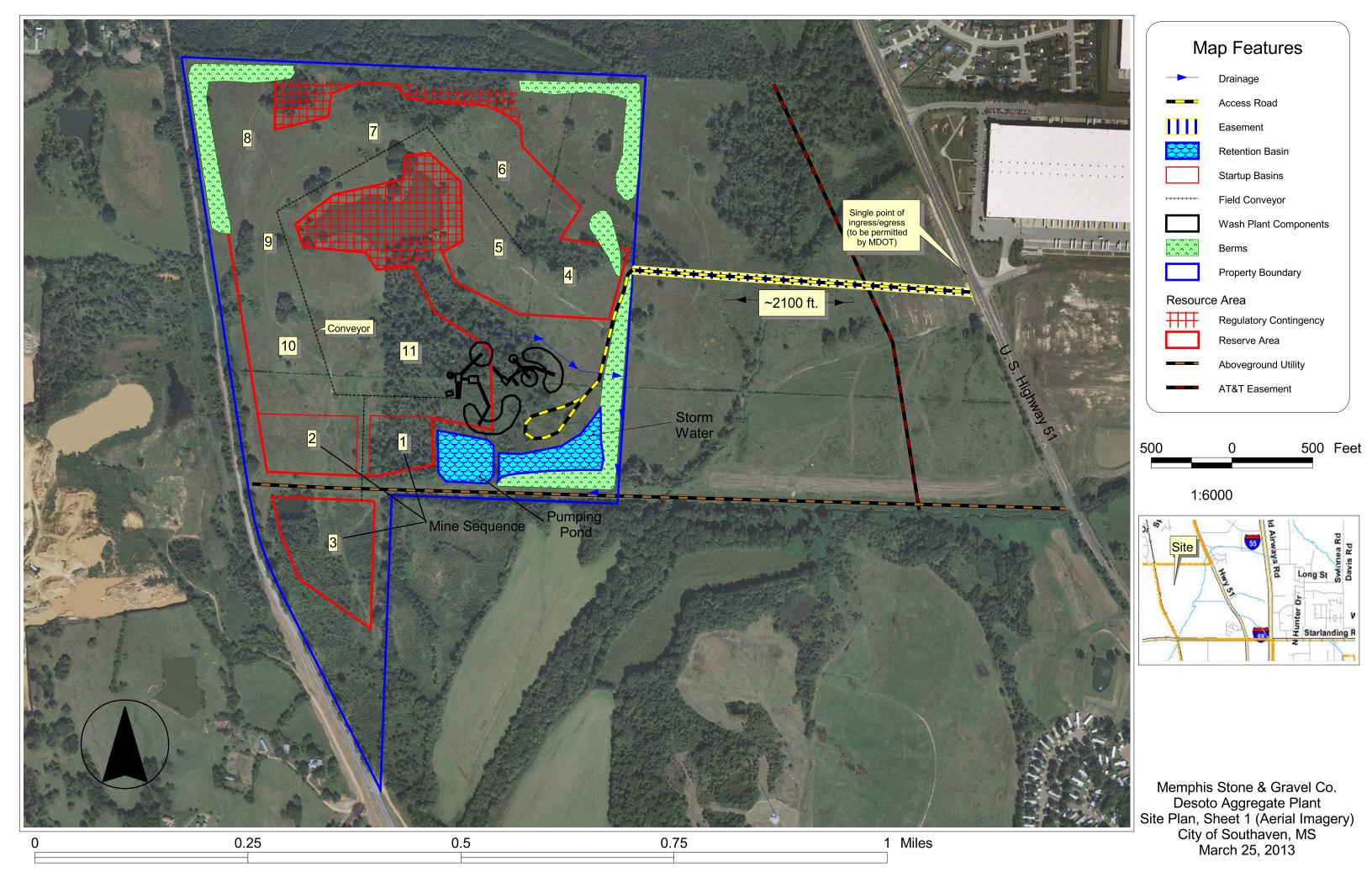
Per the documentation submitted by the applicant, the excavation will last approximately 10 years. After the excavation is completed in each of the 11 shown site areas, the company comes in an grades the property back to it's previous state or close to the same via adding topsoil to the area and reducing the berms to create a more natural slope to the land. There is an option to create a lake system such as the one on Airways in front of the Southcrest Apartments at the entry point to the hospital. Elsewhere, the applicant has reestablished the sites and made them viable for both residential and commercial/warehouse development. The applicant has provided documentation of other sites and their reclamation.

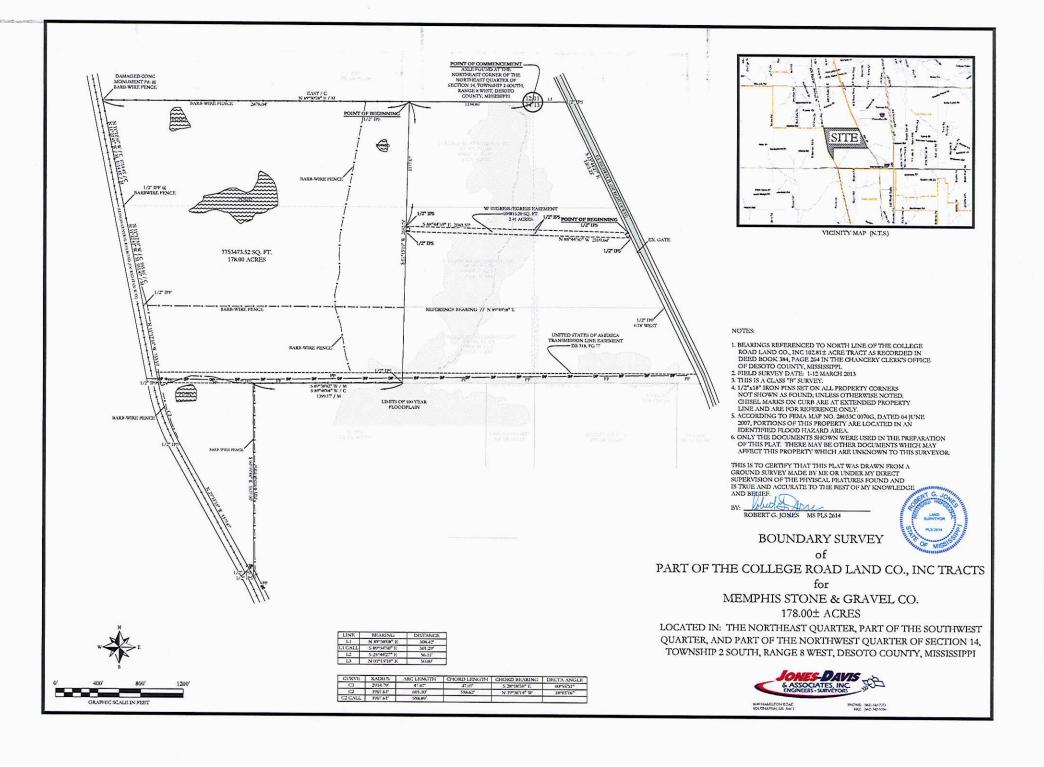
Although the text is not matching the existing master plan design for the property, staff still believes it is best to address the change via the master text. Staff is acceptable to the use being added since it is obvious that this entire development is not and will not become a residential area as shown in the PUD and if residential did eventually take over the warehouse plan, this procedure of excavation will still allow that type of development on this site once they have depleted the mining material. That being said, staff will recommend approval on the basis that: 1. The access drive will be partially paved from Hwy. 51 and will be landscaped with attractive signage at the entrance; 2. Berms are established prior to any work being started; 3. Hours of operation do not extend beyond the approved time of 6 am to 6 pm. The applicant suggested 6 am to 7 pm; however, staff believes that a 12 hour rotation should be significant for the site; 4. All equipment and lighting will be an ongoing concern for the applicant and if at any time staff receives complaints that they will be addressed immediately.

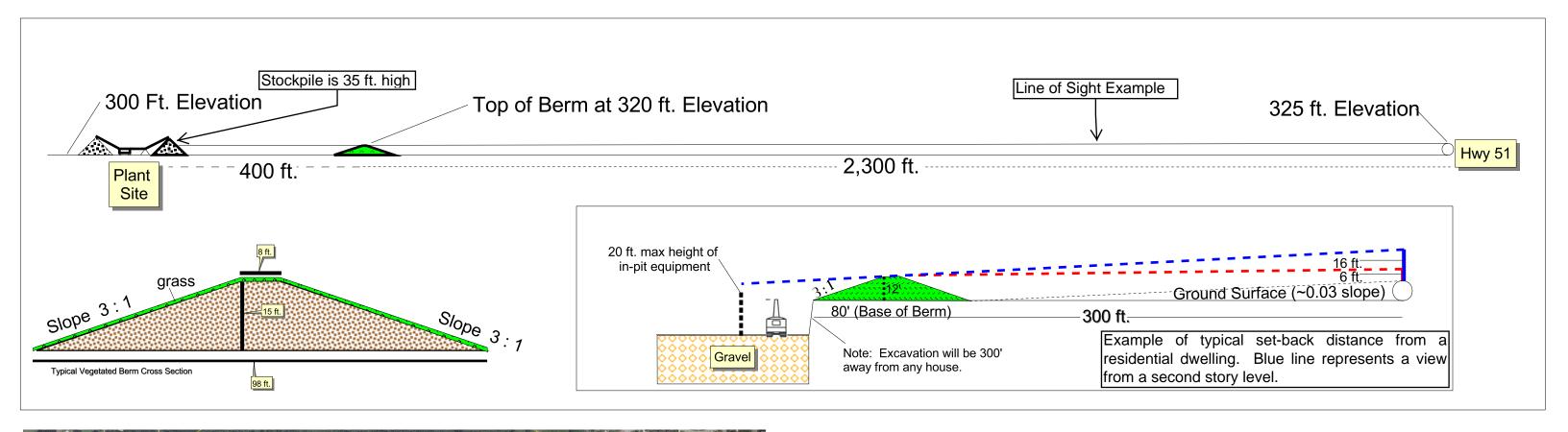
| Planning Commission | Motion made by: |
|----------------------------|-----------------|
|----------------------------|-----------------|

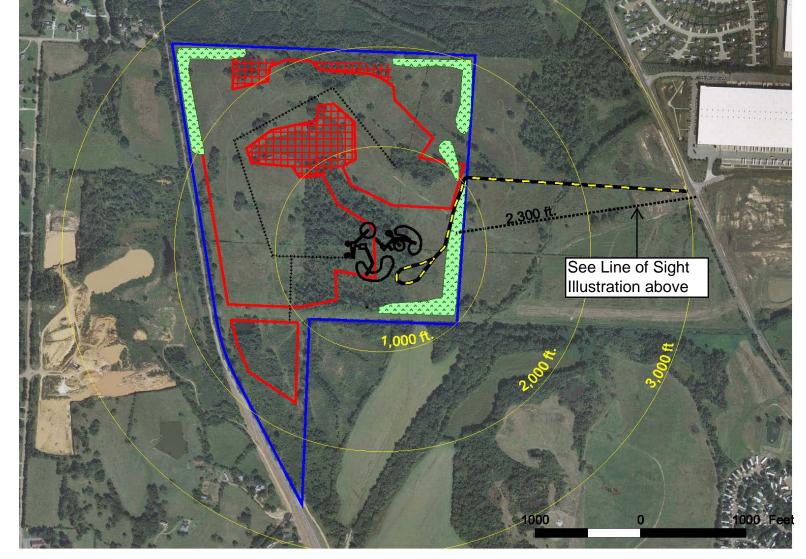
| Recommendation: | Seconded by: |
|-----------------|--------------|
| | |

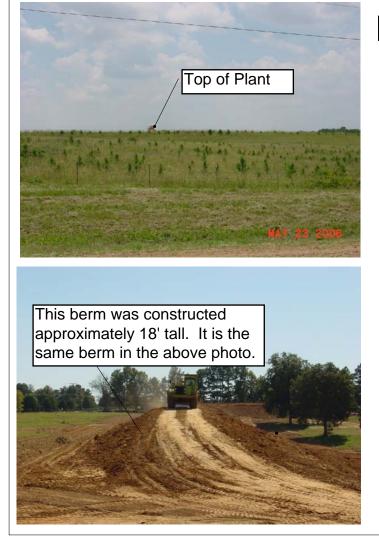














Memphis Stone & Gravel Company Noise and Visual Berm Detail City of Southaven Application for PUD Amendment April 11, 2013

Memphis Stone and Gravel Company

Operations Narrative
Proposed Sand and Gravel Mine
City of Southaven, MS
March 25, 2013

INTRODUCTION

Memphis Stone and Gravel Company requests authorization from the City of Southaven to operate a sand and gravel mining and processing operation on 178 acres of land in the south side of the city. The land is under contract to be purchased by Memphis Stone & Gravel Company. The subject land is currently owned by College Road Land Company, a survey has been performed on the tract.

LOCATION

U.S. Highway 51 City of Southaven Desoto County, MS

*Latitude: 34⁰ 54' 49" *Longitude: 90⁰ 00' 52"

*approximate location of future wash plant site

PROJECT SUMMARY

There surveyed property consists of 178 acres and is being permitted for both mining activity and plant operations. The request also includes an easement area of approximately 2.4 acres. Memphis Stone & Gravel Company proposes to construct a sand and gravel wash plant on the property to produce specification concrete aggregate, specification granular base materials, clay gravel, and a variety of other sand and gravel products. The proposed haul route is to exit the site on the east side of the project onto U.S. Highway 51 and go either north or south depending on customer location. The company operates with a "Good Neighbor Trucking Policy" to ensure trucks follow both onsite and offsite rules regarding the transportation of its products.

ENVIRONMENT, SAFETY, and COMMUNITY

In addition to any permit conditions required by the City of Southaven, Memphis Stone and Gravel Company must comply with a comprehensive set of regulations pertaining to environmental protection and worker safety. The company is regulated by state and federal agencies, primarily the Mississippi Department of Environmental Quality, the federal Mine Safety and Health Administration (MSHA), The US Department of the Army Corps of Engineers, state and federal Department of Transportation (DOT), and the federal Environmental Protection Agency (EPA).

Based on national and local trends it takes approximately 10 tons of aggregate each year for new construction and to maintain our existing infrastructure. The growth of the City of Southaven and Desoto County demands a good source of local aggregate. Memphis Stone & Gravel Company believes this deposit will be an asset to the local economy and will likely be lost to future development if not managed as a resource for construction material. Memphis Stone and Gravel Company has listed all the relative project information on its website at www.msgravel.com.

PROJECT DURATION

It is difficult to predict exactly the start date because of the uncertainties about future demand at our existing operations. However, we anticipate our Anderson Plant will be depleted of all remaining reserves by the fall of 2013. This is currently our largest producing mine and is the principle supply to our customers that supply the City of Southaven and much of Desoto County. Following closure of this plant, it will be moved to the subject site. It is possible that the site could be in production as early as the first half of 2015, with construction starting the second half of 2014. We expect the project to have a 10 year time line after the start date.

MINING PROCESS

Principle operations can be divided into 1) stripping, 2) mining, 3) processing, 4) sales and 5) reclamation. Stripping overburden is generally accomplished using scrapers (tractors and pans), excavators and trucks, or dozers. A hydraulic excavator (appx. 5 cubic yard) will be used to mine the sand and gravel. One to two front-end loaders will be used to feed the raw product to a conveyor system, which will transport the material to a stationary wash plant.

Pit run materials are processed by a stationary wash plant using water at ~8000 gallons per minute to clean and separate the sand from the gravel. A deep groundwater well (~10 inch) will be installed to supply the process with fresh water. Basins are constructed to capture precipitation and run-off and following the initial start-up period, most water needs are supplied by "recycled" process water. Process water is clarified using simple gravity deposition that is supplemented with aluminum sulfate based flocculents.

The resource can be divided into two categories: 1) processed material (i.e., washed product) and 2) clay gravel. The processed materials are separated into five basic products: 1) concrete sand, 2) masonry sand, 3) pea gravel, 4) size #57 gravel (¼ inch to ¾ inch), and 5) oversize (+2 inch). These materials are then marketed primarily for construction aggregate (e.g., ready mix concrete and asphalt concrete). The finished products are loaded onto trucks by front-end loaders at the wash plant site. Trucks are weighed and ticketed prior to them leaving the property. Approximately 5 to 10% of the resource is identified as "clay gravel" and will not be processed at the wash plant. Clay gravel is stripped and stockpiled near the pit prior to mining the wash product. Clay gravel will normally not be conveyed; instead it is trucked in an "unprocessed" state directly to the job site (after it is weighed at the plant). Clay gravel will be hauled along the same conveyor route (discussed above) to the plant site to be weighed.

Although reclamation is identified as the fifth step above, the bulk of the reclamation activity is done concurrently with stripping operations. As one pit is stripped the overburden is hauled to

the previously stripped and mined pit. This is the most efficient process, as you do not want to "rehandle" overburden. Final grading follows and the site is stabilized with vegetation. Part of the mined out pits will be used as part of the processing system and actually filled in over time with sand and clay.

Mined material is a naturally wet product and very little dust is generated by the actual mining activity. Occasionally, the haul roads will dry out and contribute to dust. Memphis Stone & Gravel Company uses water trucks to spray water on haul roads when conditions warrant. Memphis Stone & Gravel Company uses a variety of operational practices to help control noise. In most instances, operational areas are isolated with soil berms built around the operations to help buffer noise and reduce our visibility to the public. Material stockpiles placed between operations and perimeters also reduce noise levels considerably. Memphis Stone & Gravel Company uses innovative MSHA approved backup alarms that eliminate "beep-beep" sounds from conventional alarms by using a broadband sound frequency which quickly dissipates as it moves away from the alarm.

EROSION CONTROL

Memphis Stone & Gravel Company follows the practices described in the Tennessee Department of Environment and Conservation's *Erosion and Sediment Control Handbook*, Forth Edition, 2012 or its equivalent, for environmental compliance. Erosion and sedimentation control is accomplished using a variety of engineering controls and practices including the following techniques/controls:

- Settling Ponds
- Diversion Berms
- Drainage Ditches
- Terraced Slopes
- Temporary/permanent Seeding
- Silt Fence
- Check dams
- Temporary cover using mulch or seeding with grasses

RECLAMATION AND REVEGETATION PLAN

All topsoil is segregated from other less fertile parts of the overburden strata. Topsoil is stockpiled as berms around operational areas until it can be returned to promote re-vegetation. The berms are temporarily seeded with grass or mulched to reduce soil erosion. All high-walls are reduced to blend with the approximate original contour. Slopes are reduced to a gradient no steeper than 3 foot horizontal to 1 foot vertical (3:1).

The general plan for re-vegetation is to reestablish grass cover as quickly as possible following disturbance. This is accomplished by grading slopes then drilling in grass seed. Seeded areas are normally protected with temporary covering (e.g., blown hay, mulch) to reduce detachment during precipitation events. In some areas turf reinforced matting (TRM) may be used when

ground conditions warrant. Seeded slopes will often be crimped. All discharge points will be reinforced using TRM or hard armor methods (e.g., rip rap).

Seeding for permanent re-vegetation should consist of the following characteristics:

| Seeding Dates | Grass Seed Variety | Percentages |
|--------------------------|--------------------|-------------|
| February 1 to July 1 | Kentucky 31 Fescue | 80% |
| | Korean Lespedeza | 15% |
| | English Rye | 5% |
| June 1 to August 15 | Kentucky 31 Fescue | 55% |
| | English Rye | 20% |
| | Korean Lespedeza | 15% |
| | German Millet | 10% |
| April 15 to August 15 | Bermuda (hulled) | 70% |
| | Annual Lespedeza | 30% |
| August 1 to December 1 | Kentucky 31 Fescue | 70% |
| | English Rye | 20% |
| | White Clover | 10% |
| February 1 to December 1 | Kentucky 31 Fescue | 70% |
| | Crown Vetch | 25% |
| | English Rye | 5% |

Lime / Fertilizer Rates will generally be applied as follows:

Initial planting- For successive years prior to 100% release-

Lime: 3 tons/acre Fertilizer (13/13/13): 300 lbs/acre

Fertilizer (13/13/13): 600 lbs/acre (as needed)

Established permanent vegetative cover will be mowed twice per year in May and September. As areas are mined, a lake will be formed to compensate for the mined material. Generally, a water body approximately 30 percent of the mined area will be developed. These lakes will be designed to be supportive of aquatic habitat and/or recreational use. Examples of reclaimed areas can be found at Memphis Stone & Gravel Company's website www.msgravel.com.

OPERATION STANDARDS

Memphis Stone & Gravel Company will agree to the following conditions:

- 1. A bond is posted by the party mining such minerals to guarantee the refill of the pit within six (6) months after excavation is completed so all banks have not more than a three (3) to one (1) slope, and to guarantee that city streets will be properly cared for to deter dust and damaged streets will be returned to city specifications within six (6) months after excavation is completed.
- 2. No material is extracted within one hundred (100) feet of the centerline of the city street or within fifty (50) feet of any property line.
- 3. No washing of gravel is permitted unless a filtration system, approved by the city engineer, is provided to prevent pollution of nearby streams.
- 4. No city streets will be used to haul minerals unless permission is granted by the mayor for the use of such road.
- 5. Ancillary uses shall be limited to business office functions relating to the mine operation. Processing on-site shall include digging, loading, transporting, screening, crushing, washing, and mixing.
- 6. Any uses shall comply with all other applicable Federal, State and Local laws and ordinances. The applicant shall secure all environmental permits necessary for regulatory compliance including permits related to water and air pollution controls, wetlands and aquatic resources as needed.
- 7. In order to minimize the deposit of materials from the site onto the public road, the wheels of vehicles exiting from the site shall be kept free of gravel, dirt and debris. The entrance from US Highway 51 into the site shall be paved with hot mix asphalt 100 feet from the highway right-of-way into the property. A minimum of 1000 feet of the haulage road west of the entrance shall be surfaced with a recycled asphalt pavement.
- 8. The owner of the operation shall maintain all ways and roads within the site in a dust-free condition, provided that the treatment produces no potential pollution hazards to the ground and surface waters of the area. The plant site and each active extraction site shall be accessible by way of an all-weather road not less than (20) twenty feet wide, prior to the beginning of construction on said sites. Any business office shall have a minimum 100-ft. Setback from the nearest property line, and from the nearest public right-of-way.
- 9. Screening shall be provided as needed, prior to the commencement of operations, so that mineral extraction operations will not be visible from public roadways

- and/or from nearby residences. Berms shall be installed where needed and maintained in order to block these views.
- 10. No mining shall be conducted within 300 feet of any building used for residential purposes.
- 11. Overburden shall be retained on a suitable portion of the site and shall be used for back fill.
- 12. Land shall be restored, regraded, and resloped as nearly as practicable to its original condition and grade provided, however, that after such reclamation activities, no slope on such land shall be steeper than 3 feet horizontal to one foot vertical.
- 13. Restoration of the land shall provide top soil capable of supporting the same species of vegetation that previously occurred naturally on site in comparable conditions and locations.
- 14. Equipment used in sand, gravel, or other extraction or processing operations shall be operated in such a manner that noise and vibration are prevented, to the extent possible, from emanating beyond the boundaries of the site.
- 15. A copy of the State approved Reclamation Plan shall be filed with the Office of Planning and Development for post-development evaluation purposes in lieu of preparing a locally reviewed mitigation and reclamation plan.
- 16. On-site operations shall be permitted Monday through Saturday and shall be limited to the hours of 6:00 A.M. to 7:00 P.M., providing that no operations shall occur except during daylight.
- 17. Storm water discharge and Aquatic Resource Alteration Permit review shall be subject to the authority of the Mississippi Department of Environmental Quality.
- 18. The applicant shall maintain public liability insurance with coverage of at least \$1,000,000.00 for personal injury to more than one person, \$300,000.00 for personal injury of only one person, and \$25,000.00 for damage to property. Insurance should be kept in effect at all times during mining operations.

Proposed projects for the Memphis MPO 2014-2017 TRANSPORTATION IMPROVEMENT PROGRAM

| GETWELL ROAD WIDENING: Star Landing Road to Church Road \$5,312,219 (80% Fed / 20% City) |
|--|
| NAIL ROAD EXTENSION: Elmore Road to Swinnea Road \$2,196,800 (80% Fed / 20% City) |
| GETWELL ROAD RESURFACING: Church Road to Goodman Road \$1,200,000 (80% Fed / 20% City) |
| Public hearing requirements |
| Public Comments: |
| Board Concerns: |

<u>Personnel Docket</u>

May 21, 2013

| Payroll Additions | Position | Department | Start Date | Rate of Pay |
|---------------------|-------------------------|----------------------------|------------------|-------------|
| Lee Banis | Seasonal Laborer | Parks and Recreation - 411 | May 16, 2013 | \$7.50 |
| | | | | |
| Payroll Deletions | Position | Department | Termination Date | Rate of Pay |
| Arlbon Crudup | Parks Laborer | Parks and Recreation - 411 | May 21, 2013 | \$11.00 |
| Ricky Lomonaco | P/T IT Tech | IT - 150 | May 17, 2013 | \$20.00 |
| Payroll Adjustments | Previous Classification | New Classification | Effective Date | Rate of Pay |

| Parks Tournament Additions | Position | Department | Start Date | Rate of Pay |
|----------------------------|----------|----------------------------|--------------|-------------|
| Tyler DiCarlo | Grounds | Parks and Recreation - 412 | May 10, 2013 | \$7.25 |

City of Southaven Docket of Claims



Warrant #: C-052113 & W-052113

City of Southaven Claims Docket Warrant #: C-052113 & W-052113 Page 1 of 58

| Invoice # | Check# | Voucher # | Vendor # | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|-------------------------------|--------------|
| 3294 | 0 | 200782 | 14388 | 20/20 GENE SYS | BIO TEST KITS | \$438.00 |
| 02045602 | 106879 | 200145 | 8563 | A & B DISTRIBUTING | BEVERAGES FOR SPRINGFEST | \$5,822.49 |
| 34365 | 0 | 200947 | 424 | A TO Z ADVERTISING | DRAWSTRING BAGS | \$523.00 |
| 5174 | 0 | 200876 | 12445 | ACCURATE LAW ENFOR | D BARR 2013 ALLOT | \$89.93 |
| 051513 | 0 | 201164 | 10184 | ACKERMAN JOHNNY | UMPIRE | \$223.00 |
| 051413 | 0 | 201115 | 10184 | ACKERMAN JOHNNY | UMPIRE | \$250.00 |
| 051213 | 0 | 201253 | 19960 | ACREE TAMMY | SCOREKEEPER | \$110.00 |
| 24004 | 0 | 200244 | 17859 | ADAMS HOMES LLC | | \$36.47 |
| 24005 | 0 | 200245 | 17859 | ADAMS HOMES LLC | | \$36.92 |
| 24008 | 0 | 200248 | 17859 | ADAMS HOMES LLC | | \$111.02 |
| 9015594388 | 0 | 201038 | 6479 | AIRGAS MID SOUTH | CUT OFF WHEEL / GRINDER | \$79.75 |
| 9015594389 | 0 | 201037 | 6479 | AIRGAS MID SOUTH | STCKELECT | \$137.55 |
| 23948 | 0 | 200182 | 20102 | ALLEN BILLY | | \$13.34 |
| 050613 | 0 | 200593 | 20120 | ALLISON BLAKE CARNEY | CASH BOND REFUND | \$147.75 |
| 23961 | 0 | 200195 | 18884 | ALTISOURCE SOLUTIONS | | \$76.92 |
| 05-5011 | 0 | 201385 | 116 | AMERICAN EVENT TENTS | AMERICAN EVENT TENTS FOR GULF | \$1,865.00 |
| | | | | | | |

City of Southaven Claims Docket Warrant #: C-052113 & W-052113

| Invoice # | Check# | Voucher # | Vendor # | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 109642 | 0 | 200832 | 883 | AMERICAN TIRE REPAIR | SWITCH TIRES FROM 200 TO BATT 1 | \$160.00 |
| 3017155129 | 0 | 200839 | 9669 | AMERIGAS | SNOWDEN BALL PARK | \$252.96 |
| 301721965 | 0 | 200838 | 9669 | AMERIGAS | SNOWDEN HOUSE | \$30.00 |
| 3017474953 | 0 | 201040 | 9669 | AMERIGAS | SNOWDEN HOUSE | \$485.97 |
| 051513 | 0 | 201165 | 14489 | ANDERSON GREGORY | UMPIRE | \$115.00 |
| 23995 | 0 | 200235 | 20180 | ANDERSON MARTIN | | \$22.49 |
| 17677 | 0 | 200607 | 246 | ANIMAL CARE EQUIPMEN | EQUIPMENT | \$61.24 |
| 17752 | 0 | 200609 | 246 | ANIMAL CARE EQUIPMEN | TRAP W REAR DOOR | \$69.82 |
| 23984 | 0 | 200224 | 20169 | ANN TYLER-RENTALS | | \$53.25 |
| 051513 | 0 | 201167 | 9350 | APPLING JAMES | UMPIRE | \$139.00 |
| 051513 | 0 | 201166 | 20212 | APPLING MURRAY | UMPIRE | \$273.00 |
| 581-4839428 | 0 | 200928 | 156 | ARAMARK UNIFORM SERV | MATS @ COURT | \$90.17 |
| 581-4842909 | 0 | 200940 | 156 | ARAMARK UNIFORM SERV | MATS @ COURT | \$90.17 |
| 581-4839429 | 0 | 200357 | 156 | ARAMARK UNIFORM SERV | RUBBER MATS | \$190.46 |
| 581-4842910 | 0 | 200899 | 156 | ARAMARK UNIFORM SERV | RUBBER MATS | \$190.46 |
| 1414201305 | 0 | 200910 | 17546 | ARISTA | WATER BILL POSTAGE | \$6,371.45 |
| 14823 | 0 | 200909 | 17546 | ARISTA | WATER BILL PRINTING | \$2,589.81 |
| 051313 | 0 | 201031 | 18558 | ARKANSAS EXPRESS BAS | TOURNAMENT REFUND | \$148.00 |
| 050113 | 0 | 200925 | 10311 | ARKANSAS PONDSTOCKER | FISH FOR FISHING RODEO | \$1,500.00 |
| 050813 | 0 | 200497 | 20146 | ARMITAGE DEBBIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 050813 | 0 | 200499 | 20148 | ARMITAGE EDWIN K | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 2013RHAVENS | 0 | 201412 | 17136 | ASSOCIATION OF STATE | 2013 MEMBERSHIP | \$110.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|----------------------|---|---------------------|
| 2013BSHELEY | 0 | 201413 | 17136 | ASSOCIATION OF STATE | 2013 MEMBERSHIP | \$110.00 |
| RHAVENS2013 | 0 | 200716 | 17136 | ASSOCIATION OF STATE | CERT FLOODPLAIN MANAGER RENEWAL - R HAVENS | \$50.00 |
| 280836770513 | 0 | 200347 | 13136 | AT&T | PHONE SERVICES - COURT | \$172.15 |
| 449260500613 | 0 | 200907 | 13136 | AT&T | SCADA SERVICE - COLLEGE RD WATER PLANT | \$123.00 |
| 042813 | 0 | 200805 | 1167 | AT&T MOBILITY | ACCT 6622800258 (ARENA) | \$57.28 |
| 491X05112013 | 0 | 200883 | 1167 | AT&T MOBILITY | IT PHONES | \$173.72 |
| 820538860613 | 0 | 200895 | 1167 | AT&T MOBILITY | PHONE SERVICES - DATA CARDS FOR LIFT STATIONS | \$36.52 |
| 287251720613 | 0 | 200898 | 1167 | AT&T MOBILITY | PHONE SERVICES - IT | \$73.59 |
| 28725160613B | 0 | 200894 | 1167 | AT&T MOBILITY | PHONE SERVICES - POLICE | \$113.99 |
| 820661420613 | 0 | 200896 | 1167 | AT&T MOBILITY | PHONE SERVICES - POLICE | \$133.14 |
| 287252250613 | 0 | 200897 | 1167 | AT&T MOBILITY | PHONE SERVICES - PUBLIC WORKS | \$113.99 |
| 287251660613 | 0 | 200881 | 1167 | AT&T MOBILITY | PHONE SERVICES - UTILITIES | \$183.86 |
| 287251540513 | 107405 | 200218 | 1167 | AT&T MOBILITY | PHONE SERVICES - IT | \$874.58 |
| 287252250513 | 107405 | 200280 | 1167 | AT&T MOBILITY | PHONE SERVICES - PUBLIC WORKS | \$371.18 |
| 23989 | 0 | 200229 | 20174 | ATCHLEY AMANDA | | \$36.02 |
| 301693930613 | 0 | 200884 | 1145 | ATMOS ENERGY | 1940 STATELINE RD W | \$292.11 |
| 301711680513 | 107406 | 200289 | 1145 | ATMOS ENERGY | 8691 NORTHWEST DR - POLICE | \$289.72 |
| 301637420513 | 107406 | 200287 | 1145 | ATMOS ENERGY | 8779 WHITWORTH DR - POLICE | \$47.97 |
| 301775640513 | 107406 | 200285 | 1145 | ATMOS ENERGY | 8779 WHITWORTH DR - POLICE | \$91.30 |
| 301700630513 | 107406 | 200288 | 1145 | ATMOS ENERGY | 8779 WHITWORTH ST | \$30.28 |
| 301886440513 | 107406 | 200286 | 1145 | ATMOS ENERGY | 8889 NORTHWEST DR - POLICE | \$102.19 |
| 301501770513 | 107406 | 200284 | 1145 | ATMOS ENERGY | FIELD OF DREAMS - PARKS | \$62.28 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|----------------------|---------------------------|--------------|
| 301501790513 | 107406 | 200283 | 1145 | ATMOS ENERGY | FIELD OF DREAMS - PARKS | \$504.45 |
| 051213 | 0 | 201256 | 19802 | AURELI AMANDA MARIE | SCOREKEEPER | \$50.00 |
| 23974 | 0 | 200208 | 17173 | AUSBURN CHARLOTTE ** | | \$5.59 |
| 051513 | 0 | 201258 | 17519 | AUSTIN KIMBERLY | SCOREKEEPER | \$60.00 |
| 051213 | 0 | 201259 | 10289 | AUSTIN LEE | SCOREKEEPER | \$135.00 |
| 24020 | 0 | 200260 | 20193 | AUSTIN TORRIES | | \$24.74 |
| 24647 | 0 | 200726 | 172 | AUTOMATIC RAIN | LAWN SPRINKLER SERVICES | \$80.00 |
| 051513 | 0 | 201168 | 14528 | AUTRY RICKY | UMPIRE | \$109.00 |
| 71089289 | 0 | 201063 | 10929 | B & H PHOTO | VORTEX RED DOT RIFLESCOPE | \$924.75 |
| 050313 | 0 | 200571 | 20130 | BAGGETT PAUL | TOURNAMENT REFUND | \$345.00 |
| 050713 | 0 | 200927 | 16319 | BAKER,DONELSON | LEGAL SERVICES | \$275.00 |
| 051213 | 0 | 201260 | 18119 | BALDWIN MADISON | SCOREKEEPER | \$60.00 |
| 23976 | 0 | 200210 | 20116 | BALLARD MARY ANN | | \$110.30 |
| 23990 | 0 | 200230 | 20175 | BALLARD MARY ANN | | \$50.00 |
| 050313 | 0 | 200578 | 20135 | BAMABUZZ BASEBALL | TOURNAMENT REFUND | \$345.00 |
| 23921 | 0 | 200155 | 20085 | BANKS ELVIS | | \$52.02 |
| 23962 | 0 | 200196 | 20108 | BARNETT EMMETT L | | \$9.69 |
| 23980 | 0 | 200220 | 20165 | BARNETTE CHAD | | \$37.37 |
| 051213 | 0 | 201261 | 16045 | BARTLEY COURTNEY | SCOREKEEPER | \$130.00 |
| 051513 | 0 | 201169 | 9480 | BAXTER ED | UMPIRE | \$452.00 |
| 051513 | 0 | 201170 | 8764 | BEASLEY GARY | UMPIRE | \$311.00 |
| 051513 | 0 | 201171 | 18711 | BENBOW RAYMOND | UMPIRE | \$254.00 |
| | | | | | | |

City of Southaven Claims Docket Warrant #: C-052113 & W-052113

| Invoice # | Check# | Voucher# | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|----------|---------|----------------------|--------------------------|--------------|
| 24016 | 0 | 200256 | 20189 | BENHAM MEMPHIS LLC | | \$50.00 |
| 150745 | 0 | 200825 | 268 | BEST CHANCE JANITOR | SUPPLIES | \$260.30 |
| 17087 | 0 | 200921 | 585 | BETTER MARKETING KON | COPY PAPER FOR CITY HALL | \$1,498.50 |
| 050713 | 0 | 200856 | 20162 | BIRDWELL PAUL | EMS REFUND | \$478.90 |
| 051413 | 0 | 201116 | 16175 | BLACK DAVID | UMPIRE | \$152.50 |
| 051513 | 0 | 201172 | 16175 | BLACK DAVID | UMPIRE | \$369.00 |
| 051213 | 0 | 201262 | 19799 | BLAKELY EMILY | SCOREKEEPER | \$20.00 |
| 65 | 0 | 200531 | 19244 | BLANN, JR JAMES H | MARTIAL ARTS | \$30.00 |
| 64 | 0 | 200723 | 19244 | BLANN, JR JAMES H | MARTIAL ARTS | \$30.00 |
| 24027 | 0 | 200267 | 20200 | BLANZ MILTON | | \$21.52 |
| 2039 | 0 | 200964 | 20065 | BLC, LLC | 1140 HALEVILLE | \$84.00 |
| 2043 | 0 | 200968 | 20065 | BLC, LLC | 1144 RICHLAND | \$84.00 |
| 2079 | 0 | 201004 | 20065 | BLC, LLC | 1395 JEWEL | \$424.00 |
| 2033 | 0 | 200958 | 20065 | BLC, LLC | 1676 CUSTER | \$84.00 |
| 2082 | 0 | 201007 | 20065 | BLC, LLC | 1765 MADISON AVE | \$168.00 |
| 2034 | 0 | 200959 | 20065 | BLC, LLC | 1839 CUSTER | \$84.00 |
| 2054 | 0 | 200979 | 20065 | BLC, LLC | 1839 ROY | \$84.00 |
| 2080 | 0 | 201005 | 20065 | BLC, LLC | 1883 CRESCENT LN | \$84.00 |
| 2038 | 0 | 200963 | 20065 | BLC, LLC | 2109 CRESTHILL | \$84.00 |
| 2031 | 0 | 200956 | 20065 | BLC, LLC | 2220 ASHLAND | \$84.00 |
| 2056 | 0 | 200981 | 20065 | BLC, LLC | 2233 HEATHER RIDGE | \$84.00 |
| 2057 | 0 | 200982 | 20065 | BLC, LLC | 2255 ANSLEY PARK LANE N | \$84.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|-------------|-----------------------|--------------|
| 2036 | 0 | 200961 | 20065 | BLC, LLC | 2273 ASHLAND | \$84.00 |
| 2058 | 0 | 200983 | 20065 | BLC, LLC | 2275 ANSLEY PARK LN N | \$84.00 |
| 2060 | 0 | 200985 | 20065 | BLC, LLC | 2303 ANSLEY PARK LN | \$84.00 |
| 2061 | 0 | 200986 | 20065 | BLC, LLC | 2490 HEATHER RIDGE | \$220.00 |
| 2047 | 0 | 200972 | 20065 | BLC, LLC | 26 HILLBROOK | \$84.00 |
| 2066 | 0 | 200991 | 20065 | BLC, LLC | 2645 MARKSTON CV | \$84.00 |
| 2064 | 0 | 200989 | 20065 | BLC, LLC | 2668 OLIVIA | \$84.00 |
| 2071 | 0 | 200996 | 20065 | BLC, LLC | 2918 S CHERRY DR | \$84.00 |
| 2069 | 0 | 200994 | 20065 | BLC, LLC | 2964 S CHERRY DR | \$84.00 |
| 2070 | 0 | 200995 | 20065 | BLC, LLC | 2965 S CHERRY DR | \$84.00 |
| 2062 | 0 | 200987 | 20065 | BLC, LLC | 3260 PLUM POINT DR | \$84.00 |
| 2065 | 0 | 200990 | 20065 | BLC, LLC | 3298 FOREST BEND DR | \$168.00 |
| 2076 | 0 | 201001 | 20065 | BLC, LLC | 3373 CHAMPION HILLS | \$84.00 |
| 2067 | 0 | 200992 | 20065 | BLC, LLC | 3393 JACOB LN | \$84.00 |
| 2068 | 0 | 200993 | 20065 | BLC, LLC | 4618 NICHOLAS LN | \$84.00 |
| 2091 | 0 | 201016 | 20065 | BLC, LLC | 5115 PEPPERCHASE | \$288.00 |
| 2077 | 0 | 201002 | 20065 | BLC, LLC | 5424 KAYLA DR | \$84.00 |
| 2078 | 0 | 201003 | 20065 | BLC, LLC | 5641 CASEY LN | \$168.00 |
| 2074 | 0 | 200999 | 20065 | BLC, LLC | 5787 ALEXANDRIA LN | \$84.00 |
| 2075 | 0 | 201000 | 20065 | BLC, LLC | 5820 WESTMINISTER | \$84.00 |
| 2072 | 0 | 200997 | 20065 | BLC, LLC | 5941 ALEXANDRIA LN | \$84.00 |
| 2073 | 0 | 200998 | 20065 | BLC, LLC | 5983 ALEXANDRIA LN | \$84.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|-------------|------------------------|--------------|
| 2049 | 0 | 200974 | 20065 | BLC, LLC | 681 GOODMAN | \$84.00 |
| 2053 | 0 | 200978 | 20065 | BLC, LLC | 7395 BRIDLE CV | \$84.00 |
| 2083 | 0 | 201008 | 20065 | BLC, LLC | 7474 GREENBROOK PKWY | \$380.00 |
| 2048 | 0 | 200973 | 20065 | BLC, LLC | 7660 BROOKWOOD PL | \$84.00 |
| 2041 | 0 | 200966 | 20065 | BLC, LLC | 7701 CHESTERFIELD S | \$84.00 |
| 2042 | 0 | 200967 | 20065 | BLC, LLC | 7710 CHESTERFIELD S | \$84.00 |
| 2063 | 0 | 200988 | 20065 | BLC, LLC | 7744 WOODRIDGE DR W | \$84.00 |
| 2032 | 0 | 200957 | 20065 | BLC, LLC | 7785 CHERRY VALLEY DR | \$84.00 |
| 2052 | 0 | 200977 | 20065 | BLC, LLC | 7799 MICAH DR | \$84.00 |
| 2045 | 0 | 200970 | 20065 | BLC, LLC | 8105 MARTHA ANN | \$84.00 |
| 2055 | 0 | 200980 | 20065 | BLC, LLC | 8140 MARTIN DR | \$84.00 |
| 2050 | 0 | 200975 | 20065 | BLC, LLC | 8161 LODEN COVE | \$84.00 |
| 2051 | 0 | 200976 | 20065 | BLC, LLC | 8202 MARY PAYTON DR | \$84.00 |
| 2046 | 0 | 200971 | 20065 | BLC, LLC | 8241 ASHBRROK | \$84.00 |
| 2059 | 0 | 200984 | 20065 | BLC, LLC | 8277 WINDSOR LANE | \$84.00 |
| 2037 | 0 | 200962 | 20065 | BLC, LLC | 8314 WHITEHEAD | \$84.00 |
| 2040 | 0 | 200965 | 20065 | BLC, LLC | 8348 CHESTERFIELD | \$84.00 |
| 2085 | 0 | 201010 | 20065 | BLC, LLC | 8362 COLONIAL HILLS CV | \$168.00 |
| 2029 | 0 | 200954 | 20065 | BLC, LLC | 8530 HWY 301 | \$128.00 |
| 2035 | 0 | 200960 | 20065 | BLC, LLC | 8652 KINARD CV | \$84.00 |
| 2084 | 0 | 201009 | 20065 | BLC, LLC | 8687 YORKTOWN | \$84.00 |
| 2028 | 0 | 200953 | 20065 | BLC, LLC | 8925 BENT GRASS LOOP W | \$84.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|-----------------|----------------------|--------------------------------|--------------|
| 2044 | 0 | 200969 | 20065 | BLC, LLC | 9066 LACEY DR | \$84.00 |
| 2086 | 0 | 201011 | 20065 | BLC, LLC | 9147 PREAKNESS DR | \$168.00 |
| 2081 | 0 | 201006 | 20065 | BLC, LLC | CHERRY CREEK DR | \$84.00 |
| 2094 | 0 | 201254 | 20065 | BLC, LLC | CONTRACTED LAWN MAINTENANCE | \$1,850.00 |
| 2093 | 0 | 201018 | 20065 | BLC, LLC | MDOT - BEHIND 155 WALL | \$5,512.00 |
| 2092 | 0 | 201017 | 20065 | BLC, LLC | PARCEL 1087260000000603 | \$288.00 |
| 2088 | 0 | 201013 | 20065 | BLC, LLC | PARCEL 2081010000000213 | \$328.00 |
| 2087 | 0 | 201012 | 20065 | BLC, LLC | PARCEL 2081011100001500 | \$470.00 |
| 2090 | 0 | 201015 | 20065 | BLC, LLC | PARCEL 2081011100002600 | \$328.00 |
| 2089 | 0 | 201014 | 20065 | BLC, LLC | PARCEL 2081011100002700 | \$328.00 |
| 2030 | 0 | 200955 | 20065 | BLC, LLC | TRIPLE CROWN LOOP E | \$84.00 |
| 051213 | 0 | 201263 | 19366 | BLEDSOE LUCAS | SCOREKEEPER | \$120.00 |
| 00001720 | 0 | 201388 | 14712 | BLUEFISH DESIGN | 2013 GSC SOFTBALL TOURNAMENT P | \$2,939.60 |
| ME352136-01 | 0 | 201050 | 1091 | BLUFF CITY ELECTRONI | 8 CHANNEL DVR | \$715.54 |
| ME470824-01 | 0 | 201380 | 1091 | BLUFF CITY ELECTRONI | D16DS2TB 960 REAL-TIME 16 CH D | \$2,850.00 |
| 2050386 | 0 | 201374 | 312 | BOB LADD & ASSOCIATE | CART RENTAL FOR SPRINGFEST | \$3,525.00 |
| 051513 | 0 | 201173 | 18938 | BOLER JOEY | UMPIRE | \$330.00 |
| 23923 | 0 | 200157 | 20087 | BOLHUIS DENISE | | \$38.75 |
| 051213 | 0 | 201264 | 17523 | BOLT THERESA | SCOREKEEPER | \$120.00 |
| 050313 | 0 | 200565 | 20126 | BOLTON WILDCATS | TOURNAMENT REFUND | \$345.00 |
| 051413 | 0 | 201117 | 14504 | BOREN, STEPHEN | UMPIRE | \$93.75 |
| 051513 | 0 | 201174 | 14504 | BOREN, STEPHEN | UMPIRE | \$98.00 |
| | | | | | | |

City of Southaven Claims Docket Warrant #: C-052113 & W-052113

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|---------|----------------------|-----------------------|--------------|
| 24017 | 0 | 200257 | 20190 | BOSCHERT ALLAN | | \$106.02 |
| 051513 | 0 | 201175 | 1043 | BOSLEY, JEFF | UMPIRE | \$104.00 |
| 81078928 | 0 | 201347 | 582 | BOUND TREE MEDICAL | MEDICAL SUPPLIES | \$8.80 |
| 81073953 | 0 | 201348 | 582 | BOUND TREE MEDICAL | MEDICAL SUPPLIES | \$8.80 |
| 051413 | 0 | 201323 | 19951 | BOYLAN GLENN | SOFTBALL UMPIRE | \$185.00 |
| 051413 | 0 | 201324 | 18755 | BOYLAN JESSIE LEE | SOFTBALL UMPIRE | \$150.00 |
| 24003 | 0 | 200243 | 19197 | BRANNON BUILDERS - C | | \$36.02 |
| 24007 | 0 | 200247 | 19197 | BRANNON BUILDERS - C | | \$36.92 |
| 23999 | 0 | 200239 | 19197 | BRANNON BUILDERS - C | | \$37.37 |
| 24018 | 0 | 200258 | 20191 | BROWN PATRICIA | | \$24.74 |
| 08544693.00 | 0 | 201053 | 185 | BROWNELL'S INC | COLLAPSIBLE BUTTSTOCK | \$151.27 |
| 08874414.00 | 0 | 201054 | 185 | BROWNELL'S INC | SCOPE MOUNT | \$106.50 |
| 08544828.00 | 0 | 201052 | 185 | BROWNELL'S INC | SLING CONNECTOR | \$19.99 |
| 4993 | 0 | 200535 | 13572 | BUBBA JOHNSON SAND & | GREENBROOK FIELDS | \$775.00 |
| 051413 | 0 | 201325 | 15336 | BUCHANAN WILLIAM E | SOFTBALL UMPIRE | \$203.75 |
| 051513 | 0 | 201176 | 15336 | BUCHANAN WILLIAM E | UMPIRE | \$315.00 |
| 050313 | 0 | 200580 | 20137 | BUCHER MATTHEW | TOURNAMENT REFUND | \$345.00 |
| 5987552 | 0 | 200570 | 663 | BULLFROG AMOCO | MATERIALS | \$5.00 |
| 5583961 | 0 | 200575 | 663 | BULLFROG AMOCO | MATERIALS FOR SHOP | \$80.00 |
| 051513 | 0 | 201177 | 8233 | BURCHYETT TYLER | UMPIRE | \$139.00 |
| 051213 | 0 | 201265 | 16321 | BUSH JAMES BRADLEY | SCOREKEEPER | \$175.00 |
| 23993 | 0 | 200233 | 20178 | BUTLER JAMES B | | \$30.46 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|----------|----------------------|------------------------------------|--------------|
| STMT535800 | 0 | 200924 | 17086 | BUTLER SNOW | PROFESSIONAL SERVICES 4/13 | \$8,802.50 |
| STMT535796 | 0 | 200926 | 17086 | BUTLER SNOW | PROFESSIONAL SERVICES 4/13 | \$12,500.00 |
| 11843057 | 0 | 201382 | 1056 | BWI MEMPHIS | TURFACE MVP | \$2,610.00 |
| 13-04-14 | 0 | 200537 | 14405 | C H CONSTRUCTION SER | REPAIRS TO 2964 GLENBURY DRIVE | \$2,800.00 |
| 051413 | 0 | 201118 | 20226 | CADENHEAD CODY | UMPIRE | \$60.00 |
| 051513 | 0 | 201179 | 20077 | CALBO DARIEN | UMPIRE | \$296.00 |
| 23963 | 0 | 200197 | 20109 | CALLAGHAN TIMOTHY | | \$6.25 |
| 924381452 | 0 | 200845 | 6738 | CALLAWAY GOLF | GOLF CAPS | \$396.72 |
| 050313 | 0 | 200562 | 20124 | CAMPBELL GLENN | TOURNAMENT REFUND | \$345.00 |
| 368772 | 0 | 200694 | 669 | CAMPER CITY USA INC | TOOL BOX LOCK | \$25.00 |
| 368021 | 0 | 200696 | 669 | CAMPER CITY USA INC | TOOL BOX TRAYS | \$75.00 |
| 051213 | 0 | 201266 | 18616 | CAREY ASHLEY | SCOREKEEPER | \$48.00 |
| 051213 | 0 | 201267 | 18615 | CAREY BRITTANY | SCOREKEEPER | \$60.00 |
| 24024 | 0 | 200264 | 20197 | CARLISLE LARRY GENE | | \$36.02 |
| 1897-173180 | 0 | 200732 | 993 | CARQUEST AUTO PARTS | MATERIALS FOR SHOP | \$13.09 |
| 1897-173120 | 0 | 200728 | 993 | CARQUEST AUTO PARTS | MATERIALS FOR SHOP | \$15.29 |
| 1897-173949 | 0 | 200730 | 993 | CARQUEST AUTO PARTS | MATERIALS FOR SHOP | \$28.90 |
| 050813 | 0 | 200509 | 20159 | CARRIER MICHELLE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 24011 | 0 | 200251 | 20184 | CARROLL C E | | \$15.00 |
| 051513 | 0 | 201178 | 16900 | CAYGLE CRAIG | UMPIRE | \$182.00 |
| STMT634459 | 0 | 200938 | 14437 | CB RICHARD ELLIS COR | 5/13 PARKING LEASE / OPERATING EXP | \$3,683.34 |
| 051513 | 0 | 201240 | 4288 | CELLULAR SOUTH | CELL PHONES | \$7,139.07 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 32246 | 0 | 200727 | 16158 | CENTRAL BATTERY | MATERIALS FOR SHOP | \$160.00 |
| R87485 | 0 | 200870 | 7766 | CENTRAL PIPE SUPPLY, | BRASS BUSHING | \$234.13 |
| 23935 | 0 | 200169 | 20097 | CENTURY 21- HERITAGE | | \$14.00 |
| 051213 | 0 | 201268 | 13220 | CHAFFIN, DANIELLE | SCOREKEEPER | \$60.00 |
| 050813 | 0 | 200500 | 20149 | CHAMBERS EDNA F | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 23934 | 0 | 200168 | 18237 | CHAMBLISS BUILDERS | | \$1.32 |
| 23945 | 0 | 200179 | 18237 | CHAMBLISS BUILDERS | | \$3.21 |
| 23938 | 0 | 200172 | 18237 | CHAMBLISS BUILDERS | | \$11.10 |
| 23958 | 0 | 200192 | 18237 | CHAMBLISS BUILDERS | | \$12.78 |
| 23946 | 0 | 200180 | 18237 | CHAMBLISS BUILDERS | | \$13.56 |
| 23944 | 0 | 200178 | 18237 | CHAMBLISS BUILDERS | | \$16.16 |
| 23973 | 0 | 200207 | 18237 | CHAMBLISS BUILDERS | | \$16.18 |
| 24009 | 0 | 200249 | 18237 | CHAMBLISS BUILDERS | | \$111.92 |
| 051513 | 0 | 201066 | 5829 | CHANDLER RICHARD | REIMBURSE 2013 CLOTHING ALLOT | \$198.92 |
| 23981 | 0 | 200221 | 20166 | CHEEK MARIE-RENTAL | | \$50.00 |
| 2091 | 0 | 201034 | 19433 | CIVIL LINK | CARRIAGE HILLS DRAINAGE STUDY | \$9,762.50 |
| 2090 | 0 | 201033 | 19433 | CIVIL LINK | STATELINE/TCHULAHOMA | \$6,844.36 |
| 2097 | 0 | 200914 | 18221 | CIVIL-LINK, LLC | COE MAPPING PROJECT | \$39,911.08 |
| 2093 | 0 | 200913 | 18221 | CIVIL-LINK, LLC | DCRUA METER MONITORING | \$4,313.40 |
| 2096 | 0 | 200912 | 18221 | CIVIL-LINK, LLC | SANITARY SEWER SER MODIFICATION | \$2,702.70 |
| 2094 | 0 | 200911 | 18221 | CIVIL-LINK, LLC | WELL/PLANT TESTING & MONITORING | \$2,914.55 |
| 23927 | 0 | 200161 | 20090 | CLARK (JAY) JOHN E I | | \$7.53 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|--|--------------|
| 046139 | 106880 | 200144 | 16314 | CLARK BEVERAGE GROUP | BEVERAGES FOR SPRINGFEST | \$2,693.37 |
| 051413 | 0 | 201119 | 18757 | CLAYTON DONNIE | UMPIRE | \$177.50 |
| 051513 | 0 | 201180 | 18757 | CLAYTON DONNIE | UMPIRE | \$317.00 |
| 051413 | 0 | 201326 | 10287 | CLYNES DENNIS | SOFTBALL UMPIRE | \$131.25 |
| 051513 | 0 | 201181 | 10287 | CLYNES DENNIS | UMPIRE | \$385.00 |
| 1038683311 | 0 | 201365 | 630 | COCA-COLA ENTERPRISE | COKES | \$1,986.18 |
| 1038743813 | 0 | 201386 | 630 | COCA-COLA ENTERPRISE | COKES FOR RESELL | \$2,035.56 |
| 051513 | 0 | 201182 | 6659 | COLEMAN EDWARD A | UMPIRE | \$314.00 |
| 051513 | 0 | 201183 | 15337 | COLLINS TIMOTHY | UMPIRE | \$295.00 |
| 051313 | 0 | 201030 | 20219 | COLUMBIA ROOKIES | TOURNAMENT REFUND | \$148.00 |
| 873341010513 | 107407 | 200274 | 2351 | COMCAST | INTERNET - PARKS | \$198.09 |
| 899023010513 | 107407 | 200278 | 2351 | COMCAST | INTERNET - GETWELL WTP - UTILITIES | \$90.20 |
| 1109379 | 0 | 200789 | 2343 | COMMERCIAL APPEAL | AD FOR RECYCLING | \$359.96 |
| 198957 | 0 | 200601 | 543 | COMSERV SERVICES | 2770 INSTALL KIT | \$102.50 |
| 199004 | 0 | 200554 | 543 | COMSERV SERVICES | VIN #294190 FOG LIGHTS / FLASHLIGHT CHARGER | \$148.75 |
| 38110 | 0 | 200918 | 17845 | CONCERN | MONTHLY BILLING | \$412.50 |
| 051413 | 0 | 201120 | 2751 | COOK GEORGE | UMPIRE | \$95.00 |
| 051513 | 0 | 201184 | 2751 | COOK GEORGE | UMPIRE | \$322.00 |
| 051513 | 0 | 201185 | 1073 | COOPER JAMES | UMPIRE | \$139.00 |
| 24025 | 0 | 200265 | 20198 | COOPER PAM & GARY - | | \$26.70 |
| 23942 | 0 | 200176 | 19015 | COOPER RONNIE & BETT | | \$4.10 |
| 051413 | 0 | 200863 | 17348 | CORNELIUS CHAD | REIMBURSE EMT LICENSE | \$51.78 |

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|--------------|--------|-----------|-----------------|----------------------|----------------------------|--------------|
| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
| 218274 | 0 | 200549 | 3554 | CORNERSTONE LAB | TRINITY LAKES WWTP | \$95.00 |
| 201068 | 0 | 200743 | 836 | COUNTRY FORD INC | MATERIALS FOR SHOP | \$122.97 |
| 277495 | 0 | 200865 | 836 | COUNTRY FORD INC | TRUCK REPAIRS - R HUMPHREY | \$766.16 |
| 277076 | 0 | 201377 | 836 | COUNTRY FORD INC | UNIT 1454 REPAIRS | \$1,598.50 |
| 277222 | 0 | 201379 | 836 | COUNTRY FORD INC | UNIT 2770 - REPAIRS | \$1,069.14 |
| E-2403 | 0 | 200766 | 19442 | COVERT TRACK GROUP | GPS RENEWAL 7/13 - 7/14 | \$1,800.00 |
| 12246 | 0 | 200699 | 309 | COWBOY CORNER INC | WORK BOOTS - EMPLOYEE 807 | \$100.00 |
| 050213 | 0 | 200700 | 20209 | COX BENJAMIN HUNTER | CASH BOND REFUND | \$500.00 |
| 050413 | 0 | 201058 | 1231 | COX, JOHNNY | REIMBURSE HOTEL / PER DIEM | \$260.34 |
| 307400000024 | 0 | 200617 | 19311 | CREDIT BUREAU SYSTEM | APRIL 2013 EMS COLLECTIONS | \$1,044.42 |
| 051513 | 0 | 201186 | 20069 | CRESPINO JOEY | UMPIRE | \$294.00 |
| APRIL2013 | 0 | 200813 | 962 | CRIME STOPPERS | MTHLY ASSESSMENT | \$1,833.55 |
| 17656 | 0 | 200545 | 17746 | CRIMEREPORTS | RENEWAL 5/13 - 5/14 | \$3,588.00 |
| 653735870 | 0 | 200623 | 19948 | CRITICAL ALERT | PAGERS - SPD | \$621.28 |
| 653736222 | 0 | 200874 | 19948 | CRITICAL ALERT | PAGERS - SFD | \$42.43 |
| 23952 | 0 | 200186 | 20105 | CROSSLIFE CHURCH-PAR | | \$7.48 |
| SI1566 | 0 | 200541 | 223 | CROW'S TRUCK SERVICE | T2 | \$201.40 |
| 24012 | 0 | 200252 | 20185 | CRUTCHFIELD SHIRLEY | | \$22.49 |
| 23972 | 0 | 200206 | 20115 | CRYE-LEIKE | | \$1.24 |
| CS803297 | 0 | 201376 | 13009 | CSSD | COUNTERPOINT SOFTWARE | \$4,802.40 |
| 04-310683 | 0 | 200681 | 18557 | CUBE ICE INC. | ICE | \$95.00 |
| 04-310781 | 0 | 200536 | 18557 | CUBE ICE INC. | ICE | \$105.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|--------------------------|--------------|
| 04-310641 | 0 | 200682 | 18557 | CUBE ICE INC. | ICE | \$255.00 |
| 04-310552 | 0 | 200683 | 18557 | CUBE ICE INC. | ICE | \$260.00 |
| 051513 | 0 | 201187 | 2729 | CURBOW JOSH | UMPIRE | \$80.00 |
| 1293 | 0 | 200888 | 12576 | D&J'S CLEANING SERVI | CLEANING AT P.D. | \$995.00 |
| 1296 | 0 | 200792 | 12576 | D&J'S CLEANING SERVI | CLEANING AT P.W. | \$225.00 |
| 1291 | 0 | 200795 | 12576 | D&J'S CLEANING SERVI | CLEANING AT P.W. | \$225.00 |
| 1295 | 0 | 200790 | 12576 | D&J'S CLEANING SERVI | CLEANING AT SPAC | \$100.00 |
| 1287 | 0 | 200886 | 12576 | D&J'S CLEANING SERVI | CLEANING AT SPAC | \$150.00 |
| 1294 | 0 | 200887 | 12576 | D&J'S CLEANING SERVI | CLEANING AT SPAC | \$150.00 |
| 1288 | 0 | 200885 | 12576 | D&J'S CLEANING SERVI | CLEANING FLOORS AT COURT | \$970.00 |
| 1290 | 0 | 200797 | 12576 | D&J'S CLEANING SERVI | CLEANING SPAC | \$100.00 |
| 1292 | 0 | 200796 | 12576 | D&J'S CLEANING SERVI | FLOOR WORK AT P.W. | \$775.00 |
| 1289 | 0 | 200798 | 12576 | D&J'S CLEANING SERVI | FLOOR WORK AT SPAC | \$1,585.00 |
| 13-7321 | 0 | 201255 | 10376 | DAKOTA CORP | ROOF REPAIRS AT COURT | \$525.00 |
| 051413 | 0 | 201121 | 10197 | DANIEL TYLER | UMPIRE | \$225.00 |
| 050313 | 0 | 200590 | 20123 | DANIELS JERRY S | TOURNAMENT REFUND | \$345.00 |
| 051213 | 0 | 201269 | 11755 | DAVIS BROOKE | SCOREKEEPER | \$235.00 |
| 051413 | 0 | 201327 | 11755 | DAVIS BROOKE | SOFTBALL UMPIRE | \$123.75 |
| 051413 | 0 | 201123 | 16709 | DAVIS DANIEL | UMPIRE | \$45.00 |
| 23949 | 0 | 200183 | 20103 | DAVIS DENNIS | | \$2.01 |
| 051513 | 0 | 201188 | 13391 | DAVIS, PERRY | UMPIRE | \$142.00 |
| 051413 | 0 | 201122 | 13391 | DAVIS, PERRY | UMPIRE | \$200.00 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|---------|----------------------|--------------------------------------|--------------|
| 051413 | 0 | 201124 | 19952 | DAWS KEN C | UMPIRE | \$135.00 |
| 050813 | 0 | 200487 | 18131 | DELASHMIT, ROBERT E | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| XJ4PWNM24 | 0 | 200687 | 342 | DELL MARKETING LP | BATTERY FOR SERVER @ SPD | \$54.99 |
| APRIL2013 | 0 | 200812 | 963 | DEPT OF PUBLIC SAFET | MTHLY IWRCP ASSESSMENT | \$5,926.49 |
| 050913 | 0 | 200827 | 964 | DESOTO COUNTY SHERIF | INMATE HOUSING - APRIL 2013 | \$10,900.00 |
| 050713 | 0 | 200828 | 964 | DESOTO COUNTY SHERIF | INMATE HOUSING - MARCH 2013 | \$13,420.00 |
| 05-07-13 | 0 | 200951 | 964 | DESOTO COUNTY SHERIF | INMATE PHARMACY 3/2013 | \$654.24 |
| 23931 | 0 | 200165 | 20094 | DESOTO MANAGEMENT & | | \$12.78 |
| 050313 | 0 | 200564 | 20125 | DESOTO MARLINS | TOURNAMENT REFUND | \$345.00 |
| 291206 | 0 | 200867 | 10696 | DESOTO SOD, LLC | SOD | \$455.00 |
| 23966 | 0 | 200200 | 20111 | DIMENSION CONSTRUCTI | | \$2.92 |
| 23965 | 0 | 200199 | 20111 | DIMENSION CONSTRUCTI | | \$15.96 |
| 20404193144 | 0 | 201043 | 16529 | DIRECTV | ACCT 046471734 (3335 PINE TAR ALLEY) | \$212.00 |
| 23955 | 0 | 200189 | 18897 | DISTINCTIVE PROPERTI | | \$12.33 |
| 23940 | 0 | 200174 | 18897 | DISTINCTIVE PROPERTI | | \$24.66 |
| 051513 | 0 | 201068 | 2702 | DIZZY DEAN BASEBALL | DIZZY DEAN PATCHES | \$660.00 |
| 1 | 0 | 201092 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 2 | 0 | 201093 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 3 | 0 | 201094 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 4 | 0 | 201095 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 5 | 0 | 201096 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 6 | 0 | 201097 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|---------|---------------------|---------------------|--------------|
| 7 | 0 | 201098 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 8 | 0 | 201099 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 9 | 0 | 201100 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 10 | 0 | 201101 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 11 | 0 | 201102 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 12 | 0 | 201103 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 13 | 0 | 201104 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 14 | 0 | 201105 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 15 | 0 | 201106 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 16 | 0 | 201107 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 17 | 0 | 201108 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 18 | 0 | 201109 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 19 | 0 | 201110 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 20 | 0 | 201111 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 21 | 0 | 201112 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 22 | 0 | 201113 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 23 | 0 | 201114 | 2702 | DIZZY DEAN BASEBALL | ENTRY FEE | \$25.00 |
| 051513-1 | 0 | 201069 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-2 | 0 | 201070 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-3 | 0 | 201071 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-4 | 0 | 201072 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-5 | 0 | 201073 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|------------------------|--------------|
| 051513-6 | 0 | 201074 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-7 | 0 | 201075 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-8 | 0 | 201076 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-9 | 0 | 201077 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-10 | 0 | 201078 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-11 | 0 | 201079 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-12 | 0 | 201080 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-13 | 0 | 201081 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-14 | 0 | 201082 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-15 | 0 | 201083 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-16 | 0 | 201084 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-17 | 0 | 201085 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-18 | 0 | 201086 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-19 | 0 | 201087 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-20 | 0 | 201088 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-21 | 0 | 201089 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-22 | 0 | 201090 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 051513-23 | 0 | 201091 | 2702 | DIZZY DEAN BASEBALL | TOURNAMENT DEPOSIT | \$250.00 |
| 50257 | 0 | 200806 | 7947 | DOMINO'S PIZZA | PIZZA | \$715.50 |
| 2013000463 | 0 | 200736 | 17266 | DOOR PRO, INC | OVERHEAD DOOR SERVICES | \$805.00 |
| 050313 | 0 | 200583 | 20139 | DOUBLEOAK TIGERS | TOURNAMENT REFUND | \$345.00 |
| 24010 | 0 | 200250 | 19968 | DOUELL WILL - RENTAL | | \$8.06 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|---------------------------------------|--------------|
| 13CL0001471 | 0 | 200621 | 1390 | DPS CRIME LAB | ANALYTICAL FEES | \$450.00 |
| 13AC00000325 | 0 | 200771 | 1391 | DPS LAW ENFORCEMENT | KERN/KRAMER REFRESHER COURSE | \$1,800.00 |
| 050313 | 0 | 201067 | 20208 | DRURY INN & SUITES | #80672529/80649817/88076026 | \$440.00 |
| 050313 | 0 | 200567 | 20128 | DULINS DODGERS 12 | TOURNAMENT REFUND | \$345.00 |
| 051513 | 0 | 201189 | 14597 | DUNCAN CATHY C | UMPIRE | \$317.00 |
| 9002064149 | 0 | 200605 | 17049 | DVM RESOURCES | PROFESSIONAL SERVICES | \$23.09 |
| 9002064652 | 0 | 200603 | 17049 | DVM RESOURCES | PROFESSIONAL SERVICES | \$239.00 |
| 051513 | 0 | 201190 | 14906 | EDGE JEFFREY | UMPIRE | \$380.00 |
| 406652 | 0 | 200596 | 17659 | EEP | HYDRANT WRENCH INSERT | \$130.00 |
| 051213 | 0 | 201270 | 17412 | ELDRED KALEY | SCOREKEEPER | \$72.00 |
| A208580 | 0 | 200688 | 14581 | ELECTRONIC VAULTING | APRIL 2013 OFF-SITE BACKUP | \$1,900.00 |
| 051513 | 0 | 201191 | 18765 | EMBREY MICHAEL | UMPIRE | \$66.00 |
| 051413 | 0 | 201125 | 18710 | EMBREY MITCHELL | UMPIRE | \$135.00 |
| 197 | 0 | 200791 | 12561 | EMERGENCY MEDICAL RE | MAY 2013 MED CONTROL | \$1,500.00 |
| APP1 | 0 | 200949 | 14324 | ENSCORE, LLC. | HURRICANE CREEK SEWER | \$160,899.60 |
| 508813090613 | 0 | 200396 | 966 | ENTERGY | 1005 CHURCH W RD | \$23.25 |
| 168529070613 | 0 | 200660 | 966 | ENTERGY | 1334 GOODMAN RD | \$10.25 |
| 715327820613 | 0 | 201303 | 966 | ENTERGY | 1433 STATELINE RD E | \$9.46 |
| 176270840613 | 0 | 200441 | 966 | ENTERGY | 170 COLLEGE RD | \$2,829.95 |
| 439811820613 | 0 | 200902 | 966 | ENTERGY | 1903 STARLANDING RD LAKES OF NICHOLAS | \$47.99 |
| 874908840613 | 0 | 200900 | 966 | ENTERGY | 2017 STAR LANDING RD E WTR TWR | \$144.16 |
| 683870340613 | 0 | 200376 | 966 | ENTERGY | 249 GOODMAN RD W | \$69.93 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|-------------|---|--------------|
| 107599950613 | 0 | 200405 | 966 | ENTERGY | 2543 GEM ST | \$51.79 |
| 876464100613 | 0 | 200901 | 966 | ENTERGY | 2560 STARLANDING RD | \$42.64 |
| 571531320613 | 0 | 200903 | 966 | ENTERGY | 2768 BLACK ROCK RD | \$33.59 |
| 190458970613 | 0 | 201306 | 966 | ENTERGY | 295 STATELINE RD E | \$12.71 |
| 190464080613 | 0 | 200667 | 966 | ENTERGY | 3025 CARNIVAL LN | \$204.15 |
| 761941740613 | 0 | 200438 | 966 | ENTERGY | 303 LONG ST | \$109.69 |
| 762590760613 | 0 | 200626 | 966 | ENTERGY | 3088 NAIL RD | \$1,174.25 |
| 168333290613 | 0 | 200629 | 966 | ENTERGY | 3278 MAY BLVD | \$61.70 |
| 168522120613 | 0 | 200634 | 966 | ENTERGY | 3278 MAY BLVD | \$284.88 |
| 443685870613 | 0 | 200721 | 966 | ENTERGY | 3335 PINE TAR ALLEY | \$3,530.88 |
| 157446420613 | 0 | 200701 | 966 | ENTERGY | 3376 NAIL RD | \$5,529.25 |
| 187578310613 | 0 | 200457 | 966 | ENTERGY | 3401 WOODLAND TRACE NORTH | \$122.57 |
| 202914150613 | 0 | 200712 | 966 | ENTERGY | 3480 SUNSET LOOP | \$262.69 |
| 157448650613 | 0 | 200703 | 966 | ENTERGY | 3566 NAIL RD | \$10.55 |
| 168377830613 | 0 | 200445 | 966 | ENTERGY | 4005 COLLEGE RD | \$20.23 |
| 792402060613 | 0 | 200425 | 966 | ENTERGY | 4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT | \$20.07 |
| 176259480613 | 0 | 200359 | 966 | ENTERGY | 4446 AIRWAYS BLVD | \$1,018.55 |
| 168531520613 | 0 | 200418 | 966 | ENTERGY | 483 CHURCH RD | \$27.73 |
| 168380050613 | 0 | 200449 | 966 | ENTERGY | 4830 AIRWAYS BLVD | \$17.86 |
| 168329410613 | 0 | 200632 | 966 | ENTERGY | 5140 TCHULAHOMA RD | \$15.96 |
| 397584380613 | 0 | 200710 | 966 | ENTERGY | 5240 GETWELL RD WATERTOWER | \$37.88 |
| 894172160613 | 0 | 200636 | 966 | ENTERGY | 5577 GETWELL RD | \$28.19 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|-------------|-----------------------|---------------------|
| 168517350613 | 0 | 200415 | 966 | ENTERGY | 5795 PEPPERCHASE DR | \$24.72 |
| 980501800613 | 0 | 200429 | 966 | ENTERGY | 5813 PEPPERCHASE DR | \$8.36 |
| 168331210613 | 0 | 200365 | 966 | ENTERGY | 5813 PEPPERCHASE DR | \$1,218.35 |
| 168534590613 | 0 | 200659 | 966 | ENTERGY | 5850 GETWELL RD | \$3,005.26 |
| 894172320613 | 0 | 200630 | 966 | ENTERGY | 6006 GETWELL RD | \$20.23 |
| 153749520613 | 0 | 200633 | 966 | ENTERGY | 6050 ELMORE RD | \$789.36 |
| 176235700613 | 0 | 200364 | 966 | ENTERGY | 6052 ELMORE CD SIREN | \$23.80 |
| 208927660613 | 0 | 200666 | 966 | ENTERGY | 6070 SNOWDEN | \$89.19 |
| 108163820613 | 0 | 200432 | 966 | ENTERGY | 6145 AIRWAYS BLVD | \$41.82 |
| 176247430613 | 0 | 200383 | 966 | ENTERGY | 6200 GETWELL CD SIREN | \$23.73 |
| 225124530613 | 0 | 200628 | 966 | ENTERGY | 6205 GETWELL RD | \$33.23 |
| 168373040613 | 0 | 200708 | 966 | ENTERGY | 6205 SNOWDEN LN | \$135.69 |
| 478052470613 | 0 | 200702 | 966 | ENTERGY | 6208 SNOWDEN LN | \$87.45 |
| 660743110613 | 0 | 200705 | 966 | ENTERGY | 6208A SNOWDEN LN | \$143.29 |
| 667628730613 | 0 | 200706 | 966 | ENTERGY | 6275 SNOWDEN LN | \$310.95 |
| 748693550613 | 0 | 200649 | 966 | ENTERGY | 6277A SNOWDEN LN | \$151.07 |
| 748552550613 | 0 | 200650 | 966 | ENTERGY | 6277B SNOWDEN LN | \$76.11 |
| 728201940613 | 0 | 200651 | 966 | ENTERGY | 6305 SNOWDEN LN | \$879.93 |
| 594788670613 | 0 | 200394 | 966 | ENTERGY | 6345 AIRWAYS BLVD | \$30.36 |
| 150210740613 | 0 | 200608 | 966 | ENTERGY | 6450 GETWELL RD | \$935.59 |
| 594789410613 | 0 | 200392 | 966 | ENTERGY | 6610 AIRWAYS BLVD | \$29.52 |
| 637991830613 | 0 | 200420 | 966 | ENTERGY | 6715 HOSPITALITY RD | \$130.21 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|-------------|------------------------------------|--------------|
| 190456650613 | 0 | 200654 | 966 | ENTERGY | 6845 MCCAIN DR | \$10.57 |
| 168367020613 | 0 | 200647 | 966 | ENTERGY | 6854 TCHULAHOMA RD | \$139.07 |
| 585229540613 | 0 | 200386 | 966 | ENTERGY | 6875 AIRWAYS BLVD | \$22.26 |
| 602092690613 | 0 | 200638 | 966 | ENTERGY | 7111 TCHULAHOMA RD CD SIREN | \$19.88 |
| 850563980613 | 0 | 200389 | 966 | ENTERGY | 750 BROOKSIDE RD | \$21.26 |
| 168520060613 | 0 | 200625 | 966 | ENTERGY | 7505 STONEGATE BLVD | \$6.66 |
| 168505880613 | 0 | 201282 | 966 | ENTERGY | 7525 GREENBROOK PKWY | \$5,466.15 |
| 311094730613 | 0 | 200644 | 966 | ENTERGY | 7525 TCHULAHOMA | \$6.66 |
| 311095490613 | 0 | 200643 | 966 | ENTERGY | 7535 TCHULAHOMA | \$6.66 |
| 311093660613 | 0 | 200645 | 966 | ENTERGY | 7625 TCHULAHOMA | \$6.66 |
| 311096140613 | 0 | 200642 | 966 | ENTERGY | 7645 TCHULAHOMA | \$6.66 |
| 311096480613 | 0 | 200641 | 966 | ENTERGY | 7665 TCHULAHOMA | \$6.66 |
| 168511800613 | 0 | 201285 | 966 | ENTERGY | 7696 AIRWAYS BLVD | \$10.96 |
| 311092590613 | 0 | 200646 | 966 | ENTERGY | 7705 TCHULAHOMA RD | \$6.66 |
| 311096630613 | 0 | 200640 | 966 | ENTERGY | 7735 TCHULAHOMA | \$10.55 |
| 107839790613 | 0 | 201315 | 966 | ENTERGY | 7890 GREENBROOK PKWY | \$61.89 |
| 794016670613 | 0 | 201312 | 966 | ENTERGY | 7980 SWINNEA RD | \$716.88 |
| 757607850613 | 0 | 200639 | 966 | ENTERGY | 8157A PARK PIKE | \$109.18 |
| 102092330613 | 0 | 200720 | 966 | ENTERGY | 8182 GETWELL RD NORTH LIFT STATION | \$100.34 |
| 191312000613 | 0 | 200627 | 966 | ENTERGY | 8185 GETWELL RD | \$6.66 |
| 159289890613 | 0 | 201314 | 966 | ENTERGY | 8400 GREENBROOK PKWY | \$139.58 |
| 181419370613 | 0 | 201288 | 966 | ENTERGY | 8440 GREENBROOK PKWY | \$10.79 |
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| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|-------------|-------------------------------|---------------------|
| 397585030613 | 0 | 201301 | 966 | ENTERGY | 8440 GREENBROOK PKWY | \$26.85 |
| 527304700613 | 0 | 200379 | 966 | ENTERGY | 85 CHURCH RD E | \$25.51 |
| 168397060613 | 0 | 201311 | 966 | ENTERGY | 8900 GREENBROOK PKWY | \$79.04 |
| 456929100613 | 0 | 201291 | 966 | ENTERGY | 8925 SWINNEA RD | \$6.66 |
| 697233510613 | 0 | 201297 | 966 | ENTERGY | 8925 SWINNEA RD | \$7.09 |
| 388224410613 | 0 | 201293 | 966 | ENTERGY | 8925 SWINNEA RD | \$278.24 |
| 552454840613 | 0 | 201296 | 966 | ENTERGY | 8935 COMMERCE DR | \$350.22 |
| 190474970613 | 0 | 201309 | 966 | ENTERGY | 951 RASCO RD | \$19.88 |
| 912245350613 | 0 | 200369 | 966 | ENTERGY | 992 CHURCH RD E | \$20.57 |
| 168508850613 | 0 | 200657 | 966 | ENTERGY | AIRWAYS AND RASCO | \$35.15 |
| 854916606613 | 0 | 200373 | 966 | ENTERGY | CHANCEY COVE LOT 4 | \$78.43 |
| 168368840613 | 0 | 200653 | 966 | ENTERGY | CHAPARRAL LN PARK | \$58.08 |
| 381246240613 | 0 | 200635 | 966 | ENTERGY | CHERRY VALLEY PK FLOOD LIGHTS | \$35.03 |
| 167139680613 | 0 | 200661 | 966 | ENTERGY | CHURCH RD @ GETWELL RD | \$40.27 |
| 167132400613 | 0 | 200662 | 966 | ENTERGY | CHURCH RD @I-55 | \$55.45 |
| 168340200613 | 0 | 200664 | 966 | ENTERGY | GETWELL & MAY RD | \$494.20 |
| 605725260613 | 0 | 200398 | 966 | ENTERGY | GROVE MEADOWS LIFT STATION | \$67.07 |
| 168514610613 | 0 | 200656 | 966 | ENTERGY | HUNTERS GLEN ST | \$20.00 |
| 605724760613 | 0 | 200411 | 966 | ENTERGY | LEGENDS LAGOON | \$247.31 |
| 190757040613 | 0 | 200434 | 966 | ENTERGY | MS 302 & TCHULAHOMA RD | \$63.77 |
| 902532950613 | 0 | 200882 | 966 | ENTERGY | RUTLAND PT. WT | \$33.62 |
| 180540490613 | 0 | 200665 | 966 | ENTERGY | SNOWDEN BALLFIELD RD | \$3,365.65 |
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| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|----------------------|------------------------------------|---------------------|
| 168386170613 | 0 | 200658 | 966 | ENTERGY | SNOWDEN PARK | \$119.53 |
| 168354560613 | 0 | 200663 | 966 | ENTERGY | SOUTHAVEN ELEM SCHOOL | \$3.67 |
| 150649670613 | 0 | 200631 | 966 | ENTERGY | ST LTS CITY MAINT | \$331.96 |
| 168375280613 | 0 | 200704 | 966 | ENTERGY | STATE LINE & GETWELL | \$19.22 |
| 155564180613 | 0 | 201279 | 966 | ENTERGY | STATE LINE & NORTHWEST | \$67.62 |
| 168361990613 | 0 | 200652 | 966 | ENTERGY | STREET LIGHTS | \$61,970.99 |
| 163447490613 | 0 | 200637 | 966 | ENTERGY | SWEET FLAG LOOP | \$16.34 |
| 157656700613 | 0 | 200402 | 966 | ENTERGY | SWEETWATER ST | \$451.43 |
| 173273540613 | 0 | 200722 | 966 | ENTERGY | SWINNEA RD & HWY 302 | \$70.48 |
| 168350190613 | 0 | 200648 | 966 | ENTERGY | T L MILLBRANCHY ST LINE | \$80.75 |
| 193387140613 | 0 | 200409 | 966 | ENTERGY | TURMAN DR | \$114.41 |
| 162933590613 | 0 | 200655 | 966 | ENTERGY | WHITWORTH AND ST LINE RD | \$68.93 |
| 187576580613 | 0 | 200453 | 966 | ENTERGY | WOODLAND TRACE SOUTH | \$12.33 |
| 24031 | 0 | 200271 | 20203 | ESTATE OF ALVIN WARD | | \$50.00 |
| 24019 | 0 | 200259 | 20192 | FARRIS SAGE | | \$37.37 |
| 050813 | 0 | 200501 | 20150 | FAST CARLA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 23953 | 0 | 200187 | 19627 | FAST TRACK REALTY | | \$1.11 |
| MSSOU31093 | 0 | 200871 | 6590 | FASTENAL | LADDER/ SUPPLIES | \$354.42 |
| 050913 | 107403 | 200214 | 4529 | FAULKNER KRISTI | JACKSON, MS TRIAL - STATE SUBPOENA | \$222.00 |
| 050913B | 107408 | 200281 | 4529 | FAULKNER KRISTI | TRIAL IN JACKSON, MS - SUBPEONA BY | \$226.00 |
| 2-257-81480 | 0 | 200558 | 1137 | FEDEX | STATE SHIPPING - SPD | \$57.29 |
| 051513 | 0 | 201192 | 8255 | FENNELL CHUCK | UMPIRE | \$507.00 |
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| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|---------|----------------------|----------------------------------|--------------|
| 051513 | 0 | 201193 | 1064 | FERGUSON BRIAN | UMPIRE | \$455.00 |
| 050813 | 0 | 200505 | 20154 | FLETCHER SHERRI | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 23933 | 0 | 200167 | 20096 | FOCUS REALTY-RENTAL | | \$3.63 |
| 051513 | 0 | 201194 | 16901 | FOUST TIMOTHY | UMPIRE | \$322.00 |
| NP37956919 | 0 | 200624 | 6919 | FUELMAN | FUEL - SPD | \$8,236.70 |
| NP37833399 | 0 | 200511 | 6919 | FUELMAN | FUEL - SPD | \$8,682.44 |
| 107474 | 0 | 201357 | 650 | G & W DIESEL SERVICE | HOSE | \$10,665.60 |
| 051413 | 0 | 201126 | 4615 | GABBERT JAMIE | UMPIRE | \$216.25 |
| 051513 | 0 | 201195 | 4615 | GABBERT JAMIE | UMPIRE | \$259.00 |
| 051513 | 0 | 201196 | 6904 | GABBERT SCOTT | UMPIRE | \$241.00 |
| 051513 | 0 | 201197 | 16127 | GAGLIANO PAUL | UMPIRE | \$265.00 |
| 1120 | 0 | 200868 | 9195 | GAINES, ROBERT | SCADA SERVICES | \$3,485.00 |
| 051513 | 0 | 201198 | 14003 | GAMMELL GARY D | UMPIRE | \$422.00 |
| 24026 | 0 | 200266 | 20199 | GARNER B.K. | | \$16.02 |
| 051413 | 0 | 201127 | 19959 | GARNER JON | UMPIRE | \$45.00 |
| 1101876906 | 0 | 200512 | 494 | GATEWAY TIRE & SERVI | FUEL FILTERS / WIRES | \$618.50 |
| I101868920 | 0 | 200841 | 494 | GATEWAY TIRE & SERVI | O/C | \$38.65 |
| I101872479 | 0 | 200837 | 494 | GATEWAY TIRE & SERVI | O/C | \$72.80 |
| I101874667 | 0 | 200523 | 494 | GATEWAY TIRE & SERVI | TIRES | \$114.45 |
| 0007626-IN | 0 | 200777 | 16183 | GEARGRID SYSTEMS | SHELVES FOR HOSE RACKS | \$235.00 |
| 051513 | 0 | 201199 | 19961 | GEESLIN DALE | UMPIRE | \$380.00 |
| 051013 | 0 | 200542 | 1449 | GENTRY JAMES S | PER DIEM - BAY ST LOUIS | \$164.00 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 051313 | 0 | 201026 | 16341 | GERMANTOWN BASEBALL | TOURNAMENT REFUND | \$148.00 |
| 050313 | 0 | 200569 | 20129 | GERMANTOWN GIANTS | TOURNAMENT REFUND | \$345.00 |
| 050313 | 0 | 200563 | 19888 | GERMANTOWN YOUTH | TOURNAMENT REFUND | \$345.00 |
| 051413 | 0 | 201128 | 18759 | GIAMPORTONE PATRICK | UMPIRE | \$183.75 |
| 051313 | 0 | 201024 | 14750 | GIANTS 2000 | TOURNAMENT REFUND | \$148.00 |
| 051213 | 0 | 201271 | 10612 | GILBERT CALEB | SCOREKEEPER | \$236.00 |
| 6295 | 0 | 200746 | 474 | GLEN'S GARAGE | 3068 TIE RODS | \$249.95 |
| 6298 | 0 | 200768 | 474 | GLEN'S GARAGE | 3095 BRAKES CLEANED | \$77.00 |
| 6300 | 0 | 200767 | 474 | GLEN'S GARAGE | 3095 O/C & INSPECTION | \$34.76 |
| 050813 | 0 | 200532 | 992644 | GOLDEN WANDA E | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 24022 | 0 | 200262 | 20195 | GONZALEZ GERARDO | | \$24.74 |
| 23950 | 0 | 200184 | 19204 | GRACE FELLOWSHIP | | \$12.78 |
| 9122977870 | 0 | 200788 | 457 | GRAINGER | RESPIRATOR CARTS FOR HAZ MAT | \$126.40 |
| 9128699577 | 0 | 200698 | 457 | GRAINGER | STRAIGHT PIPE WRENCH | \$187.21 |
| 117397300 | 0 | 200679 | 216 | GRASSLAND IRRIGATION | REPAIR LEAK ON FIELD 9 | \$405.00 |
| 051213 | 0 | 201272 | 18608 | GRAY JASMINE | SCOREKEEPER | \$30.00 |
| 051413 | 0 | 201129 | 17554 | GRAY WILLIAM MICHAEL | UMPIRE | \$135.00 |
| 13685147 | 0 | 200544 | 18342 | GREAT AMERICA LEASIN | AUDIO SYSTEM - SPD | \$276.06 |
| 13680171 | 0 | 200543 | 18342 | GREAT AMERICA LEASIN | SECURITY SYSTEM SPD | \$1,129.00 |
| 050313 | 0 | 200935 | 15916 | GREEN MACHINE ENTER | SPRINGFEST 2013 | \$5,203.06 |
| INV000177147 | 0 | 201051 | 4932 | GT DISTRIBUTORS | TUFLOC SECURITY BOX | \$292.90 |
| 051413 | 0 | 201130 | 1068 | GUNN, DEWAYNE | UMPIRE | \$198.85 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|---------|------------------|---|--------------|
| 051513 | 0 | 201200 | 1068 | GUNN, DEWAYNE | UMPIRE | \$326.00 |
| 050913 | 107404 | 200213 | 7130 | GUY, GREG | TRIAL IN JACKSON MS - SUBPEONA BY STATE | \$345.00 |
| 050913B | 107409 | 200290 | 7130 | GUY, GREG | TRIAL IN JACKSON, MS - SUBPEONA BY STATE | \$226.00 |
| 051513 | 0 | 201201 | 3031 | HABERSTROH CHASE | UMPIRE | \$374.00 |
| 051413 | 0 | 201133 | 17552 | HALE DONNIE | UMPIRE | \$150.00 |
| 051513 | 0 | 201202 | 17552 | HALE DONNIE | UMPIRE | \$256.00 |
| 23925 | 0 | 200159 | 20088 | HALL WINFIELD | | \$2.07 |
| 051413 | 0 | 201328 | 6776 | HAMM SAMUEL | SOFTBALL UMPIRE | \$150.00 |
| 051513 | 0 | 201203 | 6776 | HAMM SAMUEL | UMPIRE | \$190.00 |
| 18758 | 0 | 200917 | 13790 | HANCOCK BANK | REF: SOUTHCT1110 | \$700.00 |
| 304261406 | 0 | 200840 | 3538 | HARDIN'S SYSCO | CANDY | \$565.34 |
| 304041481 | 0 | 201362 | 3538 | HARDIN'S SYSCO | FOOD FOR RESELL | \$3,867.00 |
| 305091061 | 0 | 201361 | 3538 | HARDIN'S SYSCO | FOOD FOR RESELL | \$4,311.38 |
| 051413 | 0 | 201131 | 19955 | HARFORD SCOTT | UMPIRE | \$135.00 |
| 051413 | 0 | 201329 | 10199 | HARMON KEITH | SOFTBALL UMPIRE | \$223.75 |
| 23956 | 0 | 200190 | 19299 | HARRELL M LAURA | | \$32.64 |
| 051513 | 0 | 201204 | 20068 | HARRIS CANDLER | UMPIRE | \$70.00 |
| 23994 | 0 | 200234 | 20179 | HARRIS SHIRLEY | | \$31.60 |
| 051513 | 0 | 201205 | 16036 | HATCH DONALD | UMPIRE | \$255.00 |
| 051513 | 0 | 201206 | 16579 | HAYES ROBERT | UMPIRE | \$66.00 |
| 051413 | 0 | 201132 | 16579 | HAYES ROBERT | UMPIRE | \$263.75 |
| 1802 | 0 | 201355 | 15632 | HAYES ROZIER | FILLIN STATION | \$290.00 |
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| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|------------|--------|-----------|-----------------|----------------------|--|--------------|
| 23971 | 0 | 200205 | 20114 | HAYES SUSAN & HARRY | | \$9.19 |
| 050913 | 107410 | 200282 | 1230 | HEATH, SHEILA | TRIAL IN JACKSON, MS - SUBPEONA BY STATE | \$226.00 |
| 051313 | 0 | 201020 | 20224 | HENDRIX CHRISTOPHER | TOURNAMENT REFUND | \$148.00 |
| 050313 | 0 | 200582 | 20138 | HENRY DAVID | TOURNAMENT REFUND | \$345.00 |
| 5291992-01 | 0 | 200740 | 16050 | HENRY SCHEIN INC | DEXTROSE | \$168.00 |
| 2565697-02 | 0 | 201350 | 16050 | HENRY SCHEIN INC | MEDICAL SUPPLIES | \$42.00 |
| 45531 | 0 | 200568 | 224 | HERNANDO EQUIPMENT | MATERIALS FOR SHOP | \$27.86 |
| 051313 | 0 | 201027 | 20222 | HERRENBRUCK ROD | TOURNAMENT REFUND | \$148.00 |
| 050813 | 0 | 200492 | 14828 | HERTTER, JAMES | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051513 | 0 | 201207 | 9479 | HILL ROBERT | UMPIRE | \$182.00 |
| 220219523 | 0 | 200810 | 12713 | HILL'S PET NUTRITION | FEED | \$166.00 |
| 220167658 | 0 | 200611 | 12713 | HILL'S PET NUTRITION | FEED | \$166.60 |
| 220192695 | 0 | 200612 | 12713 | HILL'S PET NUTRITION | FEED | \$166.60 |
| 050813 | 0 | 200615 | 10297 | HOLLAND JAMES | SPECIAL JUDGE 5/8/13 | \$400.00 |
| 050713 | 0 | 200830 | 10297 | HOLLAND JAMES | SPECIAL PROSECUTOR 5/1/13 | \$400.00 |
| 050813 | 0 | 200510 | 20160 | HOLLIDAY JENNIE | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| 050813 | 0 | 200504 | 20152 | HOLLOWAY PATRICIA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 304419 | 0 | 201056 | 189 | HOMER SKELTON FORD | 2776 WINDOW REGULATOR | \$217.43 |
| 304386 | 0 | 201055 | 189 | HOMER SKELTON FORD | 3039 ABS MODULE | \$815.84 |
| 303477 | 0 | 201378 | 189 | HOMER SKELTON FORD | UNIT 2776 - REPAIRS | \$2,452.95 |
| 051513 | 0 | 201208 | 6671 | HONORABLE ROZELLE | UMPIRE | \$354.00 |
| 051213 | 0 | 201274 | 17408 | HOOPER ELIZABETH | SCOREKEEPER | \$90.00 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 051213 | 0 | 201273 | 20227 | HOPKINS HEATH | SCOREKEEPER | \$125.00 |
| 02570000513 | 107411 | 200275 | 1388 | HORN LAKE WATER ASSO | 5813 PEPPERCHASE DR - UTILITIES | \$425.25 |
| 06015000513 | 107411 | 200276 | 1388 | HORN LAKE WATER ASSO | SWEETWATER DR - UTILITIES | \$9.75 |
| 050713 | 0 | 200857 | 20161 | HORTON TIM | TOURNAMENT REFUND | \$445.00 |
| 050813 | 0 | 200508 | 20158 | HUNT MARION L | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 23939 | 0 | 200173 | 20098 | HUSTON THOMAS & CHRI | | \$4.00 |
| T110369 | 0 | 201373 | 989 | ICM OF MEMPHIS | CONCRETE PLUGGING OF JAYBIRD S | \$3,500.00 |
| 117981 | 0 | 201342 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$592.00 |
| 117979 | 0 | 201344 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$592.00 |
| 117982 | 0 | 201346 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$592.00 |
| 117980 | 0 | 201343 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$635.25 |
| 117987 | 0 | 201341 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$1,198.50 |
| 117978 | 0 | 201345 | 1146 | IDEAL CHEMICAL | FLUORIDE FOR COLLEGE ROAD WTP | \$1,198.50 |
| 23924 | 0 | 200158 | 12847 | IDI | | \$40.00 |
| COZF1221652 | 0 | 200561 | 14326 | INFORMATION INFORM | NCIC SUPPORT | \$224.00 |
| M-103108 | 0 | 200770 | 949 | INTEGRATED COMMUNICA | SPEAKER MICS / RECEIVERS | \$1,014.00 |
| GXB1493 | 0 | 200750 | 12714 | IRON MOUNTAIN | SECURE STORAGE SERVICES | \$928.54 |
| 050313 | 0 | 200576 | 20133 | JACKSON ATHLETICS | TOURNAMENT REFUND | \$345.00 |
| 051413 | 0 | 201330 | 13175 | JAKE JACOBSON | SOFTBALL UMPIRE | \$65.00 |
| 051513 | 0 | 201209 | 13175 | JAKE JACOBSON | UMPIRE | \$320.00 |
| 051213 | 0 | 201276 | 6656 | JAMES LORRE L | SCOREKEEPER | \$185.00 |
| 051413 | 0 | 201331 | 6656 | JAMES LORRE L | SOFTBALL UMPIRE | \$180.00 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|---------|----------------------|----------------------------------|--------------|
| 051213 | 0 | 201277 | 11757 | JAMES MICHELLE | SCOREKEEPER | \$105.00 |
| 051413 | 0 | 201332 | 11757 | JAMES MICHELLE | SOFTBALL UMPIRE | \$67.50 |
| 051513 | 0 | 201210 | 2742 | JEFFERSON WILLIE | UMPIRE | \$380.00 |
| 23969 | 0 | 200203 | 19474 | JIM KRAHL, LLC | | \$30.10 |
| 621320 | 0 | 201409 | 887 | JIMMY GRAY CHEVROLET | PIPE | \$12.99 |
| 051513 | 0 | 201213 | 13176 | JOHN KATROSH | UMPIRE | \$278.00 |
| 24029 | 0 | 200269 | 9672 | JOHNNY COLEMAN BLDRS | | \$7.17 |
| 23997 | 0 | 200237 | 9672 | JOHNNY COLEMAN BLDRS | | \$36.92 |
| 24000 | 0 | 200240 | 9672 | JOHNNY COLEMAN BLDRS | | \$36.92 |
| 050713 | 0 | 200527 | 4489 | JOHNSON CINDY | AEROBICS INSTRUCTOR | \$360.00 |
| 042913 | 0 | 200529 | 4489 | JOHNSON CINDY | AEROBICS INSTRUCTOR | \$450.00 |
| 23941 | 0 | 200175 | 20099 | JONATHAN BURCH CONST | | \$17.34 |
| 050613 | 0 | 200591 | 20122 | JONES DERRICK L | CASH BOND REFUND | \$453.00 |
| 23928 | 0 | 200162 | 20091 | JOYNER MIKA -RENTAL | | \$5.03 |
| 051513 | 0 | 201211 | 1008 | KAISER JOHN | UMPIRE | \$321.00 |
| 051513 | 0 | 201212 | 13551 | KANT, THOMAS C | UMPIRE | \$265.00 |
| 050813 | 0 | 200490 | 19603 | KITCHENS LANA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051513 | 0 | 201214 | 20214 | KNIGHT CALVIN | UMPIRE | \$295.00 |
| 051413 | 0 | 201134 | 19966 | KNIGHTON BENJAMIN | UMPIRE | \$135.00 |
| 051213 | 0 | 201280 | 16299 | KUNTZ TUCKER | SCOREKEEPER | \$75.00 |
| 23975 | 0 | 200209 | 19922 | L & T CONSTRUCTION | | \$9.62 |
| 051513 | 0 | 201215 | 11921 | LAMPING, CHAD | UMPIRE | \$137.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 051513 | 0 | 201216 | 11752 | LAMPING, CHASE | UMPIRE | \$360.00 |
| 223354 | 0 | 200693 | 6706 | LANDERS DODGE | KEY - TRUCK 815 | \$8.25 |
| 051413 | 0 | 201019 | 20225 | LAUBACH CRAIG | TOURNAMENT REFUND | \$295.00 |
| 19274 | 0 | 200929 | 759 | LEHMAN ROBERTS CO | PATCHING | \$130.26 |
| 19248 | 0 | 200851 | 759 | LEHMAN ROBERTS CO | PATCHING | \$150.57 |
| 19336 | 0 | 200854 | 759 | LEHMAN ROBERTS CO | PATCHING | \$169.68 |
| 19370 | 0 | 200855 | 759 | LEHMAN ROBERTS CO | PATCHING | \$215.60 |
| 19304 | 0 | 200853 | 759 | LEHMAN ROBERTS CO | PATCHING | \$224.00 |
| 19032 | 0 | 200849 | 759 | LEHMAN ROBERTS CO | PATCHING | \$227.36 |
| 18987 | 0 | 200852 | 759 | LEHMAN ROBERTS CO | PATCHING | \$236.88 |
| 19060 | 0 | 200850 | 759 | LEHMAN ROBERTS CO | PATCHING | \$252.56 |
| 14356386 | 0 | 201367 | 20206 | LEWIS BROTHERS BAKER | BUNS FOR RESELLAT CONCESSIONS | \$1,181.50 |
| 194317 | 0 | 200879 | 3626 | LIBERTEL ASSOCIATES | EAR PIECE | \$7.50 |
| 194311 | 0 | 200877 | 3626 | LIBERTEL ASSOCIATES | HEADSETS | \$374.50 |
| 051513 | 0 | 201217 | 18760 | LICCI JOE | UMPIRE | \$171.00 |
| 051413 | 0 | 201135 | 18760 | LICCI JOE | UMPIRE | \$225.00 |
| 050313 | 0 | 200589 | 20143 | LIGGINS ERIKA | BUILDING REFUND | \$100.00 |
| 050813 | 0 | 200496 | 14796 | LIPSEY, GLENDA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051213 | 0 | 201281 | 17645 | LITTLE JOSEPH | SCOREKEEPER | \$80.00 |
| 042513 | 0 | 201416 | 2496 | LITTLE MARK | REIMBURSE 2013 CLOTHING ALLOT | \$109.01 |
| 050913 | 0 | 200622 | 8981 | LOGAN JEFF | REIMBURSE 2013 CLOTHING ALLOT | \$177.25 |
| 050413 | 0 | 201060 | 14492 | LOGAZINO BRETT | PER DIEM - NASHVILLE | \$184.00 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|--------------------------------|---------------------|
| 051413 | 0 | 201333 | 14705 | LOPEZ RUBEN | SOFTBALL UMPIRE | \$168.75 |
| 051413 | 0 | 201136 | 19957 | LOVETT DON | UMPIRE | \$135.00 |
| 051213 | 0 | 201283 | 16895 | LUNAMAND SAMANTHA | SCOREKEEPER | \$48.00 |
| 051213 | 0 | 201284 | 19824 | LUSBY SAM | SCOREKEEPER | \$60.00 |
| 71824 | 0 | 200844 | 3011 | M & M PROMOTIONS | FIELD OF DREAMS | \$194.78 |
| 71841 | 0 | 200843 | 3011 | M & M PROMOTIONS | SNOWDEN SLAM | \$693.50 |
| 71870 | 0 | 200922 | 3011 | M & M PROMOTIONS | SPRING POLO'S FOR CITY EMPLOYE | \$1,930.08 |
| 71875 | 0 | 200521 | 3011 | M & M PROMOTIONS | STAFF SHIRTS | \$99.00 |
| 71743 | 0 | 200937 | 3011 | M & M PROMOTIONS | STAFF SHIRTS | \$3,017.25 |
| 71912 | 0 | 201369 | 3011 | M & M PROMOTIONS | SUPER NIT SHIRTS FOR RESELL | \$2,066.50 |
| 71827 | 0 | 200842 | 3011 | M & M PROMOTIONS | TEE'S - GIFTSHOP | \$229.50 |
| 71747 | 0 | 200824 | 3011 | M & M PROMOTIONS | YOUTH SHIRTS - FIELD OF DREAMS | \$73.24 |
| 051213 | 0 | 201286 | 10773 | MADDUX DIANE F | SCOREKEEPER | \$81.50 |
| 0169254-IN | 0 | 201359 | 734 | MAGNOLIA ELECTRIC | BALLFIELDS LIGHTS @ SNOWDEN RE | \$3,481.50 |
| 0311249-IN | 0 | 201372 | 196 | MAGNOLIA PAPER & JAN | CLEANING AND PAPER PRODUCTS F | \$1,204.96 |
| 184617 | 0 | 201044 | 308 | MAINTENANCE SUPPLY | NUTS/BOLTS | \$200.07 |
| 184546 | 0 | 200677 | 308 | MAINTENANCE SUPPLY | NYLON L/N, HEX NUT | \$878.48 |
| 051413 | 0 | 201137 | 1051 | MALONE TERRY | UMPIRE | \$237.50 |
| 051513 | 0 | 201218 | 1051 | MALONE TERRY | UMPIRE | \$1,885.00 |
| 051413 | 0 | 201138 | 19954 | MANGUM VERNON | UMPIRE | \$70.00 |
| 23996 | 0 | 200236 | 20181 | MARSIGLIA CYNTHIA | | \$111.02 |
| 694 | 0 | 200761 | 1320 | MARTIN MACHINE WORKS | REPAIRS | \$195.00 |

| Invoice # | Check# | Voucher # | Vendor # | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|--|--------------|
| 692 | 0 | 200762 | 1320 | MARTIN MACHINE WORKS | REPAIRS | \$410.00 |
| 693 | 0 | 200550 | 1320 | MARTIN MACHINE WORKS | REPAIRS TO DUMP TRUCK | \$265.00 |
| 691 | 0 | 201398 | 1320 | MARTIN MACHINE WORKS | REPAIRS TO DUMP TRUCKS | \$3,345.00 |
| 051513 | 0 | 201220 | 13665 | MARTINEZ STEVEN JR | UMPIRE | \$340.00 |
| 051513 | 0 | 201219 | 13456 | MARTINEZ, STEVEN | UMPIRE | \$367.00 |
| S11-12-0859A | 0 | 201408 | 19870 | MARY AUSTIN MONTEITH | ANNIE BLACK PROPERTY (COURT HEARING) | \$750.00 |
| 050213 | 0 | 200729 | 13370 | MARY J. CAIN | LINE DANCE INSTRUCTOR | \$120.00 |
| 23960 | 0 | 200194 | 20107 | MASK STEPHANIE | | \$44.74 |
| 051413 | 0 | 200811 | 11210 | MASON PERRY | REIMBURSE FOR SUPPLIES | \$29.09 |
| 13301 | 0 | 200547 | 232 | MATHESON & ASSOC LLC | MONITORING TCHULAHOMA LIFT STATION | \$425.00 |
| 13179 | 0 | 200869 | 232 | MATHESON & ASSOC LLC | SECUTIRY MONITORING STARLANDING/RUTLAND POINT | \$1,200.00 |
| 050813 | 0 | 200482 | 8616 | MATHESON PAMELA | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| 9027600 | 0 | 201407 | 882 | MATHIS TIRE & AUTO | 1857 O/C | \$18.20 |
| 9027605 | 0 | 201406 | 882 | MATHIS TIRE & AUTO | 3002 TIRE REPAIR | \$15.95 |
| 9026977 | 0 | 200620 | 882 | MATHIS TIRE & AUTO | 3011 TIRE REPAIR | \$14.00 |
| 9027581 | 0 | 201403 | 882 | MATHIS TIRE & AUTO | 3082 O/C | \$16.95 |
| 9027468 | 0 | 201405 | 882 | MATHIS TIRE & AUTO | 3082 TIRE REPAIR | \$12.00 |
| 9027698 | 0 | 200744 | 882 | MATHIS TIRE & AUTO | 3086 TIRE REPAIR | \$14.00 |
| 9027161 | 0 | 200619 | 882 | MATHIS TIRE & AUTO | 3097 TIRE REPAIR | \$14.00 |
| 9027456 | 0 | 201404 | 882 | MATHIS TIRE & AUTO | G60654 TIRE REPAIR | \$15.00 |
| 13035963 | 0 | 200784 | 882 | MATHIS TIRE & AUTO | INSPECTION - TRAINING VEHICLE | \$5.00 |
| 9027343 | 0 | 200618 | 882 | MATHIS TIRE & AUTO | VIN #1046 O/C | \$18.20 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|---------|----------------------|--------------------------------------|--------------|
| 051413 | 0 | 200906 | 20217 | MATTHEWS CAROLYN D | CASH BOND REFUND | \$1,100.00 |
| 050813 | 0 | 200513 | 16884 | MCARTHUR MARGARET | ART INSTRUCTOR | \$105.00 |
| 050113 | 0 | 200519 | 16884 | MCARTHUR MARGARET | ART INSTRUCTOR | \$105.00 |
| 24032 | 0 | 200272 | 20204 | MCCARVER JENNIE L - | | \$50.00 |
| 051213 | 0 | 201287 | 18653 | MCCORMICK BRENNON J | SCOREKEEPER | \$80.00 |
| 051213 | 0 | 201289 | 18597 | MCCULLAR MADISON | SCOREKEEPER | \$80.00 |
| 051413 | 0 | 201139 | 17806 | MCCULLAR ROSS | UMIPRE | \$135.00 |
| 23926 | 0 | 200160 | 20089 | MCDONALD MARY W | | \$44.35 |
| 23967 | 0 | 200201 | 20112 | MCGEE MARC | | \$9.46 |
| 032513A | 0 | 201047 | 18140 | MCLENNAN KENNETH F | CLEANING SNOWDEN HOUSE | \$200.00 |
| 051313 | 0 | 201046 | 18140 | MCLENNAN KENNETH F | CLEANING TENNIS CTR/SNOWDEN HOUSE | \$450.00 |
| 051313 | 0 | 201029 | 20220 | MCWILLIAMS SCOTT | TOURNAMENT REFUND | \$148.00 |
| 13357 | 0 | 200936 | 2495 | MEDIA SOURCE | 4/13 DIRECT ACCESS | \$65.00 |
| 34564 | 0 | 200860 | 471 | MEMPHIS DELTA TENT & | HOSE COOLER E2 | \$43.62 |
| 92235 | 0 | 200769 | 19546 | MEMPHIS VET | REX - K9 (FOX) | \$883.83 |
| 192922 | 0 | 201349 | 354 | METER SERVICE AND SU | (WATER METER STOCK QUOTED) 3/4 | \$5,382.00 |
| 192775 | 0 | 200814 | 354 | METER SERVICE AND SU | GASKET/SLEEVE | \$120.72 |
| 192774 | 0 | 200715 | 354 | METER SERVICE AND SU | HAND PUMPS / READING TUBES | \$334.00 |
| 453032 | 0 | 200341 | 6685 | MID SOUTH DIGITAL | A-1033 COPIER - MAYOR'S OFFICE | \$0.78 |
| 453148 | 0 | 200305 | 6685 | MID SOUTH DIGITAL | A1060 COPIER - POLICE | \$178.46 |
| 453107 | 0 | 200307 | 6685 | MID SOUTH DIGITAL | A1282 COPIER - POLICE | \$462.48 |
| 452993 | 0 | 200331 | 6685 | MID SOUTH DIGITAL | A1364 COPIER - POLICE NARCOTICS | \$235.15 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|---|--------------|
| 452997 | 0 | 200335 | 6685 | MID SOUTH DIGITAL | A1468 COPIER - MAYOR'S OFFICE | \$80.41 |
| 453628 | 0 | 200300 | 6685 | MID SOUTH DIGITAL | A1494 COPIER - PARKS | \$2.72 |
| 453000 | 0 | 200338 | 6685 | MID SOUTH DIGITAL | A1776 COPIER - FIRE | \$28.89 |
| 453048 | 0 | 200311 | 6685 | MID SOUTH DIGITAL | A1860 COPIER - CITY CLERKS OFFICE | \$42.79 |
| 452995 | 0 | 200333 | 6685 | MID SOUTH DIGITAL | A1861 COPIER COPIER - ARTS & CULTURAL AFFAIRS | \$230.51 |
| 453629 | 0 | 200302 | 6685 | MID SOUTH DIGITAL | A2214 COPIER - PARKS | \$0.88 |
| 453049 | 0 | 200312 | 6685 | MID SOUTH DIGITAL | A2388 COPIER - COURT | \$81.04 |
| 453050 | 0 | 200313 | 6685 | MID SOUTH DIGITAL | A2406 COPIER - PARKS | \$73.74 |
| 452970 | 0 | 200316 | 6685 | MID SOUTH DIGITAL | A2615 COPIER - PARKS (GOLF CENTER) | \$8.24 |
| 452991 | 0 | 200322 | 6685 | MID SOUTH DIGITAL | A2761 COPIER - COURT | \$13.88 |
| 452992 | 0 | 200328 | 6685 | MID SOUTH DIGITAL | A2762 COPIER - COURT | \$7.97 |
| 453043 | 0 | 200310 | 6685 | MID SOUTH DIGITAL | A3190 COPIER - WATER | \$12.96 |
| 453078 | 0 | 200309 | 6685 | MID SOUTH DIGITAL | A3957 COPIER - POLICE | \$246.83 |
| 453647 | 0 | 200344 | 6685 | MID SOUTH DIGITAL | AG0788 COPIER - POLICE | \$547.45 |
| 20676 | 0 | 200745 | 19694 | MID-SOUTH TELECOM | PHONE SERVICES | \$72.00 |
| 20222 | 0 | 200748 | 19694 | MID-SOUTH TELECOM | PHONE SERVICES | \$142.50 |
| 20710 | 0 | 200678 | 19694 | MID-SOUTH TELECOM | SWIVEL PRINTER STAND | \$24.00 |
| 136082 | 0 | 200616 | 796 | MIDA MAPS | MAP BOOKS | \$45.00 |
| 051213 | 0 | 201290 | 16117 | MILLIGAN TYLER | SCOREKEEPER | \$144.00 |
| 051413 | 0 | 201141 | 12494 | MILTON QUINTIN | UMPIRE | \$141.25 |
| 051513 | 0 | 201221 | 12494 | MILTON QUINTIN | UMPIRE | \$355.00 |
| 050313 | 0 | 200586 | 20141 | MISSISSIPPI ATHLETIC | TOURNAMENT REFUND | \$445.00 |

| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|-----------------|----------------------|---------------------------------|--------------|
| APRIL2013 | 34568 | 200141 | 1176 | MISSISSIPPI STATE TA | APRIL 2013 SALES TAX | \$6,428.00 |
| 328 | 0 | 201366 | 10178 | MISSISSIPPI USSSA | USSSA SUPER NIT | \$4,535.00 |
| 050313 | 0 | 200585 | 20140 | MISSOURI STIXX | TOURNAMENT REFUND - OVERPAYMENT | \$50.00 |
| 1109380 | 0 | 200948 | 2348 | MMACP | WOMENS SOFTBALL ADS | \$817.03 |
| 23951 | 0 | 200185 | 20104 | MONEYPENNY J SCOTT - | | \$2.56 |
| 23947 | 0 | 200181 | 20101 | MONTGOMERY J C (EST | | \$5.00 |
| 977118031 | 0 | 200859 | 335 | MOORE MEDICAL CORP | LIDOCAINE | \$241.20 |
| 051413 | 0 | 201142 | 13338 | MOORE, DARYL | UMPIRE | \$50.00 |
| 23992 | 0 | 200232 | 20177 | MOSTERT CHRISTY & EO | | \$36.02 |
| 1340630 | 0 | 200872 | 6674 | MsRWA | 2012 CCR PROCESSING FEE | \$85.00 |
| MAY2013 | 0 | 201049 | 1100 | MULLINS, MIKE | PETTY CASH | \$718.15 |
| 051513 | 0 | 201222 | 6697 | MURCHISON MIKE | UMPIRE | \$185.00 |
| 467 | 0 | 200752 | 1540 | MURPHY & SONS, INC. | CONSTRUCTION SERVICES | \$123.79 |
| 470 | 0 | 200755 | 1540 | MURPHY & SONS, INC. | CONSTRUCTION SERVICES | \$145.54 |
| 469 | 0 | 200754 | 1540 | MURPHY & SONS, INC. | CONSTRUCTION SERVICES | \$198.54 |
| 468 | 0 | 200753 | 1540 | MURPHY & SONS, INC. | CONSTRUCTION SERVICES | \$1,521.00 |
| 051413 | 0 | 201143 | 19958 | NAANTAANBUU ZULU | UMPIRE | \$168.75 |
| 691132 | 0 | 201402 | 529 | NAFECO | RESCUE STRUTS | \$3,900.00 |
| 051513 | 0 | 201223 | 4629 | NAILS IVAN W | UMPIRE | \$225.00 |
| 031868 | 0 | 200534 | 1150 | NAPA GENUINE PARTS C | BATTERY | \$101.99 |
| 032369 | 0 | 201048 | 1150 | NAPA GENUINE PARTS C | OIL FILTER / GREASE CART | \$191.86 |
| CV794718-TDQ | 0 | 201414 | 19179 | NATIONAL BUSINESS | FURNITURE FOR THE FINANCE DIRE | \$3,573.48 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|------------------------------------|--------------|
| CV794706-TDQ | 0 | 201410 | 19179 | NATIONAL BUSINESS | PLANNING DIR FURNITURE | \$358.00 |
| 868712 | 0 | 200772 | 547 | NEWELL PAPER COMPANY | PAPER TOWELS | \$263.85 |
| 051513 | 0 | 201224 | 20070 | NEWSOM TIMOTHY | UMPIRE | \$252.00 |
| 87669 | 0 | 201368 | 1121 | NEWTON TROPHY | TROPHIES FOR SUPER NIT | \$2,995.95 |
| 51829 | 0 | 201381 | 691 | NORTH MISSISSIPPI TI | ENGINE 3 TIRES | \$1,759.99 |
| 23998 | 0 | 200238 | 20182 | NORTH MISSSISSIPPI H | | \$22.04 |
| 24006 | 0 | 200246 | 17580 | NORTH MS HOME BUILDE | | \$11.66 |
| 24001 | 0 | 200241 | 20183 | NORTH MS HOME BUILDE | | \$36.02 |
| 565381 | 0 | 200355 | 1099 | NORTH MS PEST CONTRO | PEST CONTROL - 385 STATELINE | \$95.00 |
| 565380 | 0 | 200351 | 1099 | NORTH MS PEST CONTRO | PEST CONTROL - CITY HALL | \$485.00 |
| 566401 | 0 | 200808 | 1099 | NORTH MS PEST CONTRO | TERMITE INITIAL TREAT - TENNIS CTR | \$830.00 |
| 566303 | 0 | 200807 | 1099 | NORTH MS PEST CONTRO | TERMITE SPOT TREAT (TENNIS CTR) | \$250.00 |
| 592470070513 | 107412 | 200277 | 1105 | NORTHCENTRAL ELECTRI | RIVER PTE DR #5714 - UTILITIES | \$113.79 |
| 592470080513 | 107412 | 200279 | 1105 | NORTHCENTRAL ELECTRI | STREET LIGHTS - PUBLIC WORKS | \$1,318.94 |
| 050813 | 0 | 200507 | 20157 | NORTON MARGIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 043013 | 0 | 201384 | 1136 | NWCC-SENATOBIA | EMT BASIC REFRESHERS | \$1,320.00 |
| 051413 | 0 | 201144 | 8250 | NYE ERIC | UMPIRE | \$55.00 |
| 051513 | 0 | 201225 | 8250 | NYE ERIC | UMPIRE | \$261.00 |
| 051413 | 0 | 201145 | 12998 | NYE LANDON | UMPIRE | \$45.00 |
| 1257-106764 | 0 | 200880 | 7304 | O'REILLYS AUTO PARTS | 3069 BATTERY | \$127.15 |
| 1257-105903 | 0 | 200600 | 7304 | O'REILLYS AUTO PARTS | CREDIT | \$-48.93 |
| 1257-10757 | 0 | 200581 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$5.73 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|----------------------|-------------------------------|--------------|
| 1791-267766 | 0 | 200606 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$13.17 |
| 1257-106714 | 0 | 200598 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$13.78 |
| 1257-106801 | 0 | 200588 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$19.25 |
| 1257-105949 | 0 | 200599 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$19.99 |
| 1257-107374 | 0 | 200604 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$26.08 |
| 1791-268434 | 0 | 200584 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$37.98 |
| 1257-105794 | 0 | 200602 | 7304 | O'REILLYS AUTO PARTS | MATERIALS FOR SHOP | \$116.90 |
| 1257-107441 | 0 | 200546 | 7304 | O'REILLYS AUTO PARTS | SEAT COVER | \$29.99 |
| 1257-106378 | 0 | 200774 | 7304 | O'REILLYS AUTO PARTS | TIE DOWN FOR MOTOR TRAILER | \$159.92 |
| 651630075001 | 0 | 200739 | 7600 | OFFICE DEPOT | CREDIT #651208463001 | \$-27.18 |
| 1570271567 | 0 | 200801 | 7600 | OFFICE DEPOT | IT SUPPLIES | \$514.08 |
| 1574662763 | 0 | 200858 | 7600 | OFFICE DEPOT | MONITORS - PARKS DEPT | \$139.99 |
| 654158425001 | 0 | 200794 | 7600 | OFFICE DEPOT | MONITORS FOR IT | \$319.82 |
| 1572424087 | 0 | 200686 | 7600 | OFFICE DEPOT | PRINTER/INK - R SMITH | \$110.38 |
| 654945300001 | 0 | 200735 | 7600 | OFFICE DEPOT | PRINTERS - PLANNING DEPT | \$289.98 |
| 1572460038 | 0 | 200731 | 7600 | OFFICE DEPOT | SPRINGFEST 2013 | \$43.10 |
| 654438351001 | 0 | 200944 | 7600 | OFFICE DEPOT | SUPPLIES | \$99.95 |
| 654857909001 | 0 | 200733 | 7600 | OFFICE DEPOT | SUPPLIES - COURT | \$52.08 |
| 655271885001 | 0 | 200737 | 7600 | OFFICE DEPOT | SUPPLIES - UTILITY DEPT | \$100.84 |
| 1570839985 | 0 | 200800 | 7600 | OFFICE DEPOT | SWITCH (IT) / TONER (UTILITY) | \$346.76 |
| 655107479001 | 0 | 200556 | 7600 | OFFICE DEPOT | TONER | \$79.79 |
| 655107515001 | 0 | 200557 | 7600 | OFFICE DEPOT | TONER - JERALD | \$341.97 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 654649070001 | 0 | 200555 | 7600 | OFFICE DEPOT | WALL FILES / CD-R | \$84.23 |
| 051513 | 0 | 201418 | 7820 | OLIVER ANDREA | SALES/MARKETING 5/1 - 5/15 | \$937.50 |
| INV2561340 | 0 | 201042 | 8014 | ORR SAFETY | SUNGLASSES | \$243.89 |
| 54659857 | 0 | 200931 | 7504 | PAETEC | PHONE SERVICE PUBLIC WORKS | \$1,230.67 |
| 051513 | 0 | 201226 | 15583 | PALMER JAMES BRADLEY | UMPIRE | \$245.00 |
| 050813 | 0 | 200506 | 20155 | PALMERTREE DALLAS | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 0158568 | 0 | 200613 | 983 | PARAMOUNT UNIFORMS R | MATS | \$5.00 |
| 0157320 | 0 | 200614 | 983 | PARAMOUNT UNIFORMS R | MATS | \$5.00 |
| 0158979 | 0 | 200831 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$6.53 |
| 0160238 | 0 | 200923 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$6.53 |
| 0158570 | 0 | 200756 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$27.78 |
| 0159847 | 0 | 200758 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$27.78 |
| 0157168 | 0 | 200802 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$37.36 |
| 0158413 | 0 | 200803 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$47.36 |
| 0158571 | 0 | 200757 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$102.44 |
| 0159846 | 0 | 200548 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$115.98 |
| 0158569 | 0 | 200714 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$115.98 |
| 0157945 | 0 | 200717 | 983 | PARAMOUNT UNIFORMS R | UNIFORMS | \$359.82 |
| 1060 | 0 | 200939 | 18943 | PATSY CLEEN COMMERCI | CLEANING COURT & CITY HALL | \$2,399.00 |
| 63345 | 0 | 201363 | 7885 | PAULSEN PRINTING COM | APRIL 2013 TICKETS | \$1,152.00 |
| 63465 | 0 | 201045 | 7885 | PAULSEN PRINTING COM | GULF SOUTH TKTS | \$176.00 |
| 051513 | 0 | 201227 | 2746 | PAYLOR GREGORY C | UMPIRE | \$301.00 |

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|-----------|-------------|------------|-----------------|----------------------|------------------------|--------------|
| Invoice # | Check# | Voucher # | <u>Vendor #</u> | Vendor Name | Invoice Description | Invoice Amnt |
| 24015 | 0 | 200255 | 20188 | PAYNE PAULA HANSEL - | | \$36.02 |
| 07355 | 0 | 200724 | 615 | PAYNES LOCKSMITH SER | LOCK SERVICES AT COURT | \$126.25 |
| 07356 | 0 | 200846 | 615 | PAYNES LOCKSMITH SER | REPAIRS @ ARENA | \$311.20 |
| 050113 | 0 | 200707 | 20210 | PELLERIN RICHARD K | TOURNAMENT REFUND | \$445.00 |
| 051013 | 0 | 200533 | 20207 | PHILLIPS SHIRLEY | BUILDING REFUND | \$100.00 |
| 051413 | 0 | 201146 | 1055 | PICKENS ABRAHAM | UMPIRE | \$198.75 |
| 051513 | 0 | 201228 | 1055 | PICKENS ABRAHAM | UMPIRE | \$297.00 |
| 24023 | 0 | 200263 | 20196 | PITTMAN SHANNON | | \$36.02 |
| 051313 | 0 | 201025 | 20223 | PLAN FRANK E | TOURNAMENT REFUND | \$148.00 |
| 4428932 | 0 | 200930 | 15428 | PNC EQUIPMENT FINANC | 6/13 GOLF CART RENTAL | \$2,526.00 |
| 051413 | 0 | 201147 | 19962 | PODEWILS CHRIS | UMPIRE | \$25.00 |
| 051513 | 0 | 201229 | 19962 | PODEWILS CHRIS | UMPIRE | \$115.00 |
| 051413 | 0 | 201148 | 18762 | POLISCHECK BRETT | UMPIRE | \$168.75 |
| 050313 | 0 | 200829 | 13691 | PROCRAFT | CABINET REPAIRS | \$240.40 |
| 051213 | 0 | 201292 | 18651 | PULLIAM MATTHEW | SCOREKEEPER | \$30.00 |
| 012822 | 0 | 200680 | 239 | QUALITY LANDSCAPE & | ROSE BUSH / HOLLY | \$505.54 |
| 239656 | 0 | 201257 | 261 | QUALITY ULTRA PRINT | PRINTING SERVICES | \$138.00 |
| 2013-265 | 0 | 200891 | 233 | QUARLES FIRE PROTEC | SPRINKLER REPAIRS | \$1,297.54 |
| 23932 | 0 | 200166 | 20095 | RAINEY AMY | | \$9.25 |
| 051213 | 0 | 201294 | 19808 | RAY JAKE | SCOREKEEPER | \$70.00 |
| 23977 | 0 | 200211 | 20117 | RDM LLC | | \$30.13 |
| 23982 | 0 | 200222 | 20167 | REASONS DAVID | | \$26.24 |
| | | | | | | |

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|-----------|--------|-----------|-----------------|----------------------|---------------------------------|--------------|
| Invoice # | Check# | Voucher # | <u>Vendor #</u> | Vendor Name | Invoice Description | Invoice Amnt |
| 051413 | 0 | 201151 | 18763 | REED DON | UMPIRE | \$212.50 |
| 23920 | 0 | 200154 | 20084 | REEVES WILLIAMS | | \$19.78 |
| 115702 | 0 | 200524 | 10865 | RELIABLE EQUIPMENT | FUEL TANK CAP | \$14.50 |
| 115715 | 0 | 200525 | 10865 | RELIABLE EQUIPMENT | MUFFLER COVER | \$35.88 |
| 051513 | 0 | 201230 | 13976 | RHOADS QUINTON | UMPIRE | \$284.00 |
| 144559 | 0 | 200915 | 17795 | RICH PRINTING INC | 2012 CONSUMER CONFIDENCE REPORT | \$827.00 |
| 15788 | 0 | 201370 | 726 | RICHARDSON'S SPORTS | SQUEEGEE, NON ABSORBENT ROLLER | \$2,997.70 |
| 24033 | 0 | 200273 | 20205 | RICO JAIME - RENTAL | | \$36.47 |
| 23930 | 0 | 200164 | 20093 | ROBERT CLAY/CYRE LYK | | \$1.37 |
| 24013 | 0 | 200253 | 20186 | ROBERTS MELISSA | | \$50.00 |
| 051413 | 0 | 201149 | 19953 | ROBERTSON JOHN | UMPIRE | \$123.75 |
| 23970 | 0 | 200204 | 20113 | ROCKETTE LEONARD | | \$20.52 |
| 051213 | 0 | 201295 | 19341 | RODGERS BRENAN | SCOREKEEPER | \$60.00 |
| 706421 | 0 | 200864 | 10730 | ROSEMOUNT ANALYTICAL | PH SENSOR FOR WATER PLANT | \$318.16 |
| 051413 | 0 | 201150 | 8915 | RUCKER JOSEPH M | UMPIRE | \$135.00 |
| 051513 | 0 | 201231 | 8915 | RUCKER JOSEPH M | UMPIRE | \$341.00 |
| 051213 | 0 | 201298 | 16040 | RUSHING JESSIE | SCOREKEEPER | \$20.00 |
| 9401 | 0 | 201351 | 20082 | S & S STRIPING | PARKING LOT STRIPING | \$250.00 |
| 9400 | 0 | 201352 | 20082 | S & S STRIPING | PARKING LOT STRIPING | \$250.00 |
| 9399 | 0 | 201353 | 20082 | S & S STRIPING | PARKING LOT STRIPING | \$250.00 |
| 9402 | 0 | 201354 | 20082 | S & S STRIPING | PARKING LOT STRIPING | \$250.00 |
| 277528 | 0 | 200817 | 294 | SAFETY-QUIP | RENTAL - GOLF COURSE | \$103.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 277529 | 0 | 200816 | 294 | SAFETY-QUIP | RENTAL - TENNIS CTR | \$71.00 |
| 277527 | 0 | 201387 | 294 | SAFETY-QUIP | SPRINGFEST TOILETS | \$8,500.00 |
| 050613 | 0 | 200592 | 20121 | SANCHEZ-LEON JOSE | CASH BOND REFUND | \$355.00 |
| 051413 | 0 | 201152 | 20074 | SAVAGE JODY | UMPIRE | \$60.00 |
| 051213 | 0 | 201299 | 16896 | SAVAGE KAYLA | SCOREKEEPER | \$30.00 |
| 23943 | 0 | 200177 | 20100 | SCHREINER WILLIAM E | | \$2.32 |
| 051413 | 0 | 201338 | 14519 | SCHUESSLER BRUCE M | SOFTBALL UMPIRE | \$52.50 |
| 051513 | 0 | 201232 | 8271 | SCOTT MATTHEW | UMPIRE | \$364.00 |
| 28024A | 0 | 201411 | 331 | SCRUGGS EQUIPMENT CO | BAL DUE | \$20.11 |
| 22800 | 0 | 200594 | 20073 | SERVICEMASTER | EMERGENCY WATER DAMAGE 4/20/13 | \$1,232.45 |
| 050813 | 0 | 200495 | 991108 | SHACKELFORDBETTYS | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 460239 | 0 | 200458 | 387 | SHAPIRO UNIFORMS | ALDERMAN UNIFORM | \$375.00 |
| 460295 | 0 | 200303 | 387 | SHAPIRO UNIFORMS | ASBELL UNIFORM | \$44.95 |
| 460294 | 0 | 200301 | 387 | SHAPIRO UNIFORMS | ASBELL UNIFORM | \$330.05 |
| 460241 | 0 | 200460 | 387 | SHAPIRO UNIFORMS | BAKER UNIFORM | \$371.37 |
| 460333 | 0 | 200352 | 387 | SHAPIRO UNIFORMS | BARNETT UNIFORM | \$375.00 |
| 460318 | 0 | 200374 | 387 | SHAPIRO UNIFORMS | BEAU DAVIS UNIFORM | \$375.00 |
| 460303 | 0 | 200384 | 387 | SHAPIRO UNIFORMS | BENNETT UNIFORM | \$373.00 |
| 460233 | 0 | 200293 | 387 | SHAPIRO UNIFORMS | BENSON UNIFORM | \$64.85 |
| 460232 | 0 | 200294 | 387 | SHAPIRO UNIFORMS | BENSON UNIFORM | \$310.15 |
| 460267 | 0 | 200297 | 387 | SHAPIRO UNIFORMS | BLANN UNIFORM | \$12.95 |
| 460266 | 0 | 200296 | 387 | SHAPIRO UNIFORMS | BLANN UNIFORM | \$360.35 |

| Invoice # | Check# | Voucher # | Vendor # | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|--------------------|-----------------------|--------------|
| 460250 | 0 | 200448 | 387 | SHAPIRO UNIFORMS | BLEDSOE UNIFORM | \$375.00 |
| 460259 | 0 | 200437 | 387 | SHAPIRO UNIFORMS | BOWEN UNIFORM | \$370.40 |
| 460265 | 0 | 200428 | 387 | SHAPIRO UNIFORMS | BOZARTH UNIFORM | \$375.00 |
| 460339 | 0 | 200343 | 387 | SHAPIRO UNIFORMS | BRASHER UNIFORM | \$375.00 |
| 460342 | 0 | 200339 | 387 | SHAPIRO UNIFORMS | BROWN UNIFORM | \$375.00 |
| 460312 | 0 | 200380 | 387 | SHAPIRO UNIFORMS | BUNKER UNIFORM | \$375.00 |
| 460343 | 0 | 200337 | 387 | SHAPIRO UNIFORMS | BYNUM UNIFORM | \$375.00 |
| 460248 | 0 | 200451 | 387 | SHAPIRO UNIFORMS | C JOHNSON | \$374.15 |
| 460334 | 0 | 200350 | 387 | SHAPIRO UNIFORMS | CALARCO UNIFORM | \$375.00 |
| 460319 | 0 | 200372 | 387 | SHAPIRO UNIFORMS | CAMPBELL UNIFORM | \$374.25 |
| 460325 | 0 | 200363 | 387 | SHAPIRO UNIFORMS | CARPENTER UNIFORM | \$374.10 |
| 460292 | 0 | 200395 | 387 | SHAPIRO UNIFORMS | CARTER UNIFORM | \$375.00 |
| 460280 | 0 | 200410 | 387 | SHAPIRO UNIFORMS | CHALMERS UNIFORM | \$375.00 |
| 460299 | 0 | 200306 | 387 | SHAPIRO UNIFORMS | COLLINS UNIFORM | \$19.90 |
| 460298 | 0 | 200304 | 387 | SHAPIRO UNIFORMS | COLLINS UNIFORM | \$355.10 |
| 460249 | 0 | 200450 | 387 | SHAPIRO UNIFORMS | CONNER UNIFORM | \$375.00 |
| 460348 | 0 | 200329 | 387 | SHAPIRO UNIFORMS | CORNELIUS UNIFORM | \$375.00 |
| 460252 | 0 | 200446 | 387 | SHAPIRO UNIFORMS | CUNNINGHAM UNIFORM | \$374.05 |
| 460272 | 0 | 200422 | 387 | SHAPIRO UNIFORMS | D BYNUM UNIFORM | \$375.00 |
| 460202 | 0 | 200552 | 387 | SHAPIRO UNIFORMS | D HOLLOWAY 2013 ALLOT | \$273.25 |
| 460449 | 0 | 200946 | 387 | SHAPIRO UNIFORMS | D MARSHALL 2013 ALLOT | \$65.95 |
| 460144 | 0 | 200747 | 387 | SHAPIRO UNIFORMS | D MOORE 2013 ALLOT | \$73.00 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|------------------|---------------------|---------------------|
| 460251 | 0 | 200447 | 387 | SHAPIRO UNIFORMS | DANNY MCCLAIN | \$372.50 |
| 460285 | 0 | 200403 | 387 | SHAPIRO UNIFORMS | DEVORE UNIFORM | \$375.00 |
| 460340 | 0 | 200342 | 387 | SHAPIRO UNIFORMS | DEWITT UNIFORM | \$375.00 |
| 460320 | 0 | 200371 | 387 | SHAPIRO UNIFORMS | DUKE UNIFORM | \$375.00 |
| 460311 | 0 | 200318 | 387 | SHAPIRO UNIFORMS | E. DAVIS UNIFORM | \$9.95 |
| 460310 | 0 | 200319 | 387 | SHAPIRO UNIFORMS | E. DAVIS UNIFORM | \$363.30 |
| 460293 | 0 | 200393 | 387 | SHAPIRO UNIFORMS | EDDINGTON UNIFORM | \$374.15 |
| 460296 | 0 | 200391 | 387 | SHAPIRO UNIFORMS | FERGUSON UNIFORM | \$375.00 |
| 460315 | 0 | 200378 | 387 | SHAPIRO UNIFORMS | FLOYD UNIFORM | \$375.00 |
| 460244 | 0 | 200464 | 387 | SHAPIRO UNIFORMS | FORD UNIFORM | \$375.00 |
| 460335 | 0 | 200349 | 387 | SHAPIRO UNIFORMS | FORESMAN UNIFORM | \$374.00 |
| 460238 | 0 | 200291 | 387 | SHAPIRO UNIFORMS | GENTRY UNIFORM | \$358.05 |
| 460257 | 0 | 200440 | 387 | SHAPIRO UNIFORMS | GRAHAM UNIFORM | \$374.10 |
| 460337 | 0 | 200346 | 387 | SHAPIRO UNIFORMS | GRAY UNIFORM | \$375.00 |
| 460345 | 0 | 200334 | 387 | SHAPIRO UNIFORMS | GULLICK UNIFORM | \$375.00 |
| 460260 | 0 | 200436 | 387 | SHAPIRO UNIFORMS | HADAWAY UNIFORM | \$374.15 |
| 460297 | 0 | 200390 | 387 | SHAPIRO UNIFORMS | HALL UNIFORM | \$375.00 |
| 460242 | 0 | 200461 | 387 | SHAPIRO UNIFORMS | HAWKINS UNIFORM | \$373.15 |
| 460314 | 0 | 200320 | 387 | SHAPIRO UNIFORMS | HENRY UNIFORM | \$19.90 |
| 460313 | 0 | 200321 | 387 | SHAPIRO UNIFORMS | HENRY UNIFORM | \$355.00 |
| 460349 | 0 | 200327 | 387 | SHAPIRO UNIFORMS | HICKS UNIFORM | \$375.00 |
| 460278 | 0 | 200413 | 387 | SHAPIRO UNIFORMS | HILL UNIFORM | \$375.00 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|------------------|------------------------|--------------|
| 460274 | 0 | 200419 | 387 | SHAPIRO UNIFORMS | HITT UNIFORM | \$373.35 |
| 460326 | 0 | 200362 | 387 | SHAPIRO UNIFORMS | HODGES UNIFORM | \$373.25 |
| 460341 | 0 | 200340 | 387 | SHAPIRO UNIFORMS | HUDSON UNIFORM | \$371.15 |
| 460317 | 0 | 200375 | 387 | SHAPIRO UNIFORMS | J MCCLAIN | \$373.70 |
| 460275 | 0 | 200417 | 387 | SHAPIRO UNIFORMS | JACKSON UNIFORM | \$374.30 |
| 460327 | 0 | 200361 | 387 | SHAPIRO UNIFORMS | JENKINS UNIFORM | \$375.00 |
| 460316 | 0 | 200377 | 387 | SHAPIRO UNIFORMS | K. MALLETT | \$375.00 |
| 460237 | 0 | 200456 | 387 | SHAPIRO UNIFORMS | KILLEBREW UNIFORM | \$373.35 |
| 460321 | 0 | 200370 | 387 | SHAPIRO UNIFORMS | KING UNIFORM | \$374.20 |
| 460211 | 0 | 200878 | 387 | SHAPIRO UNIFORMS | L LANCASTER 2013 ALLOT | \$134.95 |
| 460287 | 0 | 200400 | 387 | SHAPIRO UNIFORMS | LAFAYETTE UNIFORM | \$375.00 |
| 460289 | 0 | 200299 | 387 | SHAPIRO UNIFORMS | LANDERS UNIFORM | \$67.85 |
| 460288 | 0 | 200298 | 387 | SHAPIRO UNIFORMS | LANDERS UNIFORM | \$307.15 |
| 460350 | 0 | 200326 | 387 | SHAPIRO UNIFORMS | LENIHAN UNIFORM | \$375.00 |
| 460286 | 0 | 200401 | 387 | SHAPIRO UNIFORMS | LOGAN UNIFORM | \$375.00 |
| 460268 | 0 | 200427 | 387 | SHAPIRO UNIFORMS | LOOMIS UNIFORM | \$375.00 |
| 460263 | 0 | 200431 | 387 | SHAPIRO UNIFORMS | LOYD UNIFORM | \$374.30 |
| 460547 | 0 | 200945 | 387 | SHAPIRO UNIFORMS | M LITTLE 2013 ALLOT | \$5.00 |
| 460401 | 0 | 200559 | 387 | SHAPIRO UNIFORMS | M LITTLE 2013 ALLOT | \$76.90 |
| 460277 | 0 | 200414 | 387 | SHAPIRO UNIFORMS | M. MALLETT UNIFORM | \$375.00 |
| 460258 | 0 | 200439 | 387 | SHAPIRO UNIFORMS | M. MUELLER UNIFORM | \$375.00 |
| 460284 | 0 | 200404 | 387 | SHAPIRO UNIFORMS | MACINTIRE UNIFORM | \$374.05 |

| Invoice # | Check# | Voucher # | Vendor # | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|--------------------|----------------------|---------------------|
| 460276 | 0 | 200416 | 387 | SHAPIRO UNIFORMS | MATT JOHNSON | \$375.00 |
| 460254 | 0 | 200443 | 387 | SHAPIRO UNIFORMS | MATTHEWS UNIFORM | \$374.95 |
| 460236 | 0 | 200292 | 387 | SHAPIRO UNIFORMS | MCCALLUM UNIFORM | \$360.30 |
| 460271 | 0 | 200423 | 387 | SHAPIRO UNIFORMS | MCCOY UNIFORM | \$374.35 |
| 460338 | 0 | 200345 | 387 | SHAPIRO UNIFORMS | MCDANIEL UNIFORM | \$375.00 |
| 460240 | 0 | 200459 | 387 | SHAPIRO UNIFORMS | MCDONALD UNIFORM | \$372.20 |
| 460247 | 0 | 200452 | 387 | SHAPIRO UNIFORMS | MCMINN UNIFORM | \$375.00 |
| 460290 | 0 | 200399 | 387 | SHAPIRO UNIFORMS | MEADOR UNIFORM | \$375.00 |
| 460322 | 0 | 200368 | 387 | SHAPIRO UNIFORMS | MESSENGER UNIFORM | \$374.20 |
| 460300 | 0 | 200388 | 387 | SHAPIRO UNIFORMS | MICHAEL UNIFORM | \$372.30 |
| 460264 | 0 | 200430 | 387 | SHAPIRO UNIFORMS | MIKE JOHNSON UNIFORM | \$374.25 |
| 460328 | 0 | 200360 | 387 | SHAPIRO UNIFORMS | MOFFETT UNIFORM | \$375.00 |
| 460269 | 0 | 200426 | 387 | SHAPIRO UNIFORMS | MULLINS UNIFORM | \$372.65 |
| 460283 | 0 | 200406 | 387 | SHAPIRO UNIFORMS | NOEL UNIFORM | \$374.15 |
| 460255 | 0 | 200295 | 387 | SHAPIRO UNIFORMS | PAINTER UNIFORM | \$367.35 |
| 460262 | 0 | 200433 | 387 | SHAPIRO UNIFORMS | PARRISH UNIFORM | \$375.00 |
| 460351 | 0 | 200325 | 387 | SHAPIRO UNIFORMS | POUNDERS UNIFORM | \$356.40 |
| 460329 | 0 | 200358 | 387 | SHAPIRO UNIFORMS | R MUELLER | \$373.80 |
| 460323 | 0 | 200367 | 387 | SHAPIRO UNIFORMS | REEVES UNIFORM | \$375.00 |
| 460234 | 0 | 200454 | 387 | SHAPIRO UNIFORMS | ROWLAND UNIFORM | \$375.00 |
| 460403 | 0 | 200560 | 387 | SHAPIRO UNIFORMS | S SPARKS 2013 ALLOT | \$135.35 |
| 460330 | 0 | 200356 | 387 | SHAPIRO UNIFORMS | SCALLIONS UNIFORM | \$374.05 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|------------------|---------------------|--------------|
| 460309 | 0 | 200381 | 387 | SHAPIRO UNIFORMS | SEBRING UNIFORM | \$374.40 |
| 460332 | 0 | 200353 | 387 | SHAPIRO UNIFORMS | SERIO UNIFROM | \$375.00 |
| 460324 | 0 | 200366 | 387 | SHAPIRO UNIFORMS | SINCLAIR UNIFORM | \$373.20 |
| 460261 | 0 | 200435 | 387 | SHAPIRO UNIFORMS | SINN UNIFORM | \$375.00 |
| 460347 | 0 | 200330 | 387 | SHAPIRO UNIFORMS | SMITH UNIFORM | \$374.05 |
| 460256 | 0 | 200442 | 387 | SHAPIRO UNIFORMS | SPENCE UNIFORM | \$375.00 |
| 460302 | 0 | 200385 | 387 | SHAPIRO UNIFORMS | SPROUSE UNIFORM | \$375.00 |
| 460331 | 0 | 200354 | 387 | SHAPIRO UNIFORMS | STODDARD UNIFORM | \$372.80 |
| 460291 | 0 | 200397 | 387 | SHAPIRO UNIFORMS | THOMAS UNIFORM | \$185.00 |
| 460235 | 0 | 200455 | 387 | SHAPIRO UNIFORMS | THORNTON UNIFORM | \$370.85 |
| 460273 | 0 | 200421 | 387 | SHAPIRO UNIFORMS | TURNER UNIFORM | \$375.00 |
| 460243 | 0 | 200462 | 387 | SHAPIRO UNIFORMS | VANSTORY UNIFORM | \$372.25 |
| 460308 | 0 | 200317 | 387 | SHAPIRO UNIFORMS | VOLNER UNIFORM | \$9.95 |
| 460307 | 0 | 200315 | 387 | SHAPIRO UNIFORMS | VOLNER UNIFORM | \$363.40 |
| 460346 | 0 | 200332 | 387 | SHAPIRO UNIFORMS | WADDELL UNIFORM | \$375.00 |
| 460344 | 0 | 200336 | 387 | SHAPIRO UNIFORMS | WADE UNIFORM | \$375.00 |
| 460336 | 0 | 200348 | 387 | SHAPIRO UNIFORMS | WALKER UNIFORM | \$375.00 |
| 460353 | 0 | 200323 | 387 | SHAPIRO UNIFORMS | WALLACE UNIFORM | \$86.90 |
| 460352 | 0 | 200324 | 387 | SHAPIRO UNIFORMS | WALLACE UNIFORM | \$286.85 |
| 460246 | 0 | 200472 | 387 | SHAPIRO UNIFORMS | WATKINS UNIFORM | \$375.00 |
| 460253 | 0 | 200444 | 387 | SHAPIRO UNIFORMS | WEATHERFORD UNIFORM | \$374.30 |
| 460305 | 0 | 200308 | 387 | SHAPIRO UNIFORMS | WEBB UNIFORM | \$21.90 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 460304 | 0 | 200314 | 387 | SHAPIRO UNIFORMS | WEBB UNIFORM | \$353.10 |
| 460301 | 0 | 200387 | 387 | SHAPIRO UNIFORMS | WELCH UNIFORM | \$373.15 |
| 460282 | 0 | 200407 | 387 | SHAPIRO UNIFORMS | WHITFIELD UNIFORM | \$374.55 |
| 460245 | 0 | 200466 | 387 | SHAPIRO UNIFORMS | WILSON UNIFORM | \$374.30 |
| 460279 | 0 | 200412 | 387 | SHAPIRO UNIFORMS | WISEMAN UNIFORM | \$375.00 |
| 460281 | 0 | 200408 | 387 | SHAPIRO UNIFORMS | WOODARD UNIFORM | \$375.00 |
| 460306 | 0 | 200382 | 387 | SHAPIRO UNIFORMS | WOODS UNIFORM | \$374.70 |
| 460270 | 0 | 200424 | 387 | SHAPIRO UNIFORMS | YOUNG UNIFORM | \$373.00 |
| 051413 | 0 | 201154 | 15030 | SHAW ANTHONY TAYLOR | UMPIRE | \$90.00 |
| 050813 | 0 | 200489 | 18130 | SHERRILL, MARY F | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 7847-8 | 0 | 200689 | 1104 | SHERWIN WILLIAMS SOU | PAINT | \$65.44 |
| 7856-9 | 0 | 200690 | 1104 | SHERWIN WILLIAMS SOU | PAINT | \$84.19 |
| 3057-3 | 0 | 200709 | 1104 | SHERWIN WILLIAMS SOU | PAINT - COLLEGE RD WTP | \$170.45 |
| 2989-8 | 0 | 200711 | 1104 | SHERWIN WILLIAMS SOU | PAINT - GREENBROOK WTP | \$511.35 |
| 7522-7 | 0 | 200713 | 1104 | SHERWIN WILLIAMS SOU | PAINT - WHITWORTH WTP | \$170.45 |
| 3265-1 | 0 | 200866 | 1104 | SHERWIN WILLIAMS SOU | PAINT/PRIMER | \$565.79 |
| 7828-8 | 0 | 200691 | 1104 | SHERWIN WILLIAMS SOU | PAINT/SUPPLIES | \$57.83 |
| 9809-7 | 0 | 200815 | 1104 | SHERWIN WILLIAMS SOU | YELLOW PAINT | \$34.79 |
| 051413 | 0 | 201334 | 16240 | SHIPE JON | SOFTBALL UMPIRE | \$98.75 |
| 051513 | 0 | 201233 | 8585 | SHIREY MIKE | UMPIRE | \$104.00 |
| 051413 | 0 | 201155 | 8585 | SHIREY MIKE | UMPIRE | \$173.75 |
| 88441 | 0 | 200826 | 611 | SIGNS & STUFF | BANNER PENNANT | \$110.00 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|----------------------------------|--------------|
| 23954 | 0 | 200188 | 19277 | SIMMERMAN AMBER | | \$13.48 |
| 484903 | 0 | 201039 | 10170 | SIMPLY HOME | TAPESTRIES | \$564.73 |
| 051413 | 0 | 201160 | 16899 | SIMS DALTON | UMPIRE | \$67.50 |
| 050813 | 0 | 200498 | 20147 | SINCLAIR BONNIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051413 | 0 | 201156 | 9136 | SINQUEFIELD MURRAY | UMPIRE | \$157.50 |
| 051513 | 0 | 201234 | 9136 | SINQUEFIELD MURRAY | UMPIRE | \$292.00 |
| 051213 | 0 | 201300 | 18963 | SKILLERN KERRY | SCOREKEEPER | \$70.00 |
| 35982 | 0 | 200522 | 926 | SMITH & BRUMLEY ATHL | TENNIS CTR STRAPS | \$170.81 |
| 051413 | 0 | 201157 | 975 | SMITH BILLY K | UMPIRE | \$458.32 |
| 051513 | 0 | 201235 | 975 | SMITH BILLY K | UMPIRE | \$677.00 |
| 043013 | 0 | 201392 | 20228 | SMITH JEREMY | UMPIRE | \$75.00 |
| 051413 | 0 | 201340 | 20228 | SMITH JEREMY | UMPIRE | \$97.50 |
| 051513 | 0 | 201339 | 20228 | SMITH JEREMY | UMPIRE | \$300.00 |
| 0430-2013 | 0 | 201393 | 20228 | SMITH JEREMY | UMPIRE | \$332.00 |
| 050113 | 0 | 200725 | 17200 | SMITH JOYCE W | YOGA INSTRUCTOR | \$25.00 |
| 051013 | 0 | 200528 | 17200 | SMITH JOYCE W | YOGA INSTRUCTOR | \$50.00 |
| 051513 | 0 | 201239 | 20078 | SMITH MATT | UMPIRE | \$289.00 |
| 051413 | 0 | 201159 | 19964 | SMITH ROBERT | UMPIRE | \$97.50 |
| 051513 | 0 | 201238 | 19964 | SMITH ROBERT | UMPIRE | \$300.00 |
| 050313 | 0 | 200572 | 20131 | SMITH STEWART OR KRI | TOURNAMENT REFUND | \$345.00 |
| F108 | 0 | 200551 | 1940 | SORRELL, MARK | MCCOY - CIVIL FORFEITURE | \$500.00 |
| F110 | 0 | 200919 | 1940 | SORRELL, MARK | S YOUNG CIVIL FORFEITURE | \$500.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|--|--------------|
| F109 | 0 | 200920 | 1940 | SORRELL, MARK | W WEST CIVIL FORFEITURE | \$500.00 |
| 24014 | 0 | 200254 | 20187 | SOUTHAVEN COMMONS % | | \$100.00 |
| 113636 | 0 | 200697 | 569 | SOUTHAVEN KAWASAKI Y | FUEL STABILIZER | \$71.88 |
| 61639 | 0 | 201035 | 1102 | SOUTHAVEN SUPPLY | 1395 JEWEL DRIVE (BURN OUT HOUSE) | \$130.74 |
| 61713 | 0 | 201036 | 1102 | SOUTHAVEN SUPPLY | 8530 HWY 301 (BURN OUT HOUSE) | \$51.59 |
| 59853 | 0 | 200610 | 1102 | SOUTHAVEN SUPPLY | CLEANING SUPPLIES | \$29.99 |
| 60905 | 0 | 200751 | 1102 | SOUTHAVEN SUPPLY | MATERIALS FOR TRAILERS, ETC | \$237.23 |
| 61982 | 0 | 200862 | 1102 | SOUTHAVEN SUPPLY | NUTS & BOLTS | \$5.71 |
| 61256 | 0 | 200595 | 1102 | SOUTHAVEN SUPPLY | POWER CORD FOR 200 | \$11.99 |
| 61960 | 0 | 200861 | 1102 | SOUTHAVEN SUPPLY | RAGS | \$23.98 |
| 61345 | 0 | 200692 | 1102 | SOUTHAVEN SUPPLY | SUPPLIES | \$710.23 |
| 051013 | 0 | 200538 | 11306 | SOUTHAVEN WILDCATS | COMMISSION BEVERAGE SALES - SPRINGFEST 2013 | \$1,789.81 |
| 6583999-00 | 0 | 200848 | 687 | SOUTHERN PIPE & SUPP | STATION 1 SINK | \$30.31 |
| 042913 | 107413 | 200215 | 18521 | SOUTHERN TELECOMMUNI | PHONE SERVICES - ALARMS | \$1,300.64 |
| 43484 | 0 | 200764 | 11610 | SOUTHERN THUNDER | HD3764 - CLUTCH/GASKET ASSY | \$736.51 |
| 37207 | 0 | 201356 | 11610 | SOUTHERN THUNDER | PARTS/LABOR HARLEY REPAIRS | \$3,906.90 |
| 38487 | 0 | 200760 | 11610 | SOUTHERN THUNDER | SPLITTER-HEATED CLOTHES | \$39.60 |
| 43919 | 0 | 200773 | 11610 | SOUTHERN THUNDER | STAND SPRINGS | \$12.61 |
| 051213 | 0 | 201302 | 19812 | SPELL CAROLINE | SCOREKEEPER | \$70.00 |
| 050613 | 0 | 200785 | 4063 | SPORTS AUTHORITY | DUMBELLS STATION 4 | \$213.07 |
| 051413 | 0 | 201335 | 19950 | SPRAYBERRY ROBERT A | SOFTBALL UMPIRE | \$100.00 |
| 051313A | 0 | 201021 | 20218 | ST LOUIS GAMERS | TOURNAMENT REFUND | \$148.00 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|--------------|--------|-----------|---------|----------------------|----------------------------------|--------------|
| 051313B | 0 | 201022 | 20218 | ST LOUIS GAMERS | TOURNAMENT REFUND | \$148.00 |
| 051313C | 0 | 201023 | 20218 | ST LOUIS GAMERS | TOURNAMENT REFUND | \$148.00 |
| 050313 | 0 | 200574 | 20132 | ST LOUIS VOO DOO BAS | TOURNAMENT REFUND | \$345.00 |
| 050813 | 0 | 200486 | 14797 | STAFFORD, GEORGIA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 119555300419 | 0 | 201415 | 10700 | STANDARD COFFEE SERV | COFFEE SERVICE | \$78.71 |
| 11955540 | 0 | 200809 | 10700 | STANDARD COFFEE SERV | COFFEE SERVICE | \$155.76 |
| 3198623708 | 0 | 200517 | 19739 | STAPLES ADVANTAGE | 3 HOLE PUNCH / CALCULATOR | \$60.18 |
| 3198623705 | 0 | 200478 | 19739 | STAPLES ADVANTAGE | CLASP ENVELOPES FOR CITY CLERKS | \$38.48 |
| 3198623705B | 0 | 200479 | 19739 | STAPLES ADVANTAGE | CLASP ENVELOPES FOR SPRINGFEST | \$76.96 |
| 3198623696 | 0 | 200480 | 19739 | STAPLES ADVANTAGE | COURT SUPPLIES | \$72.26 |
| 3198623691 | 0 | 200553 | 19739 | STAPLES ADVANTAGE | ELECTRIC STAPLER - BOOKING | \$169.19 |
| 3198623706 | 0 | 200834 | 19739 | STAPLES ADVANTAGE | FILE CABINET | \$230.69 |
| 3198623689 | 0 | 200474 | 19739 | STAPLES ADVANTAGE | FRAMES FOR THE PROCLIMATIONS | \$286.70 |
| 3198623694 | 0 | 200473 | 19739 | STAPLES ADVANTAGE | HEADSET | \$190.09 |
| 3198623710 | 0 | 200835 | 19739 | STAPLES ADVANTAGE | HOLE PUNCH - STATION 4 | \$16.39 |
| 3198623707 | 0 | 200516 | 19739 | STAPLES ADVANTAGE | HOLE PUNCH / 11X17 PAPER | \$71.36 |
| 3198623699 | 0 | 200514 | 19739 | STAPLES ADVANTAGE | INK | \$203.16 |
| 3198623711 | 0 | 200836 | 19739 | STAPLES ADVANTAGE | INK - STACY | \$64.58 |
| 3198623703 | 0 | 200471 | 19739 | STAPLES ADVANTAGE | INK FOR CODE ENFORCEMENT | \$365.88 |
| 3198623712 | 0 | 200477 | 19739 | STAPLES ADVANTAGE | INK FOR RENEE'S PRINTER | \$112.07 |
| 3198623697 | 0 | 200468 | 19739 | STAPLES ADVANTAGE | LOGTECH WIRELESS MOUSE | \$29.99 |
| 3198623702 | 0 | 200833 | 19739 | STAPLES ADVANTAGE | (ELECTIONS) OFFICE SUPPLIES | \$66.93 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|---|--------------|
| 3198623695 | 0 | 200463 | 19739 | STAPLES ADVANTAGE | OFFICE SUPPLIES FOR C. MCNEAMER | \$96.68 |
| 3198623693 | 0 | 200515 | 19739 | STAPLES ADVANTAGE | PAPER | \$221.90 |
| 3198623704 | 0 | 200520 | 19739 | STAPLES ADVANTAGE | PENS | \$165.61 |
| 3198623698 | 0 | 200469 | 19739 | STAPLES ADVANTAGE | SUPPLIES FOR SPRINGFEST | \$21.48 |
| 3198623692 | 0 | 200467 | 19739 | STAPLES ADVANTAGE | SUPPLIES FOR THE ELECTION | \$51.78 |
| 3169623690 | 0 | 200465 | 19739 | STAPLES ADVANTAGE | SUPPLIES FOR THE ELECTION | \$64.90 |
| 3198623700 | 0 | 200475 | 19739 | STAPLES ADVANTAGE | TONER FOR ANIMAL CONTROL | \$122.80 |
| 3198623701 | 0 | 200476 | 19739 | STAPLES ADVANTAGE | TONER FOR ANIMAL CONTROL | \$313.51 |
| 3198623709 | 0 | 200470 | 19739 | STAPLES ADVANTAGE | TONER FOR PRINTER | \$145.79 |
| 051213 | 0 | 201304 | 19797 | STARKEY BETHANY | SCOREKEEPER | \$80.00 |
| 051213 | 0 | 201305 | 13059 | STARKEY DALTON | SCOREKEEPER | \$118.00 |
| 24052 | 34572 | 200799 | 4304 | STATE TAX COMMISSION | APRIL 2013 SALES TAX PAID | \$10,922.00 |
| 050213 | 0 | 200950 | 955 | STATE TREASURER | APRIL 2013 MTHLY ASSESSMENT | \$87,578.68 |
| 66557 | 0 | 200526 | 2951 | STATELINE TURF & TRA | DRV ASY CMPL | \$288.85 |
| 66712 | 0 | 201360 | 2951 | STATELINE TURF & TRA | DRV ASY CMPL-CV 35R, 35.0X47.6 | \$1,125.21 |
| 67350 | 0 | 201364 | 2951 | STATELINE TURF & TRA | PARTS FOR MOWER | \$1,125.21 |
| 24030 | 0 | 200270 | 20202 | STEELE SHARRON | | \$24.74 |
| 050813 | 0 | 200481 | 8613 | STEWART CARL T. | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| 051313 | 107425 | 201153 | 2354 | STEWART, STEVE | REIMBURSEMENT OF BUY MONEY | \$3,298.95 |
| 051513 | 0 | 201241 | 8272 | STOCKTON RANDY | UMPIRE | \$367.00 |
| 78951 | 0 | 200540 | 701 | SUNBELT FIRE APPARAT | ADAPTER | \$423.79 |
| 78968 | 0 | 200742 | 701 | SUNBELT FIRE APPARAT | HOSE TESTERS | \$978.00 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|----------|----------------------|---|--------------|
| 54860 | 0 | 201062 | 765 | SUPER SEER CORPORATI | MOTOR HELMET | \$337.21 |
| 050413 | 0 | 201059 | 11110 | SUTHERLEN, BRAD | PER DIEM - NASHVILLE | \$184.00 |
| 0110689-IN | 0 | 200893 | 7500 | SWEEPING CORPORATION | SWEEPING SERVICES | \$1,973.17 |
| 0110688-IN | 0 | 200892 | 7500 | SWEEPING CORPORATION | SWEEPING SERVICES | \$2,061.32 |
| 051213 | 0 | 201307 | 17668 | SWINDLE ALYSON | SCOREKEEPER | \$154.00 |
| 051513 | 0 | 201242 | 3025 | SWINDLE JAMES T | UMPIRE | \$525.00 |
| 051513 | 0 | 201243 | 1039 | SWORDS NEAL | UMPIRE | \$276.00 |
| 2390 | 0 | 200804 | 3340 | T'N'T SOUND | MIC/SPEAKER CABLES | \$52.02 |
| 4243 | 0 | 200943 | 6877 | TACTGEAR INC | A MUELLER 2013 ALLOT | \$84.20 |
| 4244 | 0 | 201371 | 6877 | TACTGEAR INC | BELLY CHAINS & LEG IRONS | \$2,708.50 |
| 23987 | 0 | 200227 | 20172 | TAIT WILLIAM F III | | \$36.92 |
| 23959 | 0 | 200193 | 20106 | TALLEY EVELYN | | \$3.60 |
| 78449 | 0 | 200695 | 1107 | TAMPA ENVELOPE & PAP | ENVELOPES - INVENTORY | \$324.50 |
| 8344-03 | 0 | 201391 | 2349 | TANK PRO INC | FINAL PYMT - BROOKHAVEN WATER TOWER | \$27,990.00 |
| 051413 | 0 | 201161 | 19956 | TANNER JUSTIN | UMPIRE | \$158.75 |
| 051513 | 0 | 201244 | 19956 | TANNER JUSTIN | UMPIRE | \$322.00 |
| 051213 | 0 | 201308 | 18920 | TAPPER HAYDEN | SCOREKEEPER | \$142.00 |
| SI1321177 | 0 | 201375 | 4539 | TASER INTERNATIONAL | TASER CARTRIDGES | \$2,364.32 |
| 050813 | 0 | 200484 | 8621 | TATUM EDWARD H | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| M36965 | 0 | 200741 | 553 | TAYLOR DIESEL SERVIC | MATERIALS FOR SHOP | \$350.00 |
| 051213 | 0 | 201310 | 19367 | TAYLOR MICHEAL | SCOREKEEPER | \$60.00 |
| E301016468 | 0 | 201032 | 8347 | TELECHECK | APRIL 2012 CHECK SERVICES | \$973.37 |

| Invoice # | Check# | Voucher # | Vendor# | Vendor Name | Invoice Description | Invoice Amnt |
|------------|--------|-----------|---------|----------------------|-------------------------------|--------------|
| INV0120772 | 0 | 201399 | 4389 | TEMPLE | SIGNAL MATERIAL | \$2,988.55 |
| 368921 | 0 | 200916 | 5329 | TENCARVA MACHINERY C | LAKES OF NICHOLS PUMP STATION | \$1,242.76 |
| 051313 | 0 | 201057 | 12977 | TENNESSEE DEPARTMENT | TAG RENEWALS | \$32.00 |
| 23929 | 0 | 200163 | 20092 | THE LEARNING & STUDY | | \$135.93 |
| 23964 | 0 | 200198 | 20110 | THE PENTACOSTAL CHUR | | \$2.75 |
| 23968 | 0 | 200202 | 20110 | THE PENTACOSTAL CHUR | | \$14.50 |
| 1843 | 0 | 200718 | 6917 | THE SHOP | PUMP STATION STICKERS | \$450.00 |
| 23979 | 0 | 200219 | 20164 | THIESSEN AMY | | \$71.01 |
| 24028 | 0 | 200268 | 20201 | THOMPSON BETTY | | \$22.49 |
| 051213 | 0 | 201311 | 19800 | THOMPSON DANIEL | SCOREKEEPER | \$60.00 |
| 23922 | 0 | 200156 | 20086 | THORNE STANLEY | | \$49.23 |
| 050313 | 0 | 200566 | 20127 | THUNDER BASEBALL | TOURNAMENT REFUND | \$345.00 |
| 3000562173 | 0 | 200890 | 492 | THYSSENKRUPP ELEVATO | ELEVATOR SERVICES | \$776.44 |
| 05492241 | 0 | 200685 | 5890 | TIME WARNER TELECOM | INTERNET/NETWORK | \$6,484.80 |
| 23978 | 0 | 200212 | 20118 | TODD SAMUEL J - RENT | | \$40.74 |
| OP91702 | 0 | 200908 | 7819 | TOPMOST CHEMICAL | CREDIT | \$-339.96 |
| 550046-1 | 0 | 200905 | 7819 | TOPMOST CHEMICAL | SUPPLIES | \$205.40 |
| 550046 | 0 | 200904 | 7819 | TOPMOST CHEMICAL | SUPPLIES | \$731.67 |
| 051413 | 0 | 201162 | 16306 | TOUNGETT THOMAS II | UMPIRE | \$60.00 |
| 051513 | 0 | 201245 | 16306 | TOUNGETT THOMAS II | UMPIRE | \$289.00 |
| TN0059348 | 0 | 201252 | 16467 | TRADEBE | HHW RECYCLING EVENT | \$10,552.55 |
| 051413 | 0 | 201163 | 18764 | TREADWAY HAROLD | UMPIRE | \$205.00 |

| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-------------|--------|-----------|----------|---------------------|--------------------------------|--------------|
| 3189QB | 0 | 201396 | 9591 | TRI FIRMA | 2953 HAWKINS DRIVE | \$739.86 |
| 3184QB | 0 | 201389 | 9591 | TRI FIRMA | ADDITIONAL REPAIRS TO EMERGENC | \$1,459.52 |
| 3171QB | 0 | 201419 | 9591 | TRI FIRMA | EMERGENCY REPAIRS TO EASEMENT | \$7,273.23 |
| 3173QB | 0 | 201397 | 9591 | TRI FIRMA | FILLED 3 SINK HOLES IN BACK YA | \$3,660.21 |
| 3188QB | 0 | 201400 | 9591 | TRI FIRMA | FILLED WASH OUT AROUND PIPE | \$1,391.65 |
| 3192QB | 0 | 201394 | 9591 | TRI FIRMA | KELLY ARMSTRONG | \$484.95 |
| 3190QB | 0 | 201401 | 9591 | TRI FIRMA | REPAIRED SINK HOLE IN BACK YAR | \$2,599.37 |
| 3185QB | 0 | 201041 | 9591 | TRI FIRMA | SPRINGFEST | \$305.69 |
| 3180QB | 0 | 200518 | 9591 | TRI FIRMA | SPRINGFEST | \$507.75 |
| 3187QB | 0 | 201395 | 9591 | TRI FIRMA | STARLANDING / HUNTER RD | \$445.58 |
| 3162QB | 0 | 200684 | 9591 | TRI FIRMA | WORK COMPLETED AT SPRINGFEST | \$1,751.95 |
| TC2636 | 0 | 200781 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$140.00 |
| TC2643 | 0 | 200786 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$140.00 |
| TC2615 | 0 | 200779 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$260.00 |
| TC2637 | 0 | 200763 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$298.57 |
| TC2640 | 0 | 200783 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$335.00 |
| TC2517-1 | 0 | 200778 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$1,353.38 |
| TC2517-2 | 0 | 200765 | 469 | TRI-STAR COMPANIES, | HVAC SERVICES | \$2,969.12 |
| 57657 | 0 | 200875 | 1213 | TRI-STATE TROPHY | S HOWELL PLAQUE | \$45.00 |
| 017-0569580 | 0 | 200738 | 997 | TRUCK PRO | MATERIALS FOR SHOP | \$137.99 |
| 051413 | 0 | 201336 | 2857 | TURNER DALE | SOFTBALL UMPIRE | \$300.00 |
| 051213 | 0 | 201316 | 19807 | TURNER HAYDEN | SCOREKEEPER | \$46.00 |

| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|------------|--------|-----------|-----------------|----------------------|----------------------------------|--------------|
| 051213 | 0 | 201317 | 18123 | TWEEDY PEYTON | SCOREKEEPER | \$144.00 |
| 050813 | 0 | 200488 | 18135 | TYSON ELIZABETH | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 7501922 | 0 | 201065 | 1114 | UNION AUTO PARTS | 3003 RADIATOR FAN / CONTROLLER | \$296.25 |
| 7500173 | 0 | 201064 | 1114 | UNION AUTO PARTS | 3029 PADS & ROTORS | \$243.85 |
| 7482778 | 0 | 200775 | 1114 | UNION AUTO PARTS | 3068 OUTER ROD | \$83.00 |
| 7496001 | 0 | 200942 | 1114 | UNION AUTO PARTS | DRAIN BUCKET | \$225.00 |
| 7483574 | 0 | 200776 | 1114 | UNION AUTO PARTS | OIL - INVENTORY | \$39.12 |
| 7488917 | 0 | 200941 | 1114 | UNION AUTO PARTS | WIPER BLADES | \$102.00 |
| 110560839 | 0 | 201390 | 11187 | UNITED RENTALS | (3) LIGHT TOWERS - SPRINGFEST | \$2,246.46 |
| 110728077 | 0 | 200873 | 11187 | UNITED RENTALS | WATER COOLER | \$74.79 |
| 64116-1 | 0 | 201275 | 16517 | UPCHURCH SERVICES, L | HVAC SERVICES | \$21.13 |
| 63898 | 0 | 200749 | 16517 | UPCHURCH SERVICES, L | HVAC SERVICES | \$70.00 |
| 64116 | 0 | 201278 | 16517 | UPCHURCH SERVICES, L | HVAC SERVICES | \$122.50 |
| 24002 | 0 | 200242 | 18400 | VENTURE SIGNATURE HO | | \$26.70 |
| 5417200 | 0 | 200793 | 13422 | VENTURE TECH | VPN LICENSE | \$922.50 |
| 9704300485 | 0 | 200952 | 1095 | VERIZON WIRELESS | AIR CARDS | \$2,691.10 |
| 9703837484 | 107414 | 200217 | 1095 | VERIZON WIRELESS | PHONE SERVICES - POLICE | \$242.20 |
| 23936 | 0 | 200170 | 18496 | VINH TAM | | \$30.10 |
| 050813 | 0 | 200503 | 18637 | VINSON MYRA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 23957 | 0 | 200191 | 10714 | VINTAGE HOMES OF MS, | | \$5.49 |
| 050313 | 0 | 200587 | 20142 | VIZCARRONDO VICTOR | BUILDING REFUND | \$100.00 |
| 23834 | 0 | 201358 | 17233 | VS VISUAL STATEMENT | DATA RECORDER/ACCIDENT RECON | \$2,250.00 |
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| Invoice # | Check# | Voucher # | Vendor # | Vendor Name | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|----------|----------------------|---|--------------|
| 30230335 | 0 | 200597 | 2869 | VULCAN CONSTRUCTION | MATERIALS FOR STREETS | \$3,397.68 |
| 2013 | 0 | 200932 | 14701 | WAGNER JIMMY | SPRINGFEST 2013 | \$242.00 |
| 051513 | 0 | 201246 | 4620 | WALKER LARRY | UMPIRE | \$362.00 |
| 050813 | 0 | 200483 | 4865 | WALKER, JERRI | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| 051513 | 0 | 201236 | 2762 | WALLACE BRADLEY K | CONT. ED. TRAVEL - DEP. FOR LODGING | \$323.68 |
| 050813 | 0 | 200485 | 14793 | WALLIS, CHARLES D. | REPUBLICAN PRIMARY RECEIVING MANAGER | \$120.00 |
| 23988 | 0 | 200228 | 20173 | WALTERS ERIC/ ARNETT | WATCH | \$17.38 |
| 23985 | 0 | 200225 | 20170 | WAMBLE CHRIS - RENTA | | \$37.37 |
| 050413 | 0 | 201061 | 9595 | WARE KEVIN | PER DIEM - NASHVILLE | \$184.00 |
| 050313 | 0 | 200577 | 20134 | WARNER MICHAEL | TOURNAMENT REFUND | \$345.00 |
| 051513 | 0 | 201247 | 18940 | WARREN JASON | UMPIRE | \$182.00 |
| 051413 | 0 | 201337 | 11758 | WARTENBURG TRACY | SOFTBALL UMPIRE | \$90.00 |
| 2826527 | 0 | 200819 | 8127 | WASTE CONNECTIONS OF | 3335 PINE TAR ALLEY | \$220.11 |
| 2829117 | 0 | 200821 | 8127 | WASTE CONNECTIONS OF | 3376 NAIL - SNOWDEN | \$2,964.96 |
| 28229237 | 0 | 200820 | 8127 | WASTE CONNECTIONS OF | 4700 STATELINE - SOCCER FIELDS | \$323.30 |
| 2829006 | 0 | 200822 | 8127 | WASTE CONNECTIONS OF | 7360 HWY 51 - ARENA | \$233.49 |
| 2829243 | 0 | 200818 | 8127 | WASTE CONNECTIONS OF | 800 STOWEWOOD - GREENBROOK | \$1,000.75 |
| 2829935 | 0 | 200934 | 8127 | WASTE CONNECTIONS OF | 8554 NORTHWEST DRIVE | \$225.19 |
| 2826566 | 0 | 200823 | 8127 | WASTE CONNECTIONS OF | 8925 SWINNEA - GOLF COURSE | \$47.35 |
| 2829791 | 0 | 200933 | 8127 | WASTE CONNECTIONS OF | CITY HALL / SPD | \$500.80 |
| 2830639 | 0 | 200734 | 8127 | WASTE CONNECTIONS OF | CURBSIDE RECYCLING | \$45,000.00 |
| 13 | 0 | 200787 | 19230 | WASTE PRO | RUBBISH COLLECTION SERVICES | \$68,820.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | <u>Vendor #</u> | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|-----------------|----------------------|----------------------------------|--------------|
| 051213 | 0 | 201318 | 16123 | WATTERSON KORY | SCOREKEEPER | \$40.00 |
| 051513 | 0 | 201248 | 8692 | WELCH HENRY | UMPIRE | \$407.00 |
| 01477515 | 0 | 200847 | 17215 | WELSCO, INC | OXYGEN | \$212.95 |
| 00086274 | 0 | 200780 | 17215 | WELSCO, INC | OXYGEN | \$268.60 |
| 050813 | 0 | 200493 | 991507 | WESSON FRED | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051213 | 0 | 201319 | 17669 | WESTBROOK ALLISON | SCOREKEEPER | \$30.00 |
| 051213 | 0 | 201320 | 16120 | WESTBROOK KATELYN | SCOREKEEPER | \$48.00 |
| 050313 | 0 | 200579 | 20136 | WESTBROOK S | TOURNAMENT REFUND | \$345.00 |
| 23937 | 0 | 200171 | 19643 | WESTIN HOMES, LLC. | | \$7.93 |
| 23991 | 0 | 200231 | 20176 | WESTSIDE BLDRS - REN | | \$36.02 |
| 051213 | 0 | 201321 | 16704 | WHITE ASHLEY | SCOREKEEPER | \$96.00 |
| 051313 | 0 | 201028 | 20221 | WHITESIDE DOUGLAS C | TOURNAMENT REFUND | \$148.00 |
| 30987 | 0 | 201383 | 11134 | WHITFIELD | REPAIR TO FIELD LIGHTS AT SNOW | \$2,410.00 |
| 050813 | 0 | 200502 | 20151 | WILDMAN BILLIE | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 050813 | 0 | 200491 | 4806 | WILDMAN, BENNIE B. | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 051513 | 0 | 201249 | 14514 | WILLIAMS BERNARD | UMPIRE | \$96.00 |
| 050813 | 0 | 200494 | 15122 | WILLIAMS MARTHA | POLL WORKER - REPUBLICAN PRIMARY | \$100.00 |
| 97002275 | 0 | 201417 | 4694 | WILLIAMS SCOTSMAN | TRAILER FOR VOTING PLACE GREEN | \$3,487.25 |
| 298904 | 0 | 200539 | 834 | WILLOUGHBY INC | FUEL FOR THE FIRE STATIONS | \$5,844.28 |
| 23983 | 0 | 200223 | 20168 | WILSON LAURIE | | \$36.02 |
| 051213 | 0 | 201322 | 973 | WINDSOR JEFF | SCOREKEEPER | \$100.00 |
| 050913 | 0 | 200530 | 15915 | WISEMAN CYNTHIA | ZUMBA INSTRUCTOR | \$45.00 |
| | | | | | | |

| Invoice # | Check# | Voucher # | Vendor# | <u>Vendor Name</u> | Invoice Description | Invoice Amnt |
|-----------|--------|-----------|---------|--------------------|---------------------|--------------|
| 050213 | 0 | 200719 | 15915 | WISEMAN CYNTHIA | ZUMBA INSTRUCTOR | \$45.00 |
| 23986 | 0 | 200226 | 20171 | WOODS CHARISSA T | | \$36.02 |
| 24021 | 0 | 200261 | 20194 | WOODS KEMMEKA | | \$24.74 |
| 051513 | 0 | 201250 | 11652 | WRENN DALE | UMPIRE | \$306.00 |
| 051513 | 0 | 201251 | 2743 | WRICE WILLIE | UMPIRE | \$405.00 |

Total Invoices Paid on this Docket: \$1,123,911.43