



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 19, 2012 & June 29, 2012**
- 5. Resolution To Clean Private Property**
- 6. Planning Agenda**
- 7. Mayor's Report**
- 8. Citizen's Agenda**
- 9. Personnel Docket**
- 10. Committee Reports**
- 11. City Attorney's Legal Update**
- 12. Old Business**
- 13. Progress Reports**
- 14. Claims Docket**
- 15. 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.

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: **5484 Bradley Lane, 1144 Richland Drive, 8923 Chesterfield Drive, 3373 Champion Hills Drive, 2109 Cresthill Drive, 1874 Central Trails Drive, 8361 Chesterfield Drive, 1291 Haywood Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, July 3, 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, July 3, 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: **5484 Bradley Lane, 1144 Richland Drive, 8923 Chesterfield Drive, 3373 Champion Hills Drive, 2109 Cresthill Drive, 1874 Central Trails Drive, 8361 Chesterfield Drive, 1291 Haywood Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman 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 **3rd day of July, 2012.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

Personnel Docket 7/3/2012

Payroll Additions

Name	Position	Department
Colin Wilson	FF1	Fire - 290
Stacey Barnett	P/T Code Enforcement	Municipal Code Enforcement - 511

Payroll Deletions

Name	Position	Department
James Ripley	Sergeant	Police - 211

<u>Date of Hire</u>	<u>Rate of Pay</u>
7/4/2012	\$10.95
7/2/2012	\$9.50

<u>Date of Termination</u>	<u>Rate of Pay</u>
6/28/2012 - resigned	\$19.98

City of Southaven
Docket of Claims



Warrant #: C-070312 & D-070312

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City of Southaven Claims Docket
Warrant #: C-070312 & D-070312

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
32176	0	184375	424	A TO Z ADVERTISING	MESH SHORTS	\$108.00
32143	0	184612	424	A TO Z ADVERTISING	SWAT TSHIRTS	\$260.82
8878	0	184853	23	A-1 SEPTIC TANK SERV	KINGS CASTLE LIFT STATION	\$330.00
3163889	0	184516	6142	ACCESS POINT INC	PHONE SERVICES - POLICE	\$396.81
3149585	99043	184169	6142	ACCESS POINT INC	PHONE SERVICES	\$222.37
062612	0	184663	10184	ACKERMAN JOHNNY	UMPIRE	\$374.00
CS163	0	184433	13494	ACTION PLUMBING	PLUMBING SERVICES AT 385 MAIN ST.	\$100.00
CS164	0	184432	13494	ACTION PLUMBING	PLUMBING SERVICES AT F.S. #2	\$130.00
CS165	0	184431	13494	ACTION PLUMBING	PLUMBING SERVICES AT TRAINING CTR.	\$125.00
16208	0	184801	70	AERIAL TRUCK EQUIP C	REPAIR STICKING VALVE	\$212.50
062212	0	184602	10467	AGUILAR TOMAS	PER DIEM - MASRO CONF BILOXI, MS	\$205.00
9006352576	0	184793	6479	AIRGAS MID SOUTH	RAD	\$34.25
062612	0	184613	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$60.00
7000511616	0	184511	140	AMERICAN WATER WORKS	AWWA DUES - R HUMPHREY	\$196.00
061812	0	184831	5047	AMERICAN YOUTH FOOTB	MEMBERSHIP FOR CV FOOTBALL LEAGUE	\$690.00
5408-142226A	0	184797	9669	AMERIGAS	SNOWDEN	\$306.93

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5408-142237A	0	184803	9669	AMERIGAS	SNOWDEN HOUSE	\$491.34
062612	0	184664	14489	ANDERSON GREGORY	UMPIRE	\$245.00
581-4679349	0	184344	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$75.13
581-4679350	0	184455	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$158.68
581-4682792	0	184520	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$158.68
1414201206	0	184467	17546	ARISTA	POSTAGE FOR WATER BILLS	\$1,831.73
12854	0	184468	17546	ARISTA	WATER BILL PRINTING	\$3,880.25
143	0	184565	18967	ARROW DISPOSAL	SOLID WASTE COLLECTION JUNE 2012	\$87,798.36
030047420712	0	185009	166	AT&T	PHONE SERVICES - FIRE	\$103.70
030381480712	0	185008	166	AT&T	PHONES SERVICES - CITY HALL	\$415.49
061012	0	184819	1167	AT&T MOBILITY	ACCT 0563125769001 (LONG DISTANCE)	\$69.88
820538860612	99044	184164	1167	AT&T MOBILITY	PHONE SERVICES DATA CARDS -LIFT STA.	\$108.14
057480510712	0	184517	1145	ATMOS ENERGY	6050 ELMORE RD - FIRE	\$64.81
056036390712	99045	184174	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$22.13
056839610712	99045	184173	1145	ATMOS ENERGY	385 STATELINE RD W.	\$51.37
056755840712	99045	184175	1145	ATMOS ENERGY	8691 NORTHWEST DR. - POLICE	\$144.57
056255760712	99045	184177	1145	ATMOS ENERGY	8710 NORTHWEST DR	\$414.61
056199590712	99045	184176	1145	ATMOS ENERGY	8779 WHITWORTH	\$25.92
057809190712	99045	184178	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$33.32
063331880712	99597	184562	1145	ATMOS ENERGY	1940 STATELINE RD W	\$110.27
056557560712	99597	184352	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$56.41
068131210712	99597	184355	1145	ATMOS ENERGY	7980 SWINNEA RD - FIRE	\$103.98

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056301200712	99597	184563	1145	ATMOS ENERGY	8400 GREENBROOKPKWY	\$43.83
066015100712	99597	184356	1145	ATMOS ENERGY	8925 SWINNEA RD - PARKS	\$18.44
062612	0	184614	10289	AUSTIN LEE	SCOREKEEPER	\$200.00
L2899-22	0	184345	17005	AUTOMOTIVE FLEET	NISSAN ARMADA PYMT 8/12	\$673.74
2012-156	0	185005	18863	AXELL	EDUCATION MATERIALS	\$483.96
061112	0	184477	10747	AZZONE JARED	TRAVEL REIMBURSEMENT - PICNIC IN THE PARK - NY	\$258.40
062612	0	184615	17671	BALLHEIMER EMILY	SCOREKEEPER	\$50.00
062612	0	184616	16045	BARTLEY COURTNEY	SCOREKEEPER	\$332.00
062612	0	184665	9480	BAXTER ED	UMPIRE	\$144.00
062612	0	184666	8764	BEASLEY GARY	UMPIRE	\$427.00
062212	99560	184312	19051	BEAUGEZ JAMIE	MML RECEPTION - BILOXI, MS	\$50.00
062212	99561	184313	19052	BECK MELODY	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184667	18711	BENBOW RAYMOND	UMPIRE	\$166.00
061312	0	184492	6117	BENSON STEPHEN	MEALS & MILEAGE REIMBURSEMENT	\$168.08
143813	0	184773	268	BEST CHANCE JANITOR	JANITOR CART	\$272.30
143950	0	184835	268	BEST CHANCE JANITOR	NABC	\$84.60
143880	0	184807	268	BEST CHANCE JANITOR	TOWELS, TISSUE, SPARTAN NABC	\$1,503.70
1964395	0	184498	17201	BEST-WADE PETROLEUM	MOTOR OIL FOR TRUCKS	\$1,753.55
062612	0	184617	18644	BILLS COLLIN	SCOREKEEPER	\$30.00
062612	0	184618	18596	BILLS COLTON	SCOREKEEPER	\$42.00
062612	0	184668	16175	BLACK DAVID	UMPIRE	\$332.00
2040097	0	184850	312	BOB LADD & ASSOCIATE	CLUTCH PULLER, BELT STARTER, BELT DRIVE	\$123.52

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2040372	0	184800	312	BOB LADD & ASSOCIATE	PARTS FOR MOWER	\$254.65
062612	0	184671	18938	BOLER JOEY	UMPIRE	\$206.00
062612	0	184619	17523	BOLT THERESA	SCOREKEEPER	\$170.00
062112	0	184526	19083	BOONE PENNY LANE	CASH BOND REFUND	\$350.00
062612	0	184669	14504	BOREN, STEPHEN	UMPIRE	\$200.00
062612	0	184670	1043	BOSLEY, JEFF	UMPIRE	\$185.00
80793996	0	185003	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES NEW UNIT	\$224.10
062612	0	184733	18755	BOYLAN JESSIE LEE	UMPIRE	\$292.50
062112	0	184592	14697	BRANAN DEBRA	SPECIAL JUDGE 6/20/12	\$400.00
062212	99562	184308	19047	BREAL KIM	RECEPTION FOR MML - BILOXI	\$100.00
062612	0	184620	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$40.00
062612	0	184621	18625	BROWN BELLE	SSCOREKEEPER	\$70.00
062612	0	184734	15336	BUCHANAN WILLIAM E	UMPIRE	\$390.00
1079	0	184469	4544	BUILDER'S CARPET & F	CARPET REPLACEMENT - SEWER BACK UP	\$400.00
5129777	0	184363	663	BULLFROG AMOCO	PROPANE	\$80.00
062212	99563	184314	19053	BURTON GABE	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184622	17524	BURTON KIRSTEN	SCOREKEEPER	\$30.00
062212	99564	184315	19054	BUTLER CYNTHIA	MML RECEPTION - BILOXI, MS	\$50.00
12-06-04	0	184501	14405	C H CONSTRUCTION SER	2731 AUSTIN JAMES DRIVE	\$300.00
12-06-05	0	184502	14405	C H CONSTRUCTION SER	3339 WOLFCREEK PARKWAY	\$350.00
12-06-02	0	184473	14405	C H CONSTRUCTION SER	CUT PINE TREES DOWN - NAIL @ SNOWDEN	\$600.00
12-06-06	0	184503	14405	C H CONSTRUCTION SER	REPAIR CURB - CHAMPION HILL DRIVE	\$300.00

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APP1	0	184970	19091	C. B. DEVELOPERS, IN	SBEC IV PRESSURE SEWER LINES	\$441,385.99
062612	0	184676	19086	CALDWELL JACKIE	UMPIRE	\$395.00
923607821	0	184779	6738	CALLAWAY GOLF	BALLS	\$640.92
923607897	0	184776	6738	CALLAWAY GOLF	CAPS / VISORS	\$504.68
923607867	0	184777	6738	CALLAWAY GOLF	GLOVES	\$118.41
923607861	0	184778	6738	CALLAWAY GOLF	GLOVES	\$228.00
923607947	0	184952	6738	CALLAWAY GOLF	RANGE GOLF BALLS	\$2,625.00
062612	0	184623	18616	CAREY ASHLEY	SCOREKEEPER	\$30.00
062612	0	184624	18615	CAREY BRITTANY	SCOREKEEPER	\$30.00
062612	0	184625	18613	CAREY VICTOR	SCOREKEEPER	\$30.00
062212	99565	184310	19049	CARLISLE NIMFA	RECEPTION FOR MML - BILOXI, MS	\$200.00
062612	0	184672	16900	CAYGLE CRAIG	UMPIRE	\$149.00
062512CM	0	184509	16889	CENTER FOR GOVERNMENT	REGISTRATION - C MCNEAMER	\$75.00
31761	0	184569	16158	CENTRAL BATTERY	BATTERIES FOR DOZER	\$150.00
061012	0	184817	1234	CENTURYLINK	ACCT 300093468	\$140.16
06-10-12	0	184818	1234	CENTURYLINK	ACCT 400200022 (PARKS OFFICE)	\$1,095.82
300096130612	0	184451	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$43.29
400200370612	0	184447	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$119.33
300095240712	0	184449	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$43.29
300091240612	0	184450	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$91.32
300091220612	0	184448	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$217.15
300095070612	0	184452	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$39.66

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062612	0	184626	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$70.00
S12-06	0	184513	538	CHICKASAW COUNCIL	CONTRIBUTION	\$8,500.00
062612	0	184673	8913	CLABO DARIEN	UMPIRE	\$341.00
062612	0	184674	10287	CLYNES DENNIS	UMPIRE	\$424.00
1008214508	0	184833	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$665.28
1018474004	0	184950	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,806.16
062612	0	184675	6659	COLEMAN EDWARD A	UMPIRE	\$284.00
062612	0	184679	15337	COLLINS TIMOTHY	UMPIRE	\$329.00
06-26-12	0	184735	15337	COLLINS TIMOTHY	UMPIRE	\$487.50
458907010712	0	185001	2351	COMCAST	INTERNET - 3335 PINE TAR ALLEY	\$836.99
621122010712	99598	184353	2351	COMCAST	INTERNET - 8691 NORTHWEST DR	\$100.95
856867020712	99598	184354	2351	COMCAST	INTERNET - POLICE - 8779 WHITWORTH ST	\$111.95
617036020712	99598	184461	2351	COMCAST	INTERNET-WHITWORTH WTP	\$81.90
062612	0	184677	2751	COOK GEORGE	UMPIRE	\$114.00
062612	0	184627	16122	COOK NICOLE	SCOREKEEPER	\$60.00
062612	0	184678	1073	COOPER JAMES	UMPIRE	\$245.00
216501	0	184589	3554	CORNERSTONE LAB	SEWER LAB TESTING	\$170.00
19008	0	184373	668	COUGAR CHEMICAL	REPAIRS TO STEAM CLEANER	\$288.85
266534	0	184537	836	COUNTRY FORD INC	205 O/C	\$67.44
062212	99566	184316	19055	COVACEVICH LISA	MML RECEPTION - BILOXI, MS	\$50.00
061812GD	0	185025	1339	CREDIT CARD CENTER	GREG DAVIS	\$4,541.92
519913	0	184949	223	CROW'S TRUCK SERVICE	E-1 REAPIRS	\$3,373.00

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519306	0	184484	223	CROW'S TRUCK SERVICE	E1 REPAIRS	\$806.59
04-209544	0	184822	18557	CUBE ICE INC.	ICE	\$323.00
628511	0	184512	402	CURRY JANITORIAL SER	7/12 CLEAN FBI OFFICES	\$425.00
1153	0	184423	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1151	0	184425	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1155	0	184972	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1152	0	184422	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1150	0	184427	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1157	0	184971	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1156	0	184976	12576	D&J'S CLEANING SERVI	FLOOR WORK AT PARKS	\$2,800.00
062612	0	184736	14960	DAHLKE JERRY	UMPIRE	\$260.00
062512	0	184568	7307	DALE K THOMPSON	FILING FEE FOR 123 NOTICES OF LIEN	\$615.00
062612	0	184680	10197	DANIEL TYLER	UMPIRE	\$184.00
062612	0	184628	11755	DAVIS BROOKE	SCOREKEEPER	\$150.00
062612	0	184681	17894	DAVIS DANIEL	UMPIRE	\$260.00
062512	0	184954	19095	DAVIS SADIE	BUILDING REFUND	\$50.00
4-9-12	0	184854	1363	DAVIS W. E. "SLUGGO"	RECORD DEEDS	\$48.00
062612	0	184682	13391	DAVIS, PERRY	UMPIRE	\$181.00
782	0	184426	19045	DEFENSIVE EDGE TRAIN	EDDIE JAMES - REG FEE	\$375.00
59686	0	184554	500	DESOTO COUNTY ANIMAL	PROFESSIONAL SERVICES	\$699.00
062212	0	184474	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - MAY 2012	\$13,650.00
06-18-12	0	184456	964	DESOTO COUNTY SHERIF	INMATE HOUSING MAY 2012	\$12,020.00

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061812	0	184443	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - MAY 2012	\$912.81
116382	0	184374	182	DESOTO FAMILY MEDICA	B DAVIS IMMUNIZATIONS	\$50.00
117086	0	184548	182	DESOTO FAMILY MEDICA	C WILSON - NEW HIRE EXAM	\$80.00
JULY2012	0	184523	6682	DESOTO FAMILY THEATR	MONTHLY CONTRIBUTION - JULY 2012	\$4,166.66
17946286804	0	184820	16529	DIRECTV	ACCT 046471734	\$196.70
101	0	184557	4849	DIZZY DEAN BASEBALL	DIZZY DEAN SOFTBALL WORLD SER	\$12,000.00
102	0	184558	4849	DIZZY DEAN BASEBALL	DIZZY DEAN WORLD SERIES	\$20,000.00
100	0	184556	4849	DIZZY DEAN BASEBALL	DIZZY DEAN WORLD SERIES	\$35,000.00
103	0	184543	4849	DIZZY DEAN BASEBALL	DIZZY DEAN WORLD SERIES	\$55,000.00
49321	0	184791	7947	DOMINO'S PIZZA	PIZZA FOR RESELL	\$467.00
3307	0	185000	6398	DR. OSDICK'S INNOVAT	EMAIL HOSTING FEE	\$399.25
062612	0	184737	12331	DUBOISE DALE	UMPIRE	\$390.00
062612	0	184738	16241	DUBRAVEC DEREK	UMPIRE	\$552.50
062612	0	184739	14597	DUNCAN CATHY C	UMPIRE	\$561.00
9001071938	0	184555	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$298.97
062612	0	184683	14906	EDGE JEFFREY	UMPIRE	\$380.00
062612	0	184630	16186	ELDRED JOHN TANNER	SCOREKEEPER	\$76.00
062612	0	184629	17412	ELDRED KALEY	SCOREKEEPER	\$70.00
5698	0	184445	13181	ELDRIDGE SERVICES	HVAC SERVICES AT 385 MAIN ST.	\$309.50
5697	0	184446	13181	ELDRIDGE SERVICES	HVAC SERVICES AT BROOKHAVEN	\$110.00
062012	0	184542	3459	ELLIOTT SIDNEY	REIMBURSE EXPENSES - BOAM CONF	\$593.24
20490	0	184544	17650	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$738.00

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062612	0	184740	13427	ENNIS, DENIS	UMPIRE	\$390.00
525303590712	0	184392	966	ENERGY	2101 COLONIAL HILLS DR	\$147.00
525302840712	0	184394	966	ENERGY	2101 COLONIAL HILLS DR	\$1,919.61
508814160712	0	184386	966	ENERGY	4005 STATELINE RD	\$22.73
168326360712	0	184380	966	ENERGY	4085 STATELINE RD	\$15.49
168364540712	0	184384	966	ENERGY	4700 STATELINE RD	\$38.26
168382290712	0	184383	966	ENERGY	4700 STATELINE RD	\$706.65
815775460712	0	184387	966	ENERGY	5730 STATELINE RD W TOR SIREN	\$17.33
168384190712	0	184389	966	ENERGY	7505 CHERRY VALLEY BLVD	\$129.10
168392500712	0	184391	966	ENERGY	7505 CHERRY VALLEY BLVD	\$449.09
894099650712	0	184388	966	ENERGY	ESTATES OF NORTHCREEK LIGHTING	\$10.92
100253780712	0	184983	966	ENERGY	GOODMAN & I-55	\$138.78
190414250712	0	184986	966	ENERGY	GOODMAN AND AIRWAYS BLVD	\$77.05
163308880712	0	184984	966	ENERGY	GOODMAN RD AND SCREST	\$77.05
168503980712	0	184528	966	ENERGY	GREENBROOK PKWY RASC	\$5.39
168501820712	0	184525	966	ENERGY	GREENBROOK PKWY ST LGT	\$11.57
168390030712	0	184390	966	ENERGY	HIGHWAY 51 & DORCHESTER	\$31.64
168342930712	0	184393	966	ENERGY	HIGHWAY 51 AND CUSTER	\$59.04
168399790712	0	184522	966	ENERGY	ST LINE RD HAMILTON	\$49.94
168359510712	0	184529	966	ENERGY	STATELINE RD AIRWAYS	\$20.30
155566160712	0	184530	966	ENERGY	STATELINE RD MRKT DR	\$59.04
190455250612	99046	184165	966	ENERGY	1320 BROOKHAVEN DR	\$61.53

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100253780612	99046	184166	966	ENTERGY	GOODMAN & I-55	\$138.78
190414250612	99046	184168	966	ENTERGY	GOODMAN AND AIRWAYS BLVD	\$77.05
163308880612	99046	184167	966	ENTERGY	GOODMAN RD AND SCREST	\$77.05
966901850712	99046	184162	966	ENTERGY	MAGNOLIA WAVE	\$1,356.62
966901360712	99046	184160	966	ENTERGY	MAGNOLIA WAVE	\$1,477.00
966901690712	99046	184161	966	ENTERGY	MAGNOLIA WAVE	\$1,477.00
966901020712	99046	184163	966	ENTERGY	MAGNOLIA WAVE	\$1,484.67
966900940712	99046	184159	966	ENTERGY	MAGNOLIA WAVE	\$1,512.84
190464080712	99060	184234	966	ENTERGY	3025 CARNIVAL LANE	\$6.01
157448650712	99060	184212	966	ENTERGY	3566 NAIL RD	\$9.52
225124530712	99060	184198	966	ENTERGY	6205 GETWELL RD	\$7.07
748693550712	99060	184199	966	ENTERGY	6277A SNOWDEN LN	\$6.22
728201940712	99060	184201	966	ENTERGY	6305 SNOWDEN LN	\$6.01
805092760712	99060	184231	966	ENTERGY	6674 GETWELL RD	\$7.06
311096480712	99060	184197	966	ENTERGY	7665 TCHULAHOMA	\$7.55
311096630712	99060	184196	966	ENTERGY	7735 TCHULAHOMA	\$7.55
191312000712	99060	184207	966	ENTERGY	8185 GETWELL RD	\$6.01
168354560712	99060	184222	966	ENTERGY	SOUTHAVEN ELEM SCHOOL	\$3.22
168529070712	99061	184217	966	ENTERGY	1334 GOODMAN RD	\$10.65
894172320712	99061	184211	966	ENTERGY	6006 GETWELL RD	\$24.00
602092690712	99061	184210	966	ENTERGY	7111 TCHULAHOMA RD CD SIREN	\$20.51
311094730712	99061	184225	966	ENTERGY	7525 TCHULAHOMA	\$16.73

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311095490712	99061	184239	966	ENTERGY	7535 TCHULAHOMA	\$17.72
311093660712	99061	184226	966	ENTERGY	7625 TCHULAHOMA	\$44.17
311096140712	99061	184238	966	ENTERGY	7645 TCHULAHOMA	\$30.95
311093170712	99061	184228	966	ENTERGY	7655 TCHULAHOMA	\$18.76
311092590712	99061	184229	966	ENTERGY	7705 TCHULAHOMA RD	\$25.87
168375280712	99061	184220	966	ENTERGY	STATE LINE & GETWELL	\$18.77
168333290712	99062	184224	966	ENTERGY	3278 MAY BLVD	\$85.27
397584380712	99062	184203	966	ENTERGY	5240 GETWELL RD WATERTOWER	\$54.63
478052470712	99062	184206	966	ENTERGY	6208 SNOWDEN LN	\$57.46
660743110712	99062	184205	966	ENTERGY	6208A SNOWDEN LN	\$234.54
667628730712	99062	184204	966	ENTERGY	6275 SNOWDEN LN	\$266.31
748552550712	99062	184200	966	ENTERGY	6277B SNOWDEN LN	\$97.70
311094240712	99062	184227	966	ENTERGY	7635 TCHULAHOMA	\$81.81
757607850712	99062	184209	966	ENTERGY	8157A PARK PIKE	\$99.05
180743020712	99062	184230	966	ENTERGY	8183 GETWELL RD	\$188.41
173273540712	99062	184237	966	ENTERGY	SWINNEA RD & HWY 302	\$61.51
762590760712	99063	184208	966	ENTERGY	3088 NAIL RD	\$2,116.13
168522120712	99063	184218	966	ENTERGY	3278 MAY BLVD	\$390.23
443685870712	99063	184215	966	ENTERGY	3335 PINE TAR ALY	\$4,155.70
202914150712	99063	184202	966	ENTERGY	3480 SUNSET LOOP	\$320.08
208927660712	99063	184232	966	ENTERGY	6070 SNOWDEN	\$767.88
168373040712	99063	184221	966	ENTERGY	6205 SNOWDEN LN	\$269.38

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150210740712	99063	184233	966	ENTERGY	6450 GETWELL RD	\$1,175.04
168520060712	99063	184219	966	ENTERGY	7505 STONEGATE BLVD	\$300.97
168340200712	99063	184223	966	ENTERGY	GETWELL & MAY RD	\$380.81
180540490712	99063	184236	966	ENTERGY	SNOWDEN BALLIFIELD RD	\$3,814.45
157446420712	99064	184213	966	ENTERGY	3376 NAIL RD	\$5,734.49
168534590712	99064	184216	966	ENTERGY	5850 GETWELL RD	\$4,374.25
168361990712	99064	184235	966	ENTERGY	STREET LIGHTS	\$53,780.40
190771660712	99591	184290	966	ENTERGY	1281 BROOKHAVEN DR	\$10.63
715327820712	99591	184243	966	ENTERGY	1433 STATELINE RD E	\$11.80
190458970712	99591	184242	966	ENTERGY	295 STATELINE RD E	\$12.55
155403210712	99591	184273	966	ENTERGY	367 RASCO RD W	\$6.01
168511800712	99591	184246	966	ENTERGY	7696 AIRWAYS BLVD	\$10.90
162929220712	99591	184271	966	ENTERGY	8779 WHITWORTH ST	\$12.73
697233510712	99591	184266	966	ENTERGY	8925 SWINNEA RD	\$7.65
552454840712	99591	184267	966	ENTERGY	8935 COMMERCE DR	\$6.01
168395080712	99591	184292	966	ENTERGY	8989 STANTON RD	\$7.70
168347560712	99591	184258	966	ENTERGY	SOUTH CIR NORTHFIELD	\$5.39
176244950712	99592	184280	966	ENTERGY	3005 STANTON RD S	\$17.78
466875880712	99592	184248	966	ENTERGY	365 RASCO RD W SOCCER FD	\$14.13
563956350712	99592	184254	966	ENTERGY	7360 US HIGHWAY 51 N	\$14.43
432771850712	99592	184287	966	ENTERGY	8191 TULANE RANGE	\$12.80
181419370712	99592	184245	966	ENTERGY	8440 GREENBROOK PKWY	\$13.34

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397585030712	99592	184244	966	ENERGY	8440 GREENBROOK PKWY	\$21.05
479040400712	99592	184256	966	ENERGY	8683 AIRWAYS BLVD	\$24.50
311664160712	99592	184272	966	ENERGY	8720 NORTHWEST DR	\$25.90
190474970712	99592	184253	966	ENERGY	951 RASCO RD	\$15.49
681346340712	99592	184288	966	ENERGY	NORTHWEST DR & STATE LINE RD	\$25.90
311665230712	99593	184285	966	ENERGY	1200 BROOKHAVEN DR	\$57.93
616457840712	99593	184268	966	ENERGY	7532 SOUTHCREST PKWY	\$50.21
616457190712	99593	184269	966	ENERGY	7655 AIRWAYS BLVD	\$49.13
649450740712	99593	184262	966	ENERGY	805 RASCO RD	\$35.96
798961140712	99593	184284	966	ENERGY	984 STATELINE RD W	\$29.24
681345840712	99593	184261	966	ENERGY	HAMILTON & STATE LINE RD	\$28.57
168357870712	99593	184257	966	ENERGY	HUDGINS RD	\$49.39
155564180712	99593	184265	966	ENERGY	STATE LINE & NORTHWEST	\$59.04
681353260712	99593	184289	966	ENERGY	STATE LINE RD & I-55 INTERSECTION	\$41.89
168352330712	99593	184286	966	ENERGY	TOWN & COUNTRY DR	\$75.72
190469290712	99594	184291	966	ENERGY	1978 STATE LINE RD	\$129.14
168322300712	99594	184259	966	ENERGY	453 AIRPORT INDUSTRIAL DR	\$103.96
424939990712	99594	184281	966	ENERGY	8191 TULANE RD	\$220.51
524823460712	99594	184270	966	ENERGY	8355 AIRWAYS BLVD	\$226.70
159289890712	99594	184263	966	ENERGY	8400 GREENBROOK PKWY	\$86.52
159915730712	99594	184252	966	ENERGY	8710 NORTHWEST DR	\$95.05
100968040712	99594	184278	966	ENERGY	8770 NORTHWEST DR	\$154.12

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805405860712	99594	184277	966	ENTERGY	8889 NORTHWEST DR	\$154.41
168397060712	99594	184250	966	ENTERGY	8900 GREENBROOK PKWY	\$75.76
690860560712	99594	184260	966	ENTERGY	HAMILTON	\$241.10
515895960712	99595	184279	966	ENTERGY	1940 STATELINE RD W	\$1,880.50
411115350712	99595	184255	966	ENTERGY	7360 US HIGHWAY 51 N	\$5,271.12
794016670712	99595	184264	966	ENTERGY	7980 SWINNEA RD	\$1,535.04
681111780712	99595	184275	966	ENTERGY	8554 NORTHWEST DR	\$4,075.70
374238370712	99595	184276	966	ENTERGY	8691 NORTHWEST DR	\$2,700.36
168319920712	99595	184247	966	ENTERGY	8700 NORTHWEST DR	\$5,810.78
162931360712	99595	184282	966	ENTERGY	8779 WHITWORTH ST	\$6,146.57
160041110712	99595	184274	966	ENTERGY	8889 NORTHWEST DR	\$1,052.88
388224410712	99595	184251	966	ENTERGY	8925 SWINNEA RD	\$364.41
501346910712	99595	184283	966	ENTERGY	8945 TULANE RD	\$357.73
170020070712	99596	184249	966	ENTERGY	385 STATELINE -41-0848 RD W	\$7,731.12
168505880712	99596	184241	966	ENTERGY	7525 GREENBROOK PKWY	\$6,944.41
902532950712	99599	184358	966	ENTERGY	RUTLAND POINTE WATER TOWER	\$45.68
9400904353	0	184481	13901	ERGON	TAC FOR PATCH TRUCK	\$256.17
062212	99567	184317	19056	ERICKSON JULIE	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184684	18658	EVANS CLIFF	UMPIRE	\$213.00
062612	0	184631	18918	EVANS MOLLY	SCOREKEEPER	\$168.00
STMT26902	0	184535	4781	FAMILY MEDICAL CLINI	J HYDE - EMPLOYMENT SCREENING	\$80.00
STMT26907	0	184538	4781	FAMILY MEDICAL CLINI	M WADE IMMUNIZATIONS	\$150.00

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7-919-67706	0	184458	1137	FEDEX	POSTAGE - PARKS	\$107.69
062612	0	184685	1064	FERGUSON BRIAN	UMPIRE	\$336.00
062612	0	184686	16901	FOUST TIMOTHY	UMPIRE	\$142.00
612865	0	184953	17939	FROGG TOGGS	CHILLY SPORT	\$1,591.74
NP34605840	0	184377	6919	FUELMAN	FUEL - SPD	\$7,557.88
NP34666558	0	184606	6919	FUELMAN	FUEL - SPD	\$7,600.15
NP34605864	0	184371	6919	FUELMAN	FUEL CARDS - SFD	\$109.42
NP34721051	0	184974	6919	FUELMAN	FUEL CARDS - SFD	\$115.05
103959	0	184547	650	G & W DIESEL SERVICE	AIR BAG MANIFOLD	\$198.50
103910	0	184540	650	G & W DIESEL SERVICE	SCBA VALVE REPAIR KIT	\$57.97
290228	0	184962	650	G & W DIESEL SERVICE	T-3 REPAIRS	\$8,231.99
062612	0	184687	4615	GABBERT JAMIE	UMPIRE	\$272.00
062612	0	184688	6904	GABBERT SCOTT	UMPIRE	\$92.00
062612	0	184689	16127	GAGLIANO PAUL	UMPIRE	\$150.00
1101519732	0	184771	494	GATEWAY TIRE & SERVI	TIRES	\$180.46
1101528164	0	184815	494	GATEWAY TIRE & SERVI	TIRES & ALIGNMENT	\$999.35
1101527639	0	184812	494	GATEWAY TIRE & SERVI	TIRES - 2009 FORD TRUCK	\$999.35
2301	0	184876	13996	GBS PROPERTY MAINT	1134 CEDAR CIRCLE S	\$96.00
2342	0	184915	13996	GBS PROPERTY MAINT	1140 HALEVILLE	\$96.00
2303	0	184878	13996	GBS PROPERTY MAINT	1188 MCGOWAN	\$96.00
2357	0	184930	13996	GBS PROPERTY MAINT	1351 HOUSTON LOOP S	\$860.00
2355	0	184928	13996	GBS PROPERTY MAINT	1354 TYLER WAY	\$325.00

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2358	0	184931	13996	GBS PROPERTY MAINT	1374 GASTON DR	\$207.50
2354	0	184927	13996	GBS PROPERTY MAINT	1410 ASHLEY CV	\$230.00
2300	0	184875	13996	GBS PROPERTY MAINT	1458 BENNINGTON	\$96.00
2319	0	184895	13996	GBS PROPERTY MAINT	1486 STAUNTON DR	\$96.00
2320	0	184896	13996	GBS PROPERTY MAINT	1668 DAVID ST	\$131.00
2314	0	184890	13996	GBS PROPERTY MAINT	1676 CUSTER	\$96.00
2316	0	184892	13996	GBS PROPERTY MAINT	1743 NORTHFIELD	\$96.00
2322	0	184898	13996	GBS PROPERTY MAINT	1806 WHITEHEAD DR	\$96.00
2321	0	184897	13996	GBS PROPERTY MAINT	1877 MS VALLEY BLVD	\$131.00
2331	0	184906	13996	GBS PROPERTY MAINT	1897 SOUTHERN CIRCLE	\$96.00
2330	0	184905	13996	GBS PROPERTY MAINT	1998 COLONIAL HILLS DR	\$96.00
2289	0	184867	13996	GBS PROPERTY MAINT	208101000 0000213	\$481.00
2313	0	184889	13996	GBS PROPERTY MAINT	2114 ASHLAND	\$96.00
2311	0	184887	13996	GBS PROPERTY MAINT	2220 ASHLAND	\$96.00
2312	0	184888	13996	GBS PROPERTY MAINT	2273 ASHLAND	\$96.00
2323	0	184899	13996	GBS PROPERTY MAINT	2404 COLONIAL HILLS DR	\$96.00
2350	0	184923	13996	GBS PROPERTY MAINT	2435 CUMBERLAND DR	\$96.00
2324	0	184900	13996	GBS PROPERTY MAINT	2490 HEATHER RIDGE	\$360.00
2328	0	184903	13996	GBS PROPERTY MAINT	26 HILLBROOK	\$96.00
2340	0	184913	13996	GBS PROPERTY MAINT	2645 MARKSTON CV	\$96.00
2336	0	184909	13996	GBS PROPERTY MAINT	3260 PLUM POINT	\$250.00
2344	0	184917	13996	GBS PROPERTY MAINT	3272 CHATEAU CIRCLE S	\$179.50

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2348	0	184921	13996	GBS PROPERTY MAINT	331 ALEX CV	\$96.00
2341	0	184914	13996	GBS PROPERTY MAINT	3393 JACOB LN	\$96.00
2327	0	184902	13996	GBS PROPERTY MAINT	380 GARDEN WALK N	\$96.00
2356	0	184929	13996	GBS PROPERTY MAINT	3841 HOUSTON LOOP N	\$700.00
2359	0	184932	13996	GBS PROPERTY MAINT	4044 COURTYARD DR	\$207.50
2353	0	184926	13996	GBS PROPERTY MAINT	4068 HEARTHSTONE CV	\$255.00
2352	0	184925	13996	GBS PROPERTY MAINT	4084 HEARTHSTONE CV	\$255.00
2293	0	184866	13996	GBS PROPERTY MAINT	5115 PEPPERCHASE	\$456.00
2302	0	184877	13996	GBS PROPERTY MAINT	5437 GIBBONS COVE	\$96.00
2304	0	184879	13996	GBS PROPERTY MAINT	5446 KRISTY LN	\$96.00
2339	0	184912	13996	GBS PROPERTY MAINT	5549 STEFFANI DR	\$96.00
2305	0	184881	13996	GBS PROPERTY MAINT	5583 APRIL DR	\$96.00
2337	0	184910	13996	GBS PROPERTY MAINT	5787 ALEXANDRIA	\$96.00
2306	0	184882	13996	GBS PROPERTY MAINT	5820 WESTMINISTER LN	\$96.00
2338	0	184911	13996	GBS PROPERTY MAINT	5941 ALEXANDRIA	\$96.00
2343	0	184916	13996	GBS PROPERTY MAINT	5959 SHEFFIELD DR	\$96.00
2349	0	184922	13996	GBS PROPERTY MAINT	5961 APPIAN WAY	\$96.00
2296	0	184871	13996	GBS PROPERTY MAINT	5983 ALEXANDRIA	\$96.00
2351	0	184924	13996	GBS PROPERTY MAINT	681 GOODMAN RD	\$1,135.00
2347	0	184920	13996	GBS PROPERTY MAINT	720 TWINWOOD CV	\$96.00
2346	0	184919	13996	GBS PROPERTY MAINT	7267 KINSTON DR	\$96.00
2310	0	184886	13996	GBS PROPERTY MAINT	743 WHITE ASH	\$96.00

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2309	0	184885	13996	GBS PROPERTY MAINT	7506 GREENBROOK PKWY	\$96.00
2325	0	184901	13996	GBS PROPERTY MAINT	7660 BROOKWOOD PL	\$250.00
2317	0	184893	13996	GBS PROPERTY MAINT	7701 CHESTERFIELD DR S	\$96.00
2318	0	184894	13996	GBS PROPERTY MAINT	7710 CHESTERFIELD DR. S	\$96.00
2315	0	184891	13996	GBS PROPERTY MAINT	7785 CHERRY VALLEY BLVD	\$96.00
2299	0	184874	13996	GBS PROPERTY MAINT	8105 ELMBROOK	\$206.00
2307	0	184883	13996	GBS PROPERTY MAINT	8105 MARTHA ANN	\$96.00
2298	0	184873	13996	GBS PROPERTY MAINT	8161 LODEN COVE	\$96.00
2297	0	184872	13996	GBS PROPERTY MAINT	8202 MARY PAYTON	\$96.00
2329	0	184904	13996	GBS PROPERTY MAINT	8217 JAMESBROOK	\$96.00
2308	0	184884	13996	GBS PROPERTY MAINT	8241 ASHBROOK	\$96.00
2360	0	184933	13996	GBS PROPERTY MAINT	8309 HACKBERRY DR	\$470.00
2345	0	184918	13996	GBS PROPERTY MAINT	8341 OLD FORGE RD	\$96.00
2332	0	184907	13996	GBS PROPERTY MAINT	8842 SHELLFLOWER	\$96.00
2335	0	184908	13996	GBS PROPERTY MAINT	9181 TRIPLE CROWN LOOP	\$96.00
2287	0	184864	13996	GBS PROPERTY MAINT	DITCH IN R.O.W. I-55 AT STATELINE	\$1,000.00
2288	0	184865	13996	GBS PROPERTY MAINT	DITCH IN W.E. ROSS PKWY	\$886.00
2286	0	184863	13996	GBS PROPERTY MAINT	I-55 AT STATELINE R.O.W.	\$730.00
2295	0	184981	13996	GBS PROPERTY MAINT	MILFORD PARK	\$190.00
2361	0	184934	13996	GBS PROPERTY MAINT	PARCEL 107726000 0000603	\$371.00
2291	0	184869	13996	GBS PROPERTY MAINT	PARCEL 208101110 0001500	\$786.00
2292	0	184870	13996	GBS PROPERTY MAINT	PARCEL 208101110 0002700	\$398.50

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2290	0	184868	13996	GBS PROPERTY MAINT	PARCEL ID 208101110 0002600	\$434.00
2294	0	184978	13996	GBS PROPERTY MAINT	RETENTION POND TCHULAHOMA AT RASCO	\$260.00
2285	0	184862	13996	GBS PROPERTY MAINT	SHOOTING RANGE	\$1,050.00
062612	0	184632	10612	GILBERT CALEB	SCOREKEEPER	\$42.00
5319	0	184410	474	GLEN'S GARAGE	1379 REPLACED BATTERY & TERMINALS	\$480.75
5362	0	184418	474	GLEN'S GARAGE	3001 ALTERNATOR/TENSIONER DIAGNOSTIC	\$104.50
5356	0	184416	474	GLEN'S GARAGE	3015 REPLACED STARTER	\$66.00
5370	0	184600	474	GLEN'S GARAGE	3024 EXHAUST REPAIR	\$66.00
5322	0	184412	474	GLEN'S GARAGE	3054 O/C	\$29.26
5387	0	184599	474	GLEN'S GARAGE	3067 COOLING FAN / RADIATOR HOSE	\$182.49
5341	0	184414	474	GLEN'S GARAGE	G36803 - REPAIRED WIRING	\$33.00
5360	0	184381	474	GLEN'S GARAGE	G46710 COOLING FAN, TOW, DIAGNOSTIC	\$180.00
5344	0	184429	474	GLEN'S GARAGE	VEHICLE MAINT.	\$47.14
062212	99568	184318	19057	GONZALEZ JOEL	MML RECEPTION - BILOXI, MS	\$50.00
062212	99569	184319	19058	GOODALL JULIE	MML RECEPTION - BILOXI, MS	\$50.00
9	0	184842	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
8	0	184843	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$260.00
9838379023	0	184964	457	GRAINGER	HEARING IMPAIRED SMOKE ALARMS	\$4,890.75
9854427854	0	184504	457	GRAINGER	WISE FOR TRUCK 810	\$215.50
061512	0	184369	19044	GRANADOS RUBEN	CASH BOND REFUND	\$530.00
2403	0	184988	18675	GRANITE PRODUCTS INC	COUNTERTOPS FOR F.S. 3 PROJECT	\$4,341.70
2405	0	184987	18675	GRANITE PRODUCTS INC	GRANITE ISLAND TOP FOR F.S. #3	\$2,250.00

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117395746	0	184796	216	GRASSLAND IRRIGATION	AMPHITHEATER	\$92.29
117395723	0	184804	216	GRASSLAND IRRIGATION	SNOWDEN BASEBALL COMPLEX	\$96.30
382690	0	184585	10622	GREEN KING SPRAY SER	LANDSCAPING FOR HIDDENVIEW PUMP STATION	\$985.00
38	0	184564	10622	GREEN KING SPRAY SER	LAWN MAINTENANCE - JULY 2012	\$24,500.00
062612	0	184690	1068	GUNN, DEWAYNE	UMPIRE	\$217.00
59992	0	184935	16182	H&H SERVICES GROUP	FILTER SERVICES 5813 PEPPERCHASE	\$35.00
062612	0	184691	3031	HABERSTROH CHASE	UMPIRE	\$476.00
062612	0	184763	11979	HALL, ROBERT A	UMPIRE	\$220.00
062612	0	184741	13307	HAMILTON, MARTIN	UMPIRE	\$195.00
062612	0	184742	6776	HAMM SAMUEL	UMPIRE	\$227.50
206140996	0	184938	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSION	\$5,937.93
206071049	0	184937	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$7,166.96
062612	0	184743	10199	HARMON KEITH	UMPIRE	\$260.00
062612	0	184633	16036	HATCH DONALD	SCOREKEEPER	\$120.00
1306	0	185016	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$217.50
1307	0	185015	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$308.35
062212	99570	184320	19059	HAYNES FELICIA	MML RECEPTION - BILOXI, MS	\$50.00
4958507	0	185007	11578	HD SUPPLY WATERWORK	(SOLE SORCE...AMR METERS FOR	\$277.61
4985984	0	185002	11578	HD SUPPLY WATERWORK	(AMR METERS FOR NEW BUSINESS A	\$2,086.82
4985905	0	184936	11578	HD SUPPLY WATERWORK	(WATER MAIN REPAIR AT CHURCH R	\$1,539.60
4944681	0	184487	11578	HD SUPPLY WATERWORK	METER AMR FOR COMMERCIAL	\$152.61
062212	99571	184321	19060	HEINRICHS AMANDA	MML RECEPTION - BILOXI, MS	\$50.00

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062612	0	184744	14596	HELTON GEORGE	UMPIRE	\$357.50
062612	0	184692	2749	HENTZ JEFF	UMPIRE	\$422.00
062812	0	185017	6604	HERITAGE HOME & GARD	REIMBURSEMENT FOR SPRINGFEST PAGEANT	\$138.00
218990280	0	184550	12713	HILL'S PET NUTRITION	FEED	\$168.00
218964756	0	184551	12713	HILL'S PET NUTRITION	FEED	\$168.00
062112	0	184340	10297	HOLLAND JAMES	SPECIAL PROSECUTOR 6/22/12	\$200.00
062212	0	184604	13607	HOLLOWAY DONNA	PER DIEM - MASRO CONF BILOXI, MS	\$205.00
122696	0	184587	946	HOLMES SERVICES	VIDEO INSP OF JAYBIRD SEWER LINE	\$750.00
062612	0	184693	6671	HONORABLE ROZELLE	UMPIRE	\$471.00
062612	0	184634	17408	HOOPER ELIZABETH	SCOREKEEPER	\$130.00
62012	0	184396	2848	HORN LAKE CREEK BASI	EXTENSION OF SEWER	\$12,345.04
62012B	0	184395	2848	HORN LAKE CREEK BASI	SEWER SERVICES	\$96,917.79
062612	0	184635	10693	HOWELL CEDRIC	SCOREKEEPER	\$42.00
062612	0	184636	17501	HUNTER LEXIE	SCOREKEEPER	\$30.00
ME600717MR	0	184495	989	ICM OF MEMPHIS	SWIVEL FOR SEWER MACHINE	\$196.00
99853	0	184992	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE ROAD WTP	\$784.00
99855	0	184993	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE ROAD WTP	\$784.00
99854	0	184994	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE ROAD WTP	\$784.00
99856	0	184995	1146	IDEAL CHEMICAL	CHLORINE FOR COLLEGE ROAD WTP	\$784.00
99849	0	184989	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$265.38
99850	0	184991	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$265.38
99852	0	184985	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$393.75

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99851	0	184990	1146	IDEAL CHEMICAL	FLUORIDE FOR COLLEGE ROAD WTP	\$659.13
99418	0	184343	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$787.50
JULY2012	0	184521	12462	IMPACT MISSIONS	MONTHLY CONTRIBUTION - JULY 2012	\$3,750.00
FFE6138	0	184439	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$1,233.07
062612	0	184745	13175	JAKE JACOBSON	UMPIRE	\$378.00
062612	0	184637	16922	JAMES ASHLEY	SCOREKEEPER	\$60.00
062612	0	184638	6656	JAMES LORRE L	SCOREKEEPER	\$60.00
062612	0	184639	11757	JAMES MICHELLE	SCOREKEEPER	\$60.00
128	0	184802	7622	JBJ SPORTS PRODUCTIO	CONTRACT LABOR - JULY 2012	\$8,881.25
062612	0	184694	2742	JEFFERSON WILLIE	UMPIRE	\$287.00
062612	0	184746	6655	JENNINGS EARL J JR	UMPIRE	\$130.00
14027970	0	184770	826	JERRY PATE TURF & IR	MISC MATERIALS	\$203.96
6750	0	184397	11918	JNP COMMUNICATIONS	PHONE SERVICES/COMM	\$112.50
062612	0	184697	13176	JOHN KATROSH	UMPIRE	\$316.00
062212	99572	184322	19061	JOHNSON ANGEL	MML RECEPTION - BILOXI, MS	\$50.00
061512	0	184531	19081	JOHNSON CHRISTOPHER	TOURNAMENT REFUND	\$285.00
6	0	184845	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$450.00
062612	0	184695	1008	KAISER JOHN	UMPIRE	\$495.00
062612	0	184696	13551	KANT, THOMAS C	UMPIRE	\$115.00
S2281636.001	0	184951	2768	KEELING IRRIGATION	MODULE 12 STATION MODULE	\$1,140.34
S2282769.001	0	184794	2768	KEELING IRRIGATION	PVC	\$257.69
0612035	0	184428	420	KOGLER EQUIPMENT SER	SWAT - RECEIVER TUBES FOR RUNNING BOARDS	\$650.00

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009335	0	184362	1362	KWIK CAR OIL & LUBE	201 O/C	\$39.58
003411	0	184483	1362	KWIK CAR OIL & LUBE	BATTALION 1 O/C	\$43.17
028288	0	184839	1362	KWIK CAR OIL & LUBE	O/C	\$44.08
027965	0	184588	1362	KWIK CAR OIL & LUBE	O/C	\$67.49
003771	0	184837	1362	KWIK CAR OIL & LUBE	O/C	\$93.57
009295	0	184490	1362	KWIK CAR OIL & LUBE	TRUCK 841 O/C	\$35.99
061461	0	184546	1362	KWIK CAR OIL & LUBE	U2 O/C	\$92.69
028844	0	184960	1362	KWIK CAR OIL & LUBE	VEHICLE MAINT.	\$41.73
027512	0	184838	1362	KWIK CAR OIL & LUBE	WIPER BLADES	\$21.58
062612	0	184640	17415	LACKER KATELYNN	SCOREKEEPER	\$36.00
062612	0	184698	11752	LAMPING, CHASE	UMPIRE	\$270.00
062212	99573	184323	19062	LE LOAN	MML RECEPTION - BILOXI, MS	\$50.00
062212	99574	184324	19063	LEE BARBARA	MML RECEPTION - BILOXI, MS	\$50.00
062212	99575	184325	19064	LEE MATT	MML RECEPTION - BILOXI, MS	\$50.00
062212	99576	184326	19066	LEE RACHAEL	MML RECEPTION - BILOXI, MS	\$50.00
12090-1	0	184939	759	LEHMAN ROBERTS CO	CHERRY TREE SOUTH	\$136,417.55
12090-2	0	184475	759	LEHMAN ROBERTS CO	COLLEGE ROAD	\$40,459.76
15642	0	184499	759	LEHMAN ROBERTS CO	PATCHING	\$55.37
15662	0	184582	759	LEHMAN ROBERTS CO	PATCHING	\$120.50
15727	0	184996	759	LEHMAN ROBERTS CO	PATCHING	\$127.13
15712	0	184855	759	LEHMAN ROBERTS CO	PATCHING	\$179.11
15676	0	184561	759	LEHMAN ROBERTS CO	PATCHING	\$279.68

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15697	0	184856	759	LEHMAN ROBERTS CO	PATCHING	\$400.59
15613	0	184480	759	LEHMAN ROBERTS CO	PATCHING	\$437.31
15578	0	184364	759	LEHMAN ROBERTS CO	PATCHING	\$446.92
15552	0	184365	759	LEHMAN ROBERTS CO	PATCHING	\$458.22
12090-3	0	184980	759	LEHMAN ROBERTS CO	PATCHING STREETS RUTLAND SUB	\$38,924.46
062612	0	184607	8981	LOGAN JEFF	REIMBURSEMENT FOR CLOTHING - 2012 ALLOT	\$107.37
062612	0	184747	14705	LOPEZ RUBEN	UMPIRE	\$171.00
062612	0	184641	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$84.00
061812	0	184515	19085	M & M ENTERPRISES	MECHANICAL PERMIT REFUND	\$34.00
68931	0	184799	3011	M & M PROMOTIONS	CONVENTION BRIEF CASES	\$718.88
68890	0	184943	3011	M & M PROMOTIONS	GIFT SHOP T SHIRTS	\$2,055.00
68934	0	184944	3011	M & M PROMOTIONS	HEMMED TOWEL WORLD SERIES	\$2,082.98
68822	0	184942	3011	M & M PROMOTIONS	SOFTBALL @ GREENBROOK	\$1,296.00
68919	0	184809	3011	M & M PROMOTIONS	STAFF HATS	\$270.00
122554	0	184559	179	M C HERRINGTON DISTR	FUEL FOR MAY AND PEPPERCHASE	\$10,833.42
122555	0	184560	179	M C HERRINGTON DISTR	FUEL FOR MAY AND PEPPERCHASE	\$10,833.42
72077	0	184406	15888	MAC'S A/C & REFRIGER	FIRE TRAINING - HVAC SERVICES	\$447.06
72059*	0	184398	15888	MAC'S A/C & REFRIGER	HVAC @ 385 MAIN	\$4,400.00
72079	0	184408	15888	MAC'S A/C & REFRIGER	HVAC SERVICES - PARKS	\$263.00
72076	0	184399	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$138.00
72080	0	184407	15888	MAC'S A/C & REFRIGER	HVAC SERVICES AT 385 MAIN	\$1,612.42
062612	0	184642	10773	MADDUX DIANE F	SCOREKEEPER	\$217.50

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8377	0	184486	17210	MAIN STREET AUTOMOTI	BRAKES - TRUCK 829	\$316.67
180582	0	184785	308	MAINTENANCE SUPPLY	SAIT CLOTH ROLL	\$54.55
062612	0	184699	1051	MALONE TERRY	UMPIRE	\$1,562.00
062612	0	184643	18655	MANGIALARDI KATYE	SCOREKEEPER	\$50.00
636	0	184366	1320	MARTIN MACHINE WORKS	INSTALL/WELD GRATES - SOUTHERN TRACE	\$325.00
637	0	184500	1320	MARTIN MACHINE WORKS	REMOVE / REPLACE JACK ON TRAILER	\$168.50
062612	0	184700	13456	MARTINEZ, STEVEN	UMPIRE	\$293.00
8	0	184769	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$180.00
062612	0	184701	14511	MASSEY STACY	UMPIRE	\$109.00
062612	0	184644	18646	MASTERS ZACHARY	SCOREKEEPER	\$40.00
12318	0	184580	232	MATHESON & ASSOC LLC	REPAIRS TO SECURITY SYSTEM	\$140.00
13031181	0	184400	882	MATHIS TIRE & AUTO	3003 O/C	\$18.20
9022929	0	184403	882	MATHIS TIRE & AUTO	3005 TIRE REPAIR	\$14.00
9023019	0	184402	882	MATHIS TIRE & AUTO	3032 TIRES	\$237.86
13031214	0	184382	882	MATHIS TIRE & AUTO	3038 TIRES	\$136.55
13031180	0	184385	882	MATHIS TIRE & AUTO	3065 O/C	\$18.20
9023037	0	184401	882	MATHIS TIRE & AUTO	3066 TIRE REPAIR	\$14.00
9022959	0	184404	882	MATHIS TIRE & AUTO	3076 O/C	\$18.20
9022976	0	184405	882	MATHIS TIRE & AUTO	3079 O/C & TIRE REPAIR	\$33.15
062512	0	184957	19092	MATTHEWS TINA	BUILDING REFUND	\$375.00
062212	99577	184327	19067	MAXWELL ALEXIS	MML RECEPTION - BILOXI, MS	\$50.00
062212	99578	184328	19068	MAY ADORA	MML RECEPTION - BILOXI, MS	\$50.00

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13	0	184775	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$110.00
14	0	184767	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$160.00
062112	0	184527	19082	MCCOMMON STUART	CASH BOND REFUND	\$420.80
062212	0	184603	11976	MCCORMICK GASTON	PER DIEM - MASRO CONF BILOXI, MS	\$205.00
062612	0	184645	18597	MCCULLAR MADISON	SCOREKEEPER	\$205.00
062612	0	184646	18659	MCINTYRE AARON	SCOREKEEPER	\$40.00
061812	0	184792	18140	MCLENNAN KENNETH F	CLEANING @ SNOWDEN HOUSE / TENNIS CTR	\$650.00
4	0	184844	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
062212	0	184601	2942	MCPHERSON JOSEPH W	PER DIEM - MASRO CONF BILOXI, MS	\$205.00
7514	0	184979	6438	MED TECH MEDICAL SER	U3 REPAIRS	\$446.46
7522	0	184975	6438	MED TECH MEDICAL SER	UNIT 1 MAINTENANCE	\$42.50
161425	0	184571	8159	MEMPHIS READY MIX	8361 PINNACLE	\$615.00
161450	0	184572	8159	MEMPHIS READY MIX	8361 PINNACLE	\$943.00
161371	0	184576	8159	MEMPHIS READY MIX	BLUERIDGE DR & HILLCROFT DR	\$451.00
25200	0	184998	761	MEMPHIS STONE	FILL SAND	\$234.27
25245	0	184999	761	MEMPHIS STONE	FILL SAND	\$245.54
25293	0	184997	761	MEMPHIS STONE	FILL SAND	\$363.89
189139	0	184941	354	METER SERVICE AND SU	(STOCK SUPPLIES) 3/4" METER CO	\$1,713.75
189121	0	184968	354	METER SERVICE AND SU	(SUPPLIES) 3/4" METERS	\$1,968.00
189120	0	184463	354	METER SERVICE AND SU	GASKETS FOR GRINDER STATIONS	\$111.00
189081	0	184573	354	METER SERVICE AND SU	REPAIR CLAMPS	\$390.00
189119	0	184464	354	METER SERVICE AND SU	SEWER POP OFF CAP	\$522.42

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189148	0	184782	354	METER SERVICE AND SU	TCHULAHOMA RD WATER MAIN REPAIR	\$884.00
4532	0	184436	415	MID-SO EMERGENCY LIG	SPRINKLER SERVICES AT CITY HALL	\$435.50
062612	0	184702	12494	MILTON QUINTIN	UMPIRE	\$264.00
062512	99559	184307	17206	MISSISSIPPI DEVELOPM	DEBT PAYMENT PAYOFF OF CAP LOAN	\$148,624.48
A78621	0	184496	5073	MOMAR	LEGENDS LAGOON	\$843.33
062612	0	184748	4617	MOORE KIM	UMPIRE	\$325.00
97291458RI	0	185006	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,200.00
062612	0	184703	13338	MOORE, DARYL	UMPIRE	\$214.00
061912	99600	184348	848	MS DEVELOPMENT AUTHO	GMS: 50618	\$6,598.70
061912B	99600	184350	848	MS DEVELOPMENT AUTHO	GMS: 50632	\$4,892.84
062812	0	185018	10163	MS LAW ENFORCEMENT	FRED SIMS REGISTRATION	\$75.00
2012-9	0	184514	13410	MULLEN BRENDA	COURT TRAINING 6/19/12	\$216.80
062612	0	184704	6697	MURCHISON MIKE	UMPIRE	\$70.00
0000154	0	184961	1540	MURPHY & SONS, INC.	8641 HORN LAKE ROAD REPAIRS TO	\$6,685.53
0000159	0	184421	1540	MURPHY & SONS, INC.	CONSTRUCTION SERVICES	\$536.29
062612	0	184706	4642	NAILS IVAN T SR	UMPIRE	\$249.00
062612	0	184705	4629	NAILS IVAN W	UMPIRE	\$115.00
998752	0	184829	1150	NAPA GENUINE PARTS C	CREDIT INV 994755	\$-170.00
998392	0	184848	1150	NAPA GENUINE PARTS C	CREDIT INV 997583	\$-55.80
998522	0	184825	1150	NAPA GENUINE PARTS C	GAUGE	\$27.63
999094	0	184826	1150	NAPA GENUINE PARTS C	GAUGE / ALUMINUM SPINNER KNOB	\$92.34
998753	0	184828	1150	NAPA GENUINE PARTS C	IMPACT RATCHET	\$170.00

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999225	0	184847	1150	NAPA GENUINE PARTS C	OIL	\$175.20
999214	0	184830	1150	NAPA GENUINE PARTS C	OIL FILTER / METER	\$128.28
547157	0	184493	1150	NAPA GENUINE PARTS C	REPLACEMENT PUMP FOR WEED SPRAYER	\$90.55
998602	0	184824	1150	NAPA GENUINE PARTS C	SPARK PLUGS / RATCHET	\$37.07
999420	0	184823	1150	NAPA GENUINE PARTS C	TURN SIGNAL / TAPE	\$28.43
998308	0	184827	1150	NAPA GENUINE PARTS C	VALVE COMPRESSOR / GREASE CART	\$149.74
220717	0	184497	1447	NATURE'S EARTH PRODU	FILL DIRT	\$104.00
102944	0	184471	1160	NEEL-SCHAFFER INC	COE - PAS MASTER PLAN	\$6,388.16
1002954	0	184465	1160	NEEL-SCHAFFER INC	DCRUA METER MONITORING	\$2,166.52
1002943	0	184430	1160	NEEL-SCHAFFER INC	DEV. INSPECTION SERVICES	\$349.65
1002953	0	184466	1160	NEEL-SCHAFFER INC	ELMORE RD UTILITY RELOCATION	\$2,929.99
1002945	0	184472	1160	NEEL-SCHAFFER INC	PLUM POINT S/D SEWER ADDITION	\$1,619.15
1002949	0	184342	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES MAY 2012	\$2,438.00
1002948	0	184341	1160	NEEL-SCHAFFER INC	PROFESSIONAL SERVICES MAY 2012	\$15,777.01
1002940.2	0	184339	1160	NEEL-SCHAFFER INC	STORMWATER IMPLEMENTATION MAY 2012	\$698.48
1002942	0	184470	1160	NEEL-SCHAFFER INC	UTILITY RPR SERVICES	\$2,649.60
062112	0	184505	10365	NESBIT WATER	COLLECTED FEES - MAY 2012	\$2,766.00
061412	0	184955	19094	NEWSOM-HOYE ANGELA	BUILDING REFUND	\$50.00
NSI6047	0	185010	13929	NEXTSTEP INNOVATION	TREND MICRO ANTI VIRUS	\$4,520.00
062112	0	184506	10758	NORTH MISSISSIPPI UT	REFUND	\$689.00
2012-2013	0	185023	3251	NORTH MS MAYORS ASSO	ANNUAL DUES	\$350.00
10002683	99047	184181	1105	NORTHCENTRAL ELECTRI	BULBS	\$31.01

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592470070612	99047	184180	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. - BELL PTE LIFT STATION	\$92.41
592470080612	99047	184179	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,344.42
062612	0	184707	8250	NYE ERIC	UMPIRE	\$345.00
1257-470406	0	184598	7304	O'REILLYS AUTO PARTS	1316 BATTERY - NAPPER	\$80.99
1257-469714	0	184453	7304	O'REILLYS AUTO PARTS	3004 BATTERY	\$102.99
1791-234023	0	184360	7304	O'REILLYS AUTO PARTS	BATTERY (TRUCK 817)	\$68.39
1257-462391	0	184351	7304	O'REILLYS AUTO PARTS	BRAKE CLEANER	\$51.48
1257-459243	0	184357	7304	O'REILLYS AUTO PARTS	FUSE (TRUCK 831)	\$3.49
1791-244139	0	184783	7304	O'REILLYS AUTO PARTS	HOSE CLAMPS	\$11.69
1791-243101	0	184346	7304	O'REILLYS AUTO PARTS	OIL FOR LIFT STATIONS & MISC PARTS	\$38.95
1257-469064	0	184491	7304	O'REILLYS AUTO PARTS	PARTS FOR WEED SPRAYER	\$20.46
1791-243744	0	184536	7304	O'REILLYS AUTO PARTS	U3 BATTERY	\$205.98
061412	0	185019	7820	OLIVER ANDREA	SALES & MKTG 6/15 - 6/30/12	\$1,020.00
INV2264837	0	184795	8014	ORR SAFETY	GLASSES	\$288.41
062212	99579	184329	19069	OWENS DOLORES	MML RECEPTION - BILOXI, MS	\$50.00
54006224	0	184507	7504	PAETEC	PHONE SERVICE - COURT	\$646.69
53989871	0	184454	7504	PAETEC	PHONE SERVICES - CITY HALL	\$690.41
54002473	0	184379	7504	PAETEC	PHONE SERVICES - POLICE	\$506.91
062212	99580	184330	19070	PALMER DEBORAH	MML RECEPTION - BILOXI, MS	\$50.00
061512	0	184460	1131	PALMER, ANN	MILEAGE REIMBURSEMENT	\$60.00
0100306	0	184552	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0101553	0	184553	983	PARAMOUNT UNIFORMS R	MATS	\$5.00

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0100930	0	184798	983	PARAMOUNT UNIFORMS R	MATS	\$39.14
0100676	0	184478	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0100308	0	184457	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0101555	0	184578	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0100309	0	184459	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0101556	0	184579	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0101554	0	184462	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.91
0100307	0	184494	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.91
0100918	0	184816	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$373.41
0099666	0	184849	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$386.41
0098892	0	184787	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$36.50
0100155	0	184788	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$36.50
0101408	0	184810	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$36.50
58352	0	184786	7885	PAULSEN PRINTING COM	OFFICIALS EVALUATION CARDS	\$148.00
07158	0	184969	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$14.00
07155	0	184420	615	PAYNES LOCKSMITH SER	LOCK SERVICES AT CITY HALL	\$160.00
07152	0	184419	615	PAYNES LOCKSMITH SER	LOCKSMITH SERVICES	\$70.00
07151	0	184417	615	PAYNES LOCKSMITH SER	LOCKSMITH SERVICES	\$135.00
062612	0	184708	1055	PICKENS ABRAHAM	UMPIRE	\$422.00
AUG2012	0	184524	15428	PNC EQUIPMENT FINANC	GOLF CART RENTAL - AUG 2012	\$2,526.00
62178	0	184610	19089	POCKET PRESS INC	MS CRIMINAL LAWS	\$69.43
062612	0	184647	17504	POWELL MATTHEW	SCOREKEEPER	\$30.00

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41360	0	184510	3342	POWER CLEANING EQUIP	TRUCK WASH	\$350.00
2012-025	0	184605	18071	PUBLIC SAFETY ACADEM	REGISTRATION - POOLE & RUSHING	\$590.00
062612	0	184749	14589	PUGH KENNETH	UMPIRE	\$357.50
062612	0	184648	18651	PULLIAM MATTHEW	SCOREKEEPER	\$135.00
80009000612	0	184508	1338	PURCHASE POWER	POSTAGE BY PHONE	\$1,606.35
15851	0	184361	18676	QUALITY CABINET COMP	CABINET PARTS STATION 3	\$15.65
K2012-286	0	184963	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$200.00
K2012-287	0	184965	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$200.00
K2012-288	0	184966	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$200.00
K2012-289	0	184967	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$200.00
K2012-280	0	184435	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES/EQUIP. AT 385 MAIN ST.	\$167.53
279947	0	184611	927	RAY ALLEN MFG CO INC	K9 DEPLOYMENT PAGER	\$940.00
062212	99581	184331	19071	READ ILIYANA	MML RECEPTION - BILOXI, MS	\$50.00
06-26-12	0	184750	18939	REED SHEROD	UMPIRE	\$162.50
062612	0	184710	18939	REED SHEROD	UMPIRE	\$185.00
113560	0	184813	10865	RELIABLE EQUIPMENT	GASKET / SEAL	\$40.86
113595	0	184836	10865	RELIABLE EQUIPMENT	HYDRO DIPSTICK	\$106.04
113468	0	184774	10865	RELIABLE EQUIPMENT	MISC EQUIPMENT	\$282.19
113551	0	184806	10865	RELIABLE EQUIPMENT	SHEAVE	\$50.36
062612	0	184709	13976	RHOADS QUINTON	UMPIRE	\$213.00
137827	0	184586	17795	RICH PRINTING INC	ANNUAL CCR'S (WATER BILL INSERTS)	\$827.00
6	0	184841	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$120.00

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062212	99582	184332	19072	ROCCO MARY	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184649	18973	ROGERS BRENNAN	SCOREKEEPER	\$70.00
062612	0	184711	8915	RUCKER JOSEPH M	UMPIRE	\$220.00
06-26-12	0	184751	8915	RUCKER JOSEPH M	UMPIRE	\$292.50
062212	99583	184333	19073	RYAN GREG	MML RECEPTION - BILOXI, MS	\$50.00
062212	99584	184334	19074	RYMNIAK PAM	MML RECEPTION - BILOXI, MS	\$50.00
061212	0	184532	19080	S & S RECOVERY, INC	TOURNAMENT REFUND	\$160.00
061812	0	184832	4538	SADLER & COMPANY	INSURANCE FOR 2012 FOOTBALL/CHEER LEAGUE	\$2,754.00
58082574	0	184840	1135	SAFETY-KLEEN SYSTEMS	SOLVENT	\$115.06
062012	0	185020	1361	SAM'S CLUB DIRECT	JUNE 2012	\$2,468.60
062612	0	184752	14518	SAMUELS JR OTHA	UMPIRE	\$260.00
062612	0	184650	16896	SAVAGE KAYLA	SCOREKEEPER	\$76.00
061412	0	184539	4858	SCALLIONS DANNY	REIMBURSE MEALS	\$64.05
062612	0	184712	8325	SCHENZEL KENNY	UMPIRE	\$161.00
062612	0	184753	14519	SCHUESSLER BRUCE M	UMPIRE	\$227.50
062612	0	184754	8265	SERMON HUGH	UMPIRE	\$195.00
2873287	0	184349	2224	SERVPRO	9115 SOUTHVIEW (SEWER CLEAN UP)	\$2,022.67
062612	0	184755	16242	SHAFFER RICHARD NEAL	UMPIRE	\$357.50
451546	0	184424	387	SHAPIRO UNIFORMS	M SEMMENDINGER 2012 ALLOT	\$10.95
451751	0	184608	387	SHAPIRO UNIFORMS	T ALLRED 2012 ALLOT	\$65.95
062612	0	184713	8251	SHAW JEFF	UMPIRE	\$213.00
062612	0	184714	8585	SHIREY MIKE	UMPIRE	\$225.00

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87176	0	184814	611	SIGNS & STUFF	"GATE PRICE CHANGE" SIGNS	\$72.00
062612	0	184715	16899	SIMS DALTON	UMPIRE	\$283.00
062612	0	184716	9136	SINQUEFIELD MURRAY	UMPIRE	\$105.00
062612	0	184653	18963	SKILLERN KERRY	SCOREKEEPER	\$30.00
35031	0	184772	926	SMITH & BRUMLEY ATHL	PITCHERS PLATES	\$179.40
06-26-12	0	184756	975	SMITH BILLY K	UMPIRE	\$266.00
6-26-12	0	184766	975	SMITH BILLY K	UMPIRE	\$500.00
062612	0	184717	975	SMITH BILLY K	UMPIRE	\$753.00
061812	0	184956	19093	SMITH VEDA	BUILDING REFUND	\$100.00
061912	0	184376	16772	SNYDER KEITH	SPRING 2012 TUITION REIMBURSEMENT	\$500.00
JULY2012	0	184519	1161	SOUTHAVEN CHAMBER OF	MONTHLY CONTRIBUTION - JULY 2012	\$9,036.00
101723	0	184977	569	SOUTHAVEN KAWASAKI Y	MULE PARTS	\$699.95
14031	0	184347	1102	SOUTHAVEN SUPPLY	FUSES	\$3.18
16005	0	184784	1102	SOUTHAVEN SUPPLY	HARD COPPER FOR IRRIGATION TEES	\$79.00
16093	0	184959	1102	SOUTHAVEN SUPPLY	MAIL BOX FOR 8653 CAT TAIL	\$27.91
15177	0	184545	1102	SOUTHAVEN SUPPLY	MATERIALS	\$17.38
14387	0	184591	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$11.40
14128	0	184590	1102	SOUTHAVEN SUPPLY	PARTS FOR CHEMICAL SPRAYER	\$16.47
15361	0	184846	1102	SOUTHAVEN SUPPLY	PLIERS, WRENCH, CEMENT	\$517.92
16180	0	185011	1102	SOUTHAVEN SUPPLY	TRAILER MATERIALS	\$8.74
15699	0	184789	1102	SOUTHAVEN SUPPLY	WATER COOLER	\$28.99
14972	0	184485	1102	SOUTHAVEN SUPPLY	WATER COOLERS	\$41.98

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13836	0	184489	1102	SOUTHAVEN SUPPLY	WATER PLANT MAINT.	\$5.39
475258	0	184948	16398	SOUTHERN CHICS	T SHIRTS FOR SALE	\$1,148.00
673319	0	184947	16398	SOUTHERN CHICS	T SHIRTS FPR SNOWDEN GROVE	\$2,892.00
5789388	0	184488	687	SOUTHERN PIPE & SUPP	SHARK BITE FITTINGS	\$97.30
300941	0	184958	2360	SOUTHLAND MEMPHIS	FOOD FOR K9	\$1,046.85
3353	0	184518	19084	SPEEDY TV SALES	REPAIRS TO SEWER CAMERA	\$30.00
062112	0	184566	13449	SPROUSE RALIEGH	MEALS REIMBURSMET	\$49.01
051812	0	185012	18133	STACKS GREG	PER DIEM - TRAINING TUPELO, MS	\$180.00
062612	0	184651	18645	STALNAKER ASHLEY	SCOREKEEPER	\$80.00
121706741015	0	184821	10700	STANDARD COFFEE SERV	COFFEE SERVICE	\$57.21
062612	0	184652	13059	STARKEY DALTON	SCOREKEEPER	\$60.00
45436	0	184811	2951	STATELINE TURF & TRA	ISOLATER	\$47.16
287379	0	184575	1119	STEEPLETON TIRE AND	SPARE TIRES	\$353.49
287435	0	184574	1119	STEEPLETON TIRE AND	UNITS 503 & 463	\$481.20
4003446391	0	184372	801	STERICYCLE INC	EMS WASTE BIN REMOVAL	\$276.48
062612	0	184718	13276	STEWART, BRAD	UMPIRE	\$362.00
062612	0	184719	10997	STOCKTON RANDY	UMPIRE	\$380.00
062612	0	184764	6653	STRIBLING KEITH	UMPIRE	\$140.00
1458918	0	184534	16514	SUN TRUST BANK	CONTRACT 4434007676-002 (JULY 2012)	\$7,098.01
100247	0	184370	701	SUNBELT FIRE APPARAT	T1	\$644.37
062612	0	184757	17542	SWARTZ CHARLES DAVID	UMPIRE	\$260.00
0107775-IN	0	184857	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78

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0107762-IN	0	184858	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,157.78
0107802-IN	0	184859	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
0107763-IN	0	184860	7500	SWEEPING CORPORATION	STREET SWEEPING	\$1,973.17
0107836-IN	0	184577	7500	SWEEPING CORPORATION	SWEPT I55	\$2,061.32
062612	0	184654	17668	SWINDLE ALYSON	SCOREKEEPER	\$42.00
062612	0	184720	10750	SWINDLE CLAY	UMPIRE	\$241.00
062612	0	184721	3025	SWINDLE JAMES T	UMPIRE	\$625.00
062612	0	184655	18634	TAYLOR STEPHEN	SCOREKEEPER	\$42.00
995363	0	184583	19031	TELEDYNE ISCO	PARTS FOR SEWER SAMPLER	\$99.24
INV0112463	0	184482	4389	TEMPLE	LED GREEN BALL - TRAFFIC SIGNALS	\$713.73
INV0112679	0	184581	4389	TEMPLE	RED BALL FOR TRAFFIC SIGNAL	\$600.00
312048	0	184808	5329	TENCARVA MACHINERY C	SPARE TRANSDUCER FOR LIFT STATIONS	\$512.59
062212	99585	184309	19048	THERRELL SCOTT	MML RECEPTION - BILOXI	\$50.00
062212	99586	184335	19075	THOMAS TERRY	MML RECEPTION - BILOXI, MS	\$50.00
WO600108547	0	184945	715	THOMPSON MACHINERY	REPAIRS TO BACK-HOE #827	\$3,913.05
23065	0	184852	313	TIM MOTE PLUMBING	3420 PLUM POINT DRIVE	\$265.00
23020	0	184851	313	TIM MOTE PLUMBING	9100 SOUTHVIEW	\$250.00
062612	0	184722	16706	TIPPITT JORDAN	UMPIRE	\$161.00
062612	0	184723	16306	TOUNGETT THOMAS II	UMPIRE	\$251.00
9757343	0	184378	5832	TOWER VENTURES III L	TOWER RENTAL	\$500.00
TN0055310	0	184409	16467	TRADEBE	HHW RECYCLING EVENT CHARGES	\$10,092.50
963	0	184479	775	TRAF MARK INC	"STOP" SIGNS	\$741.00

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APP6	0	184834	15242	TREY CONSTRUCTION, I	SBEC III PUMP STATION	\$17,780.01
2820QB	0	184861	9591	TRI FIRMA	18156 HILLCROSS DRIVE	\$1,735.68
2806QB	0	184476	9591	TRI FIRMA	1838 WINNER CIRCLE	\$1,417.56
2807QB	0	184367	9591	TRI FIRMA	2297 BETHANY DRIVE	\$454.90
2818QB	0	184570	9591	TRI FIRMA	772 LONG STREET	\$679.76
2819QB	0	184973	9591	TRI FIRMA	8361 PINNACLE DRIVE	\$5,093.05
2811QB	0	184780	9591	TRI FIRMA	BERMUDA SOD - SNOWDEN	\$259.06
2789QB	0	184584	9591	TRI FIRMA	DIRT FOR SEWER PIT INSTALL	\$28.50
2805QB	0	184368	9591	TRI FIRMA	LIVERPOOL & MARIAH	\$550.24
2814QB	0	184946	9591	TRI FIRMA	REPAIR BRIDGE @ SOUTHERN PINES	\$1,072.49
2810QB	0	184781	9591	TRI FIRMA	SOUTHERN PINES PARK	\$773.90
2821QB	0	184982	9591	TRI FIRMA	WATER MAIN REPAIR IN HORN LAKE	\$9,397.01
061512	0	185014	2242	TRUSTMARK NATIONAL B	S/O BONDS - SERIES 2003	\$2,500.00
062212	99587	184336	19076	TUCKER LINDA	MML RECEPTION - BILOXI, MS	\$50.00
062212	99588	184338	19078	TUNE WILL	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184656	18921	TURNER CHET	SCOREKEEPER	\$30.00
062612	0	184765	2857	TURNER DALE	UMPIRE	\$690.00
062612	0	184758	14677	UNDERWOOD CHARLES	UMPIRE	\$195.00
7076027	0	184438	1114	UNION AUTO PARTS	3001 ALTERNATOR ASSY	\$325.67
7076299	0	184595	1114	UNION AUTO PARTS	3001 TENSIONER	\$35.95
7074375	0	184434	1114	UNION AUTO PARTS	3015 STARTER MOTOR ASSY	\$101.55
7077622	0	184596	1114	UNION AUTO PARTS	3030 BRAKE PADS	\$55.82

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7075771	0	184437	1114	UNION AUTO PARTS	3032 RADIATOR FAN	\$291.44
7081563	0	184594	1114	UNION AUTO PARTS	3058 BRAKE PADS	\$55.82
7086103	0	184597	1114	UNION AUTO PARTS	3063 RADIATOR FAN / CONTROLLER	\$278.91
7079562	0	184593	1114	UNION AUTO PARTS	3076 BRAKE PADS	\$55.82
061812	99065	184240	2310	UNITED STATES POSTAL	NON-PROFIT STATUS FOR MAILING	\$190.00
MS651337	0	185021	13444	UNIVAR	MOSQUITO CHEMICAL SPRAY	\$2,520.00
58282-L	0	184444	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$118.50
58282-M	0	184442	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$436.02
58224-L	0	184441	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$1,512.00
58224-M	0	184440	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$1,747.90
12030-A1	0	185024	5831	URBAN ARCH ASSOC	PROFESSIONAL SERVICES	\$1,447.50
061312	99048	184172	1095	VERIZON WIRELESS	VERIZON WIRELESS AIR CARDS	\$2,018.61
SER177989	0	184609	19088	VOGLER MOTOR COMPANY	603 #6 COIL & SPARK PLUGS	\$364.65
062612	0	184726	4620	WALKER LARRY	UMPIRE	\$185.00
06-26-12	0	184759	4620	WALKER LARRY	UMPIRE	\$552.50
062612	0	184725	18970	WAMMACK JERRY	UMPIRE	\$115.00
062612	0	184724	18940	WARREN JASON	UMPIRE	\$400.00
062612	0	184728	18966	WARREN RONNIE	UMPIRE	\$110.00
062612	0	184760	11758	WARTENBURG TRACY	UMPIRE	\$431.00
062612	0	184730	8533	WATSON LES	UMPIRE	\$305.00
062612	0	184657	16123	WATTERSON KORY	SCOREKEEPER	\$60.00
062612	0	184727	8692	WELCH HENRY	UMPIRE	\$211.00

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062212	99589	184337	19077	WELLS TALMADGE	MML RECEPTION - BILOXI, MS	\$50.00
01384597	0	184541	17215	WELSCO, INC	OXYGEN RENTALS	\$257.73
062612	0	184658	17669	WESTBROOK ALLISON	SCOREKEEPER	\$102.00
062612	0	184659	16120	WESTBROOK KATELYN	SCOREKEEPER	\$42.00
062612	0	184660	16704	WHITE ASHLEY	SCOREKEEPER	\$286.00
062812	0	185013	18252	WHITE DERRICK A	CASH BOND REFUND - ORIGINAL CK WAS LOST	\$214.30
062612	0	184661	17420	WHITE LISA	SCOREKEEPER	\$204.00
26732	0	184411	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	\$188.75
26681	0	184413	11134	WHITFIELD	ELECTRIC SERVICES AT CITY HALL	\$279.99
26684	0	184415	11134	WHITFIELD	ELECTRIC SERVICES AT F.S. #1	\$121.74
26723	0	184790	11134	WHITFIELD	GREENBROOK BALLFIELDS	\$453.75
26733	0	184805	11134	WHITFIELD	REPAIRED BREAKERS - ARENA	\$75.50
062612	0	184729	14514	WILLIAMS BERNARD	UMPIRE	\$154.00
061812	0	184533	19079	WILLIAMS JAMES	TOURNAMENT REFUND	\$400.00
062612	0	184761	11978	WILLIAMS, KELLY	UMPIRE	\$313.50
062212	99590	184311	19050	WILSON JASON	MML RECEPTION - BILOXI, MS	\$50.00
062612	0	184762	973	WINDSOR JEFF	UMPIRE	\$1,054.95
4	0	184768	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$210.00
061412	0	184567	7888	WOODARD CRAIG	MEALS REIMBURSEMENT	\$58.70
061812.21	0	185004	13763	WOODLAND TREE SERVIC	TREE CUTTING ON 4 LOTS	\$2,100.00
34590	0	184940	349	WORLD CLASS ATHLETIC	FIELD MARKING PAINT	\$1,917.00
062612	0	184731	11652	WRENN DALE	UMPIRE	\$144.00

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062612	0	184732	2743	WRICE WILLIE	UMPIRE	\$287.00
062612	0	184662	18614	WRIGHT MARCUS	SCOREKEEPER	\$30.00
1911531	0	184549	15430	ZOLL MEDICAL CORPORA	NASAL CANNULAS	\$613.81

Total Invoices Paid on this Docket: \$1,771,535.25