



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
AUGUST 21, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: August 7, 2012 & August 18, 2012**
- 5. Notice Of Public Hearing For Redistricting Existing Ward Lines**
- 6. Tax Levy Hearing**
- 7. Budget Hearing**
- 8. Resolution To Maintain A Fence Located Inside Of A Right Of Way Of Southaven**
- 9. Budget Revision**
- 10. Resolution To Clean Private Property**
- 11. Municipal Compliance Questionnaire**
- 12. Planning Agenda: Item #1 Application by RaceTrac Petroleum for subdivision approval of a one lot subdivision on the north side of Stateline Road, east of I-55
Item #2 Design review and site plan of the RaceTrac Petroleum convenience store and gas pump kiosks on the north side of Stateline Road, east of I-55
Item #3 Expansion of the existing Kroger site on the southeast corner of Goodman Road and Getwell Road**
- 13. Mayor's Report**
- 14. Citizen's Agenda**
- 15. Personnel Docket**
- 16. Committee Reports**
- 17. City Attorney's Legal Update**
- 18. Old Business**
- 19. Progress Reports**
- 20. Claims Docket**
- 21. 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 AUGUST 7, 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 7th day of August, 2012 at six o'clock (6:00) p.m. at City Hall.

Present were:

Greg Guy	Alderman At Large
Lorine Cady	Alderman, Ward 1
Ronnie Hale	Alderman, Ward 2
George Payne	Alderman, Ward 3
William Brooks	Alderman, Ward 4
Ricky Jobs	Alderman, Ward 5

Alderman Huling, Jr is absent. Alderman Cady and Alderman Guy are present telecommunication. Also present were Sheila Heath, City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Davis called the meeting to order. Alderman Payne led in prayer, followed by the Pledge of Allegiance led by Alderman Jobs. Next, a motion was made by Alderman Brooks to approve the minutes of the regular meeting of July 17, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

Mayor Davis introduced the State Auditor, Stacy Pickering. Auditor Pickering asked to speak to this Board.

Mr. Stacy Pickering, State of MS Auditor, thanked the Board of Aldermen for allowing him to speak.

Auditor Pickering stated "As you and the Citizens of Southaven and most of the State and mid-south are familiar with November of last year his office issued a demand of \$96,000.00 against Mayor Greg Davis, of which was paid. There was an additional demand of a total of \$73,915.27 to date, that has not been paid. But tonight, he's here to initially return to the City the initial payment to the citizens of Southaven a check for \$96,000.00. He gave the check to City Clerk, Sheila Heath and asked for her to sign his hand receipt and asked Mr. Nick Manley, City Attorney to witness it. He stated that it now leaves a balance of \$73,915.27 that has not been repaid to the City of Southaven and to cover the investigative cost of the auditor's office as allowed by State law. In relation to that and to inform the Council that we have taken action in civil court against the Mayor and the bonding company to satisfy that debt, so that we can wrap up the civil portion of this case. He stated that tonight he has provided letters to the City Clerk, the City Administrator and to your Attorney informing you of Mississippi Code 77-43. 77-43 states the following; The State physical officer and a chancery clerk or city clerk shall not issue any warrants upon any allowance made to or claim in favor

of any person, his agent or his signee who shall be indebted to the State or against whom there be any balance appearing in favor of the State. He stated that this is not the first time that 77-43 has had to be issued and be enforced. But, until the Mayor's debt to the State is satisfied by him personally, his bonding company or by his warrants being returned to the State of Mississippi, this case will still be open on the civil side. But, once the \$73,000.00 plus dollars outstanding debt has been paid, then that will close the civil portion of this case. Again, there are three areas that the debt can be satisfied back to the Auditor's Office. Through the Mayor personally, his bonding company or by the City by the wages that he has earned that will be remitted back to their office. 77-43 does not allow for the City to pay the Mayor until that has been resolved. If the City Council or the City Clerk does make such warrants, he does want to advise you that you will be the ones held accountable for the exponents of those tax payer dollars. When he talked to your attorney, we have had him in touch with our Assistant Attorney General and they have had a preliminary discussions, he stated that he believes you can discuss this but at the same token his office is open to discuss this in the future with you as you process as he is in touch with the Mayor and his council and we can move this forward and hopefully this will get resolved as soon as possible and help the taxpayers of Southaven. Once this is done, this will solve the civil part of this investigation. Auditor Pickering thanked them for the time this evening and he appreciated their patience and indulgence, but at this point it is time to resolve this and they have waited long enough Mr. Mayor". Mayor Davis stated that he agrees.

BUDGET AMENDMENT

Mayor Davis reported that this revision is money in, money out. He reported that this has to be approved by the Board because it is above the 10% cap.

REVENUE	CODE	ORIGINAL	REVISED	AMOUNT
	LIBRARY 0220 402 500	\$ (314,000.00)	\$ (349,165.00)	\$ (35,165.00)
EXPENSE				
	LIBRARY 409 627 702	\$ 314,000.00	\$ 349,165.00	\$ 35,165.00
				\$ -
REVENUE	CODE	ORIGINAL	REVISED	AMOUNT
	DWI Loan 0400 580 205	\$ (195,000.00)	\$ (865,000.00)	\$ (670,000.00)
EXPENSE				
	811 640 501 03016	\$ 1,450,000.00	\$ 2,120,000.00	\$ 670,000.00
				\$ -

	CODE	ORIGINAL	REVISED	AMOUNT
	RETAIL SALES 0010 500 702	\$ (100,000.00)	\$ (225,000.00)	\$ (125,000.00)
	CONCESSIONS 0010 500 905	\$ (420,000.00)	\$ (485,000.00)	\$ (65,000.00)
				\$ (190,000.00)
EXPENSE				
	WAGES 412 600 100	\$ 245,000.00	\$ 345,000.00	\$ 100,000.00
	CONCESSIONS 412 612 400	\$ 350,000.00	\$ 410,000.00	\$ 60,000.00
	PROMOTIONS 412 626 102	\$ 175,000.00	\$ 205,000.00	\$ 30,000.00
				\$ 190,000.00
				\$ -

RESOLUTION
ESTABLISHING THE AMENDED BUDGET
Appropriations and Expenditures for the Fiscal Year 2011-2012
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2011-2012; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2011 and ending September 30, 2012; and

WHEREAS, the “Municipal Budget Law” of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS

SECTION 1. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2011-2012:

the <u>GENERAL FUND BUDGET:</u>	\$40,386,025.00
the <u>TOURIST & CONVENTION FUND BUDGET:</u>	\$ 775,307 .00
the <u>DEBT SERVICE FUND BUDGET:</u>	\$ 7,945,000.00
the <u>UTILITY FUND BUDGET:</u>	\$ 11,696,207.00
the <u>SANITATION FUND BUDGET:</u>	\$3,135,000.00
the <u>LIBRARY FUND BUDGET:</u>	\$ 349,165.00

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen that the expenditures as herein provided shall be authorized for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2011-2012: said expenditures being **\$40,386,025.00** in sum total for the **General Fund Budget**, said appropriation being **\$744,807 .00** in sum total for the **Tourist and Convention Fund Budget**, said appropriation being **\$7,945,000.00** in sum total for the **Debt Service Fund Budget**, said appropriation being **\$11,696,207.00** in sum total for the **Utility Fund Budget**, said appropriation being **\$3,135,000.00** in sum total for the **Sanitation Fund Budget**, said appropriation being **\$ 349,165.00** in sum total for the **Library Fund Budget**.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Motion to adopt the amended budget as presented being made by Alderman Brooks with a second by Alderman Hale with the following aldermen being present and voting thereon as follows:

Alderman Greg Guy	voted: YES
Alderman Lorine Cady	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman William Brooks	voted: YES
Alderman Ricky Jobs	voted: YES
Alderman Randall Huling	voted: ABSENT

RESOLVED THIS 6th DAY OF AUGUST 2012

ACCEPTANCE OF BIDS-PARKS DEPARTMENT

Mayor Davis reported that the Parks Department advertised for sealed bids for turf chemicals. Mike Mullins, Parks Director recommends that the City accept the lowest and best bid for the 2012 Turf Chemicals from BWI of Memphis in the amount of \$75,000.00. Alderman Guy made the motion to accept BWI of Memphis as recommended by Mr. Mullins. Motion was seconded by Alderman Brooks. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **1839 Custer Drive, 7506 Greenbrook Parkway, 4618 Nicholas Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 7, 2012**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 7, 2012**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **1839 Custer Drive, 7506 Greenbrook Parkway, 4618 Nicholas Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN	VOTED
Alderman Greg Guy	YEA
Alderman Lorine Cady	YEA
Alderman Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Randall T. Huling, Jr.	ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **7th day of August, 2012.**

PLANNING AGENDA

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

Item #1 Design elevations for Home 2 Suites by Hilton on lot 15b of the Southlake Commercial Subdivision, between Airways Blvd. and Southcrest Parkway. Mrs. Choat-Cook reported that they have before them the design review for the new Hilton Homewood 2 Suites. It will be located behind Office Depot between Southcrest Pkwy and Airways Blvd. This was unanimously approved by the Planning Commission. Alderman Hale made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Payne. After a short discussion a motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis reported that the next Board of Aldermen meeting will be a very busy one. He stated that the City will have the redistricting public hearing, tax levy hearing, and a budget hearing. All three of those will be open to the public for discussion and this Board will vote on all three of them at the September 4th meeting. The Mayor's proposed budget has been on line and the Board of Aldermen has had it for a couple weeks. He stated that there is a 3% across the board raise and no tax increase.

Next, Mayor Davis reported that Mr. Ray Tarrance, Public Works Director has requested to surplus approximately 200 damaged garbage cans in accordance to state law. Alderman Hale made the motion to surplus the garbage cans in accordance to state law. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that the Police Department accepted sealed bids for a SKY Cop mobile surveillance unit. Deputy Chief, Steve Pirtle is requesting to accept the only bidder, ESI, Inc. of Memphis in the amount of \$50,375.00. Mayor Davis stated that this is a budgeted item. Alderman Brooks made the motion to accept ESI, Inc. of Memphis bid in the amount of \$50,375.00. Motion was seconded by Alderman Cady. Mayor Davis stated that this is the little mobile trailer that has the camera on it. This will allow the Police Department to check the surveillance from a central location. It does have a mask on it to raise it up. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that MML sent out a letter this week letting them know that they have 3 or 4 legislative meetings in the Northern District. Alderman Brooks made the motion to allow all elected officials to attend one of these meetings in the Northern District, and allow them to be paid mileage and per diem. Motion was seconded by Alderman Cady. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that the City has authorized Siemens to do our lease purchase for the Entergy contract. This will require some bonding paper work. Mayor Davis is recommending that this Board authorize Butler Snow to file all the necessary paperwork, and they are not to exceed \$5,000.00, and for this Board to authorize the Mayor to sign the agreement once they approve them. Alderman Guy made the motion to contract with Butler Snow to file the required paperwork and not to exceed \$5,000.00 and authorize Mayor Davis to sign the agreement. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

CITIZEN'S AGENDA:

No one for Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket
8/7/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Jonathan Coleman	CDL Operator	Public Works - 311	7/30/2012	\$16.38
Keith Denton	Police Officer-P2	Police-211	8/7/2012	\$18.21

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Harold Delashmit	Sergeant	Police - 211	08/06/2012 - resignation	\$19.98

Alderman Brooks made the motion to approve the Personnel Docket as presented to this Board. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

COMMITTEE REPORTS

Alderman Payne reported that they will be having an Ordinance Committee meeting Thursday or Friday morning.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS

Mayor Davis reported that this is the final reading and adoption of resolution for Amendments to Sec 13-11 Chart 4 Commercial Zone Use Chart.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 1, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL ZONING DISTRICT USE CHART

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII CHAPTER, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL ZONING DISTRICT USE CHART ("Ordinances")

Thereupon Alderman Payne offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 1, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL

ZONING DISTRICT USE CHART

WHEREAS, the City may pass ordinances which protects the welfare of the citizens of the City and ensure compliance with the zoning requirements of the City; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear definitions for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear definitions of certain type of business; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT TITLE XIII, CHAPTER 1, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL ZONING DISTRICT USE CHART BE AMENDED AS FOLLOWS:

Cosmetology definitions:

Barber Shop

A licensed establishment with any one or any combination of the following practices (when done upon the upper part of the human body for cosmetic purposes and not for the treatment of diseases or physical or mental ailment and when done for payment either directly or indirectly, or without payment, for the public generally) constitutes the practice of barbering:

- Shaving or trimming the beard or cutting the hair;
- Giving facial or scalp massages or treatments with oils, creams, lotions or other preparations, either by hand or mechanical devices;
- Singeing, shampooing, or dyeing the hair, or beard, or applying hair tonic;
- Applying cosmetic preparations, antiseptics, powders, clays or lotions to scalp, face, neck or upper part of the body.

Spa (full service)

A licensed establishment with three (3) or more amenities all requiring licensed cosmetologist are provided on site to include but not limited to: massage, manicure/pedicure, hair styling, waxing, etc.)

Hair studio

A licensed salon in which only one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair/Beauty salon

A licensed salon in which more than one licensed cosmetologist operates under the rules and regulations of the State of MS Board of Cosmetology.

Hair braiding

Means the use of techniques that result in tension on hair strands or roots by twisting, wrapping, weaving, extending, locking or braiding of the hair by hand or mechanical device, but does not include the application of dyes, reactive chemicals, or other preparations to alter the color of the hair or to straighten, curl or alter the structure of the hair. (Licensed)

Wigology

Means a service to a wig or hairpiece in any one (1) or combination of the following:

- Arranging, dressing, waving or curling,
- Cleaning
- Bleaching or coloring
- Cutting and shaping

Proposed Conditions:**Footnote #43 shall be amended as follows:**

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

Retail Definitions:**Retail (Full Price/Discount/Wholesale)**

Means the sale of new goods or commodities directly to consumers in a storefront.

Consignment Shop

Establishments that offer for sale goods, new and used, that are owned by others. Consignment shops earn a profit by retaining a portion of the purchase price of the goods that are sold.

Thrift Shop

An establishment that sells secondhand merchandise, including but not limited to clothing, books, and small appliances.

Antique

A collectible object such as a piece of furniture or work of art that has a high value because of its considerable age.

Antique Shop

An antique shop is a retail store specializing in the selling of antiques.

Proposed conditions:

Retail allowed per existing zoning ordinance.

Consignment shops shall be allowed by conditional use permit in the 51 and Main Street District

Thrift Shops shall be allowed by conditional use permit in the 51 and Main Street District

Antique Shops shall be allowed by right in the 51 and Main Street District.

Antique Shops shall be allowed by conditional use permit in Residential Office and Neighborhood Commercial districts of the city.

The foregoing Resolution was seconded by Alderman Hale and brought to a vote as follows:

Alderman Greg Guy	voted: YES
Alderman Lorine Cady	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: YES
Alderman William Brooks	voted: YES
Alderman Ricky Jobs	voted: YES
Alderman Randall Huling	voted: ABSENT

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2012.

Next, Mayor Davis reported that the next ordinance change is dealing with fire codes and non-conforming uses.

It is noted that Alderman Payne left the Board Room.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, "CODE," ARTICLE 1, SECTION 4-36;
TITLE V, CHAPTER 2, "CODE," ARTICLE II,
SECTION 5-34; AND TITLE XIII, CHAPTER 5, "NON-CONFORMING
USES"
SECTION 13-5(k)**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, "CODE," ARTICLE 1, SECTION 4-36; TITLE V, CHAPTER 2, "CODE," ARTICLE II, SECTION 5-34; AND TITLE

XIII CHAPTER 5, "NON CONFORMING USES" SECTION 13-5(k)
("Ordinances")

Thereupon Alderman Hale offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, "CODE," ARTICLE 1, SECTION 4-36;
TITLE V, CHAPTER 2, "CODE," ARTICLE II,
SECTION 5-34; AND TITLE XIII, CHAPTER 5,
"NON CONFORMING USES" SECTION 13-5(k)**

WHEREAS, the City may pass ordinances to protect the safety and welfare of the City; and

WHEREAS, the City currently adheres and enforces ordinances that are designed to ensure the safety of its citizens and others who may be assembling in large groups; and

WHEREAS, the City desires to amend the Ordinance to further ensure the safety of its citizens by requiring minimal requirements for fire protection in structures where people may assemble; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest of providing for the safety of its citizens; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT TITLE IV, CHAPTER 2, "CODE," ARTICLE 1, SECTION 4-36; TITLE V, CHAPTER 2, "CODE," ARTICLE II, SECTION 5-34; AND TITLE XIII, CHAPTER 5, "NON CONFORMING USES" SECTION 13-5(k) BE AMENDED AS FOLLOWS:

Nonconforming Structures

All structures referenced in the Occupancy Classifications listed below that become vacant (un-occupied for one 24 hour period or longer) or have a change in ownership shall be evaluated prior to re-occupation of the structure.

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted Building Code and Fire Code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance.

Other applicable city ordinances may apply within the building and fire codes. Where city ordinances and codes both apply, the most restrictive shall be enforced.

The Use and Occupancy Classification shall be determined by the Building Official and Fire Official or designee. The following is a list of Use and Occupancy Classifications that shall be affected by this ordinance:

Assembly Group A occupancy includes, among others, the use of a building or structure, or a portion thereof, for the gathering together of persons for purposes such as civic, social or religious functions; recreation, food or drink consumption; or awaiting transportation.

Exceptions:

1. A building used for assembly purposes with an occupant load of less than 50 persons shall be classified as Group B occupancy.
2. A room or space used for assembly purposes with an occupant load of less than 50 persons and accessory to another occupancy shall be classified as Group B occupancy or classified as part of that occupancy.
3. A room or space used for assembly purposes that is less than 750 square feet in area and is accessory to another occupancy shall be classified as a Group B occupancy or classified as part of that occupancy.

Assembly Group A-2

- Banquet halls
- Night Clubs
- Restaurants
- Taverns and bars

Assembly Group A-3

- Amusement arcades
- Art galleries
- Bowling alleys
- Community halls
- Courtrooms
- Dance halls (not including food or drink consumption)
- Exhibition halls
- Funeral parlors

- Gymnasiums (without spectator seating)
- Indoor swimming pools (without spectator seating)
- Indoor tennis courts (without spectator seating)
- Lecture halls
- Libraries
- Museums
- Places of religious worship
- Pool and billiard parlors
- Waiting areas in transportation terminals

Educational Group E

- Day cares (more than 5 children older than 2 1/2 years of age)
- Educational rooms and buildings (occupied by 6 or more persons at any one time through the 12th grade)

Institutional Groups I-1, I-2, I-3 and I-4

Group I-1 shall include the following:

- Alcohol and drug centers
- Assisted living facilities
- Congregate care facilities
- Convalescent facilities
- Group homes
- Half-way houses
- Residential board and care facilities
- Social rehabilitation facilities

Group I-2 shall include the following:

- Hospitals
- Nursing Homes
- Mental Hospitals
- Detoxification Facilities
- Child care facility that provides care on a 24-hour period basis to more than 5 children
2 1/2 years of age or less

Group I-3 shall include the following:

- Correctional centers
- Detention centers
- Jails
- Prerelease centers

Group I-4 shall include the following:

- Daycare facilities
- Adult care facilities

For more complete Occupancy Classification definition, refer to the current Building and Fire codes.

The foregoing Resolution was seconded by Alderman Brooks and brought to a vote as follows:

Alderman Greg Guy	voted: YES
Alderman Lorine Cady	voted: YES
Alderman Ronnie Hale	voted: YES
Alderman George Payne	voted: ABSENT
Alderman William Brooks	voted: YES
Alderman Ricky Jobs	voted: YES
Alderman Randall Huling	voted: ABSENT

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of August, 2012.

PROGRESS REPORTS

No Progress Reports

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of August 7, 2012, including demand checks and payroll in the amount of \$2,969,361.32. Motion was seconded by Alderman Payne. Motion was put to vote:

Excluding voucher numbers:

185868, 185869, 185980, 185981, 185982, 185985, 185986, 185987, 185989, 185992, 186397.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved for payment on this the 7th day of August, 2012.

PERSONNEL & LITIGATION

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

After extensive discussion and review of the documents, Alderman Brooks made the motion to accept the recommendation of Mike Mullins, Parks Director to terminate Stephanie Miller's employment with the City of Southaven Parks Department.

Mayor Davis called the meeting back to order.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Brooks to adjourn. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously, August 7, 2012 at 7:05 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO MAINTAIN
A FENCE LOCATED INSIDE OF A RIGHT OF WAY OF SOUTHAVEN**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of maintaining a fence located inside the Right of Way of Southaven

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO MAINTAIN
A FENCE LOCATED INSIDE OF A RIGHT OF WAY OF SOUTHAVEN**

WHEREAS, the City may procure and maintain right of ways within its municipal boundaries; and

WHEREAS, the City previously has procured a 50 foot Right of Way located at the North End of the Joe Clay Davis Subdivision within the boundaries of the U S A Transmission Line Easement recorded in Plat Book 48 Page 42; and

WHEREAS, the City desires to maintain the fence located inside the City’s Right of Way to further ensure the safety and welfare of its citizens; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of this Resolution.

NOW, THEREFORE BE IT ORDERED:

1. The City, in order to maintain the safety and welfare of its citizens, shall maintain the fence located inside the City’s 50 foot Right of Way located at the North End of the Joe Clay Davis Subdivision within the boundaries of the U S A Transmission Line Easement recorded in Plat Book 48 Page 42.
2. The Mayor or his designee is authorized to execute all such documents to effectuate the maintaining of such Fence.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

Alderman Greg Guy	voted:
Alderman Lorine Cady	voted:
Alderman Ronnie Hale	voted:
Alderman George Payne	voted:
Alderman William Brooks	voted:
Alderman Ricky Jobs	voted:
Alderman Randall Huling	voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of August, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS, MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

(S E A L)

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **9181 Triple Crown Loop East, 8653 Kinard Cove, 1806 Whitehead Drive, 2273 Ashland Drive, 1668 David Street, 5787 Alexandria Lane, Parcel ID # 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 8793 Five Oaks Drive, 7799 Micah Cove**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, August 21, 2012**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, August 12, 2012**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at: **9181 Triple Crown Loop East, 8653 Kinard Cove, 1806 Whitehead Drive, 2273 Ashland Drive, 1668 David Street, 5787 Alexandria Lane, Parcel ID # 108726000 0000603, 2964 South Cherry Drive, 2965 South Cherry Drive, 2918 South Cherry Drive, 8793 Five Oaks Drive, 7799 Micah Cove** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman Greg Guy

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman William Brooks

Alderman Ricky Jobs

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of August, 2012.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

Southaven, MS
8710 Northwest Dr. Southaven, MS 38671

2. List the date and population of the latest official U.S. Census or most recent official census:

2010 50,000

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See Attached

4. Period of time covered by this questionnaire:

From: 10/1/10 To: 9/30/12

5. Expiration date of current elected officials' term:

7/2013

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Yes
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Yes
3. Are municipal records open to the public? (Section 25-61-5) Yes
4. Are meetings of the board open to the public? (Section 25-41-5) Yes
5. Are notices of special or recess meetings posted? (Section 25-41-13) Yes
5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Yes
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Yes
 - Municipal clerk (Section 21-15-38) Yes
 - Deputy clerk (Section 21-15-23) Yes
 - Chief of police (Section 21-21-1) Yes
 - Deputy police (Section 45-5-9) (if hired under this law) Yes
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Yes
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Yes
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Yes
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Yes
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Yes

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

Yes

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)

Yes

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)

Yes

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)

Yes

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)

Yes

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)

Yes

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)

Yes

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)

Yes

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)

Yes

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)

Yes

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

n/a

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Yes
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Yes
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Yes
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Yes
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Yes
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Yes
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Yes
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Yes
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Yes

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Yes
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Yes
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Yes
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Yes

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Yes
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Yes
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Yes
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Yes
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Yes

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Yes
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Yes
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) n/a
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Yes
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Yes
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Yes
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Yes
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Yes

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Yes
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Yes
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Yes
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Yes
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Yes
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Yes
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Yes

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of _____, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

City Officials:

Charles G. Davis
8710 Northwest Drive

Mayor
Southaven, MS 38671

662-393-6939 mayor@southaven.org

Greg Guy
4035 Garden Road

Alderman At Large
Southaven, MS 38672

901-834-8787 gguy@southaven.org

Lorine Cady
8681 Yorktown Drive

Alderman Ward 1
Southaven MS 38671

901-283-2724 lcady@southave.org

Ronnie Hale
1833 Brookhaven Drve

Alderman Ward 2
Southaven, MS 38671

901-488-4257 rhale@sothaven.org

George Payne
7843 Richland Driv

Alderman Ward 3
Southaven, MS 38671

662-280-2368 gpayne@southaven.org

William Brooks
5105 Weeping Willow Lane, Apt 103

Alderman Ward 4
Southaven, MS 38671

662-418-7036 wbrooks@southaven.org

Ricky Jobes
1825 Pecan Ridge

Alderman Ward 5
Southaven, MS 38671

662-349-3009 rjobes@southaven.org

Randy Huling, MD
1776 Stonehedge Drive

Alderman Ward 6
Southaven, MS 38671

662-349-9850 rhuling@southaven.org

Chris Wilson
8710 Northwest Drive

CAO
Southaven, MS 38671

662-393-6939 cwilson@southaven.org

Nick Manley
Suite 500 6075 Poplar Avenue

City Attorney
Memphis, TN 38119

901-680-7314 nick.manley@butlersnow.com

City of Southaven
Docket of Claims



Warrant #: C-082112 & W-082112

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City of Southaven Claims Docket
Warrant #: C-082112 & W-082112

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
31866	0	186904	424	A TO Z ADVERTISING	BAGS	\$264.56
32328	0	186922	424	A TO Z ADVERTISING	C LEWIS 2012 ALLOT	\$299.78
32359	0	186921	424	A TO Z ADVERTISING	EXPLORER SHIRTS	\$315.00
32081	0	186920	424	A TO Z ADVERTISING	K9 HATS	\$50.00
32489	0	187306	424	A TO Z ADVERTISING	K9 SHIRTS	\$294.84
31869	0	186901	424	A TO Z ADVERTISING	KOOZIES	\$180.02
31870	0	186900	424	A TO Z ADVERTISING	LADIES NIKE GOLF SHIRTS	\$150.94
32490	0	187051	424	A TO Z ADVERTISING	M LITTLE 2012 ALLOT	\$129.00
31868	0	186902	424	A TO Z ADVERTISING	PENS	\$174.09
32502	0	186927	424	A TO Z ADVERTISING	SET UP - AMERICAN HEARTWALK LAYOUT	\$40.00
32616	0	187397	424	A TO Z ADVERTISING	SET UP FEE - BREAST CANCER SHIRTS	\$40.00
31867	0	186903	424	A TO Z ADVERTISING	T SHIRTS	\$325.49
31871	0	186899	424	A TO Z ADVERTISING	WATER BOTTLES	\$337.06
3190858	0	187303	6142	ACCESS POINT INC	PHONE SERVICE - SFD	\$222.51
4417	0	187049	12445	ACCURATE LAW ENFOR	D SCOTT 2012 ALLOT	\$212.96
CS170	0	187038	13494	ACTION PLUMBING	PLUMBING AT CITY HALL	\$85.00

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
CS172	0	187033	13494	ACTION PLUMBING	PLUMBING AT COURT	\$100.00
CS173	0	187055	13494	ACTION PLUMBING	PLUMBING AT F.S. #1	\$200.00
CS171	0	187035	13494	ACTION PLUMBING	PLUMBING AT WIN JOB CENTER	\$75.00
22592	0	186863	17859	ADAMS HOMES LLC		\$36.32
22589	0	186860	17859	ADAMS HOMES LLC		\$36.77
9007637906	0	187380	6479	AIRGAS MID SOUTH	STCKELECT 50 LB	\$114.00
081412	0	187396	14493	ALDERMAN MALENA	PER DIEM / LODGING REIMBURSEMENT	\$112.25
36124	0	187113	92	ALL MAJOR APPLIANCE	STATION 4 FRIG	\$271.00
5408-142820A	0	186898	9669	AMERIGAS	3335 PINE TAR ALLEY - BALL FIELDS	\$186.17
5408-142886A	0	187166	9669	AMERIGAS	3335 PINE TAR ALLEY - BALL PARK	\$192.89
080912	0	187439	175	ANDERSON, WILLIAM M	PER DIEM REIMBURSEMENT - GULFPORT, MS	\$205.00
581-4707149	0	187218	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4703647	0	187289	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4707150	0	187054	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4703648	0	187124	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
1414201208	0	187390	17546	ARISTA	WATER BILL POSTAGE	\$3,291.62
13203	0	187389	17546	ARISTA	WATER BILL PRINTING	\$38.59
073112	0	187514	19240	ARMSTRONG RANDY	MAGNOLIA WAVE REFUND	\$50.00
280836770812	0	187108	13136	AT&T	PHONE SERVICES - COURT	\$149.64
072812	0	187028	1167	AT&T MOBILITY	6622800258 (PARKS LONG DISTANCE)	\$47.51
820661420912	0	187220	1167	AT&T MOBILITY	PHONE SERVICES - POLICE	\$126.64
056036390912	0	187225	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$20.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
063331880912	0	187299	1145	ATMOS ENERGY	1940 STATELINE RD W	\$92.17
056839960812	0	187223	1145	ATMOS ENERGY	385 STATELINE RD W	\$39.62
058436800812	100844	186828	1145	ATMOS ENERGY	5813 PEPPERCHASE DR BLDG B	\$27.48
062019170812	100844	186829	1145	ATMOS ENERGY	7360 US HWY 51 N - PARKS	\$35.99
056755840912	100849	186843	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$139.55
056255760912	100849	186841	1145	ATMOS ENERGY	8710 NORTHWEST DR. - FIELD OF DREAMS	\$329.03
056199590912	100849	186842	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$26.00
057809190912	100849	186844	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$29.95
554993	0	187364	17	AUTOBODY AMERICA	2010 DODGE RAM VIN#0253	\$1,350.76
101019-01	0	187521	13650	BATTERIES PLUS	AC ADAPTER FOR SPD LAPTOPS	\$69.00
229012	0	187520	13650	BATTERIES PLUS	AC ADAPTERS FOR SPD LAPTOPS	\$108.28
229300	0	187307	13650	BATTERIES PLUS	STREAMLIGHT BATTERIES	\$57.59
081012	100845	186840	19187	BEAL NIKKI	NIKKI BEAL - PAYROLL CK DUE TO SYSTEM ERROR	\$400.00
144975	0	187373	268	BEST CHANCE JANITOR	CENTER PULL TOWELS	\$982.80
144758	0	186907	268	BEST CHANCE JANITOR	MOP / SANITIZER	\$190.92
14421	0	187536	407	BILL FOWLER'S BODYWO	VIN#3502 2011 CROWN VIC	\$4,914.53
22609	0	186880	19209	BLANCHARD JOHNATHAN		\$4.93
ME339017-01	0	187524	1091	BLUFF CITY ELECTRONI	ADAPTER CABLES FOR SWITCH	\$68.85
2042585	0	187379	312	BOB LADD & ASSOCIATE	BELT DRIVE / BELT STARTER	\$80.52
2042338	0	187024	312	BOB LADD & ASSOCIATE	FRT SPRING W BUSHINGS	\$98.34
22603	0	186874	19203	BONDS MARY N		\$10.00
87700	0	187387	9101	BOTACH TACTICAL	YOAKUM 2012 ALLOTMENT	\$138.51

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
80843859	0	187538	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,442.94
80821498	0	187537	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$2,118.50
22587	0	186858	19197	BRANNON BUILDERS - C		\$36.32
22612	0	186883	19212	BRASSFIELD PATRICIA		\$8.40
081412	0	187450	19237	BRUNSON MARIAH PAIGE	CASH BOND REFUND	\$932.50
22582	0	186853	19195	BRUNSON NICOLLE		\$30.97
5754796	0	187207	663	BULLFROG AMOCO	PROPANE	\$80.00
STMT505069	0	187243	17086	BUTLER SNOW	GENERAL SERVICES	\$12,500.00
11413349	0	187342	1056	BWI MEMPHIS	CHEMICALS FOR PARKS	\$1,137.20
9235	0	187463	437	C & M BUILDERS INC	SNOWDEN STAGE RIGGING	\$87,827.50
9236	0	187539	437	C & M BUILDERS INC	SNOWDEN STAGE RIGGINGQ	\$4,622.50
081412	0	187451	19236	CARROLL COURTNEY	CASH BOND REFUND	\$400.00
106240	0	187443	5430	CASCADE ENGINEERING	GARBAGE CANS	\$22,696.56
081412	0	187453	19234	CASTRO HIPOLITO	CASH BOND REFUND	\$501.00
STMT632446	0	187304	14437	CB RICHARD ELLIS COR	RENT - COURT PARKING 8/12	\$416.67
P105256	0	187518	739	CDW GOVERNMENT INC	DVD DUPLICATOR	\$616.72
N817520	0	187517	739	CDW GOVERNMENT INC	VIDEO CARD FOR K FAULKNER (DESKTOP)	\$116.78
080212	0	187044	16889	CENTER FOR GOVERNMENT	R HAVENS REGISTRATION - SUMMER SESSION	\$75.00
22584	0	186855	18237	CHAMBLISS BUILDERS		\$15.99
22594	0	186865	18237	CHAMBLISS BUILDERS		\$27.20
22586	0	186857	18237	CHAMBLISS BUILDERS		\$36.32
22593	0	186864	18237	CHAMBLISS BUILDERS		\$36.32

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
0000042	0	187492	16525	CIVIL CONCEPTS, INC.	WATER LINE RELOCATION (AUTUMN WOODS PROJECT)	\$2,900.00
2014	0	187499	18221	CIVIL-LINK, LLC	CHURCH / I-55 DEVELOPMENT	\$3,296.49
2012	0	187502	18221	CIVIL-LINK, LLC	HWY 51 @ DORCHESTER - PEDESTRIAN CROSSING	\$7,094.12
2011	0	187501	18221	CIVIL-LINK, LLC	MDOT TEP BIKE TRAIL PRELIM ENG & SURVEY	\$5,693.79
2013	0	187500	18221	CIVIL-LINK, LLC	STATELINE @ TCHULAHOMA	\$12,952.56
DENTON	0	187052	18276	CLIFFORD T FREEMAN	POLYGRAPH SERVICES	\$200.00
22617	0	186888	19217	CLOWNEY JIM		\$17.22
1008811805	0	187355	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$8,289.60
22583	0	186854	6440	COLEMAN BARTLEY		\$36.32
899023010912	0	187190	2351	COMCAST	5240 GETWELL RD	\$87.25
072812	0	187088	2351	COMCAST	ACCT09586873341012 (PERFORMING ARTS CTR)	\$194.90
125-560168	0	187388	465	COMFORT INN	(6) ROOMS SWAT - WAYNE PERKINS	\$462.00
1045190	0	187351	2343	COMMERCIAL APPEAL	FOOTBALL SOCCER CHEER AD	\$2,501.60
36596	0	187252	17845	CONCERN	8/12 MTHLY BILLIING	\$412.50
268224	0	187053	836	COUNTRY FORD INC	3006 - PADS, ROTORS, BEARINGS, SEALS	\$475.77
268218	0	187145	836	COUNTRY FORD INC	3058 REPLACE FUEL FILTER	\$34.76
268292	0	187146	836	COUNTRY FORD INC	3059 SENDER & PUMP ASSY	\$807.00
267987	0	186925	836	COUNTRY FORD INC	3080 AC KIT	\$28.73
268333	0	187173	836	COUNTRY FORD INC	3085 O/C	\$28.37
193628	0	187042	836	COUNTRY FORD INC	U3 BRAKE PEDAL	\$7.16
268175	0	187419	836	COUNTRY FORD INC	UNIT 1455 - REPAIRS	\$1,015.67
267709	0	187352	836	COUNTRY FORD INC	UNIT 2271	\$2,556.70

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268172	0	187354	836	COUNTRY FORD INC	UNIT 3007 - REPAIRS	\$1,292.71
267564	0	187353	836	COUNTRY FORD INC	UNIT 3011- REPAIRS	\$1,564.54
268129	0	187118	836	COUNTRY FORD INC	WHITE DODGE - BRAKES	\$290.80
081412	0	187322	16513	COURTYARD	S BENSON - LODGING	\$275.52
073112	0	186894	962	CRIME STOPPERS	JULY 2012	\$1,376.85
01-210996	0	187160	18557	CUBE ICE INC.	ICE	\$464.00
01-210997	0	187129	18557	CUBE ICE INC.	ICE	\$670.00
081512	0	187498	19239	CURRIE JENNIFER	SPORTS REFUND	\$45.00
080812	0	187212	19225	CURTIS ANGELA	SPORTS REFUND	\$55.00
1172	0	187103	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1174	0	187107	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1176	0	187457	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1173	0	187101	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1171	0	187105	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1175	0	187456	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
22577	0	186848	19190	DAVES ANDREW - RENTA		\$22.64
22601	0	186872	19201	DAVIDSON BETTY		\$23.54
073112	0	186895	963	DEPT OF PUBLIC SAFET	JULY 2012 IWRCP	\$4,219.40
5947	0	187017	18451	DESOTO COLLISION	TRUCK 832	\$999.21
809	0	187315	497	DESOTO COUNTY ELECTR	CUT LOOP IN ROAD FOR SIGNAL	\$1,296.00
080212	0	186934	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$9,050.00
120249	0	187127	182	DESOTO FAMILY MEDICA	K DENTON PRE-EMPLOYMENT SCREENING	\$80.00

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300025488	0	186994	1185	DESOTO TIMES-TRIBUNE	CITY ORDINANCE - PUBLICATION	\$94.62
073112	0	186915	1185	DESOTO TIMES-TRIBUNE	SIGN UPS	\$925.92
49434	0	187357	7947	DOMINO'S PIZZA	PIZZA FOR CONCESSIONS	\$2,310.00
22576	0	186847	19189	DOWLING RONALD E		\$37.22
13CL0000118	0	187424	1390	DPS CRIME LAB	ANALYTICAL FEES	\$600.00
511391	0	187138	14145	DRAFTERS CHOICE	REPAIR PLOTTER	\$298.00
080312	0	187134	16746	DUNCAN CANDICE	PER DIEM - OXFORD, MS	\$82.00
9001190427	0	187331	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$315.52
2594	0	187300	4640	ECHOLS GROUP	LOBBYING AUG 2012	\$1,500.00
92496784	0	187099	16484	ECOLAB EQUIPMENT	EQUIPMENT REPAIR AT F.S. #4	\$628.89
92503030	0	187362	16484	ECOLAB EQUIPMENT	FREEZIER REPAIR	\$1,689.23
081512	0	187464	19238	ELLIOTT SIDNEY	REIMBURSEMENT FOR BUILDING CODE CERTIFICATIONS	\$80.00
52621	0	187214	19231	EM PRINTING, LLC	2012 SOCCER FLYERS	\$384.00
508813090912	0	187000	966	ENTERGY	1005 CHURCH W RD	\$20.64
168529070912	0	187227	966	ENTERGY	1334 GOODMAN RD	\$10.80
815775870912	0	187188	966	ENTERGY	165 STAR LANDING RD E TOR SIREN	\$16.41
176270840912	0	187180	966	ENTERGY	170 COLLEGE RD	\$4,953.11
439811820812	0	186944	966	ENTERGY	1903 STARLAND RD LAKES OF NICHOLAS	\$39.07
815776370912	0	187171	966	ENTERGY	2009 STAR LANDING RD E TOR SIREN	\$17.09
874908840812	0	186946	966	ENTERGY	2017 STAR LANDING RD E WTR TWR	\$91.70
683870340912	0	187006	966	ENTERGY	249 GOODMAN RD W	\$58.30
796045340912	0	187183	966	ENTERGY	2543 GEM ST	\$36.01

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876464100812	0	186945	966	ENERGY	2560 STARLANDING RD	\$61.14
585001009195	0	187461	966	ENERGY	2768 BLACK ROCK RD	\$30.02
190464080912	0	187226	966	ENERGY	3025 CARNIVAL LN	\$6.08
761941740912	0	187181	966	ENERGY	303 LONG ST	\$18.47
168333290912	0	187235	966	ENERGY	3278 MAY BLVD	\$73.54
168522120912	0	187228	966	ENERGY	3278 MAY BLVD	\$419.42
443685870912	0	187247	966	ENERGY	3335 PINE TAR ALY	\$4,561.40
157446420912	0	187237	966	ENERGY	3376 NAIL RD	\$3,590.23
187578310912	0	187179	966	ENERGY	3401 WOODLAND TRACE NORTH	\$113.21
202914150912	0	187245	966	ENERGY	3480 SUNSET LOOP	\$360.81
157448650912	0	187236	966	ENERGY	3566 NAIL RD	\$9.64
168377830912	0	187184	966	ENERGY	4005 COLLEGE RD	\$18.41
792402060912	0	187013	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER	\$21.59
176259480912	0	187186	966	ENERGY	4446 AIRWAYS BLVD	\$2,618.43
168531520912	0	186998	966	ENERGY	483 CHURCH RD	\$25.06
168380050912	0	187185	966	ENERGY	4830 AIRWAYS BLVD	\$14.94
168329410912	0	187284	966	ENERGY	5140 TCHULAHOMA RD	\$13.89
397584380912	0	187244	966	ENERGY	5240 GETWELL RD WATERTOWER	\$55.15
894172160912	0	187283	966	ENERGY	5577 GETWELL RD	\$31.82
168517350912	0	186996	966	ENERGY	5795 PEPPERCHASE DR	\$13.75
980501800912	0	186995	966	ENERGY	5813 PEPPERCHASE DR	\$7.65
168331210912	0	187014	966	ENERGY	5813 PEPPERCHASE DR	\$1,619.02

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168534590912	0	187239	966	ENERGY	5850 GETWELL RD	\$4,347.16
894172320912	0	187290	966	ENERGY	6006 GETWELL RD	\$23.44
153749520912	0	187286	966	ENERGY	6050 ELMORE RD	\$1,108.36
176235700912	0	187187	966	ENERGY	6052 ELMORE CD SIREN	\$21.78
208927660912	0	187269	966	ENERGY	6070 SNOWDEN	\$683.76
843377160912	0	187010	966	ENERGY	6145 AIRWAYS BLVD	\$34.23
176247430912	0	186989	966	ENERGY	6200 GETWELL CD SIREN	\$21.70
225124530912	0	187292	966	ENERGY	6205 GETWELL RD	\$5.82
168373040912	0	187231	966	ENERGY	6205 SNOWDEN LN	\$346.93
478052470912	0	187242	966	ENERGY	6208 SNOWDEN LN	\$76.06
660743110912	0	187240	966	ENERGY	6208A SNOWDEN LN	\$231.69
667628730912	0	187258	966	ENERGY	6275 SNOWDEN LANE	\$359.23
748693550912	0	187266	966	ENERGY	6277A SNOWDEN LN	\$228.26
748552550912	0	187267	966	ENERGY	6277B SNOWDEN LN	\$188.20
728201940912	0	187268	966	ENERGY	6305 SNOWDEN LN	\$6.08
594788670912	0	187002	966	ENERGY	6345 AIRWAYS BLVD	\$28.90
150210740912	0	187294	966	ENERGY	6450 GETWELL RD	\$1,178.17
594789410912	0	187004	966	ENERGY	6610 AIRWAYS BLVD	\$28.42
805092760912	0	187256	966	ENERGY	6674 GETWELL RD	\$7.15
637991830912	0	186986	966	ENERGY	6715 HOSPITALITY RD	\$116.24
190456650912	0	187279	966	ENERGY	6845 MCCAIN DR	\$9.64
168367020912	0	187275	966	ENERGY	6854 TCHULAHOMA RD	\$110.92

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585229540912	0	187011	966	ENERGY	6875 AIRWAYS BLVD	\$22.27
602092690912	0	187238	966	ENERGY	7111 TCHULAHOMA RD CD SIREN	\$19.14
850563980912	0	186993	966	ENERGY	750 BROOKSIDE RD	\$18.69
168520060912	0	187297	966	ENERGY	7505 STONEGATE BLVD	\$6.08
311094730912	0	187263	966	ENERGY	7525 TCHULAHOMA	\$16.93
311095490912	0	187262	966	ENERGY	7535 TCHULAHOMA	\$17.94
311093660912	0	187251	966	ENERGY	7625 TCHULAHOMA	\$44.71
311094240912	0	187264	966	ENERGY	7635 TCHULAHOMA	\$82.82
311096140912	0	187261	966	ENERGY	7645 TCHULAHOMA	\$31.34
311093170912	0	187254	966	ENERGY	7655 TCHULAHOMA	\$18.98
311096480912	0	187260	966	ENERGY	7665 TCHULAHOMA	\$7.65
311092590912	0	187255	966	ENERGY	7705 TCHULAHOMA RD	\$26.18
311096630912	0	187259	966	ENERGY	7735 TCHULAHOMA	\$7.65
757607850912	0	187285	966	ENERGY	8157A PARK PIKE	\$89.98
102092335912	0	187265	966	ENERGY	8182 GETWELL RD NORTH LIFT STATION	\$65.77
191312000912	0	187287	966	ENERGY	8185 GETWELL RD	\$6.08
527304700912	0	186984	966	ENERGY	85 CHURCH RD E	\$22.45
902532950912	0	187497	966	ENERGY	8507 INVERNESS DR	\$65.80
912245350912	0	187008	966	ENERGY	992 CHURCH RD E	\$19.01
168508850912	0	187272	966	ENERGY	AIRWAYS AND RASCO	\$32.05
854916600912	0	187007	966	ENERGY	CHANCEY COVE LOT 4	\$24.46
168368840912	0	187274	966	ENERGY	CHAPARRAL LN PARK	\$52.90

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381246240912	0	187278	966	ENTERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$31.81
167139680912	0	187280	966	ENTERGY	CHURCH RD @ GETWELL RD	\$36.68
167132400912	0	187281	966	ENTERGY	CHURCH RD @ I-55	\$49.75
857855330912	0	187172	966	ENTERGY	E/S FLORA LEE DR LIFT PUMP	\$155.57
168340200912	0	187234	966	ENTERGY	GETWELL & MAY RD	\$329.61
605725260912	0	187177	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$57.83
168514610912	0	187271	966	ENTERGY	HUNTERS GLEN ST	\$11.09
605724760912	0	187176	966	ENTERGY	LEGENDS LAGOON	\$238.45
190757040912	0	186992	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$57.11
180540490912	0	187249	966	ENTERGY	SNOWDEN BALLFIELD RD	\$2,726.95
168386170912	0	187273	966	ENTERGY	SNOWDON PARK	\$108.22
168354560912	0	187233	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.28
150649670912	0	187288	966	ENTERGY	ST LTS CITY MAINT	\$297.56
168375280912	0	187229	966	ENTERGY	STATE LINE & GETWELL	\$17.17
168361990912	0	187270	966	ENTERGY	STREET LIGHTS	\$48,931.04
163447490912	0	187282	966	ENTERGY	SWEET FLAG LOOP	\$14.63
157656700912	0	187174	966	ENTERGY	SWEETWATER ST	\$435.20
173273540912	0	187257	966	ENTERGY	SWINNEA RD & HWY 302	\$63.24
168350190912	0	187276	966	ENTERGY	T L MILLBRANCH ST LIN	\$72.51
193387140912	0	187182	966	ENTERGY	TURMAN DR	\$104.58
162933590912	0	187277	966	ENTERGY	WHITWORTH AND ST LINE RD	\$61.89
187576580912	0	187178	966	ENTERGY	WOODLAND TRACE SOUTH	\$11.15

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966901850912	100846	186839	966	ENTERGY	MAGNOLIA WAVE	\$1,361.22
966901360912	100846	186835	966	ENTERGY	MAGNOLIA WAVE	\$1,482.00
966901690912	100846	186837	966	ENTERGY	MAGNOLIA WAVE	\$1,482.00
966901020912	100846	186836	966	ENTERGY	MAGNOLIA WAVE	\$1,489.70
966900940912	100846	186838	966	ENTERGY	MAGNOLIA WAVE	\$1,517.98
30709	0	187392	5096	FACTORY SERVICE CO	ICE MAKER SERVICE	\$123.00
STMT32385	0	187241	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	\$130.00
STMT32394	0	187139	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$210.00
MSSOU28151	0	187318	6590	FASTENAL	CARTRIDGE FILTER	\$18.64
MSSOU28124	0	187317	6590	FASTENAL	MASK & FILTERS	\$46.03
94060056	0	187189	338	FEDERAL SIGNAL CORPO	SOFTWARE UPGRADE FOR SIRENS	\$4,680.00
7-970-77245	0	187071	1137	FEDEX	SHIPPING - SPD	\$191.84
7-964-05376	0	187462	1137	FEDEX	SHIPPING CHARGES	\$57.23
E06834	0	187030	4545	FIRST CHOICE CATERIN	LUAE BUFFET - SENIOR SERVICES	\$2,130.00
618074	0	187133	17939	FROGG TOGGS	CHILLY PADS	\$251.85
NP35270177	0	187209	6919	FUELMAN	FUEL - SPD	\$8,159.29
NP35108488	0	186947	6919	FUELMAN	FUEL - SPD	\$8,287.22
NP35052408	0	187050	6919	FUELMAN	FUEL - SPD	\$9,211.73
NP35108511	0	186929	6919	FUELMAN	FUEL CARDS - SFD	\$153.89
NP35270200	0	187154	6919	FUELMAN	FUEL CARDS -SFD	\$225.72
291376	0	187345	650	G & W DIESEL SERVICE	ENGINE 6	\$413.09
104464	0	187141	650	G & W DIESEL SERVICE	GENERATOR REPAIRS	\$253.50

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1111	0	186999	9195	GAINES, ROBERT	SCADA SERVICES	\$3,825.00
1101569775	0	186905	494	GATEWAY TIRE & SERVI	CABLE ASSY / INSTALLATION	\$352.06
1101581191	0	187374	494	GATEWAY TIRE & SERVI	TIRES	\$277.25
2476	0	187484	13996	GBS PROPERTY MAINT	1351 HOUSTON LOOP S	\$860.00
2478	0	187486	13996	GBS PROPERTY MAINT	1354 TYLER WAY	\$325.00
2473	0	187480	13996	GBS PROPERTY MAINT	1367 VICKSBURG DR	\$96.00
2475	0	187483	13996	GBS PROPERTY MAINT	1374 GASTON DR	\$207.50
2479	0	187487	13996	GBS PROPERTY MAINT	1410 ASHLEY COVE	\$230.00
2461	0	187469	13996	GBS PROPERTY MAINT	1839 CUSTER DR	\$218.00
2469	0	187476	13996	GBS PROPERTY MAINT	2645 MARKSTON CV	\$144.50
2468	0	187475	13996	GBS PROPERTY MAINT	3272 CHATEAU CIRCLE S	\$131.50
2477	0	187485	13996	GBS PROPERTY MAINT	3841 HOUSTON LOOP N	\$700.00
2474	0	187481	13996	GBS PROPERTY MAINT	4044 COURTYARD DR	\$207.50
2481	0	187488	13996	GBS PROPERTY MAINT	4084 HEARTHSTONE CV	\$255.00
2460	0	187468	13996	GBS PROPERTY MAINT	4618 NICHOLAS LN	\$463.00
2465	0	187472	13996	GBS PROPERTY MAINT	5437 GIBBONS CV	\$96.00
2464	0	187471	13996	GBS PROPERTY MAINT	5484 BRADLEY LN	\$96.00
2466	0	187473	13996	GBS PROPERTY MAINT	5583 APRIL DR	\$96.00
2467	0	187474	13996	GBS PROPERTY MAINT	5787 ALEXANDRIA	\$96.00
2470	0	187477	13996	GBS PROPERTY MAINT	743 WHITE ASH DR	\$96.00
2471	0	187478	13996	GBS PROPERTY MAINT	8341 OLD FORGE RD	\$96.00
2462	0	187470	13996	GBS PROPERTY MAINT	8361 CHESTERFIELD DR	\$96.00

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2472	0	187479	13996	GBS PROPERTY MAINT	8652 KINARD CV	\$96.00
2459	0	187467	13996	GBS PROPERTY MAINT	INSTALL FENCE AT SNOWDEN GROVE	\$4,800.00
2457	0	187465	13996	GBS PROPERTY MAINT	SHOOTING RANGE 08/04/12	\$1,050.00
2458	0	187466	13996	GBS PROPERTY MAINT	SHOOTING RANGE 08/14/12	\$1,050.00
5528	0	187142	474	GLEN'S GARAGE	2272 - RADIATOR & CONDENSOR WASH	\$38.50
5498	0	186923	474	GLEN'S GARAGE	3035 AC LINE & 3 INSPECTIONS (3035/3032/3081)	\$93.50
5499	0	186924	474	GLEN'S GARAGE	3035 FREON	\$57.67
080612-3058	0	187148	474	GLEN'S GARAGE	3058 TOW	\$50.00
080812-3059	0	187147	474	GLEN'S GARAGE	3059 - TOWS	\$100.00
081312-3063	0	187442	474	GLEN'S GARAGE	3063 TOW	\$50.00
5521	0	187143	474	GLEN'S GARAGE	3070 O/C	\$48.21
201200034523	0	186926	474	GLEN'S GARAGE	BOAT & TRAILER 7592 LILY	\$125.00
5533	0	187431	474	GLEN'S GARAGE	G46388 - WASHED RADIATOR / CONDENSOR	\$49.50
5524	0	187144	474	GLEN'S GARAGE	G50242 - REPLACED BATTERY	\$38.50
5519	0	186985	474	GLEN'S GARAGE	G54188 - BRAKE PADS / INSPECTION	\$88.00
5544	0	187437	474	GLEN'S GARAGE	G54190 - REPLACE AXLE & BEARING	\$367.56
5522	0	187023	474	GLEN'S GARAGE	VEHICLE MAINT.	\$55.07
080912	0	187309	9653	GOFF KEITH	EXTRADITION OF PRISONER FROM CHICAGO	\$133.01
10	0	187156	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$260.00
172	0	186908	194	GOSSETT BODY SHOP IN	06 FORD RANGER SUPERCAB	\$484.00
182-072012	0	187120	5839	GOV DEALS	SURPLUS POLICE VEHICLES	\$706.67
8436	0	186943	19182	GPS INTELLIGENCE LLC	GPS TRACKING & AIRTIME	\$1,800.00

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22604	0	186875	19204	GRACE FELLOWSHIP		\$37.22
12584009	0	187073	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
B11575421	0	187393	7508	GREAT AMERICAN HOME	RECLINERS	\$1,599.96
1157542	0	187394	7508	GREAT AMERICAN HOME	RECLINERS	\$2,508.94
22575	0	186846	19188	GRIMMETT DEREK & MAR		\$14.15
1157211-IN	0	187391	258	GULF STATES DISTRIBU	AMMO ORDER	\$3,475.00
60458	0	187445	16182	H&H SERVICES GROUP	REPAIRS AT RESIDENCE FOR P.D.	\$1,454.75
60457	0	187444	16182	H&H SERVICES GROUP	WORK AT P.D.	\$670.00
13657	0	187527	4066	HALE ELECTRICAL CONT	ELECTRICAL WORK AT TC	\$7,975.00
17582	0	187253	13790	HANCOCK BANK	REF: SOUTHCTGO210	\$735.00
22615	0	186886	19215	HANSON LARRY R.		\$4.45
207249001	0	187359	3538	HARDIN'S SYSCO	FOOD FOR CONCESSIONS	\$1,541.44
207121401	0	187361	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$8,564.05
207190850	0	187360	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,133.75
2012	0	186991	18934	HARROLD ALLEN	2012 ALLOT - REIMBURSE	\$106.99
080312	0	187135	10982	HAVENS RENEE	PER DIEM - OXFORD, MS	\$123.00
5209504	0	187336	11578	HD SUPPLY WATERWORK	(STONEHEDGE MAIN REPAIR) 6" MJ	\$1,020.72
5216620	0	187009	11578	HD SUPPLY WATERWORK	STONEHEDGE WATER REPAIR	\$98.88
1878	0	187117	1440	HEALTHCARE CONTRACT	JULY EMS BILLING	\$341.75
8487766-01	0	187399	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$4,250.91
62668	0	187493	13793	HERNANDO REDI MIX	CONCRETE FOR WATER MAIN KICKER-AUTUMN WOODS	\$405.00
731212-237	0	187333	210	HILL MANUFACTURING CO	CLEANING SUPPLIES	\$136.87

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219142070	0	187326	12713	HILL'S PET NUTRITION	FEED	\$126.00
219194280	0	187325	12713	HILL'S PET NUTRITION	FEED	\$133.00
219168126	0	187327	12713	HILL'S PET NUTRITION	FEED	\$133.00
080912	0	187232	19228	HILTON GARDEN INN	HONOR GUARD LODGING	\$1,515.10
22618	0	186889	19218	HINAJOSA TONY		\$44.60
080812	0	187305	10297	HOLLAND JAMES	SPECIAL JUDGE	\$400.00
06015000812	0	187291	1388	HORN LAKE WATER ASSO	SWEETWATER DR (TRINITY WTP)	\$10.73
7035	0	187167	17952	HOTSY OF MEMPHIS	HOSE REEL, PIVOT, QDISC PLUG	\$390.91
22608	0	186879	19208	HUBBARD MAX R		\$10.00
080712	100397	186826	19184	HYATT REGENCY CHICAG	LODGING, PRISONER TRANSPORT, CHICAGO, IL	\$302.62
060708202663	0	187128	8152	IBC SALES CORPORATIO	BUNS	\$482.76
163090	0	187137	3908	ICC EXAMINATION SERV	BLDG DEPT CODE BOOKS	\$522.08
102638	0	187199	1146	IDEAL CHEMICAL	CHLORINE - COLLEGE RD WTP	\$784.00
102639	0	187200	1146	IDEAL CHEMICAL	CHLORINE - GETWELL WTP	\$784.00
102292	0	187293	1146	IDEAL CHEMICAL	CHLORINE - GREENBROOK WTP	\$784.00
102285	0	187296	1146	IDEAL CHEMICAL	CREDIT	\$-784.00
102296	0	187298	1146	IDEAL CHEMICAL	CREDIT	\$-436.22
100853	0	187366	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,583.63
100855	0	187365	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,973.88
102637	0	187363	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$1,977.38
102293	0	187295	1146	IDEAL CHEMICAL	LIME - GREENBROOK WTP	\$393.75
COZF1216837	0	186988	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00

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M-095357	0	186987	949	INTEGRATED COMMUNICA	AUG 2012 SERVICE AGREEMENT	\$1,860.00
M-095283	0	187519	949	INTEGRATED COMMUNICA	HARD DRIVE FOR SPD LAPTOP	\$303.00
081012	0	187175	1238	INTERNATIONAL ASSOC	R WHITE - MEMBERSHIP	\$289.00
INV0161751	0	186940	5509	INTERNATIONAL CODE C	CODE BOOKS	\$747.23
FNC8533	0	187041	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$984.05
073112	0	187170	1374	JAMES, EDWARD D.	PER DIEM/LODGING REIMBURSEMENT	\$325.42
22590	0	186861	9672	JOHNNY COLEMAN BLDRS		\$36.32
10	0	187155	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
4	0	187504	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
11	0	187508	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$270.00
1207-17	0	187250	2034	JONES-DAVIS & ASSOCI	ENGINEERING SERVICES	\$250.00
1917	0	187432	14813	K & G UPHOLSTERY LLC	REPAIRS TO CRUISER SEAT (BADGE 1126)	\$100.00
223844	0	187168	414	KALB EQUIPMENT CO	PARTS	\$205.60
S2303007.001	0	187027	2768	KEELING IRRIGATION	SWING JOINT	\$217.95
22610	0	186881	19210	KING STEPHANIE		\$16.77
001269	0	187114	1362	KWIK CAR OIL & LUBE	293 O/C	\$35.99
001308	0	187371	1362	KWIK CAR OIL & LUBE	O/C	\$35.99
000992	0	187248	1362	KWIK CAR OIL & LUBE	O/C	\$43.17
001307	0	187375	1362	KWIK CAR OIL & LUBE	O/C	\$78.25
G50450	0	187407	1362	KWIK CAR OIL & LUBE	VEHICLE MAINT.	\$100.22
22578	0	186849	19191	LAMAR DARIUS		\$9.39
081412	0	187452	19235	LANE, JR HERSCHAL	CASH BOND REFUND	\$716.30

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2998827	0	187434	2564	LANGUAGE LINE SERVIC	INTERPRETER BY PHONE	\$48.60
465006	0	187091	4049	LARRY LOGAN	DJ SERVICES	\$100.00
51347	0	186937	403	LAWRENCE PRINTING CO	MINUTE BOOK #27	\$198.63
16257	0	186930	759	LEHMAN ROBERTS CO	PATCHING	\$158.77
16290	0	187104	759	LEHMAN ROBERTS CO	PATCHING	\$162.72
16416	0	187384	759	LEHMAN ROBERTS CO	PATCHING	\$180.80
16218	0	186928	759	LEHMAN ROBERTS CO	PATCHING	\$227.70
16397	0	187385	759	LEHMAN ROBERTS CO	PATCHING	\$376.86
16435	0	187386	759	LEHMAN ROBERTS CO	PATCHING	\$408.50
16358	0	187222	759	LEHMAN ROBERTS CO	PATCHING	\$462.18
16303	0	187106	759	LEHMAN ROBERTS CO	PATCHING	\$506.24
190578	0	186972	3626	LIBERTEL ASSOCIATES	HEADSETS	\$356.00
22596	0	186867	13267	LIFESTYLE HOMES LLC		\$8.96
22597	0	186868	13267	LIFESTYLE HOMES LLC		\$36.32
22595	0	186866	13267	LIFESTYLE HOMES LLC		\$37.67
22599	0	186870	13267	LIFESTYLE HOMES LLC		\$37.67
081012	0	187208	2496	LITTLE MARK	2012 ALLOT - REIMBURSEMENT	\$91.95
22620	0	186891	19220	LURRY JOSITA MOORE		\$17.67
69192	0	187337	3011	M & M PROMOTIONS	3RD DIZZY DEAN SHIRTS	\$6,883.00
69189	0	187340	3011	M & M PROMOTIONS	8 YR OLD DIZZY DEAN	\$1,167.00
69173	0	187338	3011	M & M PROMOTIONS	BOYS DIZZY DEAN T SHIRTS	\$6,682.50
69157	0	187341	3011	M & M PROMOTIONS	DIZZY DEAN NAVY/GRAY HATS	\$6,337.60

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69191	0	187339	3011	M & M PROMOTIONS	GIFT SHOP SHIRTS FOR RESELL	\$1,179.60
710	0	187016	18472	M2MANAGEMENT SOLUTIO	FLEET MGMT. SYSTEM	\$1,360.90
72088	0	187447	15888	MAC'S A/C & REFRIGER	HVAC SERVICES	\$163.56
72089	0	187448	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$138.00
72093	0	187412	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$481.56
72092	0	187413	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 5813 PEPPERCHASE	\$2,955.90
72087	0	187446	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT F.S. #2	\$319.56
72094	0	187410	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT PARKS	\$795.56
72091	0	187414	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT PARKS	\$1,413.00
10015	0	187401	14117	MADISON SIGNS	BC - PATSY CLIFTON	\$45.00
0158790-IN	0	187324	734	MAGNOLIA ELECTRIC	LIGHT BULBS	\$208.00
8564	0	187544	17210	MAIN STREET AUTOMOTI	REPAIRS TO TRUCK 802 (STRUTS A	\$1,206.85
8561	0	187194	17210	MAIN STREET AUTOMOTI	UNIT 802 TRUCK REPAIRS	\$335.09
181220	0	187165	308	MAINTENANCE SUPPLY	CLEVIS GRAB HOOK	\$42.33
181108	0	186906	308	MAINTENANCE SUPPLY	G5 USS HX, OIL, CARB-PVC-CHOKE	\$201.86
181345	0	187506	308	MAINTENANCE SUPPLY	GATORADE MIX / TY WRAPS	\$581.65
647	0	187403	1320	MARTIN MACHINE WORKS	INSTALL GATE SNOWDEN GROVE	\$2,987.50
644	0	187047	1320	MARTIN MACHINE WORKS	REPLACE HINGES ON FIRING RANGE GATES	\$240.00
648	0	187494	1320	MARTIN MACHINE WORKS	SMALL SEWER MACHINE TRUCK REPAIRS	\$215.00
645	0	187221	1320	MARTIN MACHINE WORKS	WELD DRAIN GRATE INLETS	\$985.00
11	0	187157	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
12379	0	187125	232	MATHESON & ASSOC LLC	ALARM SERVICES	\$190.00

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9023798	0	186958	882	MATHIS TIRE & AUTO	2777 TIRES	\$498.70
9023952	0	187323	882	MATHIS TIRE & AUTO	292 O/C	\$27.20
9023649	0	186959	882	MATHIS TIRE & AUTO	3007 TIRES	\$106.26
9023837	0	186954	882	MATHIS TIRE & AUTO	3044 TIRES	\$174.52
9023665	0	186961	882	MATHIS TIRE & AUTO	3050 TIRES	\$564.40
9023844	0	186949	882	MATHIS TIRE & AUTO	3065 BRAKE PADS	\$181.95
9023840	0	186952	882	MATHIS TIRE & AUTO	3065 TIRES	\$308.00
9023828	0	186956	882	MATHIS TIRE & AUTO	3076 O/C	\$18.20
18	0	187163	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
17	0	187164	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
22616	0	186887	19216	MCDONALD PATRICIA		\$6.21
081312	0	187510	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$250.00
080612	0	187019	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR / SNOWDEN	\$350.00
080312	0	187136	16179	MCNEAMER CHRISTY	PER DIEM - OXFORD, MS	\$39.75
081012	100850	186845	17827	MDOT	LIQUIDATED DAMAGES	\$597.30
12927	0	187216	2495	MEDIA SOURCE	DIRECT ACCESS FEE 7/12	\$65.00
0053012-IN	0	187191	18772	MEDICAL ACCOUNTS REC	JULY 2012 MEDICAL BILLING	\$4,828.83
22619	0	186890	19219	MELLINGER JULIE		\$36.32
26733	0	187490	761	MEMPHIS STONE	FILL SAND FOR VALLEY SPRINGS & BRIDGEWOOD	\$472.66
071912	0	187074	15394	MERRITT CORY	2012 ALLOT - REIMBURSE	\$84.62
189646	0	187367	354	METER SERVICE AND SU	(STOCK SUPPLIES) METER BOXES W	\$2,710.00
189804	0	187400	354	METER SERVICE AND SU	(STOCK) 3/4" METERS	\$2,460.00

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189709	0	187153	354	METER SERVICE AND SU	REPAIR TO STORM DRAIN	\$1,961.00
189803	0	187319	354	METER SERVICE AND SU	UTILITY RELOCATE - SWINNEA RD	\$700.00
189647	0	187152	354	METER SERVICE AND SU	WATER VALVE FOR PAVING PROJECT	\$1,719.00
189802	0	187320	354	METER SERVICE AND SU	ZAXBY'S WATER TAP	\$364.65
70259A	0	187109	6685	MID SOUTH DIGITAL	FUSING KIT - COPIER	\$134.65
4630	0	187070	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT ARENA	\$128.25
4632	0	187081	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT COURT	\$108.00
4662	0	187069	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT SNOWDEN HOME	\$40.50
4661	0	187057	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT SPAC	\$371.25
4631	0	187079	415	MID-SO EMERGENCY LIG	EMERG. LT. SERVICES AT TENNIS CENTER	\$40.50
4660	0	187056	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES AT PARKS	\$621.00
22611	0	186882	19211	MILLER HELEN & DON		\$16.77
080112B	0	187121	17258	MISSISSIPPI ASSOCIAT	REG. FEE FOR MACE MTG. - TY	\$50.00
080112	0	187119	17258	MISSISSIPPI ASSOCIAT	REG. FEE FOR MACE MTG. IN OCT. 2012 FOR HAROLD	\$50.00
JULY2012	33607	186817	1176	MISSISSIPPI STATE TA	JULY 2012 UTILITY SALES TAX	\$7,448.00
97370564RI	0	187398	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,563.88
081312	0	187369	19232	MORGAN STACY	BUILDING REFUND	\$100.00
0000211	0	187455	1540	MURPHY & SONS, INC.	CEILING WORK AT CITY HALL	\$385.17
659394	0	187528	529	NAFECO	COLLAPSABLE BACKPACK	\$598.96
2012-2013	0	186942	10727	NAFI	J GENTRY MEMBERSHIP DUES	\$55.00
004606	0	187159	1150	NAPA GENUINE PARTS C	FUEL FILTERS	\$13.74
004066	0	187034	1150	NAPA GENUINE PARTS C	HR METER	\$39.72

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004500	0	187158	1150	NAPA GENUINE PARTS C	OIL FILTERS / METER	\$125.28
549712	0	187075	1150	NAPA GENUINE PARTS C	SPRAY PAINT	\$7.80
004598	0	187383	1150	NAPA GENUINE PARTS C	WRENCH SET	\$7.05
22621	0	186892	19221	NATIONAL FIELD REPRES		\$36.77
1004435	0	187511	1160	NEEL-SCHAFFER INC	DEVELOPMENT INSPECTION SERVICES	\$263.05
104439	0	187531	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES - JULY 2012	\$14,625.15
1004432.2	0	187530	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION	\$690.02
080212	0	186933	10365	NESBIT WATER	COLLECTED FEES	\$2,766.00
844569	0	187046	547	NEWELL PAPER COMPANY	PAPER TOWELS	\$263.85
84258	0	187343	1121	NEWTON TROPHY	CERTIFICATES 4,000 BOYS 1200 G	\$3,588.30
84555	0	187130	1121	NEWTON TROPHY	CONCELLATION PRIZES	\$384.00
84244	0	187344	1121	NEWTON TROPHY	DIZZY DEAN GIRLS	\$4,553.60
84308	0	187131	1121	NEWTON TROPHY	DIZZY DEAN TROPHIES	\$956.00
84257	0	187395	1121	NEWTON TROPHY	DIZZY DEAN TROPHIES	\$5,122.45
22607	0	186878	19207	NICKAI		\$71.03
3580	0	187370	19159	NO FAULT SPORT GROUP	RESURFACE BROOKHAVEN PARK	\$8,996.00
070912	0	187302	10758	NORTH MISSISSIPPI UT	REFUND	\$429.00
543425	0	186910	1099	NORTH MS PEST CONTRO	BI-MTHLY PEST CONTROL	\$339.00
544909	0	187509	1099	NORTH MS PEST CONTRO	PAC	\$208.00
543426	0	187111	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE	\$90.00
540412	0	187115	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE DR	\$90.00
543424	0	187116	1099	NORTH MS PEST CONTRO	PEST CONTROL - 8710 NORTHWEST DR	\$440.00

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592470010812	100847	186832	1105	NORTHCENTRAL ELECTRI	3541 GOODMAN RD	\$39.35
592470090812	100847	186830	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE 3750 - PARKS	\$430.39
592470020812	100847	186831	1105	NORTHCENTRAL ELECTRI	MALONE RD - PARKS	\$709.45
592470070812	100847	186834	1105	NORTHCENTRAL ELECTRI	RIVER PTE DR 5714 - UTILITIES	\$94.44
592470080812	100847	186833	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,369.61
266360	0	187449	4390	NOVACOPY/OES	COPIER SERVICES	\$129.00
080712-SFD	0	187045	16777	NWCC-TABE TESTING	TABE TESTING - NEW HIRES	\$495.00
1257-476718	0	187440	7304	O'REILLYS AUTO PARTS	2769 BATTERY	\$114.99
1257-475039	0	186916	7304	O'REILLYS AUTO PARTS	3066 - BATTERY	\$102.99
1791-247402	0	187169	7304	O'REILLYS AUTO PARTS	FILTERS, SPARK PLUGS	\$177.21
1791-247204	0	187036	7304	O'REILLYS AUTO PARTS	FLASHERS FOR AIR TRUCK	\$10.03
1224-426005	0	187110	7304	O'REILLYS AUTO PARTS	MEGACRIMP / HOSE	\$54.31
1791-247253	0	187037	7304	O'REILLYS AUTO PARTS	SHOP SUPPLIES	\$159.99
1491081993	0	187192	7600	OFFICE DEPOT	205 SUPPLIES	\$19.99
1488251314	0	187084	7600	OFFICE DEPOT	CAN OF AIR	\$9.99
619439521001	0	186981	7600	OFFICE DEPOT	CHAIR FOR RECORDS	\$90.00
1488564220	0	187086	7600	OFFICE DEPOT	CLIP BINDER, 3 RING BINDER AND PLANNER	\$90.86
1438417996	0	187415	7600	OFFICE DEPOT	COMPUTER SUPPLIES AND FOLDERS, BINDERS	\$407.71
618200699001	0	186953	7600	OFFICE DEPOT	CREDIT	\$-143.94
619251390001	0	186977	7600	OFFICE DEPOT	EAR BUDS FOR STERO (DISPATCH)	\$8.60
618821277001	0	186957	7600	OFFICE DEPOT	HP INK	\$100.76
618821467001	0	186963	7600	OFFICE DEPOT	HP INK BLACK	\$66.58

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618821466001	0	186960	7600	OFFICE DEPOT	HP INK CYCINDER	\$50.38
1439119226	0	187418	7600	OFFICE DEPOT	HP INK FOR PRINTER	\$45.44
617969622001	0	187087	7600	OFFICE DEPOT	HP PRINTER CARTRIDGE, PAPER CLIPS	\$155.12
618179392001	0	187090	7600	OFFICE DEPOT	INK FOR HP PRINTER	\$135.94
618074002001	0	187089	7600	OFFICE DEPOT	INK FOR PRINTER	\$103.23
1489908875	0	186950	7600	OFFICE DEPOT	LCD MONITOR	\$149.99
618974443001	0	186971	7600	OFFICE DEPOT	LETTER HANGING FOLDERS, SHARPIE MARKERS	\$32.75
619192452001	0	186976	7600	OFFICE DEPOT	LEXMARK TONER CARTRIDGE	\$202.46
618974384001	0	186968	7600	OFFICE DEPOT	LEXMARK TONER/WHITE CD/DVD SLEEVES	\$214.34
1488271798	0	187085	7600	OFFICE DEPOT	MONITORS (2)	\$299.98
619251465001	0	186978	7600	OFFICE DEPOT	P.D. INVENTORY	\$20.86
1490293473	0	186951	7600	OFFICE DEPOT	PACKING FOAM PEANUTS	\$21.69
619398577001	0	186979	7600	OFFICE DEPOT	PAPER	\$371.70
596764489001	0	187426	7600	OFFICE DEPOT	PAPER, CLIPS AND BINDERS	\$94.42
619550121001	0	186982	7600	OFFICE DEPOT	POST IT'S/PRINTING CALCULATOR	\$59.78
619002369001	0	186974	7600	OFFICE DEPOT	SEALING TAPE	\$9.55
596000063001	0	187421	7600	OFFICE DEPOT	SELF INKING DATER	\$65.99
618411642001	0	186955	7600	OFFICE DEPOT	STAMPS	\$37.88
1490694351	0	187193	7600	OFFICE DEPOT	STATION 2 FILE CABINET	\$260.27
597044718001	0	187427	7600	OFFICE DEPOT	STORAGE BOXES FOR INVESTIGATORS	\$66.60
596594684001	0	187422	7600	OFFICE DEPOT	TONER CARTRIDGE	\$73.09
619054946001	0	186975	7600	OFFICE DEPOT	TONER/COLOR	\$132.56

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59663555001	0	187425	7600	OFFICE DEPOT	UNIBALL GEL PENS	\$69.42
1489902807	0	186948	7600	OFFICE DEPOT	UPS BATTERY	\$142.87
618821468001	0	186966	7600	OFFICE DEPOT	WIRELESS KEYBOARD & MOUSE	\$76.98
081512	0	187545	7820	OLIVER ANDREA	SALE & MARKETING 8/1 - 8/15	\$750.00
163	0	187301	14051	P.I.T., LLC	STATION 2 RENT - AUG 2012	\$30,867.22
54093092	0	187224	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$596.52
3481	0	187526	18945	PARADISE COMPUTERS	KEYBOARDS FOR SFD TABLETS	\$160.00
0109127	0	187328	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0107870	0	187329	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0110366	0	187330	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0108508	0	187078	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0105989	0	187080	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0108262	0	186897	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0109532	0	187112	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0110734	0	187381	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0109129	0	186931	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0110368	0	187205	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0108982	0	187029	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0109130	0	186932	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0110369	0	187206	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0109128	0	187012	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$123.87
0110367	0	187321	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$123.87

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0108496	0	187031	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$364.45
0109752	0	187161	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$377.45
1018	0	187310	18943	PATSY CLEEN COMMERC	CLEANING CITY HALL & COURT	\$2,399.00
58929	0	187350	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SEREIS #	\$2,964.00
58928	0	187348	7885	PAULSEN PRINTING COM	DIZZY DEAN BOYS WORLD SERIES 2	\$2,810.00
58908	0	187372	7885	PAULSEN PRINTING COM	DIZZY DEAN GIRLS SOFTBALL WS	\$2,784.00
58926	0	187349	7885	PAULSEN PRINTING COM	DIZZY DEAN WORLD SERIES #1	\$2,852.00
58927	0	187132	7885	PAULSEN PRINTING COM	VIP DIZZY DEAN ALL ACCESS PASS	\$130.00
07190	0	187032	615	PAYNES LOCKSMITH SER	CHERRY VALLEY LOCK REPAIR / KEYS	\$539.12
07187	0	187083	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT CITY HALL	\$85.00
22606	0	186877	19206	PERFORMANCE TIRE PRO		\$24.43
080812	0	187122	8768	PGM PATHOLOGY GROUP	DRUG SCREEN - B DAVIS	\$30.34
5239476-00	0	187543	17811	POWER & TELEPHONE	CABLE FOR TRAFFIC SIGNAL	\$3,310.00
79119	0	187512	544	PRECISION DELTA CORP	AMMO ORDER	\$391.00
22600	0	186871	19200	PREMIUM HOMES		\$23.09
1122	0	187005	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	\$585.00
22581	0	186852	19194	PUGH WALTER & ESTHER		\$50.00
10	0	187507	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
8	0	186913	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$140.00
1037	0	187368	6525	PUMP DOCTORS	PUMP DOCTORS	\$1,912.60
17672	0	187441	2849	REEL NEET LAWN SERVI	ROW MAINTENANCE	\$18,500.00
113912	0	187022	10865	RELIABLE EQUIPMENT	FLOAT BOWL GASKET	\$54.48

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114061	0	187376	10865	RELIABLE EQUIPMENT	PAN SEAT	\$45.00
104518402001	0	187203	798	RENTAL SERVICE CORPO	FLAGS FOR LOCATING WATER LINES	\$11.80
JULY2012	0	186912	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
JUNE2012	0	186911	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00
081412	0	187210	19227	ROBBINS JOSEPH K	SPORTS REFUND	\$45.00
081312	0	187213	18898	ROBINSON BARBARA K	WATER REFUND - ORIGINAL CK WAS LOST	\$18.47
22591	0	186862	19199	RODRIGUEZ CONSTRUCTI		\$25.22
683174	0	187356	10730	ROSEMOUNT ANALYTICAL	REPLACEMENT CHLORINE SENSOR FO	\$1,203.74
22605	0	186876	19205	RUSH A W		\$17.22
ORG549092297-08	0	187311	14527	SAFE KIDS WORLDWIDE	297 CERTIFICATION CLASS	\$75.00
22585	0	186856	19196	SCOTT SARAH & CLARK		\$37.67
120740	0	187489	1346	SEWER EQUIPMENT CO	PARTS FOR SEWER TRUCK REEL	\$78.14
452582	0	186980	387	SHAPIRO UNIFORMS	B HOYLAND 2012 (CROSSING GUARD)	\$83.90
452591	0	186983	387	SHAPIRO UNIFORMS	T PIERCE 2012 ALLOT	\$139.90
22588	0	186859	19198	SHAULIS MELISSA		\$31.76
081412	0	187211	19226	SMITH BRYAN	SPORTS REFUND	\$45.00
8	0	187162	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
22580	0	186851	19193	SMITH RANDI L & JEFF		\$8.96
73364	0	187217	11059	SMITH'S LP SUPPLY	HIGH PRESSURE HOSES FOR PATCH TRUCK	\$26.92
080912	0	187308	6103	SMOROWSKI GREG	PER DIEM REIMBURSEMENT - GULFPORT, MS	\$205.00
22602	0	186873	19202	SNELL DOVIE		\$2.22
22614	0	186885	19214	SOMMER DAVID		\$17.73

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22415	0	187195	1102	SOUTHAVEN SUPPLY	MARKING PAINT & WAND	\$34.48
22305	0	187196	1102	SOUTHAVEN SUPPLY	MARKING WAND	\$28.99
22106	0	187197	1102	SOUTHAVEN SUPPLY	MISC TOOLS	\$34.65
20111	0	187423	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$34.53
21426	0	187003	1102	SOUTHAVEN SUPPLY	PADLOCKS	\$263.76
21091	0	186917	1102	SOUTHAVEN SUPPLY	PVC FEMALE ADAPTER	\$2.78
21029	0	186919	1102	SOUTHAVEN SUPPLY	ROACH SPRAY	\$47.07
21519	0	186997	1102	SOUTHAVEN SUPPLY	ROOT KILLER, BOLT CUTTERS, ALGAE CONTROL	\$103.97
10398	0	187126	1102	SOUTHAVEN SUPPLY	SEWER CAP	\$5.37
19786	0	187420	1102	SOUTHAVEN SUPPLY	SPRAY PAINT	\$9.18
20928	0	187123	1102	SOUTHAVEN SUPPLY	STICK COPPER 3/4	\$79.00
23078	0	187332	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$19.06
20014	0	187334	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$45.96
22518	0	187202	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR WTP	\$15.78
21295	0	187001	1102	SOUTHAVEN SUPPLY	TOOLS	\$21.68
21582	0	187201	1102	SOUTHAVEN SUPPLY	VISQUEEN	\$97.99
20496	0	186918	1102	SOUTHAVEN SUPPLY	WATER HOSE ADAPTER	\$3.49
59330	0	187529	14403	SOUTHEASTERN SECURIT	EMPLOYEMENT SCREENING	\$18.50
24800812	100848	186827	18521	SOUTHERN TELECOMMUNI	PHONE LINES, ALARMS, DISPATCH	\$1,877.16
E71516	0	187082	5668	STATE SYSTEMS, INC.	ALARM SERVICES AT 385 MAIN	\$251.00
E73323	0	187428	5668	STATE SYSTEMS, INC.	ALARM SERVICES AT 385 MAIN	\$1,519.00
073112	0	186896	955	STATE TREASURER	JULY 2012	\$57,662.44

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50831	0	187377	2951	STATELINE TURF & TRA	ASY SPINDLE REPAIR	\$213.95
49437	0	186935	2951	STATELINE TURF & TRA	BEARINGS FOR LAWN MOWER - STATION 3	\$84.36
39642	0	187025	2951	STATELINE TURF & TRA	EXT SPRING / ROTARY SWITCH	\$54.23
40167	0	187026	2951	STATELINE TURF & TRA	SWITCH	\$9.32
22622	0	186893	19222	STONEBROOK HOMES		\$23.99
22579	0	186850	19192	STRATEGIC INVESTMENT		\$41.50
1464164	0	187246	16514	SUN TRUST BANK	CONTRACT 4434007676001 (8/12 PYMT)	\$6,801.93
73497	0	187040	701	SUNBELT FIRE APPARAT	FACE CHIN STRAPS	\$855.96
080912	0	187312	11110	SUTHERLEN, BRAD	PER DIEM REIMBURSEMENT - CHICAGO, IL	\$92.00
0108275-IN	0	187404	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
4228	0	187436	6877	TACTGEAR INC	STREAMLIGHT BATTERIES	\$188.35
H201016468	0	187230	8347	TELECHECK	CHECK SERVICES	\$1,626.13
620118458	0	186939	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
620118008	0	187072	592	TELETOUCH COMMUNICAT	PAGERS - SPD	\$635.69
INV0114158	0	187402	4389	TEMPLE	VERSICAM MOUNT SYSTEM	\$2,167.07
320553	0	187495	5329	TENCARVA MACHINERY C	DEERCHASE LIFT STA. REPAIR	\$728.30
320801	0	187496	5329	TENCARVA MACHINERY C	DEERCHASE REPAIR	\$281.25
317883	0	187335	5329	TENCARVA MACHINERY C	REPAIRS TO STEWART SHIRE LIFT	\$1,179.66
W03100056495	0	187454	715	THOMPSON MACHINERY	GENERATOR REPAIRS	\$1,021.50
23215	0	187015	313	TIM MOTE PLUMBING	7751 CUSTER COVE - LINE REPAIR	\$100.00
23217	0	186990	313	TIM MOTE PLUMBING	PUBLIC RESTROOMS - SPD	\$675.00
04966496	0	187525	5890	TIME WARNER TELECOM	MAGNOLIA WAVE	\$3,965.12

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04996776	0	187523	5890	TIME WARNER TELECOM	NETWORK / INTERNET SERVICE	\$6,485.39
532760	0	187048	7819	TOPMOST CHEMICAL	STRIPPER, WAX, PADS, MOPHEADS	\$395.55
354881	0	187535	10975	TRAFFIC PARTS	TRAFFIC SIGNAL BULBS	\$72.50
2862QB	0	187346	9591	TRI FIRMA	(STONEHEDGE WATERMAIN REPAIR)	\$2,234.62
2871QB	0	187098	9591	TRI FIRMA	2912 S HARTLAND - REPAIR INLET	\$271.49
2870QB	0	187100	9591	TRI FIRMA	7704 MILLBRIDGE DR - REPAIR INLET	\$271.49
2860QB	0	187149	9591	TRI FIRMA	8335 CHARLESTON DRIVE	\$1,407.19
2876QB	0	187503	9591	TRI FIRMA	AUTUMN WOODS DRAINAGE WATER LI	\$4,277.54
2859QB	0	187313	9591	TRI FIRMA	BRACKETT ROAD	\$3,283.12
2878QB	0	187505	9591	TRI FIRMA	CENTRAL PARK - REPAIR DRAIN PIPE	\$814.84
2861QB	0	187347	9591	TRI FIRMA	INSTALLED RIP-RAP LOW WATER CR	\$3,809.73
2868QB	0	187077	9591	TRI FIRMA	SAND FOR GOLF COURSE	\$725.36
2869QB	0	187102	9591	TRI FIRMA	STANTON RD - REPAIR INLETS	\$550.24
2857QB	0	187151	9591	TRI FIRMA	STATELINE & HORN LAKE ROADS	\$454.90
2858QB	0	187314	9591	TRI FIRMA	STATELINE FLUME	\$1,128.45
2855QB	0	187150	9591	TRI FIRMA	SUMMERWOOD	\$19,233.52
C12556-6	0	187429	469	TRI-STAR COMPANIES,	HVAC PREV. MAINT. PER CONTRACT	\$4,250.00
TC1804	0	187018	469	TRI-STAR COMPANIES,	HVAC SERVCIES AT CITY HALL	\$140.00
TC1761	0	187092	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$326.50
TC1751	0	187020	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$352.75
TC1786	0	187095	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$544.45
TC1835	0	187093	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$1,107.00

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TC1794	0	187096	469	TRI-STAR COMPANIES,	HVAC SERVICES AT LIBRARY	\$146.00
TC1823	0	187097	469	TRI-STAR COMPANIES,	HVAC SERVICES AT P.D.	\$335.00
TC1776	0	187094	469	TRI-STAR COMPANIES,	HVAC SERVICES AT SPAC	\$274.97
TC1773	0	187021	469	TRI-STAR COMPANIES,	HVAC SERVICES FOR F.D.	\$282.77
55640	0	187382	1213	TRI-STATE TROPHY	FISHING RODEO	\$160.00
045-71127	0	187516	952	TYLER TECHNOLOGIES	CREDIT AGAINST INVOICE 045-71126	-\$10,698.38
045-71126	0	187515	952	TYLER TECHNOLOGIES	MUNIS SAAS SUPPORT FEES	\$17,146.25
7145638	0	186965	1114	UNION AUTO PARTS	2777 BRAKE PADS	\$58.57
7146257	0	186970	1114	UNION AUTO PARTS	2777 ROTOR ASSY	\$99.96
7157911	0	187408	1114	UNION AUTO PARTS	3062 - AXLE SHAFT	\$245.00
7157352	0	187417	1114	UNION AUTO PARTS	3062 - BEARING SEALS, PADS	\$173.35
7145421	0	186969	1114	UNION AUTO PARTS	3064 BRAKE PADS	\$55.82
7156677	0	187411	1114	UNION AUTO PARTS	3065 - ELEMENT ASSY	\$9.10
7147485	0	186962	1114	UNION AUTO PARTS	3065 BRAKE PADS	\$55.82
7147722	0	186964	1114	UNION AUTO PARTS	3065 BRAKE PADS	\$58.57
7153937	0	187416	1114	UNION AUTO PARTS	3069 AIR FILTER	\$8.99
7157382	0	187409	1114	UNION AUTO PARTS	3078 - ELEMENT ASSY	\$9.10
7157414	0	187406	1114	UNION AUTO PARTS	3078 - OIL DRAIN PLUG	\$3.71
7150468	0	187076	1114	UNION AUTO PARTS	BULBS	\$14.64
7139034	0	186967	1114	UNION AUTO PARTS	WIPER BLADES	\$102.00
104247310001	0	187358	11187	UNITED RENTALS	SKYJACK FOR DD TOURNAMENTS	\$1,281.50
MS654044	0	187542	13444	UNIVAR	MOSQUITO SPRAY	\$2,520.00

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080912	0	187219	19229	UNIVERSITY OF MS	BENSON - REGISTRATION	\$95.00
C9094	0	187458	16517	UPCHURCH SERVICES, L	HVAC PREV. MAINT. PER CONTRACT	\$1,733.75
59359-M	0	187459	16517	UPCHURCH SERVICES, L	HVAC REPAIRS AT PARKS	\$987.18
59359-L	0	187460	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$455.00
731438	0	187204	551	USA BLUEBOOK	MAINTENANCE TOOLS	\$137.55
731335	0	187198	551	USA BLUEBOOK	METAL LOCATOR	\$823.88
6764609774	0	187522	1095	VERIZON WIRELESS	INTERNET SERVICE FOR PATROL	\$342.28
081612	0	187540	1095	VERIZON WIRELESS	WIRELESS AIR CARDS	\$2,406.95
081512	100861	187533	1095	VERIZON WIRELESS	WIRELESS AIR CARDS	\$2,276.55
724789	0	187043	2869	VULCAN CONSTRUCTION	RIP RAP FOR DITCH	\$1,368.22
081512	0	187405	19176	WAMMACK RANDY	UMPIRE	\$119.00
081312	0	187513	19241	WARD JUSTIN	MAGNOLIA WAVE REFUND	\$50.00
2504431	0	186909	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$93.08
2508696	0	187039	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$41,090.00
000001	0	187215	19230	WASTE PRO	RESIDENTIAL SOLID WASTE 7/12	\$68,820.00
01397349	0	186938	17215	WELSCO, INC	GREEN HOSE	\$17.11
00048689	0	186936	17215	WELSCO, INC	OXYGEN	\$285.82
01397752	0	187140	17215	WELSCO, INC	OXYGEN RENTALS	\$230.38
22598	0	186869	2411	WHEELER CONST		\$11.21
22613	0	186884	19213	WHEELER PENNY		\$36.32
27518	0	187491	11134	WHITFIELD	BROOKHAVEN WATER TOWER	\$358.28
27530	0	187430	11134	WHITFIELD	ELECTRIC SERVICES AT F.S. #1	\$641.56

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27523	0	187438	11134	WHITFIELD	ELECTRIC SERVICES AT F.S. #4	\$184.44
27526	0	187433	11134	WHITFIELD	ELECTRIC SERVICES AT SPAC	\$319.40
27525	0	187435	11134	WHITFIELD	ELECTRIC SERVICES AT WIN JOB CENTER	\$555.54
27516	0	187378	11134	WHITFIELD	RECEPTACLE REPAIRS @ SNOWDEN - FIELD 1	\$130.87
081412	0	187534	19242	WILLIAMS VENUS	CASH BOND REFUND	\$1,100.00
2	0	186914	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$30.00
1215	0	187316	5095	WOODS TREE SERVICE	REMOVAL OF DEAD TREES	\$2,000.00

Total Invoices Paid on this Docket: \$915,576.32