



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
JUNE 19, 2012
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 5, 2012**
- 5. Church Road Project DECD-017-(38)B**
- 6. Resolution To Clean Private Property**
- 7. Police Car Lease Resolution**
- 8. Planning Agenda: Item #1 Application by Danyelle Carter for a conditional use permit to allow a hair salon at 1100 Church Road, Suite 113 in the Ross Family PUD**

Item #2 Application by North Delta Adult Daycare for a conditional use permit to allow a facility to be located at 1200 Stateline Road on the north side of Stateline, west of Millbranch Road
- 9. Mayor's Report**
- 10. Citizen's Agenda**
- 11. Personnel Docket**
- 12. Committee Reports**
- 13. City Attorney's Legal Update**
- 14. Old Business**
- 15. Progress Reports**
- 16. Claims Docket**
- 17. Personnel & Litigation**

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

**MINUTES OF THE REGULAR MEETING
OF JUNE 5, 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 5th day of June, 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 Jobes	Alderman, Ward 5
Randall Huling, Jr.	Alderman, Ward 6

Alderman Payne was present via-telecommunication. Also present were Sheila Heath, City Clerk, Chris Wilson, City Administrator and Nick Manley, Interim City Attorney. Approximately thirty (30) other people were present.

Mayor Davis called the meeting to order. Alderman Guy led in prayer, followed by the Pledge of Allegiance led by Alderman Hale. Next, a motion was made by Alderman Cady to approve the minutes of the regular meeting of May 15, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Guy. Motion was put to a vote and passed unanimously. Next, a motion was made by Alderman Cady to approve the minutes of the special meeting of May 30, 2012 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jobes. Motion was put to vote and passed unanimously.

**RESOLUTION APPROVING DONATION OF SURPLUS PROPERTY TO
THE NORTH EAST COMMUNITY COLLEGE POLICE DEPARTMENT.**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATION OF SURPLUS PROPERTY
TO THE NORTH EAST MISSISSIPPI COMMUNITY
COLLEGE POLICE DEPARTMENT

WHEREAS, on April 17, 2012, at a regularly scheduled meeting, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, declared the following described motor vehicle, formerly used by the Southaven Police Department, to be surplus property as it is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality, to-wit:

2004 Ford Crown Victoria
VIN # 2FAFP71W94X134147
Asset/Tag # 2257, Police Unit # 2257

WHEREAS, Section 21-17-1 of the Mississippi Code Annotated (1972) provides that in case any of the real or personal property belonging to a municipality shall cease to be used for municipal purposes, the governing authorities of the municipality may sell, convey or lease the same on such terms as the municipal authorities may elect;

WHEREAS, the North East Mississippi Community College Police Department has expressed a desire to receive the above described motor vehicle for use in its police department, and the governing authorities of the City of Southaven find and determine that the use of such personal property for the purpose for which it is to be donated will promote and foster the development and improvement of the City of Southaven and will be helpful towards advancing the civic, social, educational, cultural, moral, economic and industrial welfare of the City of Southaven.

THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, pursuant to the general powers granted to municipalities in Section 21-17-1 of the Mississippi Code Annotated (1972), that the above described surplus personal property be donated to the North East Mississippi Community College Police Department for use in its police department.

Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman Cady. This Resolution was then put to a roll call

vote and the results were as follows:

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

The said Resolution, having received the unanimous vote of all of the Aldermen present, was declared adopted on this, the 5th day of June, 2012.

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: **8530 Highway 301, 8105 Elmbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 1322 Annesdale Drive, 5983 Alexandria 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, June 5, 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, June 5, 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: **8530 Highway 301, 8105 Elmbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 1322 Annesdale Drive, 5983**

Alexandria Lane, is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman 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 Jobs	YEA
Alderman Randall T. Huling, Jr.	YEA

The Resolution, having received a majority vote of all Aldermen present,
 was declared adopted on this, the **5th day of June, 2012.**

SURPLUS PROPERTY-SFD

Mayor Davis reported that the Southaven Fire Department is requesting permission to surplus the list of items and have them removed from inventory. Alderman Hale made the motion to accept the recommendation of Chief White to surplus the inventory items and dispose of them in accordance with state law and regulations. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

ITEM	City ID	Serial/Model Number	Description
Life Jack	992	no number found	20 + years old - does not run
Life Jack	2745	90-14004470-1	20 + years old - does not run
Life Jack	n/a	89-1396609-12	20 + years old - does not run
Honda Engine	n/a	GX340 MAX - G0051347231	20 + years old - does not run 20 + years old - does run
Onan Generator	3318	7.5JBFL - E910390954	correctly
Push Mower	990	42-S26B - 019384	20 + years old - does not run
Push Mower	991	42-S26B - 019387	20 + years old - does not run
Kenmore Refrigerator	1213	2539768312 - BA71580234	worked when taken out of service
Kenmore Refrigerator	3287	3639605881 - L111 40561	worked when taken out of service
Kenmore Refrigerator	3621	3639605881 - L111 40539	worked when taken out of service
Kenmore Refrigerator	n/a	2539768422 - BA73602163	worked when taken out of service
Samsung Dishwasher	n/a	A32R69MQ500708B	does not work
GE Dryer	n/a	VF766160A	does not work

Dryer	n/a	MT1014449		does not work
Whirlpool Washer	n/a	C51F87645		does not work
Kero Heater	n/a		74727	may be useable
Computer Desk	1824	none		broken
Vector Torch Set	n/a	none		Not useable - must be discarded
Ferno Stretcher	n/a	L-553126		Not useable - must be discarded
Ferno Stretcher	n/a	07-065706		Not useable - must be discarded
Ferno Stretcher	n/a	L-625652		Not useable - must be discarded
Ferno Stretcher	n/a	L-645926		Not useable - must be discarded
Ferno Stretcher	2658	L-794763		Not useable - must be discarded
Ferno Stretcher	n/a	L-432900		Not useable - must be discarded
Luxfer SCBA Bottle	n/a	OT 2761		Not useable - must be discarded
Luxfer SCBA Bottle	n/a	OT 2776		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT28981		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT31604		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT82657		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT10921		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT86265		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT33311		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT84789		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT82738		Not useable - must be discarded
MSA Composite SCBA Bottle	n/a	ALT82439		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D160032		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D186922		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D174505		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D163611		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D152734		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D168205		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D147300		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D119551		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D168497		Not useable - must be discarded
MSA Steel SCBA Bottle	n/a	D160804		Not useable - must be discarded
LG370 CELL PHONE	n/a	907CYP0013781		Dated

LG370 CELL PHONE	n/a	911CYTB0060113	Dated
MOTOROLA RAZOR PHONE	n/a	G305J03M4G	Dated
MOTOROLA PHONE	n/a	H416LS2GLG	Dated
MOTOROLA PHONE	n/a	G296JD3Q7G	Dated
MOTOROLA V3231 PHONE	n/a	115112105	Dated
MOTOROLA V3231 PHONE	n/a	1115131640	Dated
MOTOROLA V3231 PHONE	n/a	1115107594	Dated
MOTOROLA V3231 PHONE	n/a	1151300322	Dated
MOTOROLA V3231 PHONE	n/a	1115129180	Dated
MOTOROLA V3231 PHONE	n/a	1115131877	Dated
POLAROID CAMERA	n/a	E9E 4547 VH	Not in use; cannot purchase film Cost to repair exceeds replacement
LCD PROJECTOR PJ875	n/a	B0C0300077	Broken-Scrap
SENTRY SAFE	n/a		
BIO SYSTEM RESPIRATOR TESTER	1649	L01244	Removed from service
Garlin Stove	2810	burned off	Old and replaced

**BAD DEBT COLLECTION CONTRACT AND DELINQUENT ACCOUNT
FEES-SFD**

Mayor Davis reported that this Board had authorized him and Chief White to negotiate a contract for delinquent account collection service. Chief White recommends Credit Bureau Systems of Paducah, Kentucky to provide these services to the City. Mayor Davis stated that this would not cost the City any money. This company will collect a fee from all accounts collected on. Mayor Davis said that the contract has been reviewed by Mr. Nicholas H. Manley with the law firm of Butler Snow. Alderman Cady made the motion to allow Mayor Davis to sign the contract between the City of Southaven and Credit Bureau Systems. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that under Mississippi Code 24-17-1, subsection (6), the City can charge an additional collection fee of (25%) of the payment which has been delinquent for (90) days to cover the cost of collection fees. Mayor Davis is requesting that this Board adopt a policy to charge the (25%) for those accounts that are (90) days delinquent. The 25% fee will be maintained in a separate account and paid to the Credit Bureau Systems after collection by City. Alderman Guy made the motion to charge the (25%) on (90) day delinquent accounts. Motion was seconded by Alderman Huling. After a short discussion, the motion was put to vote and passed unanimously.

FBLA SPONSORSHIP- CONNOR DONOVAN

Mayor Davis reported that Connor Donovan is a student at DeSoto Central High School. Connor will be competing in the National Leadership Conference. He is requesting a donation to help with the cost. Mayor Davis recommends that the City donate \$250.00 from the tourism fund. Alderman Cady makes the motion due to the favorable recognition and promotion of the City of Southaven to donate the \$250.00 and pay for it through funds from tourism. Motion was seconded by Alderman Brooks. Alderman Cady made the motion to amend the original motion by adding “to allow for a demand check, if required”. Motion for the amendment was seconded by Alderman Hale. Motion was put to vote and passed unanimously. Motion was put to vote for the original motion as amended and passed unanimously.

PLANNING AGENDA

Planning Agenda is presented by the City Planner, Whitney Choat-Cook.

Item # 1 Tabled- Application by Andy’s Auto Sales for a conditional use permit to allow a minor vehicle repair shop at 1420 Brookhaven Drive. Mrs. Choat-Cook stated that this item was tabled from the last Board meeting. Alderman Hale made the motion to bring Item #1 Andy’s Auto Sales off the table and bring it back to this Board for discussion. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously. Mrs.

Choat-Cook reported that Andy's Auto Sales is on the corner of Brookhaven and Highway 51. She stated that we are dealing with the structure behind it, and it is on Brookhaven. The applicant is asking for a minor vehicle repair shop on this site. He is doing specifically oil changes, brake jobs and detailing on the vehicles that he sells at the dealership that he has in front of the shop. She stated that code enforcement has had some issues with them. They were piling up car parts, tires and debris. Code enforcement did go to the site, and they had cleaned up the area. It is the recommendation of her office, as well as Planning Commission, to do the one and four and renew the conditional use annually, and that his minor vehicle repair be restricted to the vehicles that are sold or purchased for his lot only and not to be retailed or accept walk-ins. The owner has agreed to all the stipulations and Planning Commission voted unanimously in favor of Item #1. Alderman Hale made the motion to approve Item #1 as presented to this Board. Motion was seconded by Alderman Cady. After a short discussion, motion was put to vote and passed unanimously.

MAYOR'S REPORT

Mayor Davis stated that after reading the Commercial Appeal, it reminded him that this Board has not given him the authority to attend MML in Biloxi this month. Alderman Cady made the motion to allow Mayor Davis to travel to MML. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that Entergy Performance Contract was approved by MDA. Mayor Davis asked for permission to advertise for the financing of this project. He stated that this is just the advertising for the financing and that he would come back to them with the actual bids. Alderman Guy made the motion to advertise for RFP's for the financing of the Entergy Performance Contract. Motion was seconded by Alderman Huling. Alderman Hale asks what are the estimated costs. Mayor Davis stated that it is \$2.59 million. Mayor Davis stated that we will be advertising for interest rates. Motion was put to vote and passed unanimously.

Next, Mayor Davis reported that the bid came in for the water meter readers. He stated that the bids have been handed out to the Infrastructure Committee for their review, and he asked that they come back before this Board as soon as possible in order to move forward with this project.

Next, Mayor Davis reported on the Road Improvements 2012. He stated that this is the list with the cost estimate for each street.

Road Improvements 2012

154,000	Cherry Tree
50,000	Rutland
350,000	Stateline (Hwy 51 to Horn Lake Road)
1,100,000	Milling overlay streets north of Stateline (Hwy 51-Millbranch)
120,000	Swinnea Road (302 to Greencliff)
280,000	Greencliff (Tchulahoma to Plum Point Road)
90,000	College Road, Brackett, Esrey, Frances
12,000	Clarrington Cove
31,000	Chippendale and Ann Marie Drive
37,000	Millbridge and Millbridge Place (Hugh Lane to Woodsmoke)
20,000	Clarrington (Overlook to Graham Wood Cove)
37,000	Guthrie (Lynnease to Greenbriar)
150,000	Traffic Light (Tchulahoma and Stateline)

200,000 Road Improvements (Tchulahoma and Stateline)

80,000 Pipe along Stateline (Replacement)

2,711,000 TOTAL
289,000 Contingency Fund

3,000,000 TOTAL

He reported this is the recommendation of the Public Works Director as well as his office. He stated that these also came from this Board as well. The project is roughly \$3,000,000.00. He reported that we do have enough money in cash to pay for this project. It is his recommendation that we never finance asphalt. He also recommends that we pull this \$3,000,000 out of reserves and pay cash for this project. Alderman Cady made the motion to approve the Road Improvements of 2012 as presented. Motion was seconded by Alderman Guy. After a short discussion, the motion was put to vote and passed unanimously.

Next, Mayor Davis shared a video about the City. Southaven was selected by the "Today In America with Terry Bradshaw" show. There was only one other City in the State of Mississippi selected for this show, and it was Flowood. This will attract people who will come here to visit as well as people to move here.

CITIZEN'S AGENDA:

Mrs. Linda Temple. She reported on the neighborhood block party at the Vicksburg Park. She thanked everyone for the support. She asked if the City could get some trash barrels there as well as a picnic table. Mayor Davis said that he would turn that over to the Parks Committee. Mrs.

Temple thanked the great turn out from the Fire Department. She did say that there was no one from the Police Department.

Mr. Dodd. He stated that the repairs have been made to his park. He has talked to Mr. Mullins about some other repairs. Mayor Davis also stated that the City is working on a bike plan. Mr. Dodd was excited to know that. He thanked everyone for the help.

PERSONNEL DOCKET

Personnel Docket
6/5/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Mackenzie Higgins	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Madilyn Stone	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Candice Monteith	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Michael Landry	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Charli Farrow	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Breanna Madero	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Ian Greene	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Colin Tucker	Gates	Parks Tournaments - 412	5/19/2012	\$7.50
Cody Andrada	Gates	Parks Tournaments - 412	5/25/2012	\$7.50
Darby Turman	Grounds	Parks Tournaments - 412	5/25/2012	\$7.25

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Johnathan Rogers	Police Officer	Police -211	6/1/2012 - resigned	\$18.21
Judith Lebo	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50

Lester Lebo	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Kenneth Gordon	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Justin Chambliss	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Kenneth Akins	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Benjamin Green	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Vaylen Alsobrook	Gates	Parks Tournaments - 412	5/13/2012 - resigned	\$7.50
Destiny Maxwell	Concessions	Parks Tournaments - 412	5/13/2012 - resigned	\$7.25
Hunter Eavenson	Concessions	Parks Tournaments - 412	5/13/2012 - resigned	\$7.25
Angel Richardson	Concessions	Parks Tournaments - 412	5/13/2012 - resigned	\$7.25

Promotions

Name	Position Promoted To	Department	Effective Date	Rate of Pay
Angela Redden	Cash Control Supervisor - Greenbrook	Parks Tournamnet - 412	5/14/2012	\$11.00
Connie Sockwell	Cash Control Supervisor - Snowden	Parks Tournamnet - 412	5/14/2012	\$11.00
Mary C. Purvis	Cash Control	Parks Tournamnet - 412	5/14/2012	\$9.00

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

Mayor Davis asked if anyone had objections to moving the Claims Docket forward. No objections stated.

CLAIMS DOCKET:

A motion was made by Alderman Jobs to approve the Claims Docket of June 5, 2012, including demand checks and payroll in the amount of \$2,294,573.14. Motion was seconded by Alderman Huling. Motion was put to vote:

Excluding voucher numbers:

182055, 182063, 182309, 182310, 182311, 182315, 182316, 182317, 182318, 182320, 182437, 182438, 182614, 182625, 182777, 182800, 183192, 183205.

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	YEA

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved for payment on this the 5th day of June, 2012.

COMMITTEE REPORTS:

Alderman Jobs stated that after a review of insurance carriers, he made a motion to stay with Travelers Insurance for a period of July 1, 2012 through June 30, 2013 as our property and casualty carrier. Motion was seconded by Alderman Brooks. Alderman Jobs reported that we had about 10 vendors to review our needs. He stated that there will be an increase of about \$70,000.00 this year. After a short discussion, the motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS:

Mayor Davis reported that there were two (2) proposals submitted to serve as legal counsel for the City. They will be offering legal counsel advice. The two proposals were from Butler Snow and Rozier Hayes. Both firms are here tonight, so Mayor Davis asked them to give a 3-5 minute presentation on their Firm.

Butler Snow:

Mr. Nick Manley and Mr. Tommie Cardin made the presentation for Butler Snow. He reported that in their presentation they have experience in Government representation. They have a large staff of attorneys with the experience the City needs. Mr. Manley stated that they would have many lawyers assigned to the City, but he would be the primary lawyer.

Rozier Hayes:

Mr. Robbie Hayes and Dave Rozier made the presentation for Rozier Hayes. Mr. Hayes stated that their firm had three things to offer. First being affordability, second being accessibility, and third being dependability.

After a discussion on this matter, Alderman Hale made the motion to hire Butler Snow as the City's legal counsel. Motion was seconded by Alderman Guy. Mayor Davis called for a roll call:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	YEA
Alderman Cady	ABSTAINED
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobes	YEA
Alderman Huling	NAY

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved to hire Butler Snow as legal counsel, on this the 5th day of June, 2012.

PROGRESS REPORTS:

No Progress reports

PERSONNEL & LITIGATION

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

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 Guy to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, June 5, 2012 at 7:20 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

Letter Of Transmittal



Neel-Schaffer, Inc.
 5740 Getwell Road, Building 2
 Southaven, MS/ 38672
 Phone: (662) 890-6404
 Fax: (662) 890-6407

To: Ms. Sheila Heath, City Clerk
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Date 6/11/2012
 Project Name Church Road DECD-017-(38)B
 N-S Proj. No. 6.5087.020
 Client Proj. No. _____

WE ARE SENDING YOU THE FOLLOWING:

Submittal No.	x	Attached	Separately via:
Shop Drawings		Plans	Specifications
Copy of Letter		Change Order	Other: _____

O=	Original
PC=	Photocopy
PR=	Print
R=	Reproducible

These are transmitted as checked below:

As Requested For Approval
 For Review & Comment For Use/Information

No.	Type	Date	Description
1			Final Acceptance Document
1			Engineer's Certification
1			Contractor's Joint Release Form

REMARKS Attached is the final acceptance document that will need to be approved by the Board and executed by the Mayor. I am including a copy of the Engineer's Certification that indicates the Contractor has completed the project in accordance with plans and specifications. The final pay request was submitted and executed by the Mayor on June 16, 2011, (Pay Request No. 20). In addition, the Contractor's joint release for is included for execution. Thanks and should you have any questions, please let us know.

Copy: _____

NEEL-SCHAFFER, INC.

By: Vincent J. Malavasi, P.E.

If enclosures are not as noted, please notify us at once.

ORDER OF THE BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN, MS
ACCEPTING THE CONTRACT FOR DEPARTMENT OF ECONOMIC COMMUNITY
DEVELOPMENT
PROJECT NO. DECD-0017-(38)B

WHEREAS, the Board of Alderman of Southaven, Mississippi awarded a contract to Ferrell Paving, Inc., known as Project No. DECD-017(38)B,

WHEREAS, the City of Southaven, Mississippi, Project Engineer and the State Aid Engineer advise that they consider the construction of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective May 21, 2012.

IT IS FURTHER ORDERED that the Mayor of Southaven, Mississippi be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the City Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

Mayor, City of Southaven, Mississippi

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Alderman of Southaven, Mississippi, entered into the minutes of said Board of Alderman, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of Alderman on the _____, day of _____, 20_____.

City Clerk, Southaven, Mississippi

OFFICE OF
STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
P.O. Box 1850
JACKSON, MISSISSIPPI 39215-1850

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
mail@osarc.state.ms.us

State Aid Engineer
Telephone (601)359-7150
www.msstateaidroads.us

May 23, 2012

Ferrell Paving, Inc.
2174 East Person Avenue
Memphis, TN 38114

Gentlemen:

RE: DEPARTMENT OF ECONOMIC COMMUNITY DEVELOPMENT
PROJECT NO. DECD-0017(38)B
DESOTO COUNTY

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
Mayor, Southaven, Mississippi

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date
Office of State Aid Road Construction

√ECJ

pc: Desoto County Board of Supervisors
Vincent J. Malavasi, P.E., Project Engineer
Travelers Casualty & Surety Company of America
Materials Division, 72-01
MS Procurement Technical Assistance Program
State Tax Commission
Project File

July 21, 2011
NS Project No. 00.05087.020

RE: CONSULTING ENGINEER'S CERTIFICATION OF COMPLETION

STATE OF MISSISSIPPI
DESOTO COUNTY
PROJECT NUMBER: DECD-0017(38)B
CONTRACTOR: FERRELL PAVING, INC.

This is to certify that:

- (a) The above numbered project has been constructed in accordance with the "Final Plans of Completed Work: (Green Ink Plans), which bear my signature in the upper right hand corner of each sheet thereof, and these plans have been filed with the Office of State Aid Road Construction.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient data is included in the plans reports and are on file in the Consulting Engineer's office to substantiate the final quantities.
- (c) The work meets the requirements of the Specifications therefore.
- (d) All materials used on this project have been properly sampled and testing in accordance with the State Aid policy and procedures. Exceptions, if any, are explained on the attachment. Sources of supply of major items of materials used on the project are being submitted with this certificate.
- (e) The results of test referred to in the above paragraph compare favorably with the results of independent assurance samples and tests. Exceptions, if any, are explained on an attachment.
- (f) An overrun-underrun statement is being submitted showing differences in quantities between the original and final quantities with a brief explanation for such differences.
- (g) The contractor has completed all punchlist items from the final inspection on July 6, 2011.
- (h) The contractor has removed all equipment and materials from the right-of-way.

Signed: *Vincent J. Malavasi*
Vincent J. Malavasi, P.E.
Consulting Engineer

Sworn to and subscribed before me this 14th day of October, 2011.

NOTARY PUBLIC

Tena Stewart



Exception(s)

(b) Final Quantities

Quantities on sheets 2-E and 2-E-1 Pavement Marking Details do not reflect all pavement marking work completed on the project. During the project much of the markings installed at the Church Road and Elmore Road intersection were removed and modified to the layout shown on the submitted Final Plans of Completed Work. Only the final marking layout is depicted on the Final Plans of Completed Work as not to create confusion. The total quantities of markings in the schedules are correct for the actual work completed on the project.

The original markings were installed based on the design of Elmore Road being a five lane road. After the markings were installed Elmore Road design was changed to a three lane road. Thus two left turn lanes were not necessary for east bound Church Road traffic. The City also had several reported accidents at the intersection due to the shift in the traffic lanes to accommodate the two left turn lanes for east bound traffic on Church Road. So it was decided to modify the markings at the intersection when the southern extension of Elmore Road was installed.

(d) Testing

Asphalt testing was not completed in accordance with State Aid Policy. Approximately 30 asphalt core samples were taken and tested by our testing laboratory during the project. The testing laboratory did not complete field density testing with a nuclear gauge as required by State Aid.

The vast majority asphalt was installed between fall 2008 (base, binder, and leveling) and spring 2009 (surface) along Church Road and Elmore North. A small portion of the asphalt was installed in summer 2010 along Elmore South. During the final inspection July 6, 2011 there were no apparent or visible pavement failures. Based on the available testing data and visual inspection of the project 3 years after the asphalt was installed we recommend payment for the asphalt.



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: **933 Woodburne Place, 1395 Main Street, 3298 Forest Bend Drive, 2490 Heather Ridge, 8309 Hackberry Drive, 7660 Brookwood Place, 681 Goodman Road**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

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

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 19, 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: **933 Woodburne Place, 1395 Main Street, 3298 Forest Bend Drive, 2490 Heather Ridge, 8309 Hackberry Drive, 7660 Brookwood Place, 681 Goodman Road** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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 **19th day of June, 2012.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

RESOLUTION

WHEREAS, the governing body of CITY OF SOUTHAVEN MISSISSIPPI (the "Lessee") has determined that in order for the Lessee to better accomplish its public purposes, the Lessee needs to acquire the use of the Equipment described in the schedule attached to or set forth in the Equipment Lease-Purchase Agreement (the "Lease") attached hereto; and

WHEREAS, the Lessee has determined that the most economical and efficient means of acquiring the use of said Equipment is pursuant to a lease-purchase of the Equipment pursuant to the Lease; and

WHEREAS, a copy of the Lease has been presented to, considered and approved by the governing body of the Lessee.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE, as follows:

1. The Lessee is hereby authorized to enter into the Lease between the Lessee and Regions Equipment Finance Corporation, as lessor, with all riders, certificates, schedules, and amendments thereto, substantially in the form attached hereto, and the execution and delivery of the Lease is hereby approved, authorized, ratified and confirmed.

2. The _____ and each and any of them without the others is hereby authorized to execute and deliver the Lease on behalf of the Lessee in substantially the form presented to the governing body of Lessee at this meeting with such changes or additions thereto or deletions therefrom as the officer executing the same shall approve, which approval shall be conclusively evidenced by his or her execution of the Lease. The _____ and each and any of them without the others is hereby authorized to execute and deliver on behalf of the Lessee such agreements, indemnities, purchase orders, leases, bills of sale, certificates or other instruments or obligations as they or any one of them may deem necessary or appropriate to the accomplishment of the Lease, and the execution and delivery of any such agreement, instrument or obligation prior to the date hereof by any such officer is in all respects hereby confirmed, ratified and approved. The _____ is hereby authorized and directed to affix the corporate seal to such instruments and to attest the same.

3. The proper officers of the Lessee are authorized and directed to do or cause to be done all such other acts and things, to make all payments, including rent payments, required pursuant to the Lease and related documents, and to execute all such documents, certificates and instruments as in his, her or their judgment may be necessary or advisable in order to carry out the foregoing Resolutions and the Lessee's obligations under the Lease, or any amended, renewed or supplemental lease; and all actions heretofore taken by the officers of the Lessee in connection with the acquisition of the Equipment and negotiation of the Lease are hereby approved, ratified and confirmed in all respects.

4. The Lessee hereby designates the Lease to be a "qualified tax exempt obligation" under the provisions of Section 265(b)(3) of the Internal Revenue Code, as amended.



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	May 12, 2012
Public Hearing Body:	Planning Commission
Applicant	Danyelle Carter 5560 Star Landing Road 901-230-8469
Location	1100 Church Road, Suite 113
Total Acreage	NA
Existing Zoning:	Planned Unit Development (Ross PUD)
Location of Conditional Use application:	North side of Church Road, just east of Hwy. 51
Requirements for CUP:	
Beauty shops/nail and tanning salons/full service spas have the following stipulations. Per section 13-12(m) Footnote #43 <i>Beauty salons/barber shops, spas, nail salons and tanning salons 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 one (1) mile radius of the newly proposed establishment.</i>	
Comprehensive Plan Designation:	NA

Staff Comments:

The applicant is requesting a conditional use permit to allow a hair salon- Upper Cutz, at 1100 Church Road, suite 113 in the Ross PUD. The actual location is on the north side of Church Road, just east of Hwy. 51. The proposed location has already housed a hair salon- Riccocco Salon which closed and moved to another location. When that salon was established, the requirements for a conditional use permit were not required. The applicant has stated that the salon will be hair styling only so staff will not place it in the

full service spa category.

Staff Recommendation:

Staff surveyed the area for existing establishments and found the Sam's Hair Cuts on Pepperchase Drive on the south side of Church Road, which was the closest establishment at 0.66 miles. That being said, the applicant has met and exceeded the one (1) mile radius requirement, which puts a ½ mile distance on both sides of the proposed site. Additionally, the applicant will be opening this salon as a second store apart from their existing Hernando salon, which shows stability in the owners. Staff recommends approval of a one (1) year conditional use permit with a four (4) year extension renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

UpperCutz





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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 21, 2012
Public Hearing Body:	Planning Commission
Applicant	North Delta Adult Daycare 1200 Stateline Road 901-490-5999
Location	1200 Stateline Road, north side of Stateline Road, west of Millbranch
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North side of Stateline Road, west of Millbranch.
Requirements for CUP:	
Comprehensive Plan Designation:	NA
Staff Comments:	<p>The applicant is requesting a conditional use permit to allow an adult daycare facility at 1200 Stateline Road on the north side of Stateline Road, just west of Millbranch. The applicant is proposing to utilize an existing commercial building that contains tenant spacing. There is one tenant existing at the site which occupies 900 square feet on the west end. The applicant is requesting to use the remaining 6,900 sq. ft. for the daycare facility. Per comments from the applicant, this facility will be open Monday to Friday during working hours and will not house any clients overnight at any point. Per the application there will on site nurses, volunteers, social services along with structured activities and dietary/nutritional needs. The special needs of the patients will be</p>

structured with the site and facility, which will have to be addressed at the building department and fire department level of approval.

Staff Recommendation:

Staff sees no problem with the proposed use. There was some concern about parking and traffic; however, staff determined that it wouldn't be a problem and this use did not create in/out traffic. The state and local health departments will be inspecting and approving the interior facility and the fire department will be ensuring the capabilities of the building for the proposed use. With that being said, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Personnel Docket 6/19/2012

Payroll Additions

Name	Position	Department
Nathan Hay	Grounds Crew	Parks Tournaments - 412
Cameron Taylor	Grounds Crew	Parks Tournaments - 412
Ian Painter	Grounds Crew	Parks Tournaments - 412
Brandon Allen	Grounds Crew	Parks Tournaments - 412
Brajun Williams	Grounds Crew	Parks Tournaments - 412
Kamerone Coleman	Grounds Crew	Parks Tournaments - 412
Jeffery Knowles	Grounds Crew	Parks Tournaments - 412
Tasha Robinson	Dispatcher II	Police - 211
Michael Payne	Field Maintenance Tech	Utilities - 825

Payroll Deletions

Name	Position	Department
Rhett Lashley	FFIII	Fire - 290

Promotions

Name	Position Promoted To	Department
Justin Fox	Sergeant	Police - 211

<u>Date of Hire</u>	<u>Rate of Pay</u>
6/8/2012	\$7.25
6/8/2012	\$7.25
6/8/2012	\$7.25
6/8/2012	\$7.25
6/8/2012	\$7.25
6/8/2012	\$7.25
6/8/2012	\$7.25
6/18/2012	\$18.02
6/18/2012	\$10.00

<u>Date of Termination</u>	<u>Rate of Pay</u>
6/23/2012 - resigned	\$14.17

<u>Effective Date</u>	<u>Rate of Pay</u>
6/23/2012	\$19.98

City of Southaven
Docket of Claims



Warrant #: C-061912 & D-061912

City of Southaven Claims Docket
Warrant #: C-061912 & D-061912

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
32069	0	184064	424	A TO Z ADVERTISING	CAPS - EXPLORERS	\$147.56
31482	0	183373	424	A TO Z ADVERTISING	NUGS	\$680.53
32097	0	184063	424	A TO Z ADVERTISING	T-SHIRTS	\$693.13
32047	0	183575	424	A TO Z ADVERTISING	T-SHIRTS FOR FAFK - BOTH CLASSES	\$482.50
8671	0	183369	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS (APRIL 2012)	\$2,730.00
9000	0	183538	23	A-1 SEPTIC TANK SERV	SHETLAND GARDENS - MAY 2012	\$2,730.00
061112	0	183985	10184	ACKERMAN JOHNNY	LEAGUE UMPIRE	\$110.00
061312	0	183866	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	\$328.00
CS162	0	183359	13494	ACTION PLUMBING	PLUMBING @ F.S.#1	\$90.00
22338	0	183638	17859	ADAMS HOMES LLC		\$36.32
22339	0	183639	17859	ADAMS HOMES LLC		\$36.77
22346	0	183646	17859	ADAMS HOMES LLC		\$49.10
9006142245	0	183363	6479	AIRGAS MID SOUTH	TANK OF OXYGEN FOR SHOP	\$35.65
061012	0	183800	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$44.00
22365	0	183665	19021	ALLEN FREDRICK		\$13.01
060512	0	183532	16864	AMERICAN BICYCLIST	MEMBERSHIP DUES - M ALDERMAN	\$75.00

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40600	0	183378	118	AMERICAN FLAG & POLE	FLAGS, ROPE, SNAPS	\$263.93
108516	0	183412	883	AMERICAN TIRE REPAIR	DISMOUNT & MOUNT	\$100.00
5408-141837A	0	183401	9669	AMERIGAS	3335 PINE TAR ALLEY	\$145.60
061112	0	183986	18756	ANDERSON BRIAN	LEAGUE UMPIRE	\$45.00
061112	0	183987	14489	ANDERSON GREGORY	LEAGUE UMPIRE	\$56.24
061312	0	183867	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	\$503.00
581-4672473	0	183576	156	ARAMARK UNIFORM SERV	MAT-NYLON/RUBBER	\$133.36
581-4619470	0	183362	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$133.36
581-4675914	0	183497	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$133.36
581-4619471	0	183358	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4672472	0	183508	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4675913	0	183677	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
280836770612	0	184149	13136	AT&T	PHONE SERVICES COURT	\$149.29
393500560612	0	184148	13136	AT&T	PHONE SERVICES PARK	\$145.99
5-28-12	0	183326	1167	AT&T MOBILITY	ARENA SIGN(662-280-0258)	\$47.34
82066140612	0	184147	1167	AT&T MOBILITY	PHONE SERVICES POLICE	\$336.28
061012	0	183801	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$190.00
061012	0	183802	10289	AUSTIN LEE	SCOREKEEPER	\$200.00
22733	0	183354	172	AUTOMATIC RAIN	LAWN SPRINKLER @ CITY HALL	\$115.50
061312	0	183868	14528	AUTRY RICKY	TOURNAMENT UMPIRE	\$300.00
060412	98492	183314	10747	AZZONE JARED	HOMETOWN, MS LIVING/CREATING RELATIONSHIPS W/RETIR	\$2,711.51
061212	0	184027	13308	BADDLEY, CASSEY	SOFTBALL UMPIRE	\$150.00

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22337	0	183637	19007	BAILEY LENA MICHELLE		\$31.76
799827-0	0	183784	4975	BAREFIELD & CO INC	SUPPLIES FOR INVENTORY ROOM	\$62.35
061012	0	183803	16045	BARTLEY COURTNEY	SCOREKEEPER	\$300.00
061312	0	183869	9480	BAXTER ED	TOURNAMENT UMPIRE	\$634.00
061312	0	183870	8764	BEASLEY GARY	TOURNAMENT UMPIRE	\$717.00
061312	0	183871	18711	BENBOW RAYMOND	TOURNAMENT UMPIRE	\$460.00
060112	0	183540	6117	BENSON STEPHEN	TUITION REIMBURSEMENT	\$768.00
143452	0	183449	268	BEST CHANCE JANITOR	GLASS CLEANER, NABC BLEACH	\$694.30
143598	0	183768	268	BEST CHANCE JANITOR	LINERS / WET FLOOR SIGN	\$463.27
143652	0	183476	268	BEST CHANCE JANITOR	TISSUE / TOWELS (COURT)	\$424.55
061012	0	183804	18644	BILLS COLLIN	SCOREKEEPER	\$40.00
061012	0	183805	18917	BILLS COLTON	SCOREKEEPER	\$40.00
061112	0	183989	16175	BLACK DAVID	LEAGUE UMPIRE	\$65.00
061312	0	183872	16175	BLACK DAVID	TOURNAMENT UMPIRE	\$248.00
22321	0	183621	18991	BLEVINS VIRGINIA		\$38.27
ME336505-01	0	184071	1091	BLUFF CITY ELECTRONI	IT SUPPLIES (CABLES & ADAPTERS)	\$53.70
2039710	0	183397	312	BOB LADD & ASSOCIATE	CRANKCASE, SEAL, BELT	\$288.20
2039596	0	183452	312	BOB LADD & ASSOCIATE	THROTTLE CABLE/CONTROL KNOB	\$63.87
061312	0	183877	18938	BOLER JOEY	TOURNAMENT UMPIRE	\$150.00
22364	0	183664	19020	BOLLENBACH JIMMY		\$37.67
061012	0	183806	17523	BOLT THERESA	SCOREKEEPER	\$170.00
061112	0	183990	14504	BOREN, STEPHEN	LEAGUE UMPIRE	\$165.00

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061312	0	183873	14504	BOREN, STEPHEN	TOURNAMENT UMPIRE	\$513.00
061312	0	183874	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	\$438.00
80782608	0	184116	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$188.85
80784209	0	184115	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,483.30
22369	0	183669	19025	BOWEN MARY L		\$70.85
061212	0	184028	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$180.00
061312	0	184122	14697	BRANAN DEBRA	SPECIAL JUDGE 6/13/12	\$400.00
22350	0	183650	13811	BRANNON BUILDERS		\$8.96
22320	0	183620	13811	BRANNON BUILDERS		\$13.68
22343	0	183643	13811	BRANNON BUILDERS		\$36.32
061112	0	183988	17551	BRAY JAMES	LEAGUE UMPIRE	\$90.00
22342	0	183642	7652	BRIDGEFORTH HOMES ,I		\$36.32
22353	0	183653	19009	BROADWAY TONY		\$1.32
060412	0	183501	18985	BROCK GLENDA	TOURNAMENT REFUND	\$285.00
061312	0	184046	15273	BROOKS WILLIAM	MILEAGE - MML 2012	\$444.00
060512	98496	183319	15273	BROOKS WILLIAM	CONFERENCE - LAS VEGAS	\$276.00
061012	0	183807	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$70.00
061012	0	183808	18625	BROWN BELLE	SCOREKEEPER	\$90.00
061012	0	183809	17513	BROWNLEE COLE F	SCOREKEEPER	\$78.00
060912	0	183690	13048	BRYANT DALE	PER DIEM - TRAINING TUPELO, MS	\$144.00
4538	0	183403	13572	BUBBA JOHNSON SAND &	MOUND CLAY	\$775.00
061312	0	183955	15336	BUCHANAN WILLIAM E	UMPIRE	\$422.50

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
061012	0	183810	2756	BUCK DANIELLE	SCOREKEEPER	\$160.00
061312	0	183875	19032	BURCH JAMES CALOB	TOURNAMENT UMPIRE	\$105.00
061312	0	183876	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	\$551.00
060512	0	183499	18987	BURK MICHAEL	TOURNAMENT REFUND	\$335.00
061012	0	183811	17524	BURTON KIRSTEN	SCOREKEEPER	\$130.00
STMT500275	0	184103	17086	BUTLER SNOW	PROFESSIONAL SERVICES	\$216.00
STMT500274	0	184102	17086	BUTLER SNOW	PROFESSIONAL SERVICES - MAY 2012	\$4,166.66
11329966	0	183398	1056	BWI MEMPHIS	FIELD MARKER	\$279.44
061312	0	183878	17674	CANADA ANTHONY	TOURNAMENT UMPIRE	\$86.00
061012	0	183812	18616	CAREY ASHLEY	SCOREKEEPER	\$96.00
061012	0	183813	18615	CAREY BRITTANY	SCOREKEEPER	\$96.00
061012	0	183814	18613	CAREY VICTOR	SCOREKEEPER	\$66.00
061312	0	183879	16900	CAYGLE CRAIG	TOURNAMENT UMPIRE	\$682.00
L254062	0	184072	739	CDW GOVERNMENT INC	2 SERVER 2008 OS LICENSE	\$993.86
L531054	0	184127	739	CDW GOVERNMENT INC	COMPUTERS FOR NETWORK	\$4,151.00
061412	0	184130	4288	CELLULAR SOUTH	CELL PHONES - JUNE 2012	\$7,306.48
061012	0	183815	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$140.00
22344	0	183644	18237	CHAMBLISS BUILDERS		\$36.32
41452	0	183574	573	CHAMPION CHRYSLER	DELIVERY FOR DODGE CHARGERS	\$4,296.00
22356	0	183656	19012	CHURCH AT SOUTHAVEN		\$100.00
2001004	0	183704	18221	CIVIL-LINK, LLC	FINAL PLAN FOR ADA COMPLETION	\$5,878.29
2010003	0	183705	18221	CIVIL-LINK, LLC	TCHULAHOMA / STATELINE	\$9,673.98

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061312	0	183880	8913	CLABO DARIEN	TOURNAMENT UMPIRE	\$465.00
061112	0	183992	18757	CLAYTON DONNIE	LEAGUE UMPIRE	\$255.00
061212	0	184029	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$67.50
061312	0	183881	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	\$321.00
1018316405	0	184156	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$5,321.52
1056858103	0	183569	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$5,546.88
1098246003	0	183554	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$10,261.44
061112	0	183991	18974	COLEMAN ANDREW	LEAGUE UMPIRE	\$135.00
061312	0	183882	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	\$578.00
061312	0	183956	14836	COLLIER STEPHEN	UMPIRE	\$162.50
061312	0	183885	15337	COLLINS TIMOTHY	TOURNAMENT UMPIRE	\$230.00
899023010612	0	183473	2351	COMCAST	5240 GETWELL RD (WTP)	\$81.90
5-28-12	0	183325	2351	COMCAST	ACCT#09586873341012 - PARKS	\$189.55
894491010612	98493	183316	2351	COMCAST	7525 GREENBROOK PARK	\$183.80
48047	0	183334	465	COMFORT INN	STEVE PIRTLE #305373	\$154.00
1030592	0	184096	2343	COMMERCIAL APPEAL	FISHING RODEO ADVERTISING	\$1,293.82
36224	0	183482	17845	CONCERN	MTHLY BILLING 6/2012	\$412.50
061112	0	183993	2751	COOK GEORGE	LEAGUE UMPIRE	\$56.25
061312	0	183883	2751	COOK GEORGE	TOURNAMENT UMPIRE	\$218.00
061012	0	183816	16122	COOK NICOLE	SCOREKEEPER	\$60.00
22352	0	183652	19008	COOPER BETTY - RENTA		\$8.96
061312	0	183884	1073	COOPER JAMES	TOURNAMENT UMPIRE	\$305.00

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22359	0	183659	19015	COOPER RONNIE & BETT		\$37.67
467610	0	183492	668	COUGAR CHEMICAL	BLDG MATERIALS	\$51.60
467570	0	183493	668	COUGAR CHEMICAL	BLDG MATERIALS	\$130.80
9218	0	183518	668	COUGAR CHEMICAL	REPAIR TO TOMCAT	\$966.15
9217	0	183568	668	COUGAR CHEMICAL	REPAIR TOMCAT	\$2,934.95
265971	0	183376	836	COUNTRY FORD INC	2778 REPLACE WHEEL BEARINGS & SEAL	\$465.80
266140	0	183696	836	COUNTRY FORD INC	3007 REPLACE AXEL & SEAL	\$664.48
266206	0	183698	836	COUNTRY FORD INC	3011 COIL ASSEMBLY / TUNE UP	\$432.38
266025	0	183578	836	COUNTRY FORD INC	3011-BRAKE PADS AND ROTORS	\$396.86
266238	0	184062	836	COUNTRY FORD INC	3038 WIPER ASSEMBLY	\$260.76
266249	0	184058	836	COUNTRY FORD INC	3060 REPLACE PADS / RESURFACE ROTORS	\$340.64
266086	0	183697	836	COUNTRY FORD INC	3063 SOLENOID, FUEL FILTERS, ROTORS	\$432.26
266138	0	183695	836	COUNTRY FORD INC	3086 o/c	\$25.59
265986	0	183533	836	COUNTRY FORD INC	U3	\$574.05
265261	0	183572	836	COUNTRY FORD INC	UNIT 3024 REPAIRS	\$1,446.61
265795	0	183571	836	COUNTRY FORD INC	UNIT 3112 REPAIRS	\$1,188.85
060912	0	183688	1231	COX, JOHNNY	PER DIEM - TRAINING TUPELO, MS	\$144.00
22363	0	183663	19019	CRAINE LATRICIA		\$37.67
060112	0	183506	962	CRIME STOPPERS	MTHLY ASSESSMENT	\$1,692.36
1-518394	0	183681	223	CROW'S TRUCK SERVICE	3001 BATTERY	\$160.66
060712	0	184121	19039	CROWDER ROBERT	MAGNOLIA WAVE REFUND	\$50.00
1143	0	183414	12576	D&J'S CLEANING SERVI	CLEANING @ COURT	\$300.00

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1149	0	183607	12576	D&J'S CLEANING SERVI	CLEANING @ SPAC	\$100.00
061312	0	183957	14960	DAHLKE JERRY	UMPIRE	\$325.00
061112	0	183994	10197	DANIEL TYLER	LEAGUE UMPIRE	\$90.00
061312	0	183886	10197	DANIEL TYLER	TOURNAMENT UMPIRE	\$184.00
061012	0	183817	11755	DAVIS BROOKE	SCOREKEEPER	\$190.00
061212	0	184030	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$180.00
061112	0	183997	17894	DAVIS DANIEL	LEAGUE UMPIRE	\$215.00
061312	0	183887	17894	DAVIS DANIEL	TOURNAMENT UMPIRE	\$468.00
061112	0	183995	18758	DAVIS DAVID	LEAGUE UMPIRE	\$183.75
061312	0	184050	1916	DAVIS, CHARLES G	MILEAGE - MML 2012	\$444.00
061112	0	183996	13391	DAVIS, PERRY	LEAGUE UMPIRE	\$245.00
061312	0	183888	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	\$255.00
22362	0	183662	19018	DAY MICHELLE B - REN		\$37.67
060112	0	183507	963	DEPT OF PUBLIC SAFET	IWRCP - MAY 2012	\$5,551.74
061112	0	183788	19035	DESOTO CARDINALS	TOURNAMENT REFUND	\$111.67
115708	0	183577	182	DESOTO FAMILY MEDICA	WALKER IMMUNICATIONS	\$50.00
053112	0	184129	1185	DESOTO TIMES-TRIBUNE	FISHING RODEO AD	\$1,308.72
300022183	0	183477	1185	DESOTO TIMES-TRIBUNE	PN: RESOLUTION/AMENDED BUDGET	\$45.20
DET474323	0	183447	15392	DISNEY EDUCATIONAL P	SAFETY VIDEO	\$27.49
2012000634	0	184082	17266	DOOR PRO, INC	STATION 1	\$255.00
2012000633	0	184079	17266	DOOR PRO, INC	STATION 3	\$310.00
2012000632	0	184080	17266	DOOR PRO, INC	STATION 4	\$310.00

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2012000631	0	184081	17266	DOOR PRO, INC	STATION 4	\$325.00
12CL0001537	0	183691	1390	DPS CRIME LAB	ANALYTICAL FEES	\$800.00
3270	0	184086	6398	DR. OSDICK'S INNOVAT	DELL POWER SUPPLIES FOR IT	\$297.02
061312	0	183958	12331	DUBOISE DALE	UMPIRE	\$357.50
061312	0	183959	14597	DUNCAN CATHY C	UMPIRE	\$354.00
9001000044	0	183490	17049	DVM RESOURCES	PROFESSIONAL SERVICES	\$370.50
061312	0	183889	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	\$350.00
2576	0	183483	4640	ECHOLS GROUP	LOBBYING JUNE 2012	\$1,500.00
061312	0	183890	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	\$110.00
402902	0	183346	17659	EEP	CAMERA REPAIRS	\$403.24
402743	0	183345	17659	EEP	REGULATORS LABOR - SCBA	\$156.15
402962	0	183570	17659	EEP	SMART DOCK BRACKETS	\$3,360.00
403181	0	183347	17659	EEP	SNAP TITE	\$796.00
403457	0	183348	17659	EEP	STREAMLIGHT BATTERY	\$16.00
061112	0	183998	16186	ELDRED JOHN TANNER	LEAGUE UMPIRE	\$90.00
061012	0	183819	16186	ELDRED JOHN TANNER	SCOREKEEPER	\$150.00
061012	0	183818	17412	ELDRED KALEY	SCOREKEEPER	\$130.00
5659	0	183579	13181	ELDRIDGE SERVICES	HVAC SERVICES @ F.S.#2	\$232.50
A206993	0	184077	14581	ELECTRONIC VAULTING	OFFSITE DATA BACK / DISASTER RECOVERY	\$1,900.00
060912	0	183687	15310	ELLIS JONATHAN	PER DIEM - TRAINING TUPELO, MS	\$144.00
061112	0	183999	18710	EMBREY MITCHELL	LEAGUE UMPIRE	\$45.00
208	0	183456	12561	EMERGENCY MEDICAL RE	JUEN MED CONTROL	\$1,500.00

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061012	0	183820	18633	ENGLISH EMILY	SCOREKEEPER	\$60.00
061312	0	183960	13427	ENNIS, DENIS	UMPIRE	\$422.50
190002645351	0	183713	966	ENERGY	1005 CHURCH W. RD.	\$22.53
245002499742	0	183731	966	ENERGY	165 STAR LANDING RD. E. TOR SIREN	\$16.64
20003924563	0	183739	966	ENERGY	170 COLLEGE ROAD	\$3,025.76
595000879771	0	183722	966	ENERGY	1903 STARLANDING RD. LAKES OF NICHOLAS	\$44.04
245002499743	0	183732	966	ENERGY	2009 STAR LANDING RD. E. TOR SIREN	\$17.47
115003096117	0	183724	966	ENERGY	2017 SAR LANDING RD. E. WTR TWR	\$109.59
440001228125	0	183716	966	ENERGY	249 GOODMAN RD. W.	\$61.78
245002499707	0	183725	966	ENERGY	2543 GEM STREET	\$34.04
115003096124	0	183723	966	ENERGY	2560 STARLANDING RD.	\$34.48
580000667452	0	183734	966	ENERGY	303 LONG STREET	\$18.84
135003038927	0	183736	966	ENERGY	3401 WOODLAND TRACE NORTH	\$93.50
485001685067	0	183719	966	ENERGY	4005 COLLEGE RD.	\$19.87
450001254753	0	183729	966	ENERGY	4154 DAVID RD. ST. CLAIR LIFT STATION SEWER	\$23.65
20003924562	0	183741	966	ENERGY	4446 AIRWAYS BLVD.	\$1,216.52
190002645289	0	183730	966	ENERGY	483 CHURCH RD.	\$25.30
485001685068	0	183709	966	ENERGY	4830 AIRWAYS BLVD.	\$15.59
190002645288	0	183728	966	ENERGY	5795 PEPPERCHASE DRIVE	\$22.18
525001460440	0	183727	966	ENERGY	5813 PEPPERCHASE DR.	\$7.67
190002645287	0	183710	966	ENERGY	5813 PEPPERCHASE DR.	\$1,404.76
585000982526	0	183707	966	ENERGY	6052 ELMORE CD SIREN	\$21.52

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525001460393	0	183726	966	ENTERGY	6145 AIRWAYS BLVD	\$36.62
375002009196	0	183708	966	ENTERGY	6200 GETWELL CD SIREN	\$21.45
190002645354	0	183712	966	ENTERGY	6345 AIRWAYS BLVD.	\$30.22
190002645355	0	183711	966	ENTERGY	6610 AIRWAYS BLVD	\$28.31
255002429072	0	183720	966	ENTERGY	6715 HOSPITALITY RD.	\$92.41
255002428951	0	183714	966	ENTERGY	6875 AIRWAYS BLVD.	\$23.81
450001254770	0	183721	966	ENTERGY	750 BROOKSIDE RD.	\$19.79
440001228066	0	183717	966	ENTERGY	85 CHURCH RD. E.	\$23.70
440001228155	0	183715	966	ENTERGY	992 CHURCH RD. E.	\$19.05
440001228149	0	183743	966	ENTERGY	CHANCEY COVE LOT 4	\$25.24
245002499750	0	183733	966	ENTERGY	E/S FLORA LEE DR. LIFT PUMP	\$213.69
405001842326	0	183737	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$55.94
405001842325	0	183742	966	ENTERGY	LEGENDS LAGOON	\$235.52
470001251849	0	183718	966	ENTERGY	MS 302 & TCHULAHOME RD.	\$55.46
571531320712	0	184098	966	ENTERGY	NEW BERRY LS	\$29.98
585000982502	0	183740	966	ENTERGY	SWEETWATER STREET	\$415.66
645000229705	0	183738	966	ENTERGY	TURMAN DRIVE	\$99.23
135003038926	0	183735	966	ENTERGY	WOODLAND TRACE SOUTH	\$11.08
540000664333	0	184144	966	ENTERGY	5140 TCHULAHOMA RD.	\$14.80
395001960065	0	184140	966	ENTERGY	5577 GETWELL RD.	\$35.53
240002387737	0	184141	966	ENTERGY	6050 ELMORE RD.	\$993.43
525001460895	0	184146	966	ENTERGY	6845 MCCAIN DRIVE	\$18.99

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540000664335	0	184143	966	ENERGY	6854 TCHULAHOMA RD.	\$116.48
540000664339	0	184131	966	ENERGY	AIRWAYS AND RASCO	\$31.60
540000664336	0	184133	966	ENERGY	CHAPARRAL LN PARK	\$52.05
540000664397	0	184139	966	ENERGY	CHERRY VALLEY PK FLOOD LIGHTS	\$31.22
645000229840	0	184136	966	ENERGY	CHRUCH RD. @ I - 55	\$48.41
645000229841	0	184135	966	ENERGY	CHURCH RD. @ GETWELL RD.	\$36.15
540000664340	0	184142	966	ENERGY	HUNTERS GLEN ST.	\$15.67
540000664337	0	184132	966	ENERGY	SNOWDEN PARK	\$106.10
200003927138	0	184145	966	ENERGY	ST. LIGHTS CITY MAINT.	\$289.28
395001959848	0	184138	966	ENERGY	SWEET FLAG LOOP	\$14.24
540000664334	0	184134	966	ENERGY	T L MILLBRANCH ST. LIN	\$70.61
515001513811	0	184137	966	ENERGY	WHITWORTH AND ST. LINE RD.	\$60.26
061312	0	183891	18658	EVANS CLIFF	TOURNAMENT UMPIRE	\$501.00
5-31-12	0	183481	17270	F.O. GIVENS	AUDIT OF 9/30/11	\$34,065.00
STMT25600	0	183702	4781	FAMILY MEDICAL CLINI	EMPLOYEMENT SCREENINGS	\$140.00
STMT24729	0	183512	4781	FAMILY MEDICAL CLINI	G HICKS IMMUNIZATIONS	\$18.76
STMT24434	0	183539	4781	FAMILY MEDICAL CLINI	J KING IMMUNIZATIONS	\$150.00
061312	0	184049	4529	FAULKNER KRISTI	MILEAGE - MML 2012	\$444.00
7-911-73209	0	183693	1137	FEDEX	SHIPPING - SPD	\$114.85
168573	0	183699	466	FOREMOST PROMOTIONS	FIRE HATS / FIRST AID KITS	\$857.49
061312	0	183892	16901	FOUST TIMOTHY	TOURNAMENT UMPIRE	\$574.00
060712	0	183509	17353	FOX JUSTIN	PER DIEM - MERIDIAN, MS	\$180.00

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22370	0	183670	19026	FRASER THOMAS J-RENT		\$30.00
061012	0	183821	15531	FRAZIER KATIE	SCOREKEEPER	\$96.00
061312	0	183961	16624	FRISBY KATHERINE	UMPIRE	\$97.50
NP34388586	0	183322	6919	FUELMAN	FUEL CARDS - SFD	\$58.64
NP34557920	0	183684	6919	FUELMAN	FUEL CARDS - SFD	\$95.20
NP34557896	0	183367	6919	FUELMAN	FUEL FOR SPD	\$7,350.51
NP34388562	0	183436	6919	FUELMAN	FUEL FOR SPD	\$8,581.26
103661	0	183561	650	G & W DIESEL SERVICE	HARNES AND BUCKLE	\$1,055.81
103665	0	183321	650	G & W DIESEL SERVICE	LABOR	\$95.00
061112	0	184001	4615	GABBERT JAMIE	LEAGUE UMPIRE	\$110.00
061312	0	183893	4615	GABBERT JAMIE	TOURNAMENT UMPIRE	\$621.00
061312	0	183894	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	\$261.00
061312	0	183897	16127	GAGLIANO PAUL	TOURNAMENT UMPIRE	\$134.00
1109	0	183461	9195	GAINES, ROBERT	SCADA SERVICES	\$3,230.00
512220776	0	184065	177	GALL'S INC	EXPLORER BADGES - JERALD & SHEILA	\$214.74
061112	0	184002	14003	GAMMELL GARY D	LEAGUE UMPIRE	\$65.00
061312	0	183896	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	\$423.00
061312	0	183895	13479	GARNER, MCCAGER	TOURNAMENT UMPIRE	\$139.00
2277	0	183791	13996	GBS PROPERTY MAINT	1322 ANNESDALE DRIVE	\$269.00
2278	0	183790	13996	GBS PROPERTY MAINT	5983 ALEXANDRIA LANE	\$309.00
2274	0	183794	13996	GBS PROPERTY MAINT	8105 ELMBROOK DRIVE	\$167.00
2275	0	183793	13996	GBS PROPERTY MAINT	8161 LODEN COVE	\$167.00

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2276	0	183792	13996	GBS PROPERTY MAINT	8202 MARY PAYTON DRIVE	\$167.00
2273	0	183795	13996	GBS PROPERTY MAINT	8530 HWY 301	\$721.00
2270	0	183797	13996	GBS PROPERTY MAINT	MDOT / I55 BEHIND WALL ON RASCO	\$4,702.00
2279	0	183789	13996	GBS PROPERTY MAINT	PARCEL ID#108726000 0000603	\$345.00
2271	0	183796	13996	GBS PROPERTY MAINT	RIGHT OF WAY RASCO BY SHS	\$308.00
2272	0	183798	13996	GBS PROPERTY MAINT	SHOOTING RANGE	\$1,050.00
061112	0	184003	18759	GIAMPORTONE PATRICK	LEAGUE UMPIRE	\$128.75
061012	0	183822	10612	GILBERT CALEB	SCOREKEEPER	\$160.00
060312MAX	0	183366	474	GLEN'S GARAGE	#201200024412 (MAXIMA)	\$50.00
5286	0	183390	474	GLEN'S GARAGE	2272-O/C, DRAIN PLUG & INSPECTION	\$53.74
5292	0	183335	474	GLEN'S GARAGE	2618-OIL CHANGE & INSPECTION	\$34.76
5261	0	183393	474	GLEN'S GARAGE	3014 - O/C	\$29.26
5287	0	183384	474	GLEN'S GARAGE	3040-REPLACED BLOWER MOTOR	\$130.00
5282	0	183392	474	GLEN'S GARAGE	G36796 - REPLACED TAIL LIGHT BULB	\$33.00
5293	0	183580	474	GLEN'S GARAGE	VEHICLE MAINT. CODE ENFORCEMENT	\$191.99
5334	0	183675	474	GLEN'S GARAGE	VEHICLE MAINTENANCE	\$65.95
7	0	183515	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
9833330542	0	183458	457	GRAINGER	BLOWER MOTOR PARTS FOR TCH. LIFT STATION	\$101.48
9845165944	0	183581	457	GRAINGER	COIL FOR LIME MACHINE @ GETWELL PLANT	\$49.30
9845165951	0	183470	457	GRAINGER	SOLENOID VALVE FOR LIME MACHINE @ GETWELL PLANT	\$77.61
9845165969	0	183471	457	GRAINGER	SOLENOID VALVE FOR LIME MACHINE @ GETWELL PLANT	\$77.61
9833330534	0	183457	457	GRAINGER	TCH. LIFT STATION BLOWER MOTOR	\$319.50

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117395666	0	183761	216	GRASSLAND IRRIGATION	AMPHITHEATER SPRING START UP	\$426.25
117395668	0	183763	216	GRASSLAND IRRIGATION	ARENA - SPRING START UP	\$141.75
117395667	0	184094	216	GRASSLAND IRRIGATION	GREEN BROOK SPRING START UP	\$1,500.00
117395669	0	183760	216	GRASSLAND IRRIGATION	PAC - SPRING START UP	\$96.25
117395671	0	183762	216	GRASSLAND IRRIGATION	SOCCER COMPLEX - LEAK ON BACKFLOW VALVE	\$405.00
117395670	0	183759	216	GRASSLAND IRRIGATION	STATELINE & SWINNEA (REPLACE CLOCK)	\$220.00
061112	0	184004	17554	GRAY WILLIAM MICHAEL	LEAGUE UMPIRE	\$90.00
12346734	0	183692	18342	GREAT AMERICA LEASIN	SECURITY SYSTEM - SPD	\$1,129.00
382677	0	183534	10622	GREEN KING SPRAY SER	NORTHWEST DRIVE SEASONAL FLOWERS	\$825.00
382678	0	183535	10622	GREEN KING SPRAY SER	NORTHWEST DRIVE STRAW	\$945.00
061012	0	183823	18120	GREM JARED	SCOREKEEPER	\$20.00
1155104-IN	0	184090	258	GULF STATES DISTRIBU	AMMO ORDER	\$1,795.00
061112	0	184005	1068	GUNN, DEWAYNE	LEAGUE UMPIRE	\$223.75
061312	0	183898	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	\$374.00
59843	0	183355	16182	H&H SERVICES GROUP	FILTER SERVICES @ A.C.	\$35.00
061312	0	183899	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	\$880.00
061112	0	184009	17552	HALE DONNIE	LEAGUE UMPIRE	\$215.00
13624-B	0	184104	4066	HALE ELECTRICAL CONT	JIM SAUCIER PARK	\$519.61
13624-A	0	184105	4066	HALE ELECTRICAL CONT	JIM SAUCIER PARK	\$721.53
13623-A	0	184107	4066	HALE ELECTRICAL CONT	M R DAVIS LIBRARY	\$2,124.21
13623-B	0	184106	4066	HALE ELECTRICAL CONT	M R DAVIS LIBRARY	\$3,049.60
061312	0	184045	15275	HALE RONNIE	MILEAGE - MML 2012	\$444.00

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060512	98497	183320	15275	HALE RONNIE	CONFERENCE-LAS VEGAS	\$1,280.20
061212	0	184031	11979	HALL, ROBERT A	SOFTBALL UMPIRE	\$160.00
061212	0	184033	6776	HAMM SAMUEL	SOFTBALL UMPIRE	\$127.50
061312	0	183962	6776	HAMM SAMUEL	UMPIRE	\$325.00
061212	0	184032	11984	HAMM,LAUREN	SOFTBALL UMPIRE	\$75.00
061012	0	183824	18619	HANNAH DENNIS JR	SCOREKEEPER	\$30.00
205241040	0	183557	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$7,204.63
206029001	0	183454	3538	HARDIN'S SYSCO	PEANUTS	\$319.14
206089074	0	183779	3538	HARDIN'S SYSCO	PRETZELS	\$178.40
205310870	0	183558	3538	HARDIN'S SYSCO	SYSCO FOOD FOR RESELL	\$9,065.12
22360	0	183660	19016	HARGETT STEVE & KARI		\$7.07
061312	0	183900	10199	HARMON KEITH	TOURNAMENT UMPIRE	\$139.00
061012	0	183825	16036	HATCH DONALD	SCOREKEEPER	\$242.00
061112	0	184006	16579	HAYES ROBERT	LEAGUE UMPIRE	\$170.00
061312	0	183901	16579	HAYES ROBERT	TOURNAMENT UMPIRE	\$592.00
1290	0	184100	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$50.00
1287	0	184101	15632	HAYES ROZIER	PROFESSIONAL SERVICES	\$388.50
4865634	0	183340	11578	HD SUPPLY WATERWORK	2" METER FOR ZAXBY'S	\$739.00
4903272	0	183787	11578	HD SUPPLY WATERWORK	CREDIT	\$-253.40
4867402	0	183338	11578	HD SUPPLY WATERWORK	FLANGE GASKETS 2"	\$28.00
4850929	0	183521	11578	HD SUPPLY WATERWORK	TRINITY WTP	\$694.70
061412	0	184153	19043	HEADRICK SIGNS	REFUND - CONDITIONAL USE PERMIT	\$200.00

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1859	0	184084	1440	HEALTHCARE CONTRACT	EMS BILLING - MAY 2012	\$711.15
060412	98494	183315	15094	HEATH SHEILA	PETTY CASH	\$275.66
061312	0	184047	1230	HEATH, SHEILA	MILEAGE - MML 2012	\$444.00
053012	98495	183317	1230	HEATH, SHEILA	IIMC CONFERENCE - PORTLAND, OR	\$1,951.20
061312	0	183963	14596	HELTON GEORGE	UMPIRE	\$390.00
8479951-01	0	183559	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$3,313.91
8473669-01	0	184113	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES NEW UNIT	\$289.98
061112	0	184008	2749	HENTZ JEFF	LEAGUE UMPIRE	\$85.00
061312	0	183902	2749	HENTZ JEFF	TOURNAMENT UMPIRE	\$792.00
061312	0	184120	6604	HERITAGE HOME & GARD	REIMBURSEMENT FOR SPRINGFEST PAGEANT	\$138.00
061312	0	183903	9479	HILL ROBERT	TOURNAMENT UMPIRE	\$508.00
218939015	0	183488	12713	HILL'S PET NUTRITION	FEED	\$154.00
7444	0	183485	16199	HOLLAND INSURANCE	ADDITIONAL BOND - E MCILWAIN	\$115.39
286740	0	183703	189	HOMER SKELTON FORD	K9 REPAIRS	\$69.86
061312	0	183904	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	\$474.00
061112	0	184007	17553	HOPKINS JOSH	LEAGUE UMPIRE	\$45.00
06015000612	0	183487	1388	HORN LAKE WATER ASSO	SWEETWATER DRIVE	\$9.75
061012	0	183826	10693	HOWELL CEDRIC	SCOREKEEPER	\$72.00
22326	0	183626	18996	HOYSER RUSSELL L		\$31.76
22373	0	183673	19029	HUDDLESTON CHRISTY		\$37.67
061312	0	184044	2368	HULING RANDALL T	MILEAGE - MML 2012	\$444.00
061012	0	183827	17501	HUNTER LEXIE	SCOREKEEPER	\$96.00

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060705153984	0	183455	8152	IBC SALES CORPORATIO	BUNS	\$489.01
98693	0	183417	1146	IDEAL CHEMICAL	CHLORINE - COLLEGE RD WTP	\$784.00
98985	0	183418	1146	IDEAL CHEMICAL	CHLORINE COLLEGE RD WTP	\$784.00
98641	0	183420	1146	IDEAL CHEMICAL	CHLORINE GETWELL WTP	\$174.75
98691	0	183419	1146	IDEAL CHEMICAL	CHLORINE WHITWORTH WTP	\$784.00
98984	0	183753	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$530.75
98982	0	183756	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$796.13
98983	0	183755	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$924.50
98981	0	183754	1146	IDEAL CHEMICAL	FLUORIDE FOR WHITWORTH WTP	\$1,189.88
98692	0	183582	1146	IDEAL CHEMICAL	SODIUM HYPOCHLORITE FOR GREENBROOK WTP	\$784.00
COZF1216148	0	183694	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
M-093647	0	184053	949	INTEGRATED COMMUNICA	CONSOLE REPAIR	\$365.00
M-093484	0	183368	949	INTEGRATED COMMUNICA	JUNE 2012 SERVICE AGREEMENT	\$1,364.00
M-093644	0	184052	949	INTEGRATED COMMUNICA	RADIO REPAIR	\$393.00
061312	0	183905	17675	JACKSON DARRICK	TOURNAMENT UMPIRE	\$111.00
061212	0	184034	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$235.00
061312	0	183906	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	\$109.00
06-13-12	0	183964	13175	JAKE JACOBSON	UMPIRE	\$422.50
061012	0	183828	6656	JAMES LORRE L	SCOREKEEPER	\$90.00
061212	0	184035	6656	JAMES LORRE L	SOFTBALL UMPIRE	\$105.00
061012	0	183829	11757	JAMES MICHELLE	SCOREKEEPER	\$135.00
061212	0	184036	11757	JAMES MICHELLE	SOFTBALL UMPIRE	\$135.00

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22371	0	183671	19027	JAMES RODNEY U		\$13.52
22366	0	183666	19022	JEFFERSON SHIRLEAN		\$37.67
061112	0	184000	2742	JEFFERSON WILLIE	LEAGUE UMPIRE	\$112.50
061312	0	183907	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	\$572.00
061312	0	183965	6655	JENNINGS EARL J JR	UMPIRE	\$130.00
369630	0	183377	16135	JERRY'S MOBILE	REPAIR TO TOMMIE LIFT ON #503 SANITATION	\$661.97
22340	0	183640	16430	JIM KRAHL, LLC		\$38.83
237449	0	183472	887	JIMMY GRAY CHEVROLET	VEHICLE REPAIR - S HEATH	\$645.35
6723	0	183573	11918	JNP COMMUNICATIONS	3-INSIGNIA 42" CLASS WIDESCREE	\$1,475.00
6741	0	183583	11918	JNP COMMUNICATIONS	PHONE SERVICES	\$112.50
6744	0	183356	11918	JNP COMMUNICATIONS	PHONE SERVICES @ P.D.	\$255.00
6724	0	183584	11918	JNP COMMUNICATIONS	PHONE SERVICES/COMM. @ CITY HALL	\$434.50
22341	0	183641	9672	JOHNNY COLEMAN BLDRS		\$37.22
060812	0	183498	18988	JOHNSON AZIZ RASHUD	CASH BOND REFUND	\$679.00
5	0	184068	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	\$1,080.00
061012	0	183830	18623	JOHNSON MICA	SCOREKEEPER	\$24.00
061012	0	183831	17413	JOHNSON PIPER	SCOREKEEPER	\$30.00
061312	0	184119	19040	JONES JOHN EDWARD	CASH BOND REFUND	\$1,718.00
061312	0	183908	13551	KANT, THOMAS C	TOURNAMENT UMPIRE	\$190.00
52271637.001	0	183331	2768	KEELING IRRIGATION	GOLF COURSE HOSE	\$423.04
52267251.001	0	183330	2768	KEELING IRRIGATION	POPOP ADJ I20 ULTRA	\$617.40
061012	0	183832	18627	KENNEDY NICHOLAS	SCOREKEEPER	\$40.00

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22372	0	183672	19028	KNIGHT FANNIE G		\$16.32
22335	0	183635	19005	KNOTT JOSEPH MICHAEL		\$37.22
061012	0	183833	18656	KUNTZ TAYLOR	SCOREKEEPER	\$30.00
061012	0	183834	16299	KUNTZ TUCKER	SCOREKEEPER	\$96.00
061212	0	183745	19036	KUZMANICH ANTHONY	CASH BOND REFUND	\$1,118.80
008949	0	183765	1362	KWIK CAR OIL & LUBE	2010 FORD RANGER FULL SERVICE	\$50.39
061012	0	183835	17415	LACKER KATELYNN	SCOREKEEPER	\$36.00
22328	0	183628	18998	LAMB MARTHA		\$52.47
061312	0	183910	11752	LAMPING, CHASE	TOURNAMENT UMPIRE	\$385.00
060112	0	183500	18986	LANE CHARLES	TOURNAMENT REFUND	\$285.00
061312	0	183909	2855	LEE TYLER	TOURNAMENT UMPIRE	\$225.00
15401	0	183343	759	LEHMAN ROBERTS CO	PATCHING	\$57.07
15389	0	183344	759	LEHMAN ROBERTS CO	PATCHING	\$61.59
15484	0	183551	759	LEHMAN ROBERTS CO	PATCHING	\$135.04
15441	0	183351	759	LEHMAN ROBERTS CO	PATCHING	\$141.25
15537	0	183785	759	LEHMAN ROBERTS CO	PATCHING	\$222.61
15420	0	183381	759	LEHMAN ROBERTS CO	PATCHING	\$298.89
061112	0	184010	18760	LICCI JOE	LEAGUE UMPIRE	\$135.00
22348	0	183648	13267	LIFESTYLE HOMES LLC		\$18.08
22349	0	183649	13267	LIFESTYLE HOMES LLC		\$36.77
22330	0	183630	19000	LIFESTYLE HOMES LLC		\$8.96
051112	0	184076	8334	LITTLETON CHESTER	CELL PHONE REIMBURSEMENT	\$25.00

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060612	0	183548	13872	LONG TOM	CELL PHONE REIMBURSEMENT (FEB - MAY 2012)	\$340.00
061212	0	184037	18848	LOPEZ JESSE	SOFTBALL UMPIRE	\$95.00
061212	0	184038	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$220.00
061312	0	183966	14705	LOPEZ RUBEN	UMPIRE	\$114.00
061012	0	183836	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$120.00
68272A	0	184117	3011	M & M PROMOTIONS	FIELD OF DREAMS SHIRTS, HATS	\$890.00
17	0	183552	18447	M J CONTRACTING, LLC	CRUSHED CONCRETE - FOR POT HOLE REPAIRS	\$210.00
657	0	183585	18472	M2MANAGEMENT SOLUTIO	FLEET MONITORING SERVICE	\$1,360.90
061012	0	183837	10773	MADDUX DIANE F	SCOREKEEPER	\$154.50
9883	0	183448	14117	MADISON SIGNS	CARDS FOR STEPHANIE MILLER	\$48.15
0156217-1N	0	183586	734	MAGNOLIA ELECTRIC	4 CASES T12-34W BULBS	\$179.40
8328	0	183336	17210	MAIN STREET AUTOMOTI	TRUCK 816	\$429.96
1631-39	0	183510	9666	MAIN STREET DONUT	FISHING RODEO	\$90.00
180443	0	183783	308	MAINTENANCE SUPPLY	GATORADE MIX	\$624.24
180467	0	183781	308	MAINTENANCE SUPPLY	NYLON, WASHERS, HEX NUT	\$140.27
061112	0	184011	1051	MALONE TERRY	LEAGUE UMPIRE	\$240.00
061312	0	183911	1051	MALONE TERRY	TOURNAMENT UMPIRE	\$3,007.00
061312	0	183912	13456	MARTINEZ, STEVEN	TOURNAMENT UMPIRE	\$180.00
7	0	183514	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
061112	0	184012	14511	MASSEY STACY	LEAGUE UMPIRE	\$120.00
061312	0	183913	14511	MASSEY STACY	TOURNAMENT UMPIRE	\$355.00
06-13-12	0	183967	14511	MASSEY STACY	UMPIRE	\$325.00

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061012	0	183838	18646	MASTERS ZACHARY	SCOREKEEPER	\$48.00
12297	0	183353	232	MATHESON & ASSOC LLC	ALARM/COMMUNICATIONS SERVICES	\$225.00
12306	0	183370	232	MATHESON & ASSOC LLC	TCH. ROAD LIFT STATION ALARM INSTALL	\$1,525.50
060712	0	183536	15904	MATHESON JAMES CODY	CASH BOND REFUND	\$700.00
9022447	0	183434	882	MATHIS TIRE & AUTO	1456-TIRES	\$600.12
13030894	0	183391	882	MATHIS TIRE & AUTO	2271 O/C	\$16.25
13030922	0	183394	882	MATHIS TIRE & AUTO	2769 TIRES	\$154.75
9022782	0	183386	882	MATHIS TIRE & AUTO	2777 O/C	\$18.20
9022791	0	183379	882	MATHIS TIRE & AUTO	3000 TIRE REPAIR	\$14.95
13030897	0	183389	882	MATHIS TIRE & AUTO	3004 O/C	\$18.20
9022642	0	183424	882	MATHIS TIRE & AUTO	3005-OIL CHANGE	\$18.20
9022869	0	184057	882	MATHIS TIRE & AUTO	3007 O/C	\$18.20
13030915	0	183395	882	MATHIS TIRE & AUTO	3008 TIRES	\$136.55
9022797	0	183385	882	MATHIS TIRE & AUTO	3010 O/C	\$17.99
9022867	0	184055	882	MATHIS TIRE & AUTO	3011 - BALANCE TIRES	\$51.80
9022659	0	183429	882	MATHIS TIRE & AUTO	3011-OIL CHANGE	\$18.20
9022472	0	183435	882	MATHIS TIRE & AUTO	3015-TIRES	\$505.96
9022661	0	183428	882	MATHIS TIRE & AUTO	3024-TIRES	\$543.96
9022916	0	184056	882	MATHIS TIRE & AUTO	3036 O/C	\$18.20
13030767	0	183432	882	MATHIS TIRE & AUTO	3038-OIL CHANGE	\$18.20
13031007	0	184054	882	MATHIS TIRE & AUTO	3051 O/C	\$18.20
9022669	0	183430	882	MATHIS TIRE & AUTO	3058-OIL CHANGE	\$18.20

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9022640	0	183425	882	MATHIS TIRE & AUTO	3059-OIL CHANGE	\$18.20
9022643	0	183423	882	MATHIS TIRE & AUTO	3060-OIL CHANGE	\$48.10
9022810	0	183383	882	MATHIS TIRE & AUTO	3062 O/C	\$17.95
9022748	0	183388	882	MATHIS TIRE & AUTO	3063 TIRE REPAIR	\$14.00
9022652	0	183427	882	MATHIS TIRE & AUTO	3068-TIRES	\$298.82
9022651	0	183422	882	MATHIS TIRE & AUTO	3069-OIL CHANGE	\$18.20
9022627	0	183421	882	MATHIS TIRE & AUTO	3078-TIRES	\$505.96
9022631	0	183426	882	MATHIS TIRE & AUTO	3079-TIRES	\$262.08
9022777	0	183387	882	MATHIS TIRE & AUTO	3080 O/C	\$18.20
9022671	0	183431	882	MATHIS TIRE & AUTO	3082-OIL CHANGE	\$18.20
26723387	0	184151	1092	MATTHEW BENDER & CO.	MS CODE ANNO 25011 SUPP	\$31.49
11	0	183511	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$110.00
12	0	184067	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$110.00
061012	0	183839	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$30.00
061012	0	183840	18597	MCCULLAR MADISON	SCOREKEEPER	\$100.00
061112	0	184013	17806	MCCULLAR ROSS	LEAGUE UMPIRE	\$70.00
061012	0	183841	18659	MCINTYRE AARON	SCOREKEEPER	\$30.00
061112	0	183780	18140	MCLENNAN KENNETH F	CLEANING - TENNIS CTR & SNOWDEN	\$600.00
053112	0	183517	18140	MCLENNAN KENNETH F	SNOWDEN HOUSE / TENNIS CTR CLEANING	\$450.00
2	0	183516	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$240.00
061312	0	184124	16812	MEARS ANTHONY	CASH BOND REFUND	\$360.00
0052250-IN	0	184085	18772	MEDICAL ACCOUNTS REC	MAY 2012 MEDICAL BILLING	\$3,696.88

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061212	0	183744	19037	MELANCON TANNER TODD	CASH BOND REFUND	\$1,590.00
24399	0	183444	305	MEMPHIS ICE MACHINE	SERVICES TO ICE MACHINE	\$750.00
189103	0	184157	354	METER SERVICE AND SU	GRATES STOLEN FROM SOUTHERN TR	\$1,188.00
188952	0	183411	354	METER SERVICE AND SU	HYDRANT WRENCH	\$48.50
188796	0	183526	354	METER SERVICE AND SU	PARTS FOR TAP	\$628.50
189102	0	184158	354	METER SERVICE AND SU	REPAIR STORM DRAIN	\$1,155.00
98127	0	183706	354	METER SERVICE AND SU	STATELINE AT NORTHCREEK	\$28,661.00
062112	0	183479	18989	MILLER STEPHANIE	LODGING - S MILLER	\$107.91
061312	0	183914	17462	MILLIORN CHRIS	TOURNAMENT UMPIRE	\$114.00
061312	0	183915	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	\$658.00
318	0	184095	10178	MISSISSIPPI USSSA	SCHOOLS OUT SANCTIONING FEES	\$1,995.00
22355	0	183655	19011	MITCHELL LINDSEY C.		\$8.96
A76248	0	183523	5073	MOMAR	DEGREASER FOR LIFTSTATIONS	\$425.43
061312	0	183968	4617	MOORE KIM	UMPIRE	\$292.50
97273602RI	0	184114	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$522.05
061112	0	184014	13338	MOORE, DARYL	LEAGUE UMPIRE	\$50.00
061312	0	183916	13338	MOORE, DARYL	TOURNAMENT UMPIRE	\$109.00
22334	0	183634	19004	MORMAN JAWANNA H		\$3.17
19637	0	183700	958	MS STATE FIRE ACADEM	NOEL & BLEDSOE INTERVENTION RESCUE	\$680.00
2012-8	0	183360	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
JUNE2012	0	183549	1100	MULLINS, MIKE	PETTY CASH	\$2,005.50
061312	0	183917	6697	MURCHISON MIKE	TOURNAMENT UMPIRE	\$429.00

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061312	0	183918	18857	MUSSA CARL	TOURNAMENT UMPIRE	\$109.00
061112	0	184015	4642	NAILS IVAN T SR	LEAGUE UMPIRE	\$75.00
061312	0	183920	4642	NAILS IVAN T SR	TOURNAMENT UMPIRE	\$410.00
061312	0	183919	4629	NAILS IVAN W	TOURNAMENT UMPIRE	\$230.00
997189	0	183453	1150	NAPA GENUINE PARTS C	BATTERY	\$27.16
997955	0	183775	1150	NAPA GENUINE PARTS C	BATTERY	\$76.63
997885	0	183774	1150	NAPA GENUINE PARTS C	CHIPPING HAMMER	\$8.18
997993	0	183773	1150	NAPA GENUINE PARTS C	HEX KEY	\$6.35
997583	0	183402	1150	NAPA GENUINE PARTS C	OIL FILTER	\$85.56
84346	0	183587	1121	NEWTON TROPHY	TROPHIES FOR FARK - BOTH CLASSES	\$300.00
1699107	0	183324	18982	NEXT LEVEL TRAINING	SIRT PRO RED SLIDE & MAG	\$897.00
NSI5944	0	184078	13929	NEXTSTEP INNOVATION	(2) STYLUS FOR EMS COMPUTERS	\$44.00
NSI6008	0	184087	13929	NEXTSTEP INNOVATION	SCREEN PROTECTORS FOR EMS LAPTOPS	\$350.00
51652	0	183413	691	NORTH MISSISSIPPI TI	TIRES (TRUCK 828)	\$637.84
6-1-12	0	183474	10758	NORTH MISSISSIPPI UT	LEASE PURCHASE AGREEMENT (YRLY INV)	\$72,000.00
537847	0	183770	1099	NORTH MS PEST CONTRO	BI-MONTHLY PEST CONTROL (MAY 2012)	\$339.00
255087	0	183478	4390	NOVACOPY/OES	#A1799 BLDG DEPT	\$129.00
40253	0	183446	1136	NWCC-SENATOBIA	VANSTORY, MICHAEL PARAMEDIC TUITION	\$510.00
061312	0	183921	8250	NYE ERIC	TOURNAMENT UMPIRE	\$703.00
1791-242883	0	183682	7304	O'REILLYS AUTO PARTS	3001	\$3.99
1791-243091	0	183786	7304	O'REILLYS AUTO PARTS	BRAKE CLEANER	\$23.88
1791-235569	0	183544	7304	O'REILLYS AUTO PARTS	CREDIT	\$-0.73

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1791-242657	0	183380	7304	O'REILLYS AUTO PARTS	FUEL FILTER FOR SANITATION TRUCK 532	\$11.13
1257-467242	0	183459	7304	O'REILLYS AUTO PARTS	INSPECTION CAMERA	\$109.99
1791-235567	0	183543	7304	O'REILLYS AUTO PARTS	VEHICLE MAINT	\$7.22
1467604101	0	183588	7600	OFFICE DEPOT	CHAIR STATION 3	\$159.98
610663939001	0	183547	7600	OFFICE DEPOT	CREDIT INV#603817171001	\$-7.84
1468247678	0	183589	7600	OFFICE DEPOT	DRIVE PORT	\$99.99
611122399001	0	183606	7600	OFFICE DEPOT	HP45A INK FOR PRINTER	\$92.12
610863290001	0	183604	7600	OFFICE DEPOT	INK CARTRIDGE FOR HP LASER JET	\$133.55
610747769001	0	183603	7600	OFFICE DEPOT	INK FOR ENG. DEPT.	\$33.29
609787982001	0	183590	7600	OFFICE DEPOT	INK FOR PRINTER	\$45.99
610746731001	0	183600	7600	OFFICE DEPOT	INK HP95 FOR PLANNING	\$136.51
1471394396	0	183591	7600	OFFICE DEPOT	INK PENS AND INK FOR PRINTER	\$124.46
609287382001	0	183764	7600	OFFICE DEPOT	LETTERHEAD	\$13.98
610797584001	0	183602	7600	OFFICE DEPOT	MOUSE PAD AND SISSORS	\$6.34
607801518002	0	183465	7600	OFFICE DEPOT	PAPER	\$52.14
610863596001	0	183605	7600	OFFICE DEPOT	TONER FOR BA PRINTER	\$73.09
611288876001	0	183546	7600	OFFICE DEPOT	TONER FOR TRAFFIC	\$348.67
610664099001	0	183618	7600	OFFICE DEPOT	pocket file folders	\$-0.36
610671463001	0	183619	7600	OFFICE DEPOT	white binders	\$-0.87
061312	0	184118	7820	OLIVER ANDREA	SALES & MARKETING 6/1/12 - 6/15/12	\$1,087.50
159	0	183484	14051	P.I.T., LLC	STATION 2 RENT - JUNE 2012	\$30,867.22
53966124	0	183468	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$603.65

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061312	0	183922	15583	PALMER JAMES BRADLEY	TOURNAMENT UMPIRE	\$285.00
3474	0	184091	18945	PARADISE COMPUTERS	TABLETS	\$11,921.22
22347	0	183647	12689	PARAMOUNT CONST OFFI		\$18.08
0097617	0	183450	983	PARAMOUNT UNIFORMS R	GOLF	\$36.50
0099037	0	183489	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0097768	0	183494	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0096517	0	183495	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0088843	0	184108	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0098404	0	183766	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0090750	0	184109	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0088217	0	184110	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0080576	0	184111	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0078041	0	184112	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0097138	0	183445	983	PARAMOUNT UNIFORMS R	PARK UNIFORMS	\$402.98
0098154	0	183410	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0097770	0	183342	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0099039	0	183350	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0097771	0	183341	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0099040	0	183349	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$72.78
0096518	0	183460	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$109.82
97769	0	183339	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$113.82
99038	0	183469	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.91

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0099418	0	183757	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.43
0098392	0	183771	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	\$366.41
1004	0	183746	18943	PATSY CLEEN COMMERC	CLEANING CITY HALL & COURT	\$2,399.00
061312	0	184043	15274	PAYNE GEORGE	MILEAGE - MML 2012	\$444.00
07143	0	183357	615	PAYNES LOCKSMITH SER	LOCK SERVICES @ COURT	\$186.20
07134	0	183560	615	PAYNES LOCKSMITH SER	REPAIR LOCKS TO PAC	\$1,213.62
07139	0	184093	615	PAYNES LOCKSMITH SER	REPAIR OLD DOOR CLOSERS PAC	\$1,010.44
061112	0	184016	1055	PICKENS ABRAHAM	LEAGUE UMPIRE	\$290.00
061312	0	183923	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	\$747.00
22357	0	183657	19013	PIKE JOHN W		\$18.23
5501928882	0	183475	971	PITNEY BOWES	POSTAGE SUPPLIES	\$76.48
061412	0	184152	19042	POWELL CARRA	CASH BOND REFUND	\$800.00
061012	0	183842	18122	POWELL JAROD	SCOREKEEPER	\$20.00
061112	0	184017	17504	POWELL MATTHEW	LEAGUE UMPIRE	\$78.75
1120	0	183371	12790	PRESSGROVE RHONDA	PEPPER CHASE OFFICE CLEANING	\$585.00
060112	0	183502	18984	PRINCE KELLY	TOURNAMENT REFUND	\$285.00
2012-8-7	0	183685	5730	PROFESSIONAL DISPATC	VAUGHN / SEMMEDINGER TRAINING	\$590.00
061312	0	183969	14589	PUGH KENNETH	UMPIRE	\$390.00
061012	0	183843	18651	PULLIAM MATTHEW	SCOREKEEPER	\$76.00
1033	0	183782	6525	PUMP DOCTORS	SNOWDEN - REPAIR VALVE	\$467.85
140812	0	183372	6964	RALPH CRAFTON PHOTOG	2012 CPA CLASS	\$144.00
061112	0	184019	18763	REED DON	LEAGUE UMPIRE	\$160.00

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061312	0	183925	18939	REED SHEROD	TOURNAMENT UMPIRE	\$225.00
06-13-12	0	183970	18939	REED SHEROD	UMPIRE	\$162.50
113366	0	183772	10865	RELIABLE EQUIPMENT	BELT	\$623.75
113393	0	183328	10865	RELIABLE EQUIPMENT	DAMPER CONTROL / BLADE	\$777.50
113431	0	183778	10865	RELIABLE EQUIPMENT	PULLEY	\$74.24
12-00531	0	183486	8804	RESOURCE ENTERTAINME	6/26 ENTERTAINMENT - BALANCE DUE	\$1,750.00
061012	0	183844	17506	RESPESS BEKAH	SCOREKEEPER	\$72.00
061312	0	183924	13976	RHOADS QUINTON	TOURNAMENT UMPIRE	\$431.00
061012	0	183845	13652	RICHMOND, COURTNEY	SCOREKEEPER	\$260.00
22354	0	183654	19010	RICKERT JENNIFER - R		\$50.00
C-2736	0	183676	7194	RIP WALKER & ASSOCIA	APPRAISAL FOR HUDGINS RD SALE	\$1,522.50
061012	0	183846	18628	ROBBINS RYAN	SCOREKEEPER	\$40.00
061012	0	183847	18973	ROGERS BRENNAN	SCOREKEEPER	\$120.00
22333	0	183633	19003	ROLLINS RICHARD D -		\$36.32
061112	0	184018	8915	RUCKER JOSEPH M	LEAGUE UMPIRE	\$237.50
061312	0	183926	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	\$638.00
258820	0	183440	294	SAFETY-QUIP	GOLF COURSE	\$103.00
258821	0	183441	294	SAFETY-QUIP	TENNIS CENTER	\$71.00
061312	0	183971	14518	SAMUELS JR OTHA	UMPIRE	\$390.00
060512	98498	183318	3105	SANDERS KAREN	MUNICIPAL JUDGE'S CONFERENCE-BILOXI, MS	\$444.00
061012	0	183848	16896	SAVAGE KAYLA	SCOREKEEPER	\$76.00
061312	0	183927	8325	SCHENZEL KENNY	TOURNAMENT UMPIRE	\$115.00

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061212	0	184039	14519	SCHUESSLER BRUCE M	SOFTBALL UMPIRE	\$110.00
061312	0	183972	14519	SCHUESSLER BRUCE M	UMPIRE	\$227.50
1473	0	183520	2630	SCOREBOARD SPECIALIS	LABOR @ SNOWDEN	\$595.00
061112	0	183678	18990	SEAMAN SKYE JOIELLE	CASH BOND REFUND	\$812.50
061312	0	183973	8265	SERMON HUGH	UMPIRE	\$260.00
2873286	0	183799	2224	SERVPRO	9100 SOUTHVIEW SEWER OVERFLOW	\$2,082.42
061312	0	183974	16242	SHAFFER RICHARD NEAL	UMPIRE	\$390.00
451121	0	183399	387	SHAPIRO UNIFORMS	ALLRED, TIM 2012 ALLOT.	\$282.73
451107	0	183396	387	SHAPIRO UNIFORMS	ANDERSON, MATT 2012 ALLOT.	\$154.05
451446	0	184083	387	SHAPIRO UNIFORMS	D LOOMIS BADGES	\$56.86
451166	0	183433	387	SHAPIRO UNIFORMS	DICKSON, WILLIAM 2012 ALLOT.	\$65.95
451201	0	183375	387	SHAPIRO UNIFORMS	L HOLLIDAY 2012 ALLOT	\$60.90
451172	0	183400	387	SHAPIRO UNIFORMS	NUNLEY, DAVID 2012 ALLOT.	\$19.90
451367	0	183683	387	SHAPIRO UNIFORMS	PROMOTIONAL BADGES	\$88.90
451320	0	183365	387	SHAPIRO UNIFORMS	SEMMINDER, MARTHA 2012 ALLOT.	\$289.05
451222	0	183333	387	SHAPIRO UNIFORMS	STEWART, MITZI 2012 ALLOT.	\$187.30
061312	0	183930	15030	SHAW ANTHONY TAYLOR	TOURNAMENT UMPIRE	\$92.00
061312	0	183928	8251	SHAW JEFF	TOURNAMENT UMPIRE	\$502.00
061312	0	183929	18829	SHAW JUSTIN	TOURNAMENT UMPIRE	\$260.00
060512	0	184066	3412	SHELTON CHRIS	MEALS - PER DIEM - CLARKSVILLE, TN	\$108.00
061112	0	184020	8585	SHIREY MIKE	LEAGUE UMPIRE	\$202.50
061312	0	183931	8585	SHIREY MIKE	TOURNAMENT UMPIRE	\$224.00

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22358	0	183658	19014	SIDES BARBARA - ESTA		\$38.25
87102	0	183438	611	SIGNS & STUFF	"SAUCIER PARK RULES"	\$285.00
467871	0	183437	10170	SIMPLY HOME	TAPESTRY FOR GIFT SHOP	\$529.26
061112	0	184023	16899	SIMS DALTON	LEAGUE UMPIRE	\$95.00
061312	0	183932	16899	SIMS DALTON	TOURNAMENT UMPIRE	\$264.00
061112	0	184021	9136	SINQUEFIELD MURRAY	LEAGUE UMPIRE	\$50.00
061312	0	183933	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	\$525.00
061012	0	183853	18963	SKILLERN KERRY	SCOREKEEPER	\$30.00
061012	0	183849	17526	SLOCUM SYDNEY	SCOREKEEPER	\$116.00
35025	0	183769	926	SMITH & BRUMLEY ATHL	CHIN STRAPS	\$187.50
34160	0	183327	926	SMITH & BRUMLEY ATHL	HOME PLATE / PITCHING RUBBERS	\$354.65
061112	0	184022	975	SMITH BILLY K	LEAGUE UMPIRE	\$500.00
061312	0	183934	975	SMITH BILLY K	TOURNAMENT UMPIRE	\$1,461.00
22331	0	183631	19001	SMITH CARLOS		\$23.50
061012	0	183850	17516	SMITH EMILY	SCOREKEEPER	\$70.00
061312	0	183935	19038	SMITH MATT	TOURNAMENT UMPIRE	\$230.00
051812	0	183686	6103	SMOROWSKI GREG	PER DIEM - TRAINING IN TUPELO, MS	\$180.00
650	0	184126	18936	SNS SHOOTING SUPPLIE	2011 JAG GRANT	\$1,800.00
053012	0	183519	374	SOUTHAVEN APPLIANCE	SERVICE CALL - LOCKED COMPRESSOR	\$936.51
12276	0	183451	979	SOUTHAVEN CAR CARE	RECODE IGNITION LOCK/ENGINE DIAGNOSTICS	\$230.45
12336	0	183442	1102	SOUTHAVEN SUPPLY	35 COOLERS	\$910.00
9354	0	183608	1102	SOUTHAVEN SUPPLY	ALGAECIDE, PAITN & ELECTRICAL TAPE	\$85.23

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12485	0	183337	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES SOUTHAVEN SEWER BACKUP	\$22.78
12895	0	183527	1102	SOUTHAVEN SUPPLY	COPPER FOR IRRG TEES / PARTS FOR SEWER TRUCK	\$84.87
13616	0	183752	1102	SOUTHAVEN SUPPLY	FITTINGS FOR IRRIGATION TEES / LIFT STATION	\$66.28
12442	0	183415	1102	SOUTHAVEN SUPPLY	GETWELL WTP	\$2.58
12891	0	183528	1102	SOUTHAVEN SUPPLY	IRRG TEE PARTS	\$134.27
11639	0	183522	1102	SOUTHAVEN SUPPLY	LIFT STATION MAINTENANCE	\$149.23
132	0	183513	1102	SOUTHAVEN SUPPLY	MISC SUPPLIES	\$731.35
12983	0	183463	1102	SOUTHAVEN SUPPLY	MISC. TOOLS & SPRAY PAINT	\$24.75
12565	0	183329	1102	SOUTHAVEN SUPPLY	O-RING	\$1.17
11216	0	183525	1102	SOUTHAVEN SUPPLY	SCREEN FOR WHITWORTH WTP	\$7.65
13181	0	183416	1102	SOUTHAVEN SUPPLY	SCREW DRIVERS	\$11.58
11120	0	183496	1102	SOUTHAVEN SUPPLY	WASP SPRAY / TIE WRAP	\$20.18
13340	0	183462	1102	SOUTHAVEN SUPPLY	WATER JET NOZZLE	\$19.75
13454	0	183751	1102	SOUTHAVEN SUPPLY	WEED SPRAYER PARTS	\$14.05
57469	0	183480	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$166.50
5736035	0	183524	687	SOUTHERN PIPE & SUPP	MAINTENANCE TOOLS	\$54.83
061312	0	183975	17801	SPICER RODNEY	UMPIRE	\$130.00
061312	0	184123	2086	SPRIGGS STACEY	SPECIAL JUDGE 6/13/12	\$200.00
060112	0	183541	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR - 6/1/12	\$200.00
053012	0	183542	2086	SPRIGGS STACEY	SPECIAL PROSECUTOR 5/30/12	\$400.00
061012	0	183851	18645	STALNAKER ASHLEY	SCOREKEEPER	\$50.00
061012	0	183852	13059	STARKEY DALTON	SCOREKEEPER	\$96.00

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060112	0	183503	955	STATE TREASURER	MTHLY ASSESSMENT (MAY 2012)	\$74,405.82
43402	0	183332	2951	STATELINE TURF & TRA	BACK-PACK BLOWER	\$798.40
43880	0	183777	2951	STATELINE TURF & TRA	HEDGE TRIMMERS	\$767.98
43603	0	183767	2951	STATELINE TURF & TRA	WAND/TRIGGER	\$53.90
4003382106	0	183491	801	STERICYCLE INC	PROFESSIONAL SERVICES	\$295.89
22332	0	183632	19002	STEWART HAROLD & STE		\$18.08
061312	0	183936	13276	STEWART, BRAD	TOURNAMENT UMPIRE	\$814.00
061312	0	183937	10997	STOCKTON RANDY	TOURNAMENT UMPIRE	\$791.00
22361	0	183661	19017	STONE JENNIFER L		\$23.99
061212	0	184040	6653	STRIBLING KEITH	SOFTBALL UMPIRE	\$130.00
1457239	0	183679	16514	SUN TRUST BANK	CONTRACT 4434007676001 (JUNE 2012 PYMT)	\$6,801.93
72976	0	183443	701	SUNBELT FIRE APPARAT	02 SENSORS	\$364.00
73113	0	183361	701	SUNBELT FIRE APPARAT	FACE SHIELDS	\$425.36
72756	0	183323	701	SUNBELT FIRE APPARAT	SENSOR	\$250.10
061312	0	183976	17542	SWARTZ CHARLES DAVID	UMPIRE	\$227.50
0107734-IN	0	183550	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING 5/31/12	\$12,973.00
22374	0	183674	19030	SWILLEY MARIE - REN		\$24.89
061012	0	183854	17668	SWINDLE ALYSON	SCOREKEEPER	\$30.00
061312	0	183938	10750	SWINDLE CLAY	TOURNAMENT UMPIRE	\$575.00
061312	0	183939	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	\$1,300.00
061312	0	183940	1039	SWORDS NEAL	TOURNAMENT UMPIRE	\$572.00
061112	0	184024	18767	TATUM RANDALL	LEAGUE UMPIRE	\$45.00

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061012	0	183855	18647	TAYLOR CHRISTOPHER	SCOREKEEPER	\$36.00
061012	0	183856	18634	TAYLOR STEPHEN	SCOREKEEPER	\$166.00
F201016468	0	183680	8347	TELECHECK	CHECK SERVICES - MAY 2012	\$1,093.20
993669	0	183701	19031	TELEDYNE ISCO	REPLACEMENT TUBES @ TRINITY LAKES	\$94.80
612646927	0	183530	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
612646472	0	183617	592	TELETOUCH COMMUNICAT	PAGERS DPS	\$614.60
061312	0	183943	19034	TELLIS SAMMIE	TOURNAMENT UMPIRE	\$115.00
308358	0	183609	5329	TENCARVA MACHINERY C	CHLORINE FOR TRINITY LAKES	\$737.20
061312	0	183942	19033	TERRY CEDRIC	TOURNAMENT UMPIRE	\$110.00
061312	0	183977	17626	TERRY JULIE	UMPIRE	\$130.00
1623	0	184051	6917	THE SHOP	SAFETY CITY SIGNS	\$250.00
061312	0	184048	2594	THOMAS MASTIN	MILEAGE - MML 2012	\$444.00
060512	0	184128	2594	THOMAS MASTIN	PER DIEM - CLARKSVILLE, TN	\$108.00
PC600548203	0	183610	715	THOMPSON MACHINERY	BATTERY REPLACEMENT FOR EMER. GENERATOR	\$408.00
23021	0	183758	313	TIM MOTE PLUMBING	CLEANED OUT DRINKING FOUNTAIN	\$135.00
23022	0	183776	313	TIM MOTE PLUMBING	GB FIELDS - REPAIR WOMENS RESTROOM	\$225.00
04887868	0	184070	5890	TIME WARNER TELECOM	INTERNET ACCESS & NETWORK CONNECTIVITY	\$6,490.39
061312	0	183944	16706	TIPPITT JORDAN	TOURNAMENT UMPIRE	\$161.00
060112	0	184099	19041	TN DEPT OF REVENUE	ACCT#702907855 (EDI MCILWAIN)	\$400.00
528924	0	183529	7819	TOPMOST CHEMICAL	HAND SANITIZER, GLOVES, PAPER TOWELS	\$284.48
22324	0	183624	18994	TORRANCE VERONICA		\$37.22
061312	0	183945	2747	TOUNGETT NICK	TOURNAMENT UMPIRE	\$249.00

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061312	0	183946	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	\$366.00
061112	0	184026	18764	TREADWAY HAROLD	LEAGUE UMPIRE	\$90.00
2808QB	0	184125	9591	TRI FIRMA	(GRINDER STATION INSTALL @ 275	\$4,394.63
2795QB	0	183566	9591	TRI FIRMA	2942 DAWKINS COVE	\$1,643.45
2783QB	0	183565	9591	TRI FIRMA	4484 GREENLEIGH	\$1,168.86
2793QB	0	183553	9591	TRI FIRMA	BUILD BRIDGES	\$5,388.37
2787QB	0	183556	9591	TRI FIRMA	CLEAN UP SWINNEA RD PARK	\$7,556.15
2785QB	0	183564	9591	TRI FIRMA	GREENBROOK PWKY SIDEWALK	\$3,885.84
2803QB	0	183382	9591	TRI FIRMA	REPAIR SANITATION FRAME & GRATE	\$319.16
2802QB	0	183611	9591	TRI FIRMA	UNSTOPPED STORM DRAIN INLET	\$203.62
TC1618	0	183612	469	TRI-STAR COMPANIES,	HVAC SERVICES @ CITY HALL	\$180.00
TC1531	0	183615	469	TRI-STAR COMPANIES,	HVAC SERVICES @ CITY HALL	\$207.50
TC1583	0	183614	469	TRI-STAR COMPANIES,	HVAC SERVICES @ CITY HALL	\$262.50
TC1581	0	183613	469	TRI-STAR COMPANIES,	HVAC SERVICES @ RECORDS DEPT	\$125.00
061112	0	184025	17548	TUBBS TIMOTHY	LEAGUE UMPRE	\$90.00
061212	0	184041	2857	TURNER DALE	SOFTBALL UMPIRE	\$460.00
061012	0	183857	18638	TURNER HARRISON	SCOREKEEPER	\$64.00
061312	0	183941	2738	TURNER SHAKER	TOURNAMENT UMPIRE	\$225.00
045-61181	0	184073	952	TYLER TECHNOLOGIES	CITIZEN SERVICE FOR MUNIS	\$3,500.00
045-192435	0	183750	952	TYLER TECHNOLOGIES	CONF FEE - C DUNCAN	\$675.00
045-192437	0	183749	952	TYLER TECHNOLOGIES	CONF FEE - J HOLLIMAN	\$675.00
045-192438	0	183748	952	TYLER TECHNOLOGIES	CONF FEE - K MCELHANNON	\$675.00

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045-192439	0	183747	952	TYLER TECHNOLOGIES	CONF FEE - T MASTIN	\$675.00
045-192436	0	184075	952	TYLER TECHNOLOGIES	CONF FEES - C SHELTON / D CRENSHAW	\$1,350.00
025-40310	0	184154	952	TYLER TECHNOLOGIES	INCODE SUPPORT FOR COURT	\$11,684.15
061312	0	183978	14678	TYUS JAMES DARRYL	UMPIRE	\$390.00
061312	0	183979	14677	UNDERWOOD CHARLES	UMPIRE	\$195.00
7061563	0	184061	1114	UNION AUTO PARTS	1379 ACCUMULATOR ASSY	\$70.51
7049857	0	183364	1114	UNION AUTO PARTS	3040 BLOWER/COOLING	\$58.48
7064305	0	184060	1114	UNION AUTO PARTS	3064 BRAKE PADS	\$95.80
7061274	0	183374	1114	UNION AUTO PARTS	TORNADO SIREN BATTERY	\$163.08
7070388	0	184059	1114	UNION AUTO PARTS	WIPER BLADES	\$51.00
060712	0	183545	17230	UNIVERSITY OF MISSIS	REGISTRATION T MASTIN - PROF JUDICIAL DEV.	\$100.00
674044	0	184092	551	USA BLUEBOOK	REPLACEMENT AERATOR FOR LEGEND	\$1,666.90
6738760975	0	184074	1095	VERIZON WIRELESS	WIRELESS ACCESS FOR PATROL UNITS	\$933.96
061012	0	183858	18637	VINSON MYRA	SCOREKEEPER	\$60.00
22322	0	183622	18992	VON BOECKMAN L % MIK		\$7.20
703157	0	183567	2869	VULCAN CONSTRUCTION	REPAIR DITCH AT RASCO & HOWARD	\$1,446.23
361625	0	183352	4622	W.M.DROKE	PLAN REVIEW	\$240.00
22325	0	183625	18995	WALKER HAROLD		\$36.32
061312	0	183948	4620	WALKER LARRY	TOURNAMENT UMPIRE	\$273.00
06-13-12	0	183980	4620	WALKER LARRY	UMPIRE	\$520.00
051512	0	183537	2762	WALLACE BRADLEY K	CONTINUIND EDUCATION CONF	\$1,927.84
061012	0	183859	18965	WAMMACK TERRY	SCOREKEEPER	\$90.00

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061312	0	183947	18965	WAMMACK TERRY	TOURNAMENT UMPIRE	\$147.00
060912	0	183689	9595	WARE KEVIN	PER DIEM - TRAINING TUPELO, MS	\$144.00
061312	0	183950	18966	WARREN RONNIE	TOURNAMENT UMPIRE	\$397.00
061212	0	184042	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$185.00
061312	0	183981	11758	WARTENBURG TRACY	UMPIRE	\$468.00
2433920	0	183405	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$109.26
2436618	0	183409	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$1,640.74
3426502	0	183408	8127	WASTE CONNECTIONS OF	7360 HWY 51	\$111.84
2433832	0	183404	8127	WASTE CONNECTIONS OF	7505 CHERRY VALLEY	\$54.55
2436752	0	183407	8127	WASTE CONNECTIONS OF	800 STOWEWOOD	\$555.00
2437499	0	183504	8127	WASTE CONNECTIONS OF	854 NORTHWEST DRIVE	\$108.63
2433957	0	183406	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$48.49
2437339	0	183505	8127	WASTE CONNECTIONS OF	CITY HALL & SPD	\$241.58
2438278	0	183531	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$44,612.00
22329	0	183629	18999	WATKINS JAMES L		\$4.40
061312	0	183952	8533	WATSON LES	TOURNAMENT UMPIRE	\$305.00
061012	0	183860	16123	WATTERSON KORY	SCOREKEEPER	\$70.00
061312	0	183949	8692	WELCH HENRY	TOURNAMENT UMPIRE	\$230.00
00040331	0	183616	17215	WELSCO, INC	OXYGEN RENTALS	\$284.56
72504	0	183439	4854	WEST MEMPHIS FENCE &	FENCING MATERIAL	\$79.61
061012	0	183861	17669	WESTBROOK ALLISON	SCOREKEEPER	\$150.00
061012	0	183862	16120	WESTBROOK KATELYN	SCOREKEEPER	\$36.00

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22345	0	183645	2411	WHEELER CONST		\$43.60
22351	0	183651	2411	WHEELER CONST		\$49.55
061012	0	183863	16704	WHITE ASHLEY	SCOREKEEPER	\$192.00
061012	0	183864	17420	WHITE LISA	SCOREKEEPER	\$204.00
26678	0	183464	11134	WHITFIELD	GETWELL WATER PLANT	\$151.00
26683	0	183466	11134	WHITFIELD	GREENBROOK WTP	\$75.50
26381	0	183555	11134	WHITFIELD	INSTALL NEW CONDUIT AND WIRE T	\$1,815.14
26680	0	183467	11134	WHITFIELD	WHITWORTH WTP	\$98.42
061312	0	183951	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	\$359.00
22336	0	183636	19006	WILLIAMS CAROL		\$14.00
061312	0	183982	11978	WILLIAMS, KELLY	UMPIRE	\$292.50
061312	0	183983	973	WINDSOR JEFF	UMPIRE	\$966.35
061312	0	183984	974	WINDSOR, JIM	UMPIRE	\$410.00
22327	0	183627	18997	WISEMAN CASEY		\$4.40
10	0	184069	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$60.00
061312	0	183953	11652	WRENN DALE	TOURNAMENT UMPIRE	\$518.00
061312	0	183954	2743	WRICE WILLIE	TOURNAMENT UMPIRE	\$562.00
061012	0	183865	18614	WRIGHT MARCUS	SCOREKEEPER	\$24.00
22368	0	183668	19024	WRIGHT RUTH R		\$16.32
22367	0	183667	19023	WRYE WILLIAM F III		\$37.67
77718	0	183562	9476	ZEAGER HARDWOOD	WOODCARPET	\$2,642.50
77810	0	183563	9476	ZEAGER HARDWOOD	WOODCARPET FOR SOUTHERN PINES	\$2,049.25

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22323	0	183623	18993	ZEMAITIS JOSEPH & KR		\$18.08

Total Invoices Paid on this Docket: \$734,101.89