



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
APRIL 3, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: March 20, 2012 & March 26, 2012**
- 5. FY 2012 JAG Grant Application**
- 6. TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA, A REAL ESTATE INVESTMENT COMPANY: Resolution Granting Exemption For Ad Valorem Taxes For A Period Of Ten Years**
- 7. US INDUSTRIAL REIT II, A TEXAS REAL ESTATE INVESTMENT TRUST: Resolution Granting Exemption For Ad Valorem Taxes For A Period Of Ten Years**
- 8. Acceptance Of Bids – Public Works Dept.**
- 9. Planning Agenda: Item #1 application by Greg and Jill Guy for subdivision approval to revise Ole Meadows Sec. “C” west of Swinnea Road, between Church and Star Landing
Item #2 application by CRS Investments, LLC for subdivision approval of Liam Subdivision on the east side of Hwy 51, north of Whitworth Street**
- 10. Mayor’s Report**
- 11. Citizen’s Agenda**
- 12. Personnel Docket**
- 13. Committee Reports**
- 14. City Attorney’s Legal Update**
- 15. Old Business**
- 16. Progress Reports**
- 17. Claims Docket**
- 18. 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 MARCH 20, 2012
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 20th day of March, 2012 at six o'clock (6:00) p.m. at City Hall.

Present were:

Lorine Cady	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
William Brooks	Alderman, Ward 4
Ricky Jobes	Alderman, Ward 5
Randall Huling, Jr.	Alderman, Ward 6

Alderman Guy was absent. Also present were Sheila Heath, City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. Approximately twenty (20) 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 March 6, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Payne. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Cady to approve the minutes of the special meeting of March 9, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

EMERGENCY REPAIR TO NORTHWEST DRIVE

Mayor Davis reported that he has an emergency repair for the Northwest Drive project. He stated to protect the integrity of the remaining road structure with the recommendation of the Public Works Director and in accordance with MS Code 31-7-13 (K), the heavy rain and the chance of losing more of the road bed, Lehman Roberts was called to overlay the street. The current bid had expired, therefore causing Mayor Davis to request the emergency repair. Alderman Brooks made the motion to enter the emergency repair into the minutes. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

GREG DAVIS
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
mayor@southaven.com

TO: BOARD OF ALDERMEN
FROM: MAYOR GREG DAVIS
DATE: MARCH 13, 2012
RE: EMERGENCY REPAIR

I am authorizing the emergency repair of Northwest Drive to protect the integrity of the remaining road structure with recommendation of Public Works Director and in accordance with MS Code 31-7-13(K).

A handwritten signature in black ink, appearing to read "Greg Davis", is written over a horizontal line. The signature is stylized and somewhat cursive.

Greg Davis, Mayor

HURRICANE CREEK SEWER PROJECT LOAN APPLICATION

Mayor Davis reported that the Hurricane Creek Sewer Project is an ongoing project. This project is in conjunction with the City of Hernando and they will be reimbursing the city for some of these funds because it is also going through Hernando. This is a SRF Loan at 2.75% in the amount of \$7,098,700.00.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI NAMING AUTHORIZED**

REPRESENTATIVE AND AUTHORIZING APPLICATION FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR WASTEWATER TREATMENT UPGRADE PROJECT

RESOLUTION AUTHORIZING THE “OFFICE OF THE MAYOR” TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, OFFICE OF POLLUTION CONTROL AND NAMING THE “OFFICE OF THE MAYOR” AS THE AUTHORIZED REPRESENTATIVE OF THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven, Mississippi, makes application for a Water Pollution Control Revolving Loan Fund (WPCRLF) loan in the amount of \$7,098,700.00 from the Mississippi Department of Environmental Quality (MDEQ) for installation of the Hurricane Creek Sewer Project which includes a gravity sewer main that conveys sewer from Pleasant Hill Road south to a proposed pump station located at Hurricane Creek and McIngvale Road. The pump station then pumps sewer through a force main to the Short Fork Interceptor and WWTF operated by DCRUA. Also included are a series of pump stations and force mains along Hwy 51 and Star Landing road to convey sewer to Hurricane Creek.;

WHEREAS, in order to apply for such a loan the City of Southaven must submit a WPCRLF Loan Application package in compliance with WPCRLF Program Regulations;

WHEREAS, such regulations required that the City of Southaven, Mississippi provide as part of the package a certified copy of a Resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), empowers the governing authorities of a municipality to adopt resolutions with respect to such municipal affairs.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, and the submission of a WPCRLF Loan application is hereby authorized, with the proceeds from such loan to be used to finance and implement WPCRLF Loan Program project SRF-C280910-01.

IT IS FURTHER RESOLVED that the “Office of the Mayor” is authorized to execute and file an application for a WPCRLF loan on behalf of the City of Southaven, Mississippi with full authority to execute all documents pertaining to the project.

IT IS FURTHER RESOLVED that the “Office of the Mayor” is hereby authorized to be the authorized representative of the project.

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

ALDERMEN	VOTED
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobs	YEA
Alderman Randall T. Huling, Jr.	YEA

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this the 3rd day of March, 2012.

PLANNING AGENDA

ITEM #1- Application by Lifestyle Homes for the subdivision approval to revise the Brambles Subdivision Sec. “A” on the east side of Getwell Road, south of Church Road. Mrs. Whitney Choat-Cook reported that this application only affects 6 lots on Vineyard Drive. They are requesting to increase the lot sizes from 12,000+ to 16,000+. It is still in compliance. She reported that the planning commission voted unanimously in favor of this application. Alderman Huling made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

ITEM #2-Request to vacate lot 16a from Ole Meadows Subdivision Sec. “A” on the west side of Swinnea Road, south of Church Road as recorded in Book 86, Page 36 of the DeSoto County Chancery Clerk’s Office. Mrs. Whitney Choat-Cook reported that the intention is to take this lot 16A and merge it with another parcel of land to the west and merge it again with lot 18 and taking it out of Section D. It is all in compliance. Alderman Brooks made the motion to approve Item #2 as presented to this Board. Motion was seconded by Alderman Payne. Mayor Davis asked if there was anything to stop both of the applications to come through at the same time. Mrs. Choat-Cook stated that the other one is an existing subdivision application, and it has to go through the Planning Commission first. It will be back in front of this Board the first week in April. Alderman Payne made the motion to table Item #2 until the revision of Section D is also presented to the Board. Motion to table this item was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

MAYOR’S REPORT

Mayor Davis reported that this Board authorized to go out for lease purchases on Police vehicles. After requesting quotes from several banks, it appears that Regions Bank is the lowest at 1.72%.

Institution	Amount to be Financed	Rate	Monthly Payment
BancorpSouth Equipment Finance	\$ 271,228.60	2%	\$ 7,768.56
Covenant Bank	\$ 271,228.60	1.85%	\$ 7,750.94
Regions Equipment Finance	\$ 271,228.60	1.72%	\$ 7,735.58
SunTrust Leasing	\$ 271,228.60	1.73%	\$ 7,736.76

Alderman Payne made the motion to accept Regions Equipment Finance as the lowest and best bid for financing of the Police vehicles. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA:

Mayor Davis opened the floor for Citizen's Agenda.

Mrs. Linda Temple, 9076 Moss Point Drive. Mrs. Temple stated that she lives in the oldest section of Southaven, at Moss Point and Vicksburg. She stated that she wanted to thank one of our city employees. She said there was some water standing in a pot hole, and Mr. Humphrey came and looked at it. She stated that she believes in team leadership. She said she thinks all this stuff going on in the city is taking a toll on everyone. She wants to get all this behind us and move on. She thanked them for all the Board does. Mayor Davis told her that they are looking into milling and overlaying the streets in that area.

Mr. Red Nelson, 8586 Kinard Cove. Mr. Nelson just complained about not being able to hear the Board when they are talking. He stated that Alderman Hale is the only one he can hear. Please speak up.

Mrs. Orianna Hill, 7779 Davis Parkway. Mrs. Hill stated that she met with Mayor Davis and left with the understanding that the law says the Alderman were responsible for any expenditures approved. She did not understand that the Aldermen are presented with a budget that has line items for each department, but they are not given the details that the line items are spent on. How can they be responsible for the money if they don't know what it is being spent on? Mayor Davis went through the process from the purchase of things to the payment of things including the process of a purchase order, quotes, and invoicing to the docket for payment. She thanked Mayor Davis for explaining that process. Next, she asked about Green Machine contract. She asked why we need a contract now. Mayor Davis stated that when they bring it up next meeting, she can ask them at that point, why we need the contract. Mrs. Hill thanked Mrs. Heath for all her help.

Mr. Marion Vinton, 3366 Woodland Trace. Mr. Vinton asked where the Board stood on lowering the Mayor's salary. Alderman Huling stated that his salary has already been reduced by \$35,000.00. As for the stipend and the \$2,700.00 in longevity, the City Attorney has asked for an opinion from the Attorney General. Alderman Huling stated that his salary at this time is \$145,000.00. Next, he asked why the City needs a full time Mayor and a full time City Administrator. Alderman Huling stated that both Mayor and City Administrator are different jobs. All cities in this area have both.

At this time Mayor Davis asked if anyone else wanted to speak to the Board. No one did, therefore the Citizen's Agenda was closed.

PERSONNEL DOCKET

Personnel Docket 3/20/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Lisa Booth	Gates	Parks Tournaments - 412	3/7/2012	\$7.50
Destiny Maxwell	Concessions	Parks Tournaments - 412	3/7/2012	\$7.25
Kendrick Addison	Concessions	Parks Tournaments - 412	3/7/2012	\$7.25

Payroll Deletions	Position	Department	Date of Termination	Rate of Pay
Daryl Williams	Laborer	Parks	3/11/2012 - resigned	\$11.00
Trey Wiseman	P/T Laborer	Parks	3/4/2012 - resigned	\$7.25

Alderman Cady made the motion to accept the Personnel Docket as presented on this date. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

COMMITTEE REPORTS:

Alderman Huling reported that the Parks Committee met, and they will be reporting to the Board on the fee structure for rental of the facilities. Also, they had an initial discussion with Green Machine. He reported that the City Attorney is evaluating the contract.

Next, Alderman Jobs reported that the city's CPA, Edi McIlwain is ready to make a brief update to the Board. She reported that she is preparing a 64 page financial statement, so she can be ready for the FY 2011 audit. Alderman Jobs stated that after talking to Edi and Chris, to create that 64 page report, the city is saving a tremendous amount of money.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS:

Alderman Hale made the motion to allow Alderman Brooks to attend the MML Conference in June 2012. Motion was seconded by Alderman Payne. Alderman Hale made the motion to amend the original motion to also include Alderman Jobs. Motion to the amendment was seconded by Alderman Cady. Motion for the amendment was put to vote and passed unanimously. Motion for the amended motion to allow Alderman Brooks and Alderman Jobs to attend the MML Conference was put to vote and passed unanimously.

PROGRESS REPORTS:

Mayor Davis reported that the contractors will start the sewer pump installs in Summerwood and Whitten Place Subd. within the next 10 days for their sewer system.

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of March 20, 2012, including demand checks and payroll in the amount of \$835,427.89. Motion was seconded by Alderman Hale. Motion was put to vote:

Excluding voucher numbers:

177753, 177772, 177970, 177991, 177992, 178299, 178312. 178317.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	YEA

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved for payment on this the 20th day of March, 2012.

PERSONNEL AND LITIGATION

Next, motion was made by Alderman Cady, to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hale made the motion to go into Executive Session for the purpose of discussing Economic Development and Potential Litigation. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Alderman Cady, Mayor Pro Tempore called the meeting back to order out of executive session into regular session.

Alderman Cady stated that the Board made a motion addressing the concerns of the State Auditor's Office.

Alderman Payne made the motion that after reviewing the card statements and receipts, individually and collectively; after discussing specific credit card statements with various department heads; and after reviewing supplemental documentation submitted by Mayor Davis, the Board of Alderman for the City of Southaven has determined that the expenditures made by Mayor Davis were not unreasonable in nature and were related to city business. Motion was seconded by Alderman Brooks .

Roll call was as follows:

ALDERMAN	VOTED
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	YEA

Having received a majority of affirmative votes, the Mayor Pro Tempore declared that the motion was carried and approved on this the 20th day of March, 2012.

There being no further business to come before the Mayor and Board of Alderman, a motion was made by Alderman Brooks to adjourn. Motion was second by Alderman Hale. Motion was put to a vote and passed unanimously, March 20, 2012 at 11:10 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

**MINUTES OF THE SPECIAL MEETING
OF MARCH 26, 2012
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Special Session on the 26th day of March, 2012 at 8:00 o'clock (8:00) p.m. at City Hall.

Present were:

Greg Guy	Alderman At Large
Lorine Cady	Alderman, Ward 1, Mayor Pro Tempore
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
William Brooks	Alderman, Ward 4
Ricky Jobs	Alderman, Ward 5
Randall Huling, Jr.	Alderman, Ward 6

Mayor Davis was absent. Also present was Sheila Heath, City Clerk, Chris Wilson, City Administrator and Mark Sorrell, City Attorney. Approximately five (5) other people were present.

Mayor Pro Tempore Cady called the meeting to order. Alderman Guy led in prayer, followed by the Pledge of Allegiance led by Alderman Hale.

EXECUTIVE SESSION-PENDING LITIGATION

Next, motion was made by Alderman Guy, to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hale made the motion to go into Executive Session for the purpose of discussing Potential Litigation. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

After discussion; Alderman Guy left the room.

Alderman Jobs made the motion to rescind the Board of Aldermen's action taken during executive session on March 20, 2012, wherein the Board voted "after reviewing the card statements receipts, individually and collectively; after discussing specific credit card statements with various department heads; and after reviewing supplemental documentation submitted by Mayor Davis, the Board of Aldermen for the City of Southaven has determined that the expenditures made by Mayor Davis were not unreasonable in nature and were related to city business for further clarification and technical assistance from the State Auditor's Office regarding letters dated January 31, 2012 and March 16, 2012, received from the State Auditor's Office. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobs	YEA
Alderman Huling	NAY

Having received a majority of affirmative votes, the Mayor Pro Tempore declared that the motion was carried and approved on this the 26th day of March, 2012.

Alderman Guy returned to the meeting.

Next, Alderman Huling maded the motion that no Alderman speak with the State Auditor's Office without the City Attorney being present. Motion was seconded by Alderman Jobs.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	NAY
Alderman Hale	NAY
Alderman Payne	NAY
Alderman Brooks	NAY
Alderman Jobs	NAY
Alderman Huling	YEA

After not having received a majority of affirmative votes, the Mayor Pro Tempore declared that the motion failed on this the 26th day of March, 2012.

Alderman Lorine Cady, Mayor Pro Tempore called the meeting back to order.

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 Huling. Motion was put to a vote and passed unanimously, March 26, 2012 at 10:05 p.m.

Lorine Cady, Mayor Pro Tempore

Sheila Heath, City Clerk

INTEROFFICE MEMORANDUM

TO: MAYOR AND BOARD OF ALDERMEN
FROM: CHRIS WILSON, CAO
SUBJECT: FY 2012 JAG GRANT APPLICATION
DATE: 3/29/2012
CC:

The City of Southaven has been allocated \$15,366 in grant funds from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for FY 2012. Funds from the program may be used by our local law enforcement agency (Southaven Police Department) for technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, as well as research and evaluation activities that will improve or enhance law enforcement programs related to criminal justice.

In order to proceed, the Board of Aldermen must first approve the City's intent to apply for the funds and at a later date approve and adopt an interlocal agreement between the City of Southaven and the City of Olive Branch. The City of Southaven will serve as the lead agency for applying for and administering the grant.

At this time I am asking for the Board to grant the City permission to apply for the funds and support our application. Thank you for your consideration of this request.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEARS TO TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA, FOR THE BENEFIT OF ITS REAL ESTATE ACCOUNT, AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA, a Real Estate Investment Company, has filed in triplicate with this Board its Application for exemption from ad valorem taxation, except ad valorem taxes levied for school district purposes (“school district taxes”), roads and bridges and debt service, parks and library taxes, and the “mandated levies” described in Section 27-39-329 of the Mississippi Code Annotated (1972) with this Board; and

WHEREAS, TEACHERS INSURANCE AND ANNUITY ASSOICATION OF AMERICA, a Real Estate Investment Company, has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the property prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an industrial enterprise of public utility within the meaning of Section 27-31-101 et seq. of the Mississippi Code Annotated (1972), which was completed on the 1st day of August, 2005, and that said Company is entitled to the exemption on the real property described in Exhibit “A” having a true value in the amount of \$15,186,738.00 for a period of ten (10) years beginning on January 1, 2012, subject to approval and certification by the Mississippi State Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, as follows:

1. That the Application for ad valorem tax exemption for TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA, a Real Estate Investment Company, for a period of ten (10) years, beginning on January 1, 2012, on the real property described in the Application filed by said Company for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.

2. That TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA, a Real Estate Investment Company, is hereby granted exemption from ad valorem taxation, except school district taxes, roads and bridges and debt service, parks and library taxes, and the “mandated levies”, on the real property having a true value of \$15,186,738.00 as described in the Application filed by said Company for a period of ten (10) years beginning on January 1, 2012.

3. That the Clerk of this Board is hereby directed to spread a copy of this Order on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Order approving said Application to the Mississippi State Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the real property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, roads and bridges

and debt services, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

4. Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by Alderman _____ and that a roll call was taken with the results as follows:

ALDERMEN

VOTED

ALDERMAN GUY
ALDERMAN BROOKS
ALDERMAN PAYNE
ALDERMAN HULING
ALDERMAN CADY
ALDERMAN HALE
ALDERMAN JOBES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 3rd day of April, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK
(SEAL)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN (10) YEARS TO US INDUSTRIAL REIT II, A TEXAS REAL ESTATE INVESTMENT TRUST, AS AUTHORIZED BY SECTION 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, US INDUSTRIAL REIT II, a Texas Real Estate Investment Trust, has filed in triplicate with this Board its Application for exemption from ad valorem taxation, except ad valorem taxes levied for school district purposes (“school district taxes”), roads and bridges and debt service, parks and library taxes, and the “mandated levies” described in Section 27-39-329 of the Mississippi Code Annotated (1972) with this Board; and

WHEREAS, US INDUSTRIAL REIT II, a Texas Real Estate Investment Trust, has produced written verification and documentation to this Board as to the authenticity and correctness of its Application in regard to the true value of the property prayed for exemption and the completion date of said enterprise; and

WHEREAS, this Board finds as a fact that the property described in the aforesaid Application constitutes an industrial enterprise of public utility within the meaning of Section 27-31-101 et seq. of the Mississippi Code Annotated (1972), which was completed on the 1st day of May, 2005, and that said Company is entitled to the exemption on the real property described in Exhibit “A” having a true value in the amount of \$7,623,584.00 for a period of ten (10) years beginning on January 1, 2012, subject to approval and certification by the Mississippi State Department of Revenue.

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, as follows:

1. That the Application for ad valorem tax exemption for US INDUSTRIAL REIT II, a Texas Real Estate Investment Trust, for a period of ten (10) years, beginning on January 1, 2012, on the real property described in the Application filed by said Company for tax exemption, be and the same is hereby approved, subject to approval and certification by the Mississippi State Department of Revenue.

2. That US INDUSTRIAL REIT II, a Texas Real Estate Investment Trust, is hereby granted exemption from ad valorem taxation, except school district taxes, roads and bridges and debt service, parks and library taxes, and the “mandated levies”, on the real property having a true value of \$7,623,584.00 as described in the Application filed by said Company for a period of ten (10) years beginning on January 1, 2012.

3. That the Clerk of this Board is hereby directed to spread a copy of this Order on the minutes of this Board; and that said Clerk shall forward the original and one (1) certified copy of the Application and a certified copy of the transcript of this Order approving said Application to the Mississippi State Department of Revenue for its approval and certification; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the real property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, roads and bridges and debt services, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by Alderman _____ and that a roll call was taken with the results as follows:

ALDERMEN

VOTED

ALDERMAN GUY

ALDERMAN BROOKS

ALDERMAN PAYNE

ALDERMAN HULING

ALDERMAN CADY

ALDERMAN HALE

ALDERMAN JOBES

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Alderman of the City of Southaven, Mississippi, on this, the 3rd day of April, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(SEAL)

CITY OF SOUTHAVEN

Top of Mississippi



Public Works
Ray Tarrance, Director

5813 PEPPERCHASE DRIVE
SOUTHAVEN, MISSISSIPPI, 38671
Phone: 662-796-2491
Fax: 662-796-2493

TO: Mayor and Board of Alderman
FROM: Ray Tarrance, Public Works Director
DATE: March 27, 2012

REF: 2012 Asphalt Bid

On March 23, 2012 sealed bids were accepted and opened for the 2012 Asphalt contract. The bid consist of asphalt overlay, patching, milling and asphalt FOB. We received two (2) bids one from Lehman Roberts and one from APAC Tennessee.

It is my recommendation to accept Lehman Roberts Company as the lowest and best bid. I would also recommend that we accept APAC Tennessee as the alternate bidder. This bid will be for twelve (12) months with the option to extend the bid for an additional twelve (12) months, as per bid specifications.

If you have any questions concerning this matter, please call or email me.

Respectfully submitted,

A handwritten signature in cursive script that reads "Ray Tarrance". The signature is written in black ink and is positioned above a horizontal line.

Ray Tarrance,
Public Works Director



DAVID GREENE
 VICE-PRESIDENT
 MISSISSIPPI & ARKANSAS OPERATIONS

P.O. Box 1603
 Memphis, TN 38101
 dgreene@lehmanroberts.com

Voice: 901-774-4000
 Direct Line: 901-947-5704
 Fax: 901-774-4028
 Mobile: 901-481-9704

BID SHEET

	Tons)	Unit Price (\$)	Item Total (\$)
1. Asphalt Overlay	4,000	<u>\$73.42</u>	<u>\$293,680.⁰⁰</u>
2. Patching	350	<u>\$153.53</u>	<u>\$53,735.50</u>
3. Milling	1,200	<u>\$32.26</u>	<u>\$38,712.⁰⁰</u>
Total Bid:			<u>\$386,127.⁵⁰</u>

4. Asphalt F.O.B. at Plant

\$56.⁵⁰ per ton (PLANT #5, MEMPHIS, TN, 2840 CARRIER RD. E.)

\$60.²⁵ per ton (PLANT #6, 6158 HWY. 5 SOUTH, HERNANDO, MS.)

DATE 03-23-12

RESPECTFULLY SUBMITTED: **LEHMAN - ROBERTS COMPANY**

BY: John David Greene

ADDRESS: P.O. Box 1603 - MEMPHIS, TN. 38101

PHONE: (901) 774-4000

MISS. LICENSE NO. 00570-MC



Equal Opportunity Employer

Matthew B. Carden
Vice President / Area Manager
APAC-Tennessee, Inc.
Memphis Division
1210 Harbor Ave.
Memphis, TN 38113
Post Office Box 13427
Memphis, TN 38113-0427
matthew.carden@apac.com

901-947-5600
Fax: 901-947-5699
Cell: 901-491-3743

BID SHEET

	<i>Safety First Always</i>	(Tons)	Unit Price (\$)	Item Total (\$)
1. Asphalt Overlay		4,000	\$110.00	\$440,000.00
2. Patching		350	\$150.00	\$ 52,500.00
3. Milling		1,200	\$ 25.00	\$30,000.00
			Total Bid:	\$522,500.00
4. Asphalt F.O.B. at Plant			\$65.00 per ton	

DATE March 23, 2012

RESPECTFULLY SUBMITTED:

Matthew B. Carden
Vice President

BY:

ADDRESS: **APAC-TENNESSEE, INC.**
POST OFFICE BOX 13427
MEMPHIS, TN 38113-0427

PHONE: 901-947-5600

MISS. LICENSE NO. 05219-MC

Personnel Docket 4/3/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Chris Van Tuyl	Data Entry	Parks Tournaments - 412	3/23/2012	\$9.00
Tyrone Scott	Seasonal Laborer	Parks	3/26/2012	\$7.50
Gary Gregg	Seasonal Laborer	Parks	3/26/2012	\$7.50
Arlbon Crudup	Seasonal Laborer	Parks	3/26/2012	\$7.50
Anthony Tucker	Seasonal Laborer	Parks	4/2/2012	\$7.50
Joshua Houck	Golf Center Laborer	Parks	3/30/2012	\$7.50
Kelsey Roberts	Concessions	Parks Tournaments - 412	3/30/2012	\$7.25
Emily Maddux	Concessions	Parks Tournaments - 412	3/30/2012	\$7.25

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
David Shepherd	P2	Police	03/25/2012 - resigned	\$18.21
Steven Adams	Sergeant	Police	04/08/2012 - resigned	\$19.98
Paula Jolly	Deputy Clerk	Court	03/28/2012 - resigned	\$10.20

City of Southaven Docket of Claims



Warrant #: C-040312 & D-040312

City of Southaven Claims Docket
Warrant #: C-040312 & D-040312

Page 1 of 48

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032912	0	179151	9100	RICHMOND TAMMY	SCOREKEEPER	\$50.00
032612	0	178814	18565	*	GRAND CHAMPION	\$1,200.00
032612	0	178815	18566	*	1ST PLACE WHOLE HOG	\$1,000.00
032612	0	178816	18567	*	2ND PLACE WHOLE HOG	\$750.00
032612	0	178817	18568	*	3RD PLACE WHOLE HOG	\$500.00
032612	0	178818	18569	*	4TH PLACE WHOLE HOG	\$300.00
032612	0	178819	18570	*	5TH PLACE WHOLE HOG	\$200.00
032612	0	178820	18571	*	1ST PLACE SHOULDER	\$1,000.00
032612	0	178821	18572	*	2ND PLACE SHOULDER	\$750.00
032612	0	178822	18573	*	3RD PLACE SHOULDER	\$500.00
032612	0	178823	18574	*	4TH PLACE SHOULDER	\$300.00
032612	0	178824	18575	*	5TH PLACE SHOULDER	\$200.00
032612	0	178825	18576	*	1ST PLACE RIBS	\$1,000.00
032612	0	178826	18577	*	2ND PLACE RIBS	\$750.00
032612	0	178827	18578	*	3RD PLACE RIBS	\$500.00
032612	0	178828	18579	*	4TH PLACE RIBS	\$300.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032612	0	178829	18580	*	5TH PLACE RIBS	\$200.00
032612	0	178830	18581	*	BY - GRAND CHAMPION	\$300.00
032612	0	178831	18582	*	BY 1ST - SHOULDER	\$100.00
032612	0	178832	18583	*	BY 2ND - SHOULDER	\$50.00
032612	0	178833	18584	*	BY 3RD - SHOULDER	\$25.00
032612	0	178834	18585	*	BY 1ST - RIBS	\$100.00
032612	0	178835	18586	*	BY 2ND - RIBS	\$50.00
032612	0	178836	18587	*	BY 3RD - RIBS	\$25.00
032612	0	178837	18588	*	1ST PLACE - BEEF	\$150.00
032612	0	178838	18589	*	1ST PLACE - POULTRY	\$150.00
032612	0	178839	18590	*	1ST PLACE - SEAFOOD	\$150.00
032612	0	178840	18591	*	1ST - HOT WINGS	\$150.00
032612	0	178841	18592	*	1ST - BEANS	\$50.00
032612	0	178842	18593	*	1ST - SAUCE	\$50.00
032612	0	178843	18594	*	1ST - CHILI	\$50.00
032612	0	178844	18595	*	1ST - DESERT	\$50.00
3102258	0	179053	6142	ACCESS POINT INC	PHONE SERVICE - PARKS	\$210.35
3102249	0	178922	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$379.28
032512	0	179176	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	\$271.00
CS147	0	179018	13494	ACTION PLUMBING	PLUMBING SERVICES	\$125.00
CS148	0	179015	13494	ACTION PLUMBING	PLUMBING SERVICES	\$200.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
57712-1	0	178989	7371	ACTION TARGET	PARTS/REPAIRS FOR TRAINING TAR	\$3,909.82
14101	0	178464	18066	ADVANCED FITNESS	REPAIRS TO TREADWILL	\$472.74
9004728904	0	178762	6479	AIRGAS MID SOUTH	CUT OFF WHEEL / PAINT	\$18.91
032812	0	179038	14493	ALDERMAN MALENA	PER DIEM - MAPFSE CONF	\$230.00
032912	0	179090	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$20.00
031912	0	179007	18550	ALVAREZ JOSE	REFILE FOR A NEW APPLICATION - REFUND	\$25.00
04-2009	0	178483	116	AMERICAN EVENT TENTS	SPRINGFEST 2012	\$1,087.50
406593	0	178941	118	AMERICAN FLAG & POLE	MS / US FLAGS	\$148.78
032512	0	179177	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	\$249.00
8729	0	178756	246	ANIMAL CARE EQUIPMEN	PET CARRIER	\$54.00
581-4633700	0	178479	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4637215	0	178622	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4637214	0	178957	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
581-4633699	0	179011	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
032912	0	179091	4282	ARCHER RONALD	SCOREKEEPER	\$30.00
1414201203	0	178848	17546	ARISTA	POSTAGE FOR WATER BILLS	\$5,984.02
12327	0	178847	17546	ARISTA	PRINTING - WATER BILLS	\$1,474.42
031912	0	178679	18558	ARKANSAS EXPRESS BAS	TOURNAMENT REFUND	\$425.00
032912	0	179238	18125	ARMSTRONG JOLYN	SOCCER UMPIRE	\$30.00
3-10-12	0	178806	1167	AT&T MOBILITY	662-890-5434 (LONG DISTANCE)	\$34.80
068121210412	96318	178327	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$443.51

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056301200412	96318	178325	1145	ATMOS ENERGY	8400 GREENBROOK PKWY - PARKS	\$277.41
066015100412	96318	178326	1145	ATMOS ENERGY	8925 SWINNEA RD-PARKS	\$67.17
057427850412	96332	178419	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$143.80
056557560412	96332	178420	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$458.52
032912	0	179092	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$70.00
032912	0	179093	10289	AUSTIN LEE	SCOREKEEPER	\$110.00
032512	0	179056	10289	AUSTIN LEE	TOURNAMENT UMPIRE	\$97.50
11-0004876	0	179314	12659	AUTO RESCUE	TOW - WHITE FORD F250	\$125.00
22058	0	178373	172	AUTOMATIC RAIN	IRRIGATION REPAIR - ISLANDS BY I55	\$400.00
L2899-19	0	178706	17005	AUTOMOTIVE FLEET	2011 ARMADA PYMT (MAY 2012)	\$673.74
032512	0	179178	14528	AUTRY RICKY	TOURNAMENT UMPIRE	\$292.00
032512	0	179179	9125	BAKER JEREMY	TOURNAMENT UMPIRE	\$196.00
032912	0	179094	18119	BALDWIN MADISON	SCOREKEEPER	\$60.00
032912	0	179095	17671	BALLHEIMER EMILY	SCOREKEEPER	\$30.00
032512	0	179057	9854	BARNETT PHILIP	TOURNAMENT UMPIRE	\$97.50
032912	0	179096	16045	BARTLEY COURTNEY	SCOREKEEPER	\$170.00
032512	0	179180	9480	BAXTER ED	TOURNAMENT UMPIRE	\$297.00
032512	0	179181	8764	BEASLEY GARY	TOURNAMENT UMPIRE	\$187.00
3-21-12	0	178666	18560	BENNETT TOMMY	EMS LICENSE REIMBURSEMENT	\$35.00
141535	0	178789	268	BEST CHANCE JANITOR	CLEANING SUPPLIES	\$1,605.04
139818	0	178395	268	BEST CHANCE JANITOR	DISPENSER	\$269.40

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107430	0	178796	585	BETTER MARKETING KON	COPY PAPER & PAPER TOWLES	\$1,348.50
14120	0	178987	407	BILL FOWLER'S BODYWO	UNIT 3063 ACCIDENT REPAIRS	\$1,978.20
032912	0	179097	18644	BILLS COLLIN	SCOREKEEPER	\$32.00
032912	0	179237	15551	BISHOP ABIGAIL	SOCCER UMPIRE	\$72.00
032512	0	179182	16175	BLACK DAVID	TOURNAMENT UMPIRE	\$283.00
2036485	0	178791	312	BOB LADD & ASSOCIATE	RED & BLUE FLAGS FOR PUT PUT	\$1,029.35
032912	0	179098	17523	BOLT THERESA	SCOREKEEPER	\$50.00
032512	0	179183	14504	BOREN, STEPHEN	TOURNAMENT UMPIRE	\$274.00
032512	0	179184	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	\$218.00
80729332	0	178440	582	BOUND TREE MEDICAL	EPI & BVM BAGS	\$127.16
032912	0	179099	18612	BOYLE CODY	SCOREKEEPER	\$30.00
032512	0	179058	18629	BRADY EUGENE JR	TOURNAMENT UMPIRE	\$97.50
032912	0	179100	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$70.00
032912	0	179101	18625	BROWN BELLE	SCOREKEEPER	\$30.00
032712	0	178691	7920	BROWN WESLEY A	MUNIS CONF - DALLAS, TX	\$339.50
032912	0	179102	17513	BROWNLEE COLE F	SCOREKEEPER	\$30.00
032512	0	179059	15336	BUCHANAN WILLIAM E	TOURNAMENT UMPIRE	\$487.50
5431314	0	178637	663	BULLFROG AMOCO	PROPANE	\$80.00
032512	0	179185	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	\$300.00
031212	96006	178319	18551	BURGESS GRETCHEN	PROPERTY DAMAGE TO VEHICLE	\$1,034.60
032912	0	179103	17524	BURTON KIRSTEN	SCOREKEEPER	\$50.00

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STMT413117	0	178485	17086	BUTLER SNOW	PROFESSIONAL SERVICES	\$1,728.00
STMT413116	0	178484	17086	BUTLER SNOW	PROFESSIONAL SERVICES	\$4,166.66
11170594	0	178745	1056	BWI MEMPHIS	FIELD MARKER	\$389.44
11217127	0	179305	1056	BWI MEMPHIS	PEAT MOSS	\$243.60
12-03-07	0	179039	14405	C H CONSTRUCTION SER	REPAIR TO MANHOLE - STANTON DRIVE	\$250.00
12-03-08	0	179040	14405	C H CONSTRUCTION SER	STORM DRAIN REPAIR - NATHAN SAWYER DR	\$450.00
032812	0	179290	18643	CABRERA FATIMA	CASH BOND REFUND	\$474.50
3-14-12	0	178358	18552	CALDWELL ANNE	BUILDING REFUND	\$250.00
923277749	0	178759	6738	CALLAWAY GOLF	CAPS	\$269.70
923246107	0	178408	6738	CALLAWAY GOLF	DIABLO / WARBIRD	\$285.42
923277815	0	178761	6738	CALLAWAY GOLF	GLOVES	\$849.44
032512	0	179190	17674	CANADA ANTHONY	TOURNAMENT UMPIRE	\$200.00
032912	0	179104	18616	CAREY ASHLEY	SCOREKEEPER	\$42.00
032912	0	179105	18615	CAREY BRITTANY	SCOREKEEPER	\$42.00
032912	0	179106	18613	CAREY VICTOR	SCOREKEEPER	\$30.00
CI1210828	0	178654	12138	CARROT-TOP INDUSTRIE	FLAGS FOR STATIONS	\$673.22
032912	0	179239	11133	CARSON ANITA	SOCCER UMPIRE	\$148.00
032912	0	179240	2574	CARSON, MICHAEL A	SOCCER UMPIRE	\$430.00
032512	0	179186	16900	CAYGLE CRAIG	TOURNAMENT UMPIRE	\$326.00
3-20-12	0	178779	16889	CENTER FOR GOVERNMENT	SPRING SESSION - C MCNEAMER	\$75.00
032712	0	178780	16889	CENTER FOR GOVERNMENT	SPRING SESSION - R HAVENS	\$75.00

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31659	0	179293	16158	CENTRAL BATTERY	BATTERY - SWEEPER TRUCK	\$70.00
031012	0	178808	1234	CENTURYLINK	ACCT 300093468 (PARKS DEPT)	\$140.31
3-10-12	0	178807	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,094.69
300096130412	96007	178320	1234	CENTURYLINK	SNOWDEN GROVE MESSAGE BOARD - PHONE	\$34.01
032912	0	179107	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$44.00
032912	0	179272	18666	CHANCIE NEAL	SPRINGFEST - CHANCIE NEAL	\$1,500.00
032912	0	179241	13940	CHANDLER NICHOLAS	SOCCER UMPIRE	\$36.00
030812	0	178350	5829	CHANDLER RICHARD	PER DIEM - VICKSBURG, MS 4/30 - 5/4	\$207.00
032912	0	179242	18076	CHENOWETH BRANDON	SOCCER UMPIRE	\$126.00
2001003-REV	0	179317	18221	CIVIL-LINK, LLC	ADA TRANSITION PLAN	\$5,160.58
2010002	0	179316	18221	CIVIL-LINK, LLC	STATELINE / TCHULAHOMA	\$4,125.16
032912	0	179108	18624	CLARA BETH	SCOREKEEPER	\$30.00
032512	0	179187	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	\$86.00
1098341606	0	178795	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,839.36
1066868207	0	178781	630	COCA-COLA ENTERPRISE	COKE FOR RESELL AT CONCESSIONS	\$5,371.20
1056835403	0	178882	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$8,104.32
032312	0	178663	18563	COELLO-ROSALES ENRIQ	CASH BOND REFUND	\$149.10
032512	0	179188	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	\$247.00
894491010412	0	179002	2351	COMCAST	GREENBROOK WTP SCADA SERVICE	\$86.90
621122-0412	0	178953	2351	COMCAST	INTERNET - 8691 NORTHWEST DRIVE	\$106.30
856867-0412	0	178952	2351	COMCAST	INTERNET - 8779 WHITWORTH	\$117.30

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
458907010412	0	178970	2351	COMCAST	INTERNET AT SNOWDEN PK.	\$369.66
617036020412	0	178919	2351	COMCAST	WHITWORTH WTP	\$86.90
1007282	0	178782	2343	COMMERCIAL APPEAL	SOFTBALL SIGN UP ADV	\$1,630.56
1007283	0	178784	2343	COMMERCIAL APPEAL	YOUTH SOFTBALL ADVERTISING	\$1,055.62
73408	0	178915	12823	COMMUNICATION SYSTEM	COMM. SYSTEMS AT F.D.	\$205.98
193146	0	178907	543	COMSERV SERVICES	3055 MON PHONE PLUG	\$24.75
193485	0	178979	543	COMSERV SERVICES	3075 COMPUTER STAND / TOGGLE SWITCH	\$170.00
193206	0	178978	543	COMSERV SERVICES	3079 - TOGGLE SWITCH	\$179.90
193207	0	178977	543	COMSERV SERVICES	3080 - TOGGLE SWITCH	\$179.90
39226	0	178362	568	CONCRETE CUTTING SER	SLAB SAWING ON NORTHWEST DRIVE	\$631.20
032512	0	179189	2751	COOK GEORGE	TOURNAMENT UMPIRE	\$330.00
032912	0	179109	16122	COOK NICOLE	SCOREKEEPER	\$54.00
032512	0	179191	1073	COOPER JAMES	TOURNAMENT UMPIRE	\$209.00
216025	0	178809	3554	CORNERSTONE LAB	TRINITY LAKES WWTP	\$170.00
032912	0	179243	18126	CORREA JULIO	SOCCER UMPIRE	\$14.00
263599	0	178980	836	COUNTRY FORD INC	1455 - FILTER ASSY / WIPER BLADES	\$96.67
263117	0	178914	836	COUNTRY FORD INC	3013 - MOTOR ASSY / WIPER BLADES	\$767.03
189138	0	178413	836	COUNTRY FORD INC	SOCKET ASSY	\$16.93
032912	0	179245	2577	COX, DAVID R	SOCCER UMPIRE	\$152.00
032912	0	179244	2576	COX, SILVIA SCARPA	SOCCER UMPIRE	\$32.00
3-18-12	0	178805	1339	CREDIT CARD CENTER	S HEATH	\$1,568.99

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032912	0	179319	18668	CRENSHAW DOMINIQUE	PER DIEM (4/10 - 4/14) MUNIS CONF	\$196.00
509387	0	179291	223	CROW'S TRUCK SERVICE	E8	\$188.40
04-209134	0	178777	18557	CUBE ICE INC.	ICE	\$265.00
04-209135	0	178776	18557	CUBE ICE INC.	ICE	\$655.00
628506	0	178704	402	CURRY JANITORIAL SER	CLEAN FBI OFFICES - APRIL 2012	\$425.00
1091	0	178918	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1093	0	178945	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1095	0	178969	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1087	0	179022	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1094	0	178940	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1090	0	178960	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1088	0	179024	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1086	0	179055	12576	D&J'S CLEANING SERVI	SUPP. CLEANING @ CITY HALL	\$673.00
1089	0	178917	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$718.00
1092	0	178942	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$1,078.00
1085	0	179020	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL- 2ND FL	\$405.00
032512	0	179060	14960	DAHLKE JERRY	TOURNAMENT UMPIRE	\$292.50
032512	0	179192	10197	DANIEL TYLER	TOURNAMENT UMPIRE	\$230.00
032912	0	179110	11755	DAVIS BROOKE	SCOREKEEPER	\$170.00
032512	0	179062	11755	DAVIS BROOKE	TOURNAMENT UMPIRE	\$97.50
032512	0	179193	17894	DAVIS DANIEL	TOURNAMENT UMPIRE	\$185.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032512	0	179194	16707	DAVIS LONNIE	TOURNAMENT UMPIRE	\$142.00
2-13-12	0	178481	1363	DAVIS W. E. "SLUGGO"	RECORD EASEMENTS	\$72.00
10-5-11	0	178480	1363	DAVIS W. E. "SLUGGO"	RECORD EASEMENTS	\$108.00
032512	0	179195	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	\$185.00
572640	0	179048	665	DESOTO COUNTY COOPER	CHEMICALS/ MATERIALS FOR RANGE	\$65.52
573711	0	179003	665	DESOTO COUNTY COOPER	MSMA	\$65.00
573614	0	178804	665	DESOTO COUNTY COOPER	WEED KILLER FOR LIFT STATIONS	\$37.50
032212	0	178812	964	DESOTO COUNTY SHERIF	INMATE HOUSING FEB 2012	\$15,660.00
03-22-12	0	178813	964	DESOTO COUNTY SHERIF	INMATE PHARMACY - FEB 2012	\$1,226.80
APRIL2012	0	178643	6682	DESOTO FAMILY THEATR	APRIL 2012 MTHLY CONTRIBUTION	\$4,166.66
022912	0	178783	1185	DESOTO TIMES-TRIBUNE	DESOTO ADS FOR BB, SOCCER, JOB	\$2,029.92
300017101	0	178639	1185	DESOTO TIMES-TRIBUNE	NTB: ASPHALT/OVERLAY/MILLING	\$30.78
300017192	0	178659	1185	DESOTO TIMES-TRIBUNE	NTB: AUTUMN WOODS SUB	\$145.62
300015752	0	178661	1185	DESOTO TIMES-TRIBUNE	RESOLUTION - BONDS	\$438.60
16664	0	178872	6113	DESOTO TITLE, LLC	REQUIRED TITLE SEARCH FOR GETWELL RD	\$2,164.00
AI54729	0	179295	2394	DIAMOND INTERNATIONA	TRANSMISSION CABLE	\$97.20
59834523	0	179292	18642	DIEBOLD	REPLACE DRIVE THRU UNIT - DAMAGED BY CAR	\$3,341.97
1046040	0	178948	12267	DIGITAL ALLY	BATTERIES FOR CAR CAMERAS	\$285.00
3-26-12	0	178773	4849	DIZZY DEAN BASEBALL	LEAGUE SANCTIONS - BASEBALL & SOFTBALL	\$1,830.00
032912	0	179246	11508	DOCKERY LAWRENCE	SOCCER UMPIRE	\$241.00
032912	0	179247	15547	DOCKERY PATRICK	SOCCER UMPIRE	\$100.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032912	0	179275	18663	DON'T MISS THIS, LLC	SPRINGFEST - BALANCE FOR KIX BROOKS	\$8,750.00
2012000264	0	178886	17266	DOOR PRO, INC	DOOR REPAIRS AT STATION 3	\$1,117.00
032012	0	178352	18556	DOWNING ZANE	CASH BOND REFUND	\$42.50
105330	0	178920	1414	DOWNTOWN INN OF OXFO	BROOKS - ACCT 0216-021712	\$96.00
3083	0	178913	6398	DR. OSDICK'S INNOVAT	EMAIL HOSTING FOR MAGWAVE	\$399.28
511357	0	178911	14145	DRAFTERS CHOICE	REPAIR TOWER FOR GIS LARGE PLOTTER	\$560.00
032512	0	179061	12331	DUBOISE DALE	TOURNAMENT UMPIRE	\$292.50
032512	0	179063	16241	DUBRAVEC DEREK	TOURNAMENT UMPIRE	\$455.00
032912	0	179248	16933	DUCK MATT	SOCCER UMPIRE	\$162.00
032712	0	178694	16746	DUNCAN CANDICE	MUNIS CONF - DALLAS, TX	\$2,613.00
032912	0	179111	18598	DUNLAP RACHEL	SCOREKEEPER	\$30.00
032912	0	179112	18648	DUNLAP RYAN	SCOREKEEPER	\$30.00
032912	0	179273	18665	E C TOURING, INC.	SPRINGFEST - BALANCE FOR EASTON CORBIN	\$12,500.00
032512	0	179196	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	\$235.00
402245	0	178714	17659	EEP	CALIBRATION	\$35.00
402361	0	178726	17659	EEP	HYDRANT BAG	\$85.00
402486	0	178723	17659	EEP	SCOOP SHOVEL	\$48.00
032912	0	179114	16186	ELDRED JOHN TANNER	SCOREKEEPER	\$46.00
032912	0	179113	17412	ELDRED KALEY	SCOREKEEPER	\$70.00
5402	0	179013	13181	ELDRIDGE SERVICES	HVAC SERVICES AT F.S. #4	\$552.50
18114	0	178757	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,303.32

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032512	0	179064	13427	ENNIS, DENIS	TOURNAMENT UMPIRE	\$552.50
525303590412	0	178931	966	ENERGY	2101 COLONIAL HILLS DR	\$185.22
525302840412	0	178927	966	ENERGY	2101 COLONIAL HILLS DR	\$1,906.50
508814160412	0	178938	966	ENERGY	4005 STATELINE RD	\$22.32
168326360412	0	178934	966	ENERGY	4085 STATELINE RD	\$14.88
168364540412	0	178936	966	ENERGY	4700 STATELINE RD	\$46.44
168382290412	0	178937	966	ENERGY	4700 STATELINE RD	\$828.81
815775460412	0	178933	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$16.40
168384180412	0	178928	966	ENERGY	7505 CHERRY VALLEY BLVD	\$114.28
168392500412	0	178930	966	ENERGY	7505 CHERRY VALLEY BLVD	\$337.45
894099650412	0	178932	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.81
100253780412	0	179027	966	ENERGY	GOODMAN & I-55	\$153.62
190414250412	0	179025	966	ENERGY	GOODMAN AND AIRWAYS BLVD	\$85.30
163308880412	0	179026	966	ENERGY	GOODMAN RD AND SCREST	\$85.30
168503980412	0	178949	966	ENERGY	GREENBROOK PKWY RASC	\$6.06
168501820412	0	178950	966	ENERGY	GREENBROOK PKWY ST LGT	\$12.70
168390030412	0	178929	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$32.05
168342930412	0	178926	966	ENERGY	HIGHWAY 51 AND CUSTER	\$65.36
168399790412	0	178951	966	ENERGY	ST LINE RD HAMILTON	\$55.01
168359510412	0	178956	966	ENERGY	STATELINE RD AIRWAYS	\$22.50
155566160412	0	178947	966	ENERGY	STATELINE RD MRKT DR	\$65.36

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163447490412	96319	178329	966	ENERGY	SWEET FLAG LOOP	\$15.85
168329410412	96320	178339	966	ENERGY	5140 TCHULAHOMA RD	\$15.39
894172160412	96320	178334	966	ENERGY	5577 GETWELL RD	\$35.82
190456650412	96320	178328	966	ENERGY	6845 MCCAIN DR	\$9.50
311095490412	96320	178345	966	ENERGY	7535 TCHULAHOMA	\$17.54
311096140412	96320	178344	966	ENERGY	7645 TCHULAHOMA	\$30.62
168508850412	96320	178343	966	ENERGY	AIRWAYS AND RASCO	\$31.83
168368840412	96320	178336	966	ENERGY	CHAPARRAL LN P ARK	\$52.89
381246240412	96320	178341	966	ENERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$32.29
167139680412	96320	178331	966	ENERGY	CHURCH RD @ GETWELL RD	\$36.57
168514610412	96320	178342	966	ENERGY	HUNTERS GLEN ST	\$19.91
153749520412	96321	178330	966	ENERGY	6050 ELMORE RD	\$843.89
168367020412	96321	178337	966	ENERGY	6854 TCHULAHOMA RD	\$108.06
167132400412	96321	178332	966	ENERGY	CHURCH RD @ I-55	\$53.60
168386170412	96321	178335	966	ENERGY	SNOWDON PARK	\$111.37
150649670412	96321	178333	966	ENERGY	ST LTS CITY MAINT	\$322.05
168350190412	96321	178338	966	ENERGY	T L MILLBRANCH ST LIN	\$77.81
162933590412	96321	178340	966	ENERGY	WHITWORTH AND ST LINE RD	\$66.40
190458970412	96333	178649	966	ENERGY	295 STATELINE RD E	\$6.47
190464080412	96333	178602	966	ENERGY	3025 CARNIVAL LN	\$5.95
155403210412	96333	178717	966	ENERGY	367 RASCO RD W	\$5.95

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
748693550412	96333	178432	966	ENERGY	6277A SNOWDEN LN	\$6.17
728201940412	96333	178434	966	ENERGY	6305 SNOWDEN LN	\$5.95
191312000412	96333	178612	966	ENERGY	8185 GETWELL RD	\$5.95
552454840412	96333	178684	966	ENERGY	8935 COMMERCE DR	\$5.95
168395080412	96333	178734	966	ENERGY	8989 STANTON RD	\$6.27
168347560412	96333	178701	966	ENERGY	SOUTH CIR NORTHFIELD	\$6.06
168354560412	96333	178608	966	ENERGY	SOUTHAVEN ELEM SCHOOL	\$3.54
190471660412	96334	178731	966	ENERGY	1281 BROOKHAVEN DR	\$11.12
157448650412	96334	178435	966	ENERGY	3566 NAIL RD	\$9.42
225124530412	96334	178609	966	ENERGY	6205 GETWELL RD	\$12.24
805092760412	96334	178431	966	ENERGY	6674 GETWELL RD	\$6.99
311096480412	96334	178614	966	ENERGY	7665 TCHULAHOMA	\$7.48
311096630412	96334	178613	966	ENERGY	7735 TCHULAHOMA	\$7.48
432771850412	96334	178722	966	ENERGY	8191 TULANE RANGE	\$8.42
181419370412	96334	178668	966	ENERGY	8440 GREENBROOK PKWY	\$11.88
160037820412	96334	178748	966	ENERGY	8889 NORTHWEST DR	\$7.48
697233510412	96334	178651	966	ENERGY	8925 SWINNEA RD	\$7.38
168529070412	96335	178644	966	ENERGY	1334 GOODMAN RD	\$13.27
715327820412	96335	178685	966	ENERGY	1433 STATELINE RD E	\$12.92
176244950412	96335	178720	966	ENERGY	3005 STANTON RD S	\$16.89
311094730412	96335	178615	966	ENERGY	7525 TCHULAHOMA	\$16.55

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311093170412	96335	178618	966	ENERGY	7655 TCHULAHOMA	\$18.56
168511800412	96335	178688	966	ENERGY	7696 AIRWAYS BLVD	\$14.53
311664160412	96335	178705	966	ENERGY	8720 NORTHWEST DR	\$19.96
162929220412	96335	178740	966	ENERGY	8779 WHITWORTH ST	\$17.73
190474970412	96335	178648	966	ENERGY	951 RASCO RD	\$16.68
168375280412	96335	178606	966	ENERGY	STATE LINE AND GETWELL	\$18.58
894172320412	96336	178610	966	ENERGY	6006 GETWELL RD	\$24.94
602092690412	96336	178611	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$20.60
563956350412	96336	178715	966	ENERGY	7360 US HIGHWAY 51 N	\$24.44
311092590412	96336	178631	966	ENERGY	7705 TCHULAHOMA RD	\$25.61
397585030412	96336	178667	966	ENERGY	8440 GREENBROOK PKWY	\$21.84
902532950412	96336	178601	966	ENERGY	8507 INVERNESS DR	\$25.86
479040400412	96336	178707	966	ENERGY	8683 AIRWAYS BLVD	\$25.82
798961140412	96336	178721	966	ENERGY	984 STATELINE RD W	\$29.71
681345840412	96336	178742	966	ENERGY	HAMILTON & STATELINE RD	\$32.40
681346340412	96336	178725	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$24.54
311665230412	96337	178724	966	ENERGY	1200 BROOKHAVEN DR	\$36.12
202914150412	96337	178634	966	ENERGY	3480 SUNSET LOOP	\$41.15
397584380412	96337	178424	966	ENERGY	5240 GETWELL RD WATERTOWER	\$36.70
616457840412	96337	178737	966	ENERGY	7532 SOUTHCREST PKWY	\$63.53
311093660412	96337	178617	966	ENERGY	7625 TCHULAHOMA	\$43.71

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616457190412	96337	178738	966	ENERGY	7655 AIRWAYS BLVD	\$60.66
649450740412	96337	178736	966	ENERGY	805 RASCO RD	\$34.94
155564180412	96337	178683	966	ENERGY	STATE LINE & NORTHWEST	\$65.36
681353260412	96337	178728	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$40.06
173273540412	96337	178600	966	ENERGY	SWINNEA RD & HWY 302	\$68.11
190455250412	96338	178729	966	ENERGY	1320 BROOKHAVEN DR	\$77.14
190469290412	96338	178730	966	ENERGY	1978 STATE LINE RD	\$82.77
168333290412	96338	178430	966	ENERGY	3278 MAY BLVD	\$83.56
168373040412	96338	178607	966	ENERGY	6205 SNOWDEN LN	\$72.99
311094240412	96338	178616	966	ENERGY	7635 TCHULAHOMA	\$80.97
757607850412	96338	178427	966	ENERGY	8157A PARK PIKE	\$80.88
159915730412	96338	178716	966	ENERGY	8710 NORTHWEST DR	\$114.08
168397060412	96338	178647	966	ENERGY	8900 GREENBROOK PKWY	\$89.68
168357870412	96338	178703	966	ENERGY	HUDGINS RD	\$101.52
168352330412	96338	178733	966	ENERGY	TOWN & COUNTRY DR	\$80.21
168522120412	96339	178646	966	ENERGY	3278 MAY BLVD	\$262.18
466875880412	96339	178711	966	ENERGY	365 RASCO RD W SOCCER FD	\$212.32
168322300412	96339	178699	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$130.75
478052470412	96339	178423	966	ENERGY	6208 SNOWDEN LN	\$130.37
660743110412	96339	178422	966	ENERGY	6208A SNOWDEN LN	\$232.97
180743020412	96339	178603	966	ENERGY	8183 GETWELL RD	\$172.67

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424939990412	96339	178735	966	ENERGY	8191 TULANE RD	\$236.66
159289890412	96339	178653	966	ENERGY	8400 GREENBROOK PKWY	\$137.05
805405860412	96339	178750	966	ENERGY	8889 NORTHWEST DR	\$194.81
388224410412	96339	178652	966	ENERGY	8925 SWINNEA RD	\$222.82
208927660412	96340	178599	966	ENERGY	6070 SNOWDEN	\$690.89
667628730412	96340	178604	966	ENERGY	6275 SNOWDEN LN	\$367.14
748552550412	96340	178433	966	ENERGY	6277B SNOWDEN LN	\$1,003.11
168520060413	96340	178605	966	ENERGY	7505 STONEGATE BLVD	\$331.89
794016670412	96340	178686	966	ENERGY	7980 SWINNEA RD	\$828.34
524823460412	96340	178739	966	ENERGY	8355 AIRWAYS BLVD	\$315.79
160041110412	96340	178746	966	ENERGY	8889 NORTHWEST DR	\$840.12
501346910412	96340	178732	966	ENERGY	8945 TULANE RD	\$775.57
168340200412	96340	178429	966	ENERGY	GETWELL & MAY RD	\$441.06
690860560412	96340	178744	966	ENERGY	HAMILTON	\$328.82
515895960412	96341	178719	966	ENERGY	1940 STATELINE RD W	\$1,218.36
762590760412	96341	178426	966	ENERGY	3088 NAIL RD	\$1,082.09
443685870412	96341	178428	966	ENERGY	3335 PINE TAR ALY	\$3,189.41
157446420412	96341	178421	966	ENERGY	3376 NAIL RD	\$1,514.95
168534590412	96341	178642	966	ENERGY	5850 GETWELL RD	\$3,151.97
150210740412	96341	178436	966	ENERGY	6450 GETWELL RD	\$1,015.51
411115350412	96341	178713	966	ENERGY	7360 US HIGHWAY 51 N	\$3,109.48

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
681111780412	96341	178695	966	ENERGY	8554 NORTHWEST DR	\$3,433.93
374238370412	96341	178698	966	ENERGY	8691 NORTHWEST DR	\$2,475.52
180540490412	96341	178425	966	ENERGY	SNOWDEN BALLFIELD RD	\$1,343.18
170020070412	96342	178709	966	ENERGY	385 STATELINE-#41-0848 RD W	\$5,718.27
168505880412	96342	178687	966	ENERGY	7525 GREENBROOK PKWY	\$5,861.82
168319920412	96342	178689	966	ENERGY	8700 NORTHWEST DR	\$4,961.53
162931360412	96342	178718	966	ENERGY	8779 WHITWORTH ST	\$5,733.38
168361990412	96342	178619	966	ENERGY	STREET LIGHTS	\$54,900.43
032912	0	179269	18431	ESTES EMILY	MAYOR'S YOUTH COUNCIL	\$1,500.00
032512	0	179197	18658	EVANS CLIFF	TOURNAMENT UMPIRE	\$70.00
032912	0	179115	18626	EVANS MOLLIE	SCOREKEEPER	\$30.00
7-776-15564	0	179054	1137	FEDEX	SHIPPING - FIRE DEPT.	\$289.56
032512	0	179198	1064	FERGUSON BRIAN	TOURNAMENT UMPIRE	\$329.00
117090	0	178991	654	FLEET SAFETY EQUIPME	2012 DODGE CHARGERS	\$1,648.00
6010	0	178803	18549	FLYNN CHARLIE	2875 BARRETT - SEWER REPAIR	\$360.00
5978	0	178802	18549	FLYNN CHARLIE	8734 CARRIAGE COVE SEWER TAP REPAIR	\$840.00
032912	0	179249	16934	FOX ROBBIE	SOCCER UMPIRE	\$238.00
032912	0	179116	15531	FRAZIER KATIE	SCOREKEEPER	\$72.00
032512	0	179065	16624	FRISBY KATHERINE	TOURNAMENT UMPIRE	\$162.50
NP33609531	0	178908	6919	FUELMAN	FUEL - SPD	\$8,214.88
NP33553741	0	178954	6919	FUELMAN	FUEL - SPD	\$9,334.43

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
NP33672210	0	179315	6919	FUELMAN	FUEL - SPD	\$10,391.92
NP33609555	0	178385	6919	FUELMAN	FUEL CARDS - SFD	\$108.28
NP33672234	0	179285	6919	FUELMAN	FUEL CARDS - SFD	\$126.80
NP33553767	0	178442	6919	FUELMAN	FUEL CARDS - SFD	\$192.53
6453932	0	178800	1130	G & C SUPPLY CO	POST FOR STREET SIGNS	\$1,980.00
6453351	0	178674	1130	G & C SUPPLY CO	PULLING RIG CABLE	\$548.80
6454211	0	178867	1130	G & C SUPPLY CO	PULLING RIG PARTS	\$116.35
102955	0	178655	650	G & W DIESEL SERVICE	HOLATRO BATTERY	\$19.80
032512	0	179199	4615	GABBERT JAMIE	TOURNAMENT UMPIRE	\$239.00
032512	0	179200	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	\$255.00
032512	0	179201	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	\$129.00
032912	0	179250	18075	GARCIA ARIANNA	SOCCER UMPIRE	\$54.00
032912	0	179268	17286	GARDNER TIM	MAYOR'S YOUTH COUNCIL YEARLY STIPEND FOR SPONSOR	\$750.00
1101416024	0	178710	494	GATEWAY TIRE & SERVI	2 TIRES	\$294.88
C100033676	0	178712	494	GATEWAY TIRE & SERVI	CREDIT	\$-284.96
032912	0	179117	10612	GILBERT CALEB	SCOREKEEPER	\$70.00
5006	0	178962	474	GLEN'S GARAGE	2777 / 2254 COOLING FANS / INSPECTION	\$77.00
4980	0	178955	474	GLEN'S GARAGE	3024 O/C & ROTATE TIRES	\$59.46
031312-3037	0	179051	474	GLEN'S GARAGE	3037 - TOW	\$50.00
031412-3050	0	179049	474	GLEN'S GARAGE	3050 - TOW/WINCH	\$50.00
031312-3061	0	179050	474	GLEN'S GARAGE	3061 - TOW	\$50.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
4988	0	178959	474	GLEN'S GARAGE	3070 O/C & FILTER	\$31.96
031412-3082	0	179052	474	GLEN'S GARAGE	3082 - TOW/WINCH	\$50.00
4985	0	178958	474	GLEN'S GARAGE	G42661 - U JOINT	\$92.95
5020	0	178967	474	GLEN'S GARAGE	G46699 - WHEEL BEARING / BRAKE PADS	\$132.50
5012	0	178965	474	GLEN'S GARAGE	G46710 - REPLACED FRONT BRAKE PADS	\$100.71
4989	0	178961	474	GLEN'S GARAGE	G50242 O/C & BRAKE PADS	\$95.70
5011	0	178966	474	GLEN'S GARAGE	G50247 - REPLACED RIGHT REAR BULBS	\$38.50
2-29-2012	0	178801	5839	GOV DEALS	GOV DEALS (NARC VEHICLES)	\$1,498.13
12012078	0	178983	18342	GREAT AMERICA LEASIN	SPD - SECURITY SYSTEM	\$1,361.75
34	0	178868	10622	GREEN KING SPRAY SER	ALGAE TREATMENT - PINE HURST LAGOON	\$365.00
33	0	178870	10622	GREEN KING SPRAY SER	ALGAECIDE TREATMENT - CITY HALL POND	\$533.00
35	0	178869	10622	GREEN KING SPRAY SER	LAWN MAINTENANCE - APRIL 2012	\$24,500.00
32	0	178871	10622	GREEN KING SPRAY SER	PROMITOL APPLICATION @ VARIOUS WELL SITES	\$310.00
CS032012-1	0	178963	16535	GREEN PLANET PROS	PROVIDE PRODUCT FOR APPROVED HVAC PROGRAM	\$2,052.50
032912	0	179118	18120	GREM JARED	SCOREKEEPER	\$48.00
3-22-12	0	178678	18559	GULF HILLS HOTEL	S TITTLE LODGING	\$237.00
032512	0	179202	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	\$255.00
59417	0	179283	16182	H&H SERVICES GROUP	FILTER SERVICES AT SHELTER	\$35.00
032512	0	179203	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	\$350.00
032912	0	179251	17344	HALFORD JEFFERY W	SOCCER UMPIRE	\$232.00
032912	0	179252	17345	HALFORD SHANE	SOCCER UMPIRE	\$72.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032512	0	179066	13307	HAMILTON, MARTIN	TOURNAMENT UMPIRE	\$162.50
032512	0	179067	6776	HAMM SAMUEL	TOURNAMENT UMPIRE	\$260.00
03-01-12	0	178356	13790	HANCOCK BANK	G/O REFUNDING BOND SERIES 2010	\$41,982.50
032912	0	179119	18619	HANNAH DENNIS JR	SCOREKEEPER	\$30.00
032512	0	179068	16245	HANSEN WILLIAM	TOURNAMENT UMPIRE	\$309.00
203221295	0	178884	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$4,728.10
203011579	0	178883	3538	HARDIN'S SYSCO	FOOD PROD FOR RESELL	\$15,372.47
203081073	0	178794	3538	HARDIN'S SYSCO	FOOD PRODUCTS FOR CONCESSIONS	\$7,639.33
032612	0	178846	17658	HARDY TINA	MILEAGE REIMBURSEMENT	\$57.00
032512	0	179069	10199	HARMON KEITH	TOURNAMENT UMPIRE	\$292.50
032912	0	179253	18533	HARRISON RORY	SOCCER UMPIRE	\$30.00
032512	0	179204	16579	HAYES ROBERT	TOURNAMENT UMPIRE	\$170.00
1116	0	178645	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$1,998.82
4510014	0	178677	11578	HD SUPPLY WATERWORK	DECHLOR TABLETS	\$599.80
032612	0	178788	14663	HEATH, SHEILA	START UP MONEY - SPRINGFEST	\$40,000.00
032512	0	179070	14596	HELTON GEORGE	TOURNAMENT UMPIRE	\$455.00
8588544-01	0	178437	16050	HENRY SCHEIN INC	INSTAYLE AUTO CATH	\$297.00
3621364-03	0	178992	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$156.20
032912	0	179120	18607	HILL KAITLIN	SCOREKEEPER	\$20.00
711999-296	0	178378	210	HILL MANUFACTURING CO	SEWER DEGREASER	\$859.59
218692867	0	178751	12713	HILL'S PET NUTRITION	FEED	\$112.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
218668931	0	178752	12713	HILL'S PET NUTRITION	FEED	\$112.00
33349	0	178355	12560	HILTON GARDEN INN SO	LODGING - MARGO MELLO	\$403.92
030812	0	178351	11403	HODGES STEPHEN M	PER DIEM - VICKSBURG, MS 4/30 - 5/4	\$207.00
7274	0	178660	16199	HOLLAND INSURANCE	C HENDRIX BOND	\$116.67
7295	0	178680	16199	HOLLAND INSURANCE	UNEMPLOYMENT BOND	\$5,086.00
032712	0	178692	13550	HOLLIMAN, JENNIFER	MUNIS CONF - DALLAS, TX	\$1,681.10
032812	0	179037	11781	HOLLYWOOD CASINO	LODGING - M ALDERMAN	\$395.00
286074	0	178379	189	HOMER SKELTON FORD	U1 BRAKES	\$361.91
032512	0	179205	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	\$431.00
032912	0	179121	17408	HOOPER ELIZABETH	SCOREKEEPER	\$100.00
032012B	0	178700	2848	HORN LAKE CREEK BASI	EXT OF SEWER LINE	\$12,345.04
032012A	0	178702	2848	HORN LAKE CREEK BASI	SEWER SERVICES 2/3/12 - 3/2/12	\$78,264.41
032912	0	179254	10115	HOUGUE ALEX LANDEN	SOCCER UMPIRE	\$333.00
032912	0	179122	18635	HUNGATE TYLER	SCOREKEEPER	\$66.00
032912	0	179123	17501	HUNTER LEXIE	SCOREKEEPER	\$40.00
APRIL2012	0	178641	12462	IMPACT MISSIONS	APRIL 2012 MTHLY CONTRIBUTION	\$3,750.00
M-090816	0	178417	949	INTEGRATED COMMUNICA	BATTERIES	\$128.00
M-090807	0	178407	949	INTEGRATED COMMUNICA	BATTERY	\$97.00
M-090805	0	178406	949	INTEGRATED COMMUNICA	RADIO REPAIR	\$154.50
M-090806	0	178405	949	INTEGRATED COMMUNICA	TECH SERVICE	\$312.86
24180368	0	178357	6433	IPMA-HR	MEMBERSHIP DUES - C WILSON	\$149.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032512	0	179071	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	\$264.50
032912	0	179124	16922	JAMES ASHLEY	SCOREKEEPER	\$30.00
032912	0	179125	6656	JAMES LORRE L	SCOREKEEPER	\$110.00
032912	0	179126	11757	JAMES MICHELLE	SCOREKEEPER	\$150.00
032912	0	179127	18649	JARRELL MADISON	SCOREKEEPER	\$30.00
125	0	178386	7622	JBK SPORTS PRODUCTIO	CONTRACT LABOR - APRIL 2012	\$8,881.25
032512	0	179206	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	\$295.00
032612	0	178888	18600	JENKINS JOHN	CASH BOND REFUND	\$864.30
032512	0	179072	6655	JENNINGS EARL J JR	TOURNAMENT UMPIRE	\$85.50
11583141	0	178873	826	JERRY PATE TURF & IR	TINE	\$213.62
11584163	0	178416	826	JERRY PATE TURF & IR	TINE - TITAN FAIRWAY	\$382.34
369668	0	178476	16135	JERRY'S MOBILE	REPAIRS TO BACKHOE	\$727.60
369669	0	178477	16135	JERRY'S MOBILE	REPLACE ALTERNATOR (TRUCK 1181)	\$130.00
19	0	178792	17084	JLJ EARTHMOVERS, LLC	RUBBISH PICK UP - MARCH 2012	\$84,658.99
1	0	178412	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$540.00
032912	0	179255	10117	JOHNSON KEITH JR.	SOCCER UMPIRE	\$255.00
032912	0	179256	16995	JOHNSON KEVIN	SOCCER UMPIRE	\$54.00
032912	0	179128	18623	JOHNSON MICA	SCOREKEEPER	\$50.00
032912	0	179129	17413	JOHNSON PIPER	SCOREKEEPER	\$50.00
032912	0	179274	18664	JUAN FIESTA CORP.	SPRINGFEST - BALANCE FOR JON PARDI	\$1,250.00
032512	0	179207	13551	KANT, THOMAS C	TOURNAMENT UMPIRE	\$185.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
032912	0	179257	18641	KAUFMAN ROBERT	SOCCER UMPIRE	\$116.00
S2218754.001	0	178765	2768	KEELING IRRIGATION	POLY INSERT ELL - SPECIAL PROCUREMENT	\$254.70
032912	0	179130	18627	KENNEDY NICHOLAS	SCOREKEEPER	\$30.00
032912	0	179258	18073	KLINCK ANDREW	SOCCER UMPIRE	\$82.00
032912	0	179259	15544	KLINCK MATTHEW	SOCCER UMPIRE	\$104.00
032912	0	179260	15545	KLINCK ZACHARY A	SOCCER UMPIRE	\$120.00
032912	0	179131	18656	KUNTZ TAYLOR	SCOREKEEPER	\$24.00
032912	0	179132	16299	KUNTZ TUCKER	SCOREKEEPER	\$84.00
027911	0	178397	1362	KWIK CAR OIL & LUBE	O/C 99 FORD F150	\$64.77
027603	0	178627	1362	KWIK CAR OIL & LUBE	O/C TRUCK 830	\$39.58
03-08-12	0	178665	18561	LA GRONE RONNIE	REG CHANDLER/HODGES 2012 NNDDA NATL CONF	\$550.00
032912	0	179133	17415	LACKER KATELYNN	SCOREKEEPER	\$62.00
032912	0	179261	18074	LASHER SIERRA	SOCCER UMPIRE	\$158.00
46683	0	179289	403	LAWRENCE PRINTING CO	DUI TKT BOOKS	\$377.92
46681	0	179287	403	LAWRENCE PRINTING CO	UNIFORM SUMMONS	\$905.84
46682	0	179288	403	LAWRENCE PRINTING CO	UNIFORMS TRAFFIC TKT BOOKS	\$1,011.68
032512	0	179208	2855	LEE TYLER	TOURNAMENT UMPIRE	\$200.00
14363	0	178898	759	LEHMAN ROBERTS CO	PATCHING	\$127.13
14403	0	178899	759	LEHMAN ROBERTS CO	PATCHING	\$167.81
14318	0	178633	759	LEHMAN ROBERTS CO	PATCHING	\$293.24
14289	0	178478	759	LEHMAN ROBERTS CO	PATCHING	\$407.37

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
14337	0	178629	759	LEHMAN ROBERTS CO	PATCHING	\$435.08
14386-12	0	178403	759	LEHMAN ROBERTS CO	PATCHING	\$522.06
032912	0	179134	17645	LITTLE JOSEPH	SCOREKEEPER	\$30.00
032512	0	179209	17690	LITTLE STEVEN	TOURNAMENT UMPIRE	\$185.00
070244.1002	0	178887	18602	LITTLER MENDELSON PC	LEGAL SERVICES	\$39.00
032512	0	179073	14705	LOPEZ RUBEN	TOURNAMENT UMPIRE	\$256.50
032912	0	179135	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$62.00
67401	0	179309	3011	M & M PROMOTIONS	BLK HENLEY SM 4 MD 10 LG 7 X	\$4,401.10
67347	0	178411	3011	M & M PROMOTIONS	BRUSHED TWILL HAT	\$60.00
67454	0	179303	3011	M & M PROMOTIONS	GIFT SHOP - 1ST CHANCE SHIRTS	\$738.50
67453	0	179302	3011	M & M PROMOTIONS	GIFT SHOP - EARLY BIRD	\$799.50
67400	0	178768	3011	M & M PROMOTIONS	STAFF POLO SHIRTS	\$717.16
032912	0	179136	10773	MADDUX DIANE F	SCOREKEEPER	\$135.00
0153859-IN	0	179294	734	MAGNOLIA ELECTRIC	STREET LIGHT BULBS	\$233.22
179612	0	178764	308	MAINTENANCE SUPPLY	PAINT, TY WRAP, GATORADE MIX	\$488.23
032512	0	179210	1051	MALONE TERRY	TOURNAMENT UMPIRE	\$1,242.00
032912	0	179137	1012	MALONE, MOLLEE	SCOREKEEPER	\$60.00
032912	0	179138	18655	MANGIALARDI KATYE	SCOREKEEPER	\$20.00
032912	0	179313	14430	MAPFSE	REGISTRATION / MEMBERSHIP DUES 297	\$65.00
2	0	178763	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
3	0	178766	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$240.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
031612	0	178758	11210	MASON PERRY	REIMBURSE LUNCH FOR VET STUDENTS	\$44.45
032512	0	179074	14511	MASSEY STACY	TOURNAMENT UMPIRE	\$162.50
032912	0	179139	18646	MASTERS ZACHARY	SCOREKEEPER	\$30.00
12210	0	178925	232	MATHESON & ASSOC LLC	ALARM SERVICES AT 5813 PEPPERCHASE	\$425.00
9021334	0	178906	882	MATHIS TIRE & AUTO	3007 O/C	\$18.20
9021768	0	178974	882	MATHIS TIRE & AUTO	3015 TIRES	\$121.94
9021331	0	178904	882	MATHIS TIRE & AUTO	3016 O/C	\$18.20
13029427	0	178973	882	MATHIS TIRE & AUTO	3040 O/C & TIRES	\$372.02
9021732	0	178976	882	MATHIS TIRE & AUTO	3060 TIRE REPAIR	\$14.00
9021736	0	178975	882	MATHIS TIRE & AUTO	3061 TIRES	\$118.89
032912	0	179140	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$30.00
032912	0	179141	18597	MCCULLAR MADISON	SCOREKEEPER	\$130.00
032712	0	178693	13549	MCELHANNON, KRISTEN	MUNIS CONF - DALLAS, TX	\$2,613.00
032712	0	178690	18206	MCILWAIN EDITH	MUNIS CONF - DALLAS TX	\$339.50
032912	0	179142	18659	MCINTYRE AARON	SCOREKEEPER	\$30.00
032912	0	179143	18660	MCKINNEY KYLE	SCOREKEEPER	\$30.00
3-19-12	0	178771	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR / SNOWDEN HOUSE	\$200.00
1124784-01	0	178656	13327	MEDICAL SPECIALITIES	MEDICAL SUPPLIES	\$810.62
159850	0	178681	8159	MEMPHIS READY MIX	DITCH REPAIR - SNOWDEN GROVE	\$468.00
159830	0	178384	8159	MEMPHIS READY MIX	HAMILTON & AIRPORT RD - SET STREET LIGHT POLE	\$78.00
159749	0	178383	8159	MEMPHIS READY MIX	MOSS POINT DITCH	\$226.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
22197	0	178626	761	MEMPHIS STONE	2795 BARRETT - SEWER REPAIR	\$455.35
22096	0	179311	761	MEMPHIS STONE	FILL SAND	\$2,547.79
187777	0	178790	354	METER SERVICE AND SU	(CURBSTOPS FOR GRINDER PUMP ST	\$1,110.00
187888	0	179036	354	METER SERVICE AND SU	2208 LESTERFIELD PL - HYDRANT REPAIR	\$544.87
187701	0	179312	354	METER SERVICE AND SU	3/4" WATER METERS	\$3,081.00
187894	0	179019	354	METER SERVICE AND SU	6" SADDLES	\$164.40
187891	0	179033	354	METER SERVICE AND SU	BARRETT SEWER REPAIR	\$587.70
187887	0	179012	354	METER SERVICE AND SU	CLOW MEDALLION FOR FIRE HYDRANT	\$210.00
187702	0	178675	354	METER SERVICE AND SU	ELMORE RD	\$386.60
187823	0	178370	354	METER SERVICE AND SU	ELMORE RD UTILITY RELOCATE	\$190.25
187778	0	178623	354	METER SERVICE AND SU	FLANGE PACK	\$33.00
187895	0	179021	354	METER SERVICE AND SU	FULL CIRCLE CLAMPS	\$688.00
187886	0	179014	354	METER SERVICE AND SU	HYDRANT PUMPER NOZZLE	\$709.18
187825	0	178368	354	METER SERVICE AND SU	HYDRANT REPAIR	\$307.60
187889	0	179035	354	METER SERVICE AND SU	HYDRANT REPAIR - SUMMERWOOD LN	\$165.00
187824	0	178371	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS	\$39.67
187892	0	179016	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS	\$177.82
187826	0	178369	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS	\$741.66
187779	0	178625	354	METER SERVICE AND SU	HYDRANT REPAIR PARTS	\$974.00
187893	0	179017	354	METER SERVICE AND SU	PARTS FOR ELMORE RD UTILITY RELOCATE	\$427.00
187776	0	178624	354	METER SERVICE AND SU	PIPE GLUE / NUT GASKET ASSY	\$423.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
187890	0	179034	354	METER SERVICE AND SU	SMOKE TESTING PROJECT SEWER CAPS	\$117.90
187898	0	179028	354	METER SERVICE AND SU	SPEED PLUG	\$349.60
187896	0	179023	354	METER SERVICE AND SU	VALVE BOX RISERS	\$387.00
0034592-IN	0	178865	3483	MICRO COMM	SPARE TRANSDUCER FOR WATER PLANTS	\$799.00
032912	0	179144	18661	MILLER ABBIE	SCOREKEEPER	\$20.00
032512	0	179211	17893	MILLER PEYTON	TOURNAMENT UMPIRE	\$75.00
032512	0	179212	17462	MILLIORN CHRIS	TOURNAMENT UMPIRE	\$150.00
032512	0	179213	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	\$270.00
032912	0	179262	18640	MISEL DYLAN	SOCCER UMPIRE	\$48.00
032912	0	179263	18639	MISEL TREVOR	SOCCER UMPIRE	\$16.00
3-19-12	0	178443	7373	MISSISSIPPI STATE DE	EMS VEHICLE PERMIT FEES	\$1,750.00
310	0	179320	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA BASEBALL	\$1,775.00
032512	0	179214	2737	MIZE BILLY	TOURNAMENT UMPIRE	\$96.00
3-19-12	0	178444	9661	MOFFETT KEITH	LICENSE REIMBURSEMENT	\$50.00
A68230	0	178676	5073	MOMAR	WASP SPRAY / NEUTRA-DIS	\$325.31
032512	0	179075	4617	MOORE KIM	TOURNAMENT UMPIRE	\$162.50
97170934RI	0	178438	335	MOORE MEDICAL CORP	EPI	\$69.90
97181061RI	0	178990	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$39.80
032512	0	179215	13338	MOORE, DARYL	TOURNAMENT UMPIRE	\$194.00
INV24728	0	179310	327	MOST DEPENDABLE FOUN	REPAIR TO FOUNTAIN	\$1,016.00
13887039	0	178787	6969	MOTOROLA	U-3 MED COM RADIO	\$2,600.15

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
031912C	96322	178324	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
031912B	96322	178323	848	MS DEVELOPMENT AUTHO	GMS: 50619	\$1,526.90
031912	96322	178321	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
19419	0	178441	958	MS STATE FIRE ACADEM	BOZARTH INSTRUCTOR CLASS	\$215.00
SL2011	0	178638	18337	MS WILDLIFE	SOUTHERN LIGHTS 2011	\$940.74
032712	0	178708	1100	MULLINS, MIKE	PETTY CASH	\$184.20
032912	0	179145	18603	MURPHY MOLLY	SCOREKEEPER	\$36.00
032512	0	179217	4642	NAILS IVAN T SR	TOURNAMENT UMPIRE	\$278.00
032512	0	179216	4629	NAILS IVAN W	TOURNAMENT UMPIRE	\$265.00
032512	0	179218	8829	NAILS STEVEN	TOURNAMENT UMPIRE	\$180.00
989292	0	178741	1150	NAPA GENUINE PARTS C	CAR BOLT	\$2.76
988374	0	178636	1150	NAPA GENUINE PARTS C	FUEL GAUGE	\$9.69
989412	0	178772	1150	NAPA GENUINE PARTS C	HAMMER	\$59.99
988331	0	178409	1150	NAPA GENUINE PARTS C	LIGHT SOCKET	\$11.69
989848	0	179308	1150	NAPA GENUINE PARTS C	MOTOR OIL	\$245.40
989700	0	179299	1150	NAPA GENUINE PARTS C	RIVETS	\$2.16
989410	0	178743	1150	NAPA GENUINE PARTS C	SCRAPPER / CUTTER / CHISEL	\$57.44
209116	0	178858	1447	NATURE'S EARTH PRODU	DIRT - NORTHWEST DRIVE	\$131.50
209348	0	178857	1447	NATURE'S EARTH PRODU	DIRT - NORTHWEST DRIVE	\$136.00
209113	0	178861	1447	NATURE'S EARTH PRODU	DIRT FOR YARD REPAIR - SWEET FLAG LOOP	\$14.50
032912	0	179265	18077	NAULT OLIVIA	SOCCER UMPIRE	\$42.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
1000903	0	178851	1160	NEEL-SCHAFFER INC	COE - PAS MASTER PLAN	\$9,671.30
1000913	0	178854	1160	NEEL-SCHAFFER INC	DCRUA METER	\$3,734.76
1000912	0	178853	1160	NEEL-SCHAFFER INC	ELMORE RD UTILITY RELOCATION	\$12,156.53
1000904	0	178850	1160	NEEL-SCHAFFER INC	PLUM POINT SEWER ADDITION	\$479.40
1000906	0	178696	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES - FEB 2012	\$8,472.40
1000911	0	178852	1160	NEEL-SCHAFFER INC	SMOKE TEST STUDY - SNOWDEN GROVE	\$3,232.91
1000900.2	0	178697	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$905.53
1000902	0	178855	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES	\$706.12
032912	0	179264	17429	NELSEN PATRICK	SOCCER UMPIRE	\$58.00
84082	0	179322	1121	NEWTON TROPHY	EARLY BIRD CLASSIC TROPHIES	\$3,894.45
84090	0	179321	1121	NEWTON TROPHY	FIRST CHANCE TROPHIES	\$1,418.50
531317	0	179301	1099	NORTH MS PEST CONTRO	BI-MTHLY SPRAYING	\$339.00
1257-458468	0	179004	7304	O'REILLYS AUTO PARTS	AIR COMPRESSOR - TRUCK 816	\$39.99
1257-459030	0	178984	7304	O'REILLYS AUTO PARTS	BATTERY	\$90.99
1791-235973	0	178372	7304	O'REILLYS AUTO PARTS	BRAKE FLUID	\$4.99
1257-458237	0	178380	7304	O'REILLYS AUTO PARTS	E4 MOTOR OIL	\$39.37
1791-236488	0	178650	7304	O'REILLYS AUTO PARTS	HALOGEN BULBS	\$4.19
1791-236598	0	178897	7304	O'REILLYS AUTO PARTS	MICRO V BELT	\$30.06
1791-235598	0	178469	7304	O'REILLYS AUTO PARTS	WIPER BLADES	\$14.44
1448106861	0	178909	7600	OFFICE DEPOT	74/75 INK	\$29.68
599338420001	0	178227	7600	OFFICE DEPOT	CLIPS / BINDERS	\$16.25

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593659938001	0	178229	7600	OFFICE DEPOT	CREDIT - ORIGINAL INV#593300714001	\$-270.60
597977898001	0	178037	7600	OFFICE DEPOT	CREDIT INV# 596764489001	\$-76.42
599940572001	0	178910	7600	OFFICE DEPOT	DVD+R SPINDLE	\$35.76
598444374001	0	177978	7600	OFFICE DEPOT	EXPANDING WALLETS	\$35.25
1447756658	0	178171	7600	OFFICE DEPOT	IT SUPPLIES	\$39.98
597990875001	0	177784	7600	OFFICE DEPOT	MISC SUPPLIES	\$70.44
600373488001	0	177816	7600	OFFICE DEPOT	RECEIPT BOOK	\$4.28
599278557001	0	177874	7600	OFFICE DEPOT	STAPLER & 4GB USB	\$68.94
599834307001	0	178414	7600	OFFICE DEPOT	SUPPLIES	\$52.00
600043742001	0	178415	7600	OFFICE DEPOT	TONER	\$142.62
590025474001	0	178226	7600	OFFICE DEPOT	WHITE OUT	\$27.14
588849406001	0	177915	7600	OFFICE DEPOT	WIRELESS MOUSE - DET. BARR	\$24.99
032812	0	178778	7820	OLIVER ANDREA	SALES / MKTG - END OF MARCH 2012	\$1,522.50
53803249	0	178895	7504	PAETEC	ACCT 61147542 (SPD)	\$507.90
53793384	0	179005	7504	PAETEC	PHONE SERVICES - CITY HALL	\$674.87
53807093	0	178999	7504	PAETEC	PHONE SERVICES - COURT	\$656.86
031412	0	178845	1131	PALMER, ANN	MILEAGE REIMBURSEMENT	\$69.00
0083758	0	178754	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0085031	0	178755	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0083128	0	178418	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0084134	0	178363	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42

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0085400	0	178849	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0085033	0	178402	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0083760	0	178470	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0082367	0	178388	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$34.65
0083619	0	178389	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$34.65
0084886	0	179307	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0085034	0	178401	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0083761	0	178471	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.35
0083759	0	178632	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
0085032	0	178866	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$132.87
0083115	0	178468	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$266.05
0084382	0	178400	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$332.57
07093	0	179298	615	PAYNES LOCKSMITH SER	DOOR REPAIR - GOLF COURSE	\$185.00
07089	0	178921	615	PAYNES LOCKSMITH SER	DOOR REPAIRS AT LIBRARY	\$70.00
07090	0	178775	615	PAYNES LOCKSMITH SER	KEYS / REPAIR LOCK ON FOD CONCESSIONS	\$202.50
07092	0	178774	615	PAYNES LOCKSMITH SER	REMOVE/REINSTALL DOOR PIVOT HEIGHT	\$60.00
07086	0	178467	615	PAYNES LOCKSMITH SER	RESTROOM @ GREENBROOK LAKE PARK	\$70.00
032512	0	179220	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	\$378.00
6972855-MR12	0	178935	971	PITNEY BOWES	LEASING CHARGES - SPD	\$150.00
MAY2012	0	178727	15428	PNC EQUIPMENT FINANC	GOLF CART RENTAL - MAY 2012	\$2,526.00
032012	0	178353	18555	POE MICHAEL	CASH BOND REFUND	\$290.00

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032912	0	179146	18609	POGUE NICK	SCOREKEEPER	\$30.00
032912	0	179147	18122	POWELL JAROD	SCOREKEEPER	\$48.00
032912	0	179148	17504	POWELL MATTHEW	SCOREKEEPER	\$40.00
032612	0	178889	18601	PRITCHETT JASON	CASH BOND REFUND	\$670.00
032512	0	179076	14589	PUGH KENNETH	TOURNAMENT UMPIRE	\$455.00
032912	0	179149	18651	PULLIAM MATTHEW	SCOREKEEPER	\$32.00
8009000412	0	178482	1338	PURCHASE POWER	POSTAGE BY PHONE	\$935.90
030812	0	178349	13397	QUALITY INN & SUITES	CONF #220463659 - LODGING CHANDLER / HODGES	\$325.00
237735	0	178475	261	QUALITY ULTRA PRINT	BLDG DEPT PRINTING ORDER	\$317.00
237789	0	178900	261	QUALITY ULTRA PRINT	VEHICLE TO VEHICLE STORAGE BOOKS	\$512.79
276424	0	178988	927	RAY ALLEN MFG CO INC	FOR K9 VEHICLE	\$1,749.96
112410	0	178387	10865	RELIABLE EQUIPMENT	BELT	\$116.95
112357	0	178465	10865	RELIABLE EQUIPMENT	FUEL PUMP	\$203.14
51089881-001	0	178364	798	RENTAL SERVICE CORPO	RUBBER BOOTS - W DEATON	\$30.74
51051588-001	0	178621	798	RENTAL SERVICE CORPO	SPADE FOR JACK HAMMER	\$29.84
032912	0	179150	17506	RESPESS BEKAH	SCOREKEEPER	\$30.00
032512	0	179221	13976	RHOADS QUINTON	TOURNAMENT UMPIRE	\$251.00
032312	0	178664	18562	RIDGEDELL DONALD	CASH BOND REFUND	\$337.50
032912	0	179152	18628	ROBBINS RYAN	SCOREKEEPER	\$20.00
032512	0	179222	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	\$195.00
032912	0	179153	16040	RUSHING JESSIE	SCOREKEEPER	\$50.00

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032512	0	179077	17544	RUTLEDGE LARRY	TOURNAMENT UMPIRE	\$130.00
0051675	0	178859	8561	S & H SMALL ENGINES	CHAIN SAW REPAIR PARTS	\$24.65
0051468	0	178366	8561	S & H SMALL ENGINES	CHAINSAW REPAIR PARTS	\$66.41
0051574	0	178673	8561	S & H SMALL ENGINES	NEW HEAD FOR WEED EATER	\$52.01
0051927	0	179029	8561	S & H SMALL ENGINES	WEED TRIMMER & PARTS	\$439.48
57393480	0	179300	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$115.06
3-26-12	0	178662	1361	SAM'S CLUB DIRECT	APRIL 2012	\$686.64
032512	0	179078	14518	SAMUELS JR OTHA	TOURNAMENT UMPIRE	\$325.00
032912	0	179154	16896	SAVAGE KAYLA	SCOREKEEPER	\$70.00
032512	0	179223	8325	SCHENZEL KENNY	TOURNAMENT UMPIRE	\$184.00
032512	0	179079	14519	SCHUESSLER BRUCE M	TOURNAMENT UMPIRE	\$227.50
1423	0	178786	2630	SCOREBOARD SPECIALIS	REPAIR SCORE BOARDS AT SNOW	\$3,039.00
032912	0	179277	17505	SCOTT R. T.	SPRINGFEST - R. T. SCOTT & THE OUTLAW SHOW	\$1,000.00
032512	0	179080	8265	SERMON HUGH	TOURNAMENT UMPIRE	\$227.50
032512	0	179081	16242	SHAFFER RICHARD NEAL	TOURNAMENT UMPIRE	\$382.00
448027	0	178524	387	SHAPIRO UNIFORMS	ALDERMAN UNIFORM	\$371.55
447930	0	178584	387	SHAPIRO UNIFORMS	B DAVIS UNIFORM	\$375.00
448007	0	178528	387	SHAPIRO UNIFORMS	BAKER UNIFORM	\$374.90
447957	0	178569	387	SHAPIRO UNIFORMS	BARNETT UNIFORM	\$375.00
447997	0	178509	387	SHAPIRO UNIFORMS	BENNETT UNIFORM	\$13.90
447996	0	178508	387	SHAPIRO UNIFORMS	BENNETT UNIFORM	\$342.10

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447961	0	178573	387	SHAPIRO UNIFORMS	BLANN UNIFORM	\$374.60
448008	0	178540	387	SHAPIRO UNIFORMS	BLEDSOE UNIFORM	\$375.00
447981	0	178557	387	SHAPIRO UNIFORMS	BOZARTH UNIFORM	\$374.30
447931	0	178585	387	SHAPIRO UNIFORMS	BRASHER UNIFORM	\$375.00
447920	0	178594	387	SHAPIRO UNIFORMS	BROWN UNIFORM	\$374.49
447991	0	178512	387	SHAPIRO UNIFORMS	BUNKER UNIFORM	\$37.95
447990	0	178511	387	SHAPIRO UNIFORMS	BUNKER UNIFORM	\$335.30
448002	0	178536	387	SHAPIRO UNIFORMS	C JOHNSON UNIFORM	\$374.45
447952	0	178486	387	SHAPIRO UNIFORMS	CALARCO UNIFORM	\$374.25
447999	0	178507	387	SHAPIRO UNIFORMS	CAMPBELL UNIFORM	\$365.20
447949	0	178581	387	SHAPIRO UNIFORMS	CARPENTER UNIFORM	\$375.00
447963	0	178575	387	SHAPIRO UNIFORMS	CARTER UNIFORM	\$375.00
447972	0	178550	387	SHAPIRO UNIFORMS	CHALMERS UNIFORM	\$374.85
448005	0	178539	387	SHAPIRO UNIFORMS	CONNER UNIFORM	\$375.00
447917	0	178489	387	SHAPIRO UNIFORMS	CORNELIUS UNIFORM	\$45.95
447916	0	178490	387	SHAPIRO UNIFORMS	CORNELIUS UNIFORM	\$329.05
448016	0	178547	387	SHAPIRO UNIFORMS	CUNNINGHAM UNIFORM	\$375.00
448396	0	178943	387	SHAPIRO UNIFORMS	D BRYANT 2012 ALLOT	\$169.90
448821	0	178972	387	SHAPIRO UNIFORMS	D HILLIE 2012 ALLOT	\$16.95
448010	0	178542	387	SHAPIRO UNIFORMS	D MCCLAIN UNIFORM	\$370.40
447975	0	178553	387	SHAPIRO UNIFORMS	DEVORE UNIFORM	\$375.00

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447936	0	178589	387	SHAPIRO UNIFORMS	DEWITT UNIFORM	\$374.15
447965	0	178563	387	SHAPIRO UNIFORMS	DUKE UNIFORM	\$375.00
447989	0	178514	387	SHAPIRO UNIFORMS	E DAVIS UNIFORM	\$45.95
447988	0	178513	387	SHAPIRO UNIFORMS	E DAVIS UNIFORM	\$329.05
447962	0	178574	387	SHAPIRO UNIFORMS	EDDINGTON UNIFORM	\$373.35
447995	0	178532	387	SHAPIRO UNIFORMS	FLOYD UNIFORM	\$374.00
447919	0	178593	387	SHAPIRO UNIFORMS	FORD UNIFORM	\$375.00
447955	0	178498	387	SHAPIRO UNIFORMS	FORESMAN UNIFORM	\$13.90
447954	0	178497	387	SHAPIRO UNIFORMS	FORESMAN UNIFORM	\$358.35
448026	0	178523	387	SHAPIRO UNIFORMS	GENTRY UNIFORM	\$374.75
448019	0	178517	387	SHAPIRO UNIFORMS	GRAHAM UNIFORM	\$6.95
448018	0	178516	387	SHAPIRO UNIFORMS	GRAHAM UNIFORM	\$368.05
447956	0	178568	387	SHAPIRO UNIFORMS	GRAY UNIFORM	\$374.44
447940	0	178496	387	SHAPIRO UNIFORMS	GULLICK UNIFORM	\$56.85
447939	0	178495	387	SHAPIRO UNIFORMS	GULLICK UNIFORM	\$318.15
447983	0	178559	387	SHAPIRO UNIFORMS	HADAWAY UNIFORM	\$372.15
448006	0	178525	387	SHAPIRO UNIFORMS	HALL UNIFORM	\$374.90
448011	0	178506	387	SHAPIRO UNIFORMS	HAWKINS UNIFORM	\$369.40
447926	0	178487	387	SHAPIRO UNIFORMS	HICKS UNIFORM	\$45.95
447925	0	178488	387	SHAPIRO UNIFORMS	HICKS UNIFORM	\$329.05
447976	0	178554	387	SHAPIRO UNIFORMS	HILL UNIFORM	\$370.25

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447950	0	178582	387	SHAPIRO UNIFORMS	HODGES UNIFORM	\$374.40
447934	0	178587	387	SHAPIRO UNIFORMS	HUDSON UNIFORM	\$373.35
449046	0	178903	387	SHAPIRO UNIFORMS	J FOX 2012 ALLOT	\$39.95
447970	0	178598	387	SHAPIRO UNIFORMS	J MCCLAIN UNIFORM	\$375.00
448409	0	178944	387	SHAPIRO UNIFORMS	J MCPHERSON 2012 ALLOT	\$230.15
447941	0	178576	387	SHAPIRO UNIFORMS	JENKINS UNIFORM	\$374.34
447935	0	178588	387	SHAPIRO UNIFORMS	K BYNUM UNIFORM	\$375.00
447933	0	178586	387	SHAPIRO UNIFORMS	K COLLINS UNIFORM	\$375.00
447986	0	178515	387	SHAPIRO UNIFORMS	K MALLET UNIFORM	\$361.20
448023	0	178504	387	SHAPIRO UNIFORMS	KILLEBREW UNIFORM	\$6.95
448022	0	178503	387	SHAPIRO UNIFORMS	KILLEBREW UNIFORM	\$365.70
447938	0	178591	387	SHAPIRO UNIFORMS	KING UNIFORM	\$374.40
447964	0	178562	387	SHAPIRO UNIFORMS	LAFAYETTE UNIFORM	\$375.00
447966	0	178564	387	SHAPIRO UNIFORMS	LANDERS UNIFORM	\$374.20
448021	0	178505	387	SHAPIRO UNIFORMS	LASHLEY UNIFORM	\$369.10
447927	0	178597	387	SHAPIRO UNIFORMS	LENIHAN UNIFORM	\$375.00
447974	0	178552	387	SHAPIRO UNIFORMS	LOGAN UNIFORM	\$375.00
448014	0	178545	387	SHAPIRO UNIFORMS	M MUELLER UNIFORM	\$372.15
447978	0	178500	387	SHAPIRO UNIFORMS	MA JOHNSON	\$13.90
447977	0	178499	387	SHAPIRO UNIFORMS	MA JOHNSON	\$351.20
447969	0	178501	387	SHAPIRO UNIFORMS	MACINTIRE UNIFORM	\$6.95

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447968	0	178502	387	SHAPIRO UNIFORMS	MACINTIRE UNIFORM	\$368.05
448009	0	178541	387	SHAPIRO UNIFORMS	MATTHEWS UNIFORM	\$371.55
448028	0	178518	387	SHAPIRO UNIFORMS	MCCALLUM UNIFORM	\$355.50
447958	0	178570	387	SHAPIRO UNIFORMS	MCCOY UNIFORM	\$375.00
447929	0	178492	387	SHAPIRO UNIFORMS	MCDANIEL UNIFORM	\$83.90
447928	0	178491	387	SHAPIRO UNIFORMS	MCDANIEL UNIFORM	\$285.65
448003	0	178537	387	SHAPIRO UNIFORMS	MCDONALD UNIFORM	\$374.70
448004	0	178538	387	SHAPIRO UNIFORMS	MCMINN UNIFORM	\$375.00
447967	0	178565	387	SHAPIRO UNIFORMS	MEADOR UNIFORM	\$373.05
447944	0	178494	387	SHAPIRO UNIFORMS	MESSENGER UNIFORM	\$6.95
447943	0	178493	387	SHAPIRO UNIFORMS	MESSENGER UNIFORM	\$368.05
447980	0	178556	387	SHAPIRO UNIFORMS	MI JOHNSON	\$371.60
447932	0	178527	387	SHAPIRO UNIFORMS	MICHAEL UNIFORM	\$372.75
447942	0	178577	387	SHAPIRO UNIFORMS	MOFFETT UNIFORM	\$372.40
448637	0	178939	387	SHAPIRO UNIFORMS	N YORK 2012 ALLOT	\$32.95
448020	0	178548	387	SHAPIRO UNIFORMS	PAINTER UNIFORM	\$373.85
447984	0	178560	387	SHAPIRO UNIFORMS	PARRISH UNIFORM	\$375.00
447924	0	178596	387	SHAPIRO UNIFORMS	PATTERSON UNIFORM	\$374.65
448030	0	178521	387	SHAPIRO UNIFORMS	POUNDERS NEW HIRE UNIFORM	\$56.85
448029	0	178520	387	SHAPIRO UNIFORMS	POUNDERS NEW HIRE UNIFORM	\$443.15
447945	0	178578	387	SHAPIRO UNIFORMS	R MUELLER UNIFORM	\$375.00

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447993	0	178530	387	SHAPIRO UNIFORMS	REEVES UNIFORM	\$374.00
448025	0	178522	387	SHAPIRO UNIFORMS	ROWLAND UNIFORM	\$375.00
448000	0	178534	387	SHAPIRO UNIFORMS	S COLLINS UNIFORM	\$375.00
449065	0	178901	387	SHAPIRO UNIFORMS	S FERGUSON 2012 ALLOT	\$75.90
447946	0	178579	387	SHAPIRO UNIFORMS	SCALLIONS UNIFORM	\$375.00
447987	0	178529	387	SHAPIRO UNIFORMS	SEBRING UNIFORM	\$375.00
447937	0	178590	387	SHAPIRO UNIFORMS	SERIO UNIFORM	\$375.00
447947	0	178526	387	SHAPIRO UNIFORMS	SINCLAIR UNIFORM	\$374.30
447982	0	178558	387	SHAPIRO UNIFORMS	SINN UNIFORM	\$371.10
447923	0	178595	387	SHAPIRO UNIFORMS	SMITH UNIFORM	\$375.00
448017	0	178566	387	SHAPIRO UNIFORMS	SPENCE UNIFORM	\$375.00
447998	0	178533	387	SHAPIRO UNIFORMS	SPROUSE UNIFORM	\$374.45
447951	0	178583	387	SHAPIRO UNIFORMS	STODDARD UNIFORM	\$370.20
448837	0	178971	387	SHAPIRO UNIFORMS	T PRICE 2012 ALLOT	\$228.25
447953	0	178567	387	SHAPIRO UNIFORMS	TABER UNIFORM	\$372.05
448024	0	178519	387	SHAPIRO UNIFORMS	THORNTON UNIFORM	\$369.20
448012	0	178543	387	SHAPIRO UNIFORMS	VANSTORY UNIFORM	\$374.45
447992	0	178510	387	SHAPIRO UNIFORMS	VOLNER UNIFORM	\$320.50
447959	0	178571	387	SHAPIRO UNIFORMS	WADDELL UNIFORM	\$370.50
447948	0	178580	387	SHAPIRO UNIFORMS	WADE UNIFORM	\$371.25
447918	0	178592	387	SHAPIRO UNIFORMS	WALLACE UNIFORM	\$375.00

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448013	0	178544	387	SHAPIRO UNIFORMS	WATKINS UNIFORM	\$371.15
448015	0	178546	387	SHAPIRO UNIFORMS	WEATHERFORD UNIFORM	\$374.85
447994	0	178531	387	SHAPIRO UNIFORMS	WEBB UNIFORM	\$373.35
448001	0	178535	387	SHAPIRO UNIFORMS	WELCH UNIFORM	\$372.49
447979	0	178555	387	SHAPIRO UNIFORMS	WHITFIELD UNIFORM	\$375.00
447971	0	178549	387	SHAPIRO UNIFORMS	WISEMAN UNIFORM	\$375.00
447973	0	178551	387	SHAPIRO UNIFORMS	WOODARD UNIFORM	\$373.75
447985	0	178561	387	SHAPIRO UNIFORMS	WOODS UNIFORM	\$372.95
447960	0	178572	387	SHAPIRO UNIFORMS	YOUNG UNIFORM	\$371.85
032512	0	179224	8251	SHAW JEFF	TOURNAMENT UMPIRE	\$224.00
032912	0	179318	3412	SHELTON CHRIS	PER DIEM (4/10 - 4/14) - MUNIS CONF	\$196.00
6828-0	0	179304	1104	SHERWIN WILLIAMS SOU	WHITE PAINT	\$427.50
032512	0	179225	7565	SHIDLER, PHIL	TOURNAMENT UMPIRE	\$69.00
032512	0	179226	8585	SHIREY MIKE	TOURNAMENT UMPIRE	\$155.00
86752	0	178466	611	SIGNS & STUFF	(20) 8x10 ALUMINUM SIGNS	\$255.00
86802	0	178770	611	SIGNS & STUFF	DECALS FOR GREENBROOK TOURNAMENT	\$72.00
86771	0	178946	611	SIGNS & STUFF	SPD TRAILER DECALS	\$990.00
032512	0	179227	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	\$115.00
032912	0	179155	17526	SLOCUM SYDNEY	SCOREKEEPER	\$20.00
0031964	0	178394	926	SMITH & BRUMLEY ATHL	(6) SOCCER FLAGS	\$269.70
31933	0	178391	926	SMITH & BRUMLEY ATHL	BAT PROMOS	\$750.00

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31952	0	178392	926	SMITH & BRUMLEY ATHL	BATTERS HELMETS	\$75.05
0031963	0	178891	926	SMITH & BRUMLEY ATHL	PITCHING RUBBERS, PITCHING PLA	\$1,509.48
032512	0	179228	975	SMITH BILLY K	TOURNAMENT UMPIRE	\$696.00
032912	0	179156	17516	SMITH EMILY	SCOREKEEPER	\$80.00
032912	0	179157	17627	SMOCK NATALIE	SCOREKEEPER	\$90.00
032912	0	179158	18657	SOCKWELL SAMANTHA	SCOREKEEPER	\$20.00
APRIL2012	0	178640	1161	SOUTHAVEN CHAMBER OF	APRIL 2012 MTHLY CONTRIBUTION	\$9,036.00
1864	0	179008	1102	SOUTHAVEN SUPPLY	2010 STATELINE RD - SEWER REPAIR	\$21.95
1855	0	179010	1102	SOUTHAVEN SUPPLY	2010 STATELINE RD SEWER REPAIR	\$4.59
1866	0	179009	1102	SOUTHAVEN SUPPLY	2010 STATELINE RD SEWER REPAIR	\$17.55
01164001	0	178630	1102	SOUTHAVEN SUPPLY	4294 SWINNEA (TARP)	\$4.49
1921	0	179030	1102	SOUTHAVEN SUPPLY	7185 PECAN HILL - REPAIR CLAMP	\$32.37
01164220	0	178367	1102	SOUTHAVEN SUPPLY	BROOMS FOR MAINTENANCE CREW	\$34.98
1868	0	179006	1102	SOUTHAVEN SUPPLY	COLLEGE RD WTP	\$35.55
01163976	0	178671	1102	SOUTHAVEN SUPPLY	DRILL BIT SET	\$50.00
01164000	0	178753	1102	SOUTHAVEN SUPPLY	DUCT TAPE	\$3.59
01164275	0	178905	1102	SOUTHAVEN SUPPLY	MAG WAVE HARDWARE AND SUPPLIES	\$1.92
01164337	0	179000	1102	SOUTHAVEN SUPPLY	MISC PARTS TRUCK 835	\$72.56
01164319	0	178856	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES - FOUNTIAN @ CITY HALL	\$104.63
01163927	0	178672	1102	SOUTHAVEN SUPPLY	MISC TOOLS - TRUCK 816	\$84.32
01164276	0	178864	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$0.75

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
01163683	0	178874	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$2.97
01163975	0	178670	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$4.45
01164050	0	178811	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$6.00
01164339	0	178860	1102	SOUTHAVEN SUPPLY	PARTS FOR SEWER MACHINE	\$4.57
01164293	0	178399	1102	SOUTHAVEN SUPPLY	PLASTIC CAPS	\$3.09
1941	0	179032	1102	SOUTHAVEN SUPPLY	ROACH POISON FOR MAN HOLES	\$10.00
01164259	0	178863	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	\$85.94
01164120	0	178747	1102	SOUTHAVEN SUPPLY	SQUARE TUBING / FLAT BAR	\$365.98
01164119	0	178376	1102	SOUTHAVEN SUPPLY	STATION 4 TOLIET SEAT	\$29.99
224351	0	178635	461	SOUTHERN CO INC THE	REPAIR FUEL PUMP @ MAY BLVD	\$980.59
443002	0	178785	8218	SOUTHERN EQUIP DIST	SYRUP FOR CONCESSIONS	\$2,889.00
4494	0	178912	11610	SOUTHERN THUNDER	10HD VIN#0973 - GASKET, SEAL, RING	\$346.24
280190	0	178892	2360	SOUTHLAND MEMPHIS	FOOD FOR K9	\$1,002.40
290324	0	178982	2360	SOUTHLAND MEMPHIS	SANDERS - FOOD FOR K9	\$156.00
032512	0	179082	17801	SPICER RODNEY	TOURNAMENT UMPIRE	\$325.00
032912	0	179270	17285	STAFFORD ALICIA	MAYOR'S YOUTH COUNCIL	\$750.00
032512	0	179229	9120	STAFFORD JEFFREY	TOURNAMENT UMPIRE	\$179.00
032912	0	179159	18645	STALNAKER ASHLEY	SCOREKEEPER	\$36.00
8141-48399	0	178390	10700	STANDARD COFFEE SERV	COFFEE SERVICE FOR GOLF COURSE	\$78.95
032912	0	179160	13059	STARKEY DALTON	SCOREKEEPER	\$30.00
32515	0	178893	2951	STATELINE TURF & TRA	BEARING,REPAIR ON MOWER	\$1,401.94

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
32669	0	178410	2951	STATELINE TURF & TRA	EDGER BLADE	\$14.28
34301	0	179306	2951	STATELINE TURF & TRA	EDGER BLADE	\$76.35
33426	0	178398	2951	STATELINE TURF & TRA	PACKING RING	\$8.22
281200	0	178360	1119	STEEPLETON TIRE AND	TIRES	\$397.82
282816	0	178799	1119	STEEPLETON TIRE AND	TRUCK TIRES MOUNT & DISMOUNT	\$2,139.00
4003253206	0	178439	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$377.61
032512	0	179230	13276	STEWART, BRAD	TOURNAMENT UMPIRE	\$85.00
032512	0	179231	10997	STOCKTON RANDY	TOURNAMENT UMPIRE	\$393.00
3-13-12	0	178359	18553	SUMMERS EARLINE	BUILDING REFUND	\$250.00
1448070	0	178620	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (APRIL 2012 PYMT)	\$7,098.01
71411	0	178377	701	SUNBELT FIRE APPARAT	TJ MCDONALD HELMET	\$150.00
0106997-IN	0	178473	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78
0106996-IN	0	178472	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
032912	0	179161	17668	SWINDLE ALYSON	SCOREKEEPER	\$72.00
032512	0	179232	10750	SWINDLE CLAY	TOURNAMENT UMPIRE	\$180.00
032912	0	179162	17824	SWINDLE JACOB	SCOREKEEPER	\$70.00
032512	0	179233	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	\$900.00
032512	0	179234	1039	SWORDS NEAL	TOURNAMENT UMPIRE	\$144.00
3-22-12	0	178381	7595	TABER, PATRICIA	MS STATE & NREMT LICENSE REIMBURSEMENT	\$62.05
4220	0	178981	6877	TACTGEAR INC	STREAMLIGHT FLASHLIGHTS	\$891.87
032912	0	179163	18622	TANOUS HANNAH	SCOREKEEPER	\$30.00

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26905	0	178968	17194	TAP INDUSTRIES, INC.	MATERIALS FOR LIBRARY	\$400.00
032912	0	179164	18647	TAYLOR CHRISTOPHER	SCOREKEEPER	\$30.00
032912	0	179165	18634	TAYLOR STEPHEN	SCOREKEEPER	\$30.00
296188	0	178875	5329	TENCARVA MACHINERY C	CHLORINE FOR WWTP	\$737.20
CR205561	0	178877	5329	TENCARVA MACHINERY C	CREDIT	\$-158.31
CR4081	0	178878	5329	TENCARVA MACHINERY C	CREDIT	\$-101.81
CR205561A	0	178876	5329	TENCARVA MACHINERY C	CREDIT	\$-17.66
032512	0	179083	17626	TERRY JULIE	TOURNAMENT UMPIRE	\$85.50
1422	0	178361	6917	THE SHOP	CITY SEALS	\$192.50
1562	0	178916	6917	THE SHOP	SIGNS FOR BOARD ROOM	\$20.00
981112	0	178885	1943	THOM'S MAINTENANCE &	STATION 3 WASHER REPAIRS	\$1,290.00
031312	0	178669	2594	THOMAS MASTIN	CELL PHONE REIMBURSEMENT	\$25.00
PC600543380	0	178810	715	THOMPSON MACHINERY	LATCH ASSY FOR BACKHOE	\$82.51
22769	0	178985	313	TIM MOTE PLUMBING	1607 STATELINE RD	\$400.00
22760	0	178749	313	TIM MOTE PLUMBING	DRINKING FOUNTAIN REPAIRS @ SNOWDEN	\$700.00
04743102	0	178902	5890	TIME WARNER TELECOM	MAGWAVE INTERNET SERVICE	\$1,290.19
3-22-12	0	178382	17131	TITTLE STACY	TRAVEL PER DIEM (MEALS & MILEAGE) - OCEAN SPRINGS	\$529.90
523968	0	178628	7819	TOPMOST CHEMICAL	GLOVES, WIPES, HAND SANITIZER	\$501.20
032512	0	179235	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	\$313.00
9351787	0	179001	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
APP3	0	178896	15242	TREY CONSTRUCTION, I	WORK ON SBEC PUMP STATION	\$103,040.85

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411595	0	178682	541	TRI COUNTY FARM SERV	BUCCANEER PLUS	\$720.00
2688QB	0	178998	9591	TRI FIRMA	(DORCHESTER APTS MANHOLE REPAI	\$2,700.92
2678QB	0	178797	9591	TRI FIRMA	1663 STATELINE RD	\$2,165.19
2683QB	0	178404	9591	TRI FIRMA	BLANN'S DRAINAGE DITCH	\$911.88
2693QB	0	179031	9591	TRI FIRMA	COLLEGE RD PLANT	\$750.75
2685QB	0	178657	9591	TRI FIRMA	EAST HARTLAND	\$2,141.36
2689QB	0	178880	9591	TRI FIRMA	ELMORE ROAD UTILITIES RELOCATE	\$5,042.79
2677QB	0	178986	9591	TRI FIRMA	ELMORE ROAD WATER LINE RELOCAT	\$13,881.79
2672QB	0	178474	9591	TRI FIRMA	FILLING IN POT HOLES NW DRIVE	\$1,149.69
2680QB	0	178881	9591	TRI FIRMA	FINAL REPAIRS TO 2795 BARRETT	\$1,212.38
2686QB	0	178769	9591	TRI FIRMA	GREENBROOK SOFTBALL FIELDS	\$745.25
2674QB	0	178890	9591	TRI FIRMA	JOHN DEERE 200 TRACKHOE	\$10,084.54
2691QB	0	178879	9591	TRI FIRMA	KENTWORTH DUMP TRUCK HOURS FOR	\$1,981.78
2684QB	0	178658	9591	TRI FIRMA	SAVANNAH PARKWAY	\$2,991.06
TC1138	0	178924	469	TRI-STAR COMPANIES,	HVAC REPAIRS AT CITY HALL	\$1,720.00
55221	0	179297	1213	TRI-STATE TROPHY	HOMECOMING - FOOTBALL	\$269.40
55220	0	179296	1213	TRI-STATE TROPHY	HOMECOMING - FOOTBALL CHEER	\$902.00
032012	0	178354	18554	TUCKER DEANNA	CASH BOND REFUND	\$1,116.00
032512	0	179084	2857	TURNER DALE	TOURNAMENT UMPIRE	\$392.22
032912	0	179166	18638	TURNER HARRISON	SCOREKEEPER	\$30.00
032912	0	179167	18123	TWEEDY PEYTON	SCOREKEEPER	\$76.00

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032512	0	179085	14678	TYUS JAMES DARRYL	TOURNAMENT UMPIRE	\$487.50
032512	0	179086	14677	UNDERWOOD CHARLES	TOURNAMENT UMPIRE	\$162.50
6941053	0	179045	1114	UNION AUTO PARTS	2777 - RADIATOR FAN / CONTROLLER	\$278.91
6944684	0	179044	1114	UNION AUTO PARTS	3032 - BRAKE PADS	\$55.82
6950730	0	179042	1114	UNION AUTO PARTS	3034 - HUB	\$188.90
6955474	0	179046	1114	UNION AUTO PARTS	BATTERY - TORNADO SIREN	\$163.08
6955477	0	179047	1114	UNION AUTO PARTS	FUSE FOR TORNADO SIREN	\$2.15
6953009	0	179041	1114	UNION AUTO PARTS	WASHER FLUID	\$14.94
6947703	0	179043	1114	UNION AUTO PARTS	WIPER BLADES	\$10.20
101801714001	0	178767	11187	UNITED RENTALS	BOOM 65-70 FT STICK 4WD	\$753.05
56651-M	0	179280	16517	UPCHURCH SERVICES, L	HVAC SERVICES PER CONTRACT	\$364.97
56651-L	0	179281	16517	UPCHURCH SERVICES, L	HVAC SERVICES PER CONTRACT	\$1,015.00
032912	0	179168	18637	VINSON MYRA	SCOREKEEPER	\$120.00
685386	0	178798	2869	VULCAN CONSTRUCTION	BANK EROSON	\$1,334.86
032912	0	179169	18662	WALDON EMILY	SCOREKEEPER	\$20.00
032512	0	179087	11758	WARTENBURG TRACY	TOURNAMENT UMPIRE	\$525.00
032912	0	179170	16123	WATTERSON KORY	SCOREKEEPER	\$120.00
032912	0	179266	18532	WATTS BENJAMIN	SOCCER UMPIRE	\$195.00
032512	0	179236	8692	WELCH HENRY	TOURNAMENT UMPIRE	\$326.00
01358571	0	179286	17215	WELSCO, INC	OXYGEN RENTALS	\$249.20
032912	0	179271	18667	WENZLER CHRIS	SPRINGFEST - INNER 61	\$2,000.00

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824623073	0	178375	4230	WEST GROUP PAYMENT	MS CIVIL PROCEDURES	\$59.50
72207	0	178760	4854	WEST MEMPHIS FENCE &	TIES	\$96.30
032912	0	179171	17669	WESTBROOK ALLISON	SCOREKEEPER	\$60.00
032912	0	179172	16120	WESTBROOK KATELYN	SCOREKEEPER	\$40.00
032912	0	179173	16126	WHITE JONAS	SCOREKEEPER	\$36.00
25574	0	178964	11134	WHITFIELD	ELEC. SERVICES AT SPAC	\$75.50
25573	0	179282	11134	WHITFIELD	ELECTRIC SERVICES	\$156.41
25559	0	178923	11134	WHITFIELD	ELECTRIC SERVICES AT A.C.	\$159.49
25560	0	178393	11134	WHITFIELD	REPAIR LIGHTS @ PARKS SHOP	\$222.50
030412-S	0	178862	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$1,080.00
030212-S	0	178365	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$1,240.00
030312-S	0	178374	1177	WILLIAM MARTIN ROSS	TECH SERVICES	\$1,280.00
032912	0	179276	17352	WILLIAM MORRIS ENDEA	SPRINGFEST - DEPOSIT FOR EASTON CORBIN	\$12,500.00
032912B	0	179278	17352	WILLIAM MORRIS ENDEA	SPRINGFEST - DEPOSIT FOR JON PARDI	\$1,250.00
032912C	0	179279	17352	WILLIAM MORRIS ENDEA	SPRINGFEST - DEPOSIT FOR KIX BROOKS	\$8,750.00
032912	0	179174	18632	WILLIAMS CHRISTOPHER	SCOREKEEPER	\$20.00
032512	0	179088	11978	WILLIAMS, KELLY	TOURNAMENT UMPIRE	\$257.50
289585	0	178996	834	WILLOUGHBY INC	DIESEL FOR THE FIRE STATIONS	\$7,405.16
288232	0	178993	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$9,431.85
288233	0	178995	834	WILLOUGHBY INC	FUEL FOR MAY & PEPPERCHASE	\$14,697.35
032512	0	179089	973	WINDSOR JEFF	TOURNAMENT UMPIRE	\$986.68

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02	0	178396	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$90.00
34144	0	178894	349	WORLD CLASS ATHLETIC	WORLD CLASS PAINT	\$1,197.00
032912	0	179175	18614	WRIGHT MARCUS	SCOREKEEPER	\$56.00
032912	0	179267	13945	YEATMAN HUNTER	SOCCER UMPIRE	\$285.00
032512	0	179219	11583	ZAPATA EUGENIO	TOURNAMENT UMPIRE	\$196.00

Total Invoices Paid on this Docket: \$1,108,278.30