



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
MAY 15, 2012
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: May 1, 2012
5. Budget Amendment
6. Interlocal Agreement For Drainage Construction Project At Stargate S/D
7. Resolution Appointing MML 2012 Voting Delegates
8. Surplus Property – SPD
9. Resolution To Clean Private Property
10. Planning Agenda: Item #1 Resolution for lot assessment for Chateau Pointe Subdivision, Sections “B” and “C”
Item #2 Application by Landers Auto Sales for a conditional use permit to allow a reader board sign at 233 Goodman Road
Item #3 Application by Don South for a conditional use permit to allow an RV park to be located on the south side of W.E. Ross Pkwy., just west of Pepperchase Drive
Item #4 Request to begin work with Civil Link under the existing contract for preliminary engineering on the pedestrian path
Item #5 Proposed on street bike path striping plan
11. Mayor’s Report
12. Citizen’s Agenda: Catherine Nathan & Caroline Barnett, M.R. Davis Public Library
13. Personnel Docket
14. Committee Reports
15. City Attorney’s Legal Update
16. Old Business
17. Progress Reports
18. Claims Docket
19. Personnel & Litigation

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

**MINUTES OF THE REGULAR MEETING
OF MAY 1, 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 1st day of May, 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 Cady was present via-telecommunication. Also present were Sheila Heath, City Clerk, Chris Wilson, City Administrator, Mark Sorrell, City Attorney and Whitney Choat-Cook, City Planning Director. 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 Jobes.

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 city-wide Personnel and Potential Litigation. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

Alderman Hale asked Mr. Mark Sorrell to leave the Executive Session. Mr. Sorrell left the room. Mayor Davis stated that he is using his duties as Mayor to reassign Mark Sorrell's, City Attorney duties. He will be full time prosecutor and take care of all the forfeitures. Salary will stay the same. This recommendation comes with the personnel committee's approval.

Alderman Cady joined the meeting telecommunication, and Mr. Sorrell came back in the room.

Mayor Davis reported that Rozier Hayes reported the Fillin Station Grille wants to settle and meet mid-way. Alderman Brooks made a motion not to settle the Fillin Station Grille law suit. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

Next, under personnel, Deputy Chief Steve Pirtle reported that he has an employee who has filed an appeal on a termination. Officer Greg Hayes was terminated. Officer Hayes came in and asked for this board not to terminate his employment. After a discussion Alderman Guy made the motion to uphold the termination as presented to this Board. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously. Alderman Cady is absent at this point.

Next, Alderman Guy made the motion to terminate Louise Smith. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously. Alderman Cady is absent at this point.

Next, a motion was made by Alderman Guy to approve the minutes of the regular meeting of April 17, 2012 with any corrections, deletions, or additions necessary. Motion seconded by Alderman Hale. Motion was put to a vote and passed unanimously. Alderman Cady is absent at this point.

INTERLOCAL AGREEMENT BETWEEN DESOTO COUNTY AND THE CITIES OF HERNANDO, HORN LAKE, OLIVE BRANCH AND SOUTHAVEN FOR RECIPROCAL USE OF ANIMAL SHELTER.

This agreement is an interlocal agreement between the cities and their animal shelters in case there is an outbreak and how we will support each other. Alderman Huling made the motion to enter into this agreement as presented to the Board. Motion was seconded by Alderman Brooks. Motion was put to vote:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	YEA
Alderman Cady	ABSENT
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 on this the 1st day of May, 2012. A copy of the agreement will be attached to these minutes.

Alderman Cady came into the meeting via telecommunication.

PUBLIC MEETING- DESOTO COUNTY HAZARD MITIGATION PLAN

Mayor Davis recessed the regular meeting at 6:50 p.m.

Mayor Davis called to order the meeting of the DeSoto County Hazard Mitigation Plan. This is a plan that deals with our Police and Fire Department in the event of a catastrophe in our County. This is the same plan we have had in place every year. This agreement has been reviewed by

our Police and Fire Department, as well as our City Attorney. This sets the standards and procedures in the event of a hazard. No questions asked, Mayor Davis closed the Public Hearing on the Mitigation Plan. (6:52 p.m.)

Next, Mayor Davis called the regular meeting of the Mayor and Board of Alderman back to order.

Alderman Guy made the motion to enter into the Hazard Mitigation Plan with DeSoto County and the Cities of Hernando, Olive Branch, Horn Lake and Walls. Motion was seconded by Alderman Hale. Motion was put to vote:

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 on this the 1st day of May, 2012.

ACCEPTANCE OF BIDS

Mayor Davis reported that quotes were received for the lawn maintenance for Fire & Police Training Center. Quotes were as follows:

GBS:	\$1,050.00 per cut
COMPLETE LAWN CARE:	\$1,350.00 per cut
TRI FIRMA:	\$1,668.32 per cut

Alderman Hale made the motion to accept GBS as the lowest and best bid for the mowing of the Fire and Police training center. Motion was seconded by Alderman Huling. Alderman Brooks stated that GBS was about \$618.00 per cutting cheaper than the other quotes. Motion was put to vote and passed unanimously.

BID APPROVAL AUTUMN WOODS DRAINAGE

It is the recommendation of Neel-Schaffer to accept Civil Concepts, Inc. to be awarded the contract as the lowest and best bid. Alderman Payne made the motion to accept Civil Concepts as the lowest and best bid. Motion was seconded by Alderman Huling. Alderman Payne asked when they would start this project. Mayor Davis stated it would be sometime this summer. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **3272 Chateau Circle South, 26 Hillbrook Drive, 380 Garden Walk North, 1140 Haleville Drive, 1998 Colonial Hills Drive, 8842 Shellflower Drive, 3393 Jacob Lane, 1134 Cedar Circle South, 1458 Bennington Drive, 1897 Southaven Circle North, 5961 Appian Way, 5959 Sheffield Drive, 8415 Scheffield Terrace, 8217 Jamesbrook Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, May 1, 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, May 1, 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: **3272 Chateau Circle South, 26 Hillbrook Drive, 380 Garden Walk North, 1140 Haleville Drive, 1998 Colonial Hills Drive, 8842 Shellflower Drive, 3393 Jacob Lane, 1134 Cedar Circle South, 1458 Bennington Drive, 1897 Southaven Circle North, 5961 Appian Way, 5959 Sheffield Drive, 8415 Scheffield Terrace, 8217 Jamesbrook Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman Hale and seconded by Alderman Huling. 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 **1st day of May, 2012.**

METER READING OUTSOURCING AND BID DOCS FOR METERS

Mayor Davis reported that the the Infrastructure Committee is requesting permission to go out for RFP for private companies to read the water meters. Mayor stated that the RFP would not give them permission to do it but would give them the base line to compare any cost savings and efficiencies that might be improved. Alderman Payne made the motion to move forward with the RFP for meter reading. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

PLANNING AGENDA

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

Item #1. Application by Toney Banks for minor subdivision on the west side of Nottaway Drive, south of Church Road. Mrs. Choat-Cook reported that this is 31 acres and the majority of it is in a flood. They are requesting to pull out one acre to allow it to be a buildable lot and the remainder will remain as is. There is an easement there for Nottaway. Planning Commission voted unanimously in favor of this application. Alderman Huling made the motion to accept Item #1 as presented. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

Item #2. Application by Pope Investments, LLC subdivision approval to revise Deerchase North Commercial lot 6 on the south side of Nail Road, west of Getwell Road. The existing lot platted at the county encompasses 1.10 acres; however, the applicant is requesting to further subdivide it into a condominium type development. Alderman Huling made the motion to approve Item #2 as presented. Motion was seconded by Alderman Jobs. Alderman Payne asked if anyone was at the Planning Commission meeting to complain about this. She stated that they had not. Motion was put to vote and passed unanimously.

Item #3. Zaxby's Restaurant design criteria in the Getwell Road special corridor. Mrs. Choat-Cook just wanted them to see the design of the new Zaxby's. Alderman Payne asked how big the building is. She stated that it is 3,700 sq ft. No action was required on this Item.

MAYOR'S REPORT

Mayor Davis reported that the new sanitation company started today picking up garbage.

Next, Mayor Davis reported that the National Day of Prayer is Wednesday at noon. It will be held in the Board room at City Hall. The Fallen Hero's

Memorial will be held on the Square in Hernando, Friday morning at 10 a.m. Governor Phil Bryant will be the guest speaker.

Next, Mayor Davis asked the Board to send him an email by Friday, suggesting any roads that they want overlaid in their wards. He plans to come back to them soon with a master list of streets to be overlaid.

Alderman Guy left the meeting.

Next, the Board was presented with a resolution concerning Cherry Tree Park South Subdivision about calling the bond and assessing each vacant lot before building permits are issued. The assessment will be \$1,750.00 to cover the difference between the bond that the developers have and the cost it will be to fix the road. Alderman Huling made the motion to call the bond and make a special assessment for Cherry Tree Park South Subdivision. Motion was seconded by Alderman Jobes. Alderman Jobes asked if this would affect the homeowners there now. Mayor stated that it would not. Only when the builder comes in to get a permit to build a new home. Mayor stated that this is for the road repairs, so they will be brought up to the city's standards. Alderman Hales asked if the streets will belong to the city once the work is done, and Mayor stated that they would be. With no further questions, Mayor Davis asked for a roll call:

Roll call was as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the motion was carried and approved on this the 1st day of May, 2012.

**Next, Mayor Davis reported that he had passed out a budget amendment dealing with tourism funds. This is to make sure that all of our MML expenses are covered. Alderman Huling made the motion to accept the budget amendment as presented. Motion was seconded by Alderman Brooks. Motion was put to a vote and motion was a 3-3 vote:
Alderman Huling, Cady and Brooks voting –YES
Alderman Payne, Jobes and Hales voting – NO
Mayor Davis broke the tie, Mayor declared the motion passed.**

Next, Mayor Davis stated that he had met with Alderman Jobes and Alderman Brooks, and they have asked to switch committee assignments. Effective immediately, Alderman Brooks will be assigned to the Parks Committee and Alderman Jobes will be assigned to the Personnel Committee.

CITIZEN'S AGENDA:

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket 05/01/2012

Payroll Additions

Name	Position	Department	Date of Hire	Rate of Pay
Cathi Faxon	Clerk	Court	4/23/2012	\$10.20
Georgia Ann Hamblin	Part Time Clerk P/T Golf Course	Arts and Culture	4/23/2012	\$9.00
Gary Willoughby	Clerk	Parks	4/30/2012	\$9.40

Promotions

Name	Position Promoted To	Department	Effective Date	Rate of Pay
George McCoy	Driver	Fire	5/1/2012	\$15.37
James McClain	Lieutenant	Fire	5/1/2012	\$17.41

Payroll Deletions

Name	Position	Department	Date of Termination	Rate of Pay
Michael Britt	Field Service	Utility	4/27/2012 - resigned	\$10.20

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

COMMITTEE REPORTS:

Alderman Huling reported that the personnel committee met regarding legal assistance for the City. Alderman Huling made the motion that the City seek proposals for the individuals and firms who wish to assist the City in legal assistance. This request shall be submitted to the Mayor's Office no later than May 18, 2012. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

CITY ATTORNEY'S LEGAL UPDATE

No City Attorney's Legal Update

OLD BUSINESS:

Alderman Hale made the motion to accept the recommendation of Bradley Wallace, Operations Director, for the Cleaning and Janitorial Services.

Patsy Cleen Commercial Cleaning: Package No. 1.

D & J's Cleaning Services: Package No 2 & 3.

Motion was seconded by Alderman Huling. Alderman Hale stated that Mr. Wallace did an excellent job on this project, and we are looking at saving about 40%. Motion was put to vote and passed unanimously.

PROGRESS REPORTS:

Alderman Jobses stated that Edi McIlwain and Chris Wilson have done a great job by getting everything together for our outside auditor to come in and do our annual audit. He reported that she is doing a great job.

CLAIMS DOCKET:

A motion was made by Alderman Jobses to approve the Claims Docket of May 1, 2012, including demand checks and payroll in the amount of \$1,310,475.54. Motion was seconded by Alderman Hale. Motion was put to vote:

Excluding voucher numbers:

180233, 180237, 180246, 180315, 180512, 180512, 180514, 180518, 180519, 180520, 180696, 180728, 180747, 180748, 180785, 180798, 180810, 180811, 18012.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	ABSENT
Alderman Cady	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobses	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 1st day of May, 2012.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hale to adjourn. Motion was seconded by Alderman Cady. Motion was put to a vote and passed unanimously, May 1, 2012 at 7:15 p.m.

Charles G. Davis
Mayor

Sheila Heath, City Clerk

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0400 560 100	Misc Rev	\$ (50,000)	\$ (241,177)	\$ (240,000)	\$ (190,000)
0400 506 900	Internet Sales	\$ (150,000)	\$ (124,339)	\$ (175,000)	\$ (25,000)
0400 562 500	Tap Fees- Water	\$ (50,000)	\$ (55,900)	\$ (55,000)	\$ (5,000)
0400 562 800	Tap Fees-Sewer	\$ (50,000)	\$ (104,151)	\$ (100,000)	\$ (50,000)
0400 563 000	DCRUA Tap Fees	\$ (35,000)	\$ (45,900)	\$ (45,500)	\$ (10,500)
0400 564 000	DCRUA Upgrade	\$ (15,000)	\$ (21,150)	\$ (20,000)	\$ (5,000)
0400 580 205	DWI Improvements	\$ -	\$ (197,205)	\$ (195,000)	\$ (195,000)
Total					\$ (480,500)

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
815 625 300	Extension Improvements	\$ 515,363	\$ 500,673	\$ 600,000	\$ 84,637
811 650 905	DCRUA Treatment Fees	\$ 508,000	\$ 285,530	\$ 670,000	\$ 162,000
811 650 904	DWI Improvement	\$ -	\$ 7,219	\$ 195,000	\$ 195,000
825 600 100	Salaries	\$ 660,248	\$ 404,591	\$ 699,111	\$ 38,863
					\$ 480,500

Code	Description	Original Approp	YTD Actual	Proposed Budget	Amend Amount
0010 420 400	Permits Building	\$ (165,000)	\$ (177,918)	\$ (175,000)	\$ (10,000)
0010 491 901	County Road Tax	\$ (700,000)	\$ (707,076)	\$ (722,500)	\$ (22,500)
0010 560 100	Misc Rev	\$ (315,000)	\$ (258,466)	\$ (325,000)	\$ (10,000)
					\$ (42,500)
511 630 600	Vehicle Animal Control	\$ -	\$ -	\$ 21,400	\$ 21,400
155 626 900	City Clerk Training	\$ 11,000	\$ 10,015	\$ 15,000	\$ 4,000
904 629 100	Claims Payment	\$ 100,000	\$ 82,484	\$ 109,600	\$ 9,600
115 626 902	Training Ward 2	\$ 2,500	\$ 2,622	\$ 5,000	\$ 2,500
115 626 904	Training Ward 4	\$ 2,500	\$ 934	\$ 3,500	\$ 1,000
115 626 905	Training Ward 5	\$ 2,500	\$ 2,599	\$ 4,000	\$ 1,500
145 626 900	Training	\$ 7,500	\$ 8,337	\$ 10,000	\$ 2,500
					\$ 42,500
					\$ -

**INTERLOCAL AGREEMENT FOR
DRAINAGE CONSTRUCTION PROJECT
AT STARGATE SUBDIVISION**

This agreement made and entered into on this the _____ day of _____, 2012, by and between the following parties:

1. City of Southaven, Mississippi (hereinafter referred to as "City");
2. Horn Lake Creek Watershed Drainage District (hereinafter referred to as "District");

WHEREAS, the District was established, in accordance with Mississippi Code Annotated §51-29-1, et seq, with the intention of providing a consolidated drainage district to manage, repair and improve the drainage ditches and canals of its constituent drainage district, and to convert and maintain such ditches and canals into an integrated and efficient drainage system; and

WHEREAS, the District as part of its statutory functions, pursuant to §51-29-1 et seq. of the Mississippi Code Annotated, must conduct certain improvements within its jurisdiction, including the installation and/or repair of drainage ditches and canals to alleviate flooding during rainfall events from Horn Lake Creek and its tributaries; and

WHEREAS, a portion of the District lies within the corporate boundaries of the City, including a portion of that creek referred to as Upper Lateral "E", as found near Stonehedge Lake to Swinnea Road and includes, but is not limited to, the vicinity of Tall Oaks Subdivision, which is a tributary of Horn Lake Creek. Said area hereinafter referred to as the Project Area; and

WHEREAS, the City has conducted an engineering analysis and determined there are ongoing flooding and drainage problems within the Project Area requiring the clearing of Upper Lateral "E" from felled trees, placement of rip rap stone for bank stabilization and the refurbishment of drainage structures; and

WHEREAS, the District has considered and reviewed the City's engineering analysis and concluded that the identified project features are necessary to improve upon the flooding and drainage conditions within the Project Area; and

WHEREAS, the City desires to clear out the creek, install rip rap stone for bank stabilization and the refurbishment of drainage structures at an estimated costs of (\$ INSERT COSTS OF PROJECT) hereinafter referred to as the Project, and has requested the District assist with the cost of the Project, and the District desires to share in the costs of the Project, as the Project shall alleviate flooding within the District; and

WHEREAS, the District does have authority to cooperate and enter into agreements with and to receive and provide financial and other assistance from other political subdivisions of the state pursuant to §51-33-3(b) of the Mississippi Code Annotated and, by implication, the political subdivision likewise has a right to cooperate and enter into said agreements with the District; and

WHEREAS, the parties hereto believe that the necessities contained herein may best be accomplished through a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974".

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of §17-13-1, et seq, of the Mississippi Code of

1972, the City and the District do hereby covenant, contract and agree as follows:

1. This Agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the City and the District, which approval is to be entered into the minutes of the Board meetings of both the City and District.

2. The parties hereby agree the Project is necessary and in the best interest of the City and District, and the payment of a portion of the costs of the Project will comply with the applicable statutes of the State of Mississippi and the Project requirements of §51-29-1, et seq. and §51-33-1, et seq. of the Mississippi Code Annotated. Further, through the Project, the soil and conservation measures may be improved, flood control and drainage problems strengthened, and the land and water economy of the state stabilized.

3. The City, or its agents and contractors, shall design, engineer and construct the improvements necessary to complete the Project. Any and all plans for the Project will be prepared by the City, or its engineers, in its discretion. Such plans will include any reasonable requests of the District for design and construction standards. The City will permit the District access to all construction plans, specifications, sitemaps and related documents.

4. As necessary, the City shall advertise and solicit all bids for the construction of the Project. The City will provide to the District copies of the bid proposals received, along with the recommended party to whom the bid will be awarded.

5. The City shall be the party to award the contract, in its discretion, and shall be the party who executes and enters into all contracts for work to be performed and purchases to be made for the Project.

6. The City shall be invoiced directly by the contractors it retains, and any subcontractors and/or suppliers of materials, for any and all engineering, surveying, and design and construction expenses for the Project. The City, at its sole discretion shall approve or reject invoices received. Upon approval of any invoice for payment, the City will provide a copy of the same to the District and tender payment to the invoicing entity.

7. The District hereby agrees to pay percent (%) of the total costs of the Project up to, and not to exceed, Fifty Thousand Dollars (\$50,000.00), for the purpose of defraying the design, engineering, and construction costs of the Project. Notwithstanding the foregoing, each party shall be responsible for their individual attorney fees incurred in relation to the Project. In no event shall the District be responsible for payment to the City of any amount in excess of Fifty Thousand Dollars (\$50,000.00) for this Project.

8. After the Project has been completed, and all contractors paid by the City, City will make a written request upon the District for reimbursement of expenses, up the limits set forth in paragraph 7. Upon receipt of such notice, the District will thereafter tender payment directly to the City one half the cost of the Project, not to exceed \$50,000.00. The payments required of the District shall be tendered by the City within forth-five (45) days of receipt of the request for payment submitted by the City, or the completion of an audit performed pursuant to paragraph 9 below, if one is requested, whichever is later.

9. The District shall have the right, at the District's expense, upon reasonable notice to the City, to obtain an independent audit of the Project to verify the cost of construction and the funds the

District is to tender to City.

10. Pursuant to M.C.A. §17-13-9, the parties would set forth the following:
 - a. Duration: The duration of this Interlocal Agreement is from the effective date, as set forth in paragraph 1 above, through and until January 1, 2013, or until the Project is complete, and the District has made payment to the City as set forth herein, whichever is later. In the event this agreement extends beyond the term of the existing term of the Mayor and the majority of the membership of the Southaven Board of Aldermen or the Commissioners of the Horn Lake Creek Watershed Drainage District, it will be deemed to automatically renew and be binding upon the successor Board of Aldermen and District Commissioners unless, by majority vote, the incoming Board and Commissioners terminates same.
 - b. Purpose: The purpose of this Interlocal Agreement is set forth in paragraphs 1 – 9 above.
 - c. Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this Interlocal Agreement and the organizations affected and statutory authority vested in each of the local government units are set forth above.
 - d. Statutory Authorities: Statutory authority for the City to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated §21-17-3, §31-7-13 and §51-33-3(b). Statutory authority for the District to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated §51-29-1 et. seq. §51-33-3(b) and;
 - e. Financing: Financing of this venture is through the joint budgets of the City and District.
 - f. Person to Account for Funds: The President of the District shall disburse and account for the funds expended by the District and the Mayor of the City shall receive and account for all funds for the City both in relation to the joint undertakings set for herein;
 - g. Methods of Termination: This Agreement may be terminated in accordance with paragraph 13 below.
 - h. Amendments: Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's authorized representative.
 - i. Administration: This project will be administered through the City in cooperation with the District.
 - j. Disposal of Property: The Interlocal Agreement does not provide for the acquiring, holding or disposing of real or personal property;

k. Any other necessary and proper matters are set forth in paragraphs 1-9 above;

11. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the City shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

12. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and this Agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

13. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written agreement of the parties. Upon the termination of this agreement, under either provision, the District will pay to City one half (1/2) the expenses then incurred by the City up to the maximum limits of contribution required of the District.

14. Neither this Agreement nor any of its terms may be changed or modified, waived or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

15. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by either party are at any time insufficient, or not forthcoming through failure of any entity to appropriate funds, or otherwise, the party lacking funding shall have the right to terminate this Agreement without penalty, liability, cost or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the canceling party's appropriations were received, or funding was available, or sixty (60) calendar days after such notice has been delivered by the canceling party to the other party.

16. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
GREG. DAVIS
Mayor

DATE: _____

ATTEST: _____
CLERK OF THE CITY OF SOUTHAVEN

HORN LAKE CREEK WATERSHED DRAINAGE DISTRICT

BY: _____
Pete Scott, President

DATE: _____

ATTEST: _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority in and for the county and state, within my jurisdiction, the within named GREG DAVIS who acknowledged that he is Mayor of the City of Southaven, Mississippi, and that for and on behalf of the City of Southaven, Mississippi, and as its act and deed, the signed, sealed and delivered the above and foregoing Interlocal Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the Board of Aldermen of the City of Southaven, Mississippi so to do.

GIVEN under my hand and seal this the _____ day of _____, 2012.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority in and for the county and state, within my jurisdiction, the within named PETE SCOTT, who acknowledged that he is the President for Horn Lake Creek Watershed Drainage District, and that for and on behalf of the said District, and as its act and deed, the signed, sealed and delivered the above and foregoing Interlocal Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said District so to do.

GIVEN under my hand and seal this the _____ day of _____, 2012.

NOTARY PUBLIC

My Commission Expires:

RESOLUTION

**RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2012 VOTING DELEGATES
FOR THE CITY OF _____**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

**NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board)
OF THE CITY OF _____**

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2012 Mississippi Municipal League election to be held at the annual convention on June 26-June 28, 2012 are as follows:

Voting Delegate: (Name and title)

First Alternate: (Name and title)

Second Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the
(day, month, year).

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the (day, month, year).

ATTEST: APPROVED:

CITY CLERK

MAYOR

Southaven Police Department

W. TOM LONG

Chief of Police

STEVEN E. PIRTLE

Deputy Chief of Police

To: Honorable Mayor Greg Davis and Board of Aldermen
From: Deputy Chief Steve Pirtle
Re: Surplus property
Date: May 3, 2012

I respectfully request that the following vehicles be declared surplus property so that they may be listed on Govdeals.com for auction. The vehicles were taken out of service by the police department due to being mechanically unsafe and repairs would have far exceeded their value.

Unit # 1376 – 1999 Ford Crown Victoria, VIN# 2FALP71W9XX117272, Asset# 1002
Unit # 1378 – 1999 Ford Crown Victoria, VIN# 2FAFP71W2XX117274, Asset # 1006
Unit # 1444 - 2002 Ford Crown Victoria, VIN # 2FAFP73W82X137454, Asset # 1046
Unit # 1452 – 2003 Ford Crown Victoria, VIN # 2FAFP73W83X113513, Asset # 1082
Unit # 1856 - 2003 Ford Crown Victoria, VIN #2FAHP71W73X168742 , Asset # 1094
Unit # 2257 - 2004 Ford Crown Victoria, VIN # 2FAFP71W94X134147, Asset # 2257

Thank you in advance for your consideration in this matter.

Respectfully submitted,

Steven E. Pirtle

Steven E. Pirtle
Deputy Chief of Police

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: **8348 Chesterfield Drive, 8105 Martha Ann Lane, 7952 Sarah Ann Drive, 2114 Ashland Drive, 5941 Alexandria Lane, 8925 Bent Grass Loop West, 7267 Kinston Drive, 7744 Woodridge Drive West, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 5549 Steffani Drive, 8241 Ashbrook Drive, 331 Alex Cove, 3849 Rasco Hills Drive, 8808 Bonfire Drive, 8778 Bonfire Drive, 8764 Bonfire Drive, 8750 Bonfire Drive, 3826 Farm Pond Cove East, 3818 Farm Pond Cove East, 3814 Farm Pond Cove East, 3817 Farm Pond Cove East, 3825 Farm Pond Cove East, 3835 Farm Pond Cove East, 8718 Bonfire Drive, 8704 Bonfire Drive, 8682 Bonfire Drive, 8652 Bonfire Drive, 8657 Bonfire Drive, 8667 Bonfire Drive, 8679 Bonfire Drive, 8701 Bonfire Drive, 8719 Bonfire Drive, 3891 Farm Pond Cove West, 3895 Farm Pond Cove West, 8757 Bonfire Drive, 3876 Rolling Wagon Cove, 8811 Bonfire Drive**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the

Mayor and Board of Aldermen on **Tuesday, May 15, 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, May 15, 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: **8348 Chesterfield Drive, 8105 Martha Ann Lane, 7952 Sarah Ann Drive, 2114 Ashland Drive, 5941 Alexandria Lane, 8925 Bent Grass Loop West, 7267 Kinston Drive, 7744 Woodridge Drive West, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 5549 Steffani Drive, 8241 Ashbrook Drive, 331 Alex Cove, 3849 Rasco Hills Drive, 8808 Bonfire Drive, 8778 Bonfire Drive, 8764 Bonfire Drive, 8750 Bonfire Drive, 3826 Farm Pond Cove East, 3818 Farm Pond Cove East, 3814 Farm Pond Cove East, 3817 Farm Pond Cove East, 3825 Farm Pond Cove East, 3835 Farm Pond Cove East, 8718 Bonfire Drive, 8704 Bonfire Drive, 8682 Bonfire Drive, 8652 Bonfire Drive, 8657 Bonfire Drive, 8667 Bonfire Drive, 8679 Bonfire Drive, 8701 Bonfire Drive, 8719 Bonfire Drive, 3891 Farm Pond Cove West, 3895 Farm Pond Cove West, 8757 Bonfire Drive, 3876**

Rolling Wagon Cove, 8811 Bonfire Drive is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman Greg Guy

Alderman Lorine Cady

Alderman Ronnie Hale

Alderman George Payne

Alderman William Brooks

Alderman Ricky Jobes

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of May, 2012.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, CALLING BOND AND APPLYING SPECIAL ASSESSMENTS TO CHATEAU POINTE SUBDIVISION SECTION “B” AND “C”

WHEREAS, the developer of Chateau Pointe Subdivision posted a bond with the City of Southaven, Mississippi, to cover road improvements in Chateau Pointe Subdivision Section “B” and “C” in Southaven, Mississippi;

WHEREAS, the developer of Chateau Pointe Subdivision has failed to maintain the roads in said subdivision;

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interests of the residents of Chateau Pointe Subdivision and the City of Southaven, Mississippi, to call the bond and place the final lift of asphalt on said roads in the Chateau Pointe Subdivision Section “B” and “C”;

WHEREAS, a special assessment in the amount of \$2,450.00 per lot shall be placed on all vacant lots in Chateau Pointe Subdivision Section “B” and “C, which shall be paid before a building permit can be pulled.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the assessment placed on these vacant lots in the amount of \$2,450.00 per lot will be reimbursement to the City of Southaven for the difference in the bond amount called and the overall cost for the final lift of asphalt placed on said streets within the Chateau Pointe Subdivision Section “B” and “C”.

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 Jobes

Alderman Randall T. Huling, Jr.

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 1st day of May, 2012.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH, CITY CLERK

City of Southaven
Docket of Claims



Warrant #: C-051512 & D-051512

City of Southaven Claims Docket
Warrant #: C-051512 & D-051512

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050812	0	181820	10184	ACKERMAN JOHNNY	LEAGUE BASEBALL	\$45.00
042912	0	181666	10184	ACKERMAN JOHNNY	TOURNAMENT UMPIRE	\$557.00
CS155	0	181920	13494	ACTION PLUMBING	PLUMBING REPAIRS AT F.S. #3	\$900.00
22186	0	181545	17859	ADAMS HOMES LLC		\$24.89
22194	0	181553	17859	ADAMS HOMES LLC		\$36.32
22189	0	181548	17859	ADAMS HOMES LLC		\$36.77
22197	0	181556	17859	ADAMS HOMES LLC		\$37.22
22184	0	181543	17859	ADAMS HOMES LLC		\$37.67
22191	0	181550	17859	ADAMS HOMES LLC		\$37.67
22213	0	181572	18911	ADAMS PATTI		\$5.34
22202	0	181561	18900	AFFORDABLE SENIOR CA		\$71.73
9005402310	0	181366	6479	AIRGAS MID SOUTH	HARNESSTECHNACURV XLG	\$217.75
042712	0	181329	18862	AKINS HUSTON	TOURNAMENT REFUND	\$285.00
050112	0	181403	1427	AL WILLIAMS BAIL BON	BOND REMISSION - CALVIN SMITH	\$1,250.00
043012	0	181250	1427	AL WILLIAMS BAIL BON	DUSTIN BRAY - BOND REMISSION	\$1,490.00
56646	0	181613	12439	ALARMTEC SYSTEMS	REPLACE ALARM PANEL @ LIBRARY	\$3,455.75

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050812	0	181740	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$40.00
22172	0	181531	18884	ALTISOURCE SOLUTIONS		\$2.11
07-0412	0	181652	117	AMERICAN FIRE WORKS	JULY 4TH. FIREWORKS	\$40,000.00
105688	0	181328	883	AMERICAN TIRE REPAIR	K9 TIRES	\$984.00
A5408-141586	0	181294	9669	AMERIGAS	FUEL FOR TRAINING CTR	\$374.43
5408-141325A	0	181388	9669	AMERIGAS	SNOWDEN	\$376.87
050812	0	181821	18756	ANDERSON BRIAN	LEAGUE BASEBALL	\$135.00
050812	0	181822	14489	ANDERSON GREGORY	LEAGUE BASEBALL	\$198.75
042912	0	181667	14489	ANDERSON GREGORY	TOURNAMENT UMPIRE	\$391.00
9560	0	181974	246	ANIMAL CARE EQUIPMEN	CARRIERS , FOGGERS, NYLON HOLSTER	\$153.00
581-4654717	0	181320	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4658139	0	181433	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$71.63
581-4658140	0	181581	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
581-4654718	0	181633	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$133.36
030381480512	0	181590	166	AT&T	PHONE SERVICES - CITY HALL	\$412.09
030047420512	0	181591	166	AT&T	PHONE SERVICES - FIRE	\$101.89
280836770512	0	181582	13136	AT&T	LONG DISTANCE - COURT	\$294.98
393500560512	0	181589	13136	AT&T	PHONE SERVICES - PARKS	\$299.98
042812	0	181387	1167	AT&T MOBILITY	662-280-0258 (ARENA)	\$47.31
820538860512	0	181592	1167	AT&T MOBILITY	DATA CARDS FOR LIFT STATIONS	\$141.16
056755840612	0	181881	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$168.65
056255760612	0	181877	1145	ATMOS ENERGY	8710 NORTHWEST DR. - CITY HALL	\$390.06

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
056199590612	0	181876	1145	ATMOS ENERGY	8779 WHITWORTH ST	\$25.31
057841880612	0	181879	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$29.42
057809190612	0	181878	1145	ATMOS ENERGY	8779 WHITWORTH ST - POLICE	\$34.37
056256190612	0	181880	1145	ATMOS ENERGY	8889 NORTHWEST DR - COURT	\$41.27
058436970512	97858	181178	1145	ATMOS ENERGY	5813 PEPPERCHASE DR - BLDG. C - PUBLIC WORKS	\$29.42
050812	0	181741	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$130.00
050812	0	181742	10289	AUSTIN LEE	SCOREKEEPER	\$280.00
22170	0	181529	18883	AYSCUE KENNY & SUE -		\$22.64
042912	0	181668	9125	BAKER JEREMY	TOURNAMENT UMPIRE	\$195.00
050812	0	181743	17671	BALLHEIMER EMILY	SCOREKEEPER	\$40.00
050812	0	181996	3341	BANCORPSOUTH	6/12 PYMT (WATER/SEWER 2003)	\$62,788.14
22169	0	181528	18882	BARKSDALE PATRICIA &		\$8.96
042912	0	181669	17423	BARNES TERRELL	TOURNAMENT UMPIRE	\$228.00
14628A	0	182024	11493	BARNEY'S POLICE &	RIFLE MOUNTS/ACCESSORIES	\$432.22
050812	0	181744	16045	BARTLEY COURTNEY	SCOREKEEPER	\$326.00
042912	0	181670	9480	BAXTER ED	TOURNAMENT UMPIRE	\$614.00
20266	0	181229	12873	BEETHOVEN & COMPANY	2ND SUITE IN F BAND	\$95.45
203118	0	181230	12873	BEETHOVEN & COMPANY	KRAKOWIAK CBAND	\$95.56
042912	0	181671	18711	BENBOW RAYMOND	TOURNAMENT UMPIRE	\$139.00
142704	0	181995	268	BEST CHANCE JANITOR	ITEMS FOR RESTROOMS	\$2,048.34
142690	0	181607	268	BEST CHANCE JANITOR	PAPER PRODUCTS FOR ALL STATION	\$2,819.70
142900	0	181956	268	BEST CHANCE JANITOR	TOLIET TISSUE	\$804.60

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
108849	0	182032	585	BETTER MARKETING KON	LABELS FOR TICKETS	\$202.12
22175	0	181534	18887	BIGGS JOHN		\$52.65
050812	0	181745	18644	BILLS COLLIN	SCOREKEEPER	\$30.00
042912	0	181865	18917	BILLS COLTON	SCOREKEEPER	\$30.00
050812	0	181824	16175	BLACK DAVID	LEAGUE BASEBALL	\$65.00
042912	0	181672	16175	BLACK DAVID	TOURNAMENT UMPIRE	\$450.00
050312	0	181510	18876	BLAND TRINA LONDRA	CASH BOND REFUND	\$77.50
ME334220-01	0	181889	1091	BLUFF CITY ELECTRONI	IT SUPPLIES	\$260.31
ME334557-01	0	181888	1091	BLUFF CITY ELECTRONI	IT SUPPLIES FOR PD PROJ. VGA CABLES & SPLITTERS	\$558.26
2037965	0	181228	312	BOB LADD & ASSOCIATE	GOLF CARTS	\$3,980.00
12000543-00	0	181282	10680	BOB'S TIE YARD	(32) CROSS TIES	\$350.00
050812	0	181746	17523	BOLT THERESA	SCOREKEEPER	\$200.00
050812	0	181825	14504	BOREN, STEPHEN	LEAGUE BASEBALL	\$125.00
042912	0	181673	14504	BOREN, STEPHEN	TOURNAMENT UMPIRE	\$327.00
042912	0	181674	1043	BOSLEY, JEFF	TOURNAMENT UMPIRE	\$317.00
050812	0	181805	18755	BOYLAN JESSIE LEE	SOFTBALL UMPIRE	\$62.50
22187	0	181546	18896	BRAMBLES RETIREMENT		\$37.22
042712	0	181276	14697	BRANAN DEBRA	FILL IN PROSECUTOR 4/27	\$200.00
22196	0	181555	13811	BRANNON BUILDERS		\$36.32
22198	0	181557	13811	BRANNON BUILDERS		\$37.67
050812	0	181823	17551	BRAY JAMES	LEAGUE BASEBALL	\$123.75
22212	0	181571	18910	BRIGGS GEORGE		\$5.34

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050612	0	181866	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$40.00
050612	0	181867	18625	BROWN BELLE	SCOREKEEPER	\$20.00
050812	0	181806	15336	BUCHANAN WILLIAM E	SOFTBALL UMPIRE	\$112.50
042912	0	181676	15336	BUCHANAN WILLIAM E	TOURNAMENT UMPIRE	\$115.00
050812	0	181747	2756	BUCK DANIELLE	SCOREKEEPER	\$100.00
042612	0	181316	18861	BUCKLES GREGORY	CASH BOND REFUND	\$917.50
5731970	0	181658	663	BULLFROG AMOCO	PROPANE	\$80.00
042912	0	181675	8233	BURCHYETT TYLER	TOURNAMENT UMPIRE	\$527.00
050812	0	181748	17524	BURTON KIRSTEN	SCOREKEEPER	\$50.00
050112	0	181512	18874	BUSH ELWOOD	TOURNAMENT REFUND	\$425.00
STMT417948	0	182003	17086	BUTLER SNOW	SERVICES RENDERED 4/30/12	\$1,617.42
STMT417947	0	182004	17086	BUTLER SNOW	SERVICES RENDERED 4/30/12	\$4,166.66
11272390	0	181236	1056	BWI MEMPHIS	AMDRO FIRE ANT BAIT	\$492.00
11275002	0	181239	1056	BWI MEMPHIS	ATHLETIC FIELD MARKER	\$279.44
12-05-03	0	181937	14405	C H CONSTRUCTION SER	1117 PARKVIEW CIRCLE S - REPAIR DRAINAGE	\$400.00
12-05-05	0	181936	14405	C H CONSTRUCTION SER	REPAIR DRAINAGE - ROSEBURY CIRCLE E	\$350.00
637810	0	181302	669	CAMPER CITY USA INC	TRAILER BALL	\$12.00
22178	0	181537	18890	CARROLL MARY		\$22.64
22203	0	181562	18901	CARRY ON		\$100.00
042912	0	181677	16900	CAYGLE CRAIG	TOURNAMENT UMPIRE	\$465.00
STMT631773	0	181323	14437	CB RICHARD ELLIS COR	COURT PARKING LEASE - 5/2012	\$416.67
051012	0	182033	4288	CELLULAR SOUTH	CELLULAR SOUTH	\$6,730.25

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
050812	0	181749	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$100.00
22199	0	181558	18237	CHAMBLISS BUILDERS		\$27.20
22171	0	181530	18237	CHAMBLISS BUILDERS		\$37.67
U41223741	0	182011	9733	CIGNA HEALTHCARE	EMS BILLING REFUND	\$80.22
U2841010001 GNM	0	182012	9733	CIGNA HEALTHCARE	EMS BILLING REFUND	\$279.30
050812	0	181826	18757	CLAYTON DONNIE	LEAGUE BASEBALL	\$95.00
050812	0	181807	10287	CLYNES DENNIS	SOFTBALL UMPIRE	\$180.00
042912	0	181678	10287	CLYNES DENNIS	TOURNAMENT UMPIRE	\$672.00
1018526805	0	181609	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$3,255.84
1038394504	0	181618	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$10,101.60
042912	0	181679	6659	COLEMAN EDWARD A	TOURNAMENT UMPIRE	\$616.00
4-28-12	0	181372	2351	COMCAST	ACCT#09586873341012 (PAC)	\$194.90
458907010512	0	181593	2351	COMCAST	INTERNET SERVICES - PARKS	\$369.66
899023010512	97859	181184	2351	COMCAST	INTERNET - GETWELL RD WTP	\$87.25
894491010512	97859	181185	2351	COMCAST	INTERNET - GREENBROOK WATER PLANT SCADA LINE	\$253.70
47221	0	181307	465	COMFORT INN	B LOGAZINO LODGING (303847)	\$154.00
47222	0	181306	465	COMFORT INN	B LOGAZINO LODGING 303848)	\$154.00
1022805	0	181934	2343	COMMERCIAL APPEAL	ADS FOR RECYCLING EVENT	\$191.20
1022807	0	181947	2343	COMMERCIAL APPEAL	WOMENS SOFTBALL SIGN UPS	\$1,380.66
194235	0	181308	543	COMSERV SERVICES	2770 LIGHTBAR FUSE HOLDER	\$31.83
194182	0	181310	543	COMSERV SERVICES	2770 LIGHTBAR FUSE HOLDER	\$46.00
194012	0	181309	543	COMSERV SERVICES	3032 LIGHTBAR REPAIR	\$28.33

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
36062	0	181356	17845	CONCERN	MTHLY BILLING 5/2012	\$412.50
050812	0	181827	2751	COOK GEORGE	LEAGUE BASEBALL	\$120.00
042912	0	181680	2751	COOK GEORGE	TOURNAMENT UMPIRE	\$368.00
042912	0	181681	1073	COOPER JAMES	TOURNAMENT UMPIRE	\$350.00
050812	0	181750	18654	COTHERN GARRETT	SCOREKEEPER	\$30.00
22211	0	181570	18909	COUCH BILL		\$3.99
17358	0	181972	668	COUGAR CHEMICAL	BLDG MAT	\$127.50
264871	0	181419	836	COUNTRY FORD INC	3063 O/C , SOLENOID ASSY	\$302.95
88705	0	181212	309	COWBOY CORNER INC	BOOTS (EMPLOYEE 811)	\$84.96
041912	0	181886	1339	CREDIT CARD CENTER	CHRIS SHELTON - CC PAYMENT - IT SUPPLIES & FUEL	\$428.76
050112	0	181402	962	CRIME STOPPERS	MTHLY ASSESSMENT	\$1,581.02
514124	0	181646	223	CROW'S TRUCK SERVICE	E1	\$895.94
2508	0	181600	9876	CSA ENGINEERING INC	PROF. FEES FOR DESIGN/CD'S @ STAGE PROJECT	\$1,875.00
05-213176	0	181242	18557	CUBE ICE INC.	ICE	\$115.00
05-213227	0	181381	18557	CUBE ICE INC.	ICE	\$335.00
050212	0	181515	18871	CURNUTTE EDWARD	TOURNAMENT REFUND	\$285.00
1126	0	181594	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1124	0	181596	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1122	0	181598	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1136	0	181922	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1132	0	181926	12576	D&J'S CLEANING SERVI	CLEANING AT COURT	\$300.00
1125	0	181595	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50

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1123	0	181597	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1121	0	181599	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1135	0	181923	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1133	0	181925	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$187.50
1131	0	181927	12576	D&J'S CLEANING SERVI	FLOOR WORK - CITY HALL	\$1,875.00
1127	0	181931	12576	D&J'S CLEANING SERVI	FLOOR WORK AT COURT	\$685.00
1128	0	181930	12576	D&J'S CLEANING SERVI	FLOOR WORK AT SPAC	\$1,185.00
1134	0	181924	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$718.00
1137	0	181921	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL	\$1,078.00
1129	0	181929	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL - 2ND FL	\$405.00
1130	0	181928	12576	D&J'S CLEANING SERVI	SUPP. CLEANING AT CITY HALL - 4TH FL	\$673.00
050812	0	181828	10197	DANIEL TYLER	LEAGUE BASEBALL	\$123.75
042912	0	181682	10197	DANIEL TYLER	TOURNAMENT UMPIRE	\$471.00
041912	0	181260	16583	DAVIS BEAU	REIMBURSE - MEALS @ ACADEMY	\$69.00
043012	0	181258	16583	DAVIS BEAU	REIMBURSEMENT FOR EMS LICENSE	\$88.20
050812	0	181751	11755	DAVIS BROOKE	SCOREKEEPER	\$150.00
050312	0	181808	11755	DAVIS BROOKE	SOFTBALL UMPIRE	\$90.00
050812	0	181831	17894	DAVIS DANIEL	LEAGUE BASEBALL	\$45.00
050812	0	181829	18758	DAVIS DAVID	LEAGUE BASEBALL	\$90.00
051112	0	182036	15941	DAVIS W E CHANCERY C	DELINQUENT TAX - LEGENDS LOT 41	\$1,004.21
05-11-12	0	182035	15941	DAVIS W E CHANCERY C	DELINQUENT TAX - LEGENDS LOT 41	\$1,217.73
050812	0	181601	1916	DAVIS, CHARLES G	ICSC CONVENTION	\$1,109.18

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051012	0	181980	1916	DAVIS, CHARLES G	MILEAGE REIMBURSEMENT (12/11 - 4/12)	\$1,866.88
050812	0	181830	13391	DAVIS, PERRY	LEAGUE BASEBALL	\$138.75
042912	0	181683	13391	DAVIS, PERRY	TOURNAMENT UMPIRE	\$128.00
050112	0	181404	963	DEPT OF PUBLIC SAFET	MTHLY IWRCP - APRIL 2012	\$4,955.17
577970/966	0	181398	665	DESOTO COUNTY COOPER	EXCHANGE FOR 25 GAL SPRAYER	\$135.00
656	0	181449	497	DESOTO COUNTY ELECTR	CUTTING - CHURCH RD & I55 LOOP	\$780.00
050712	0	181452	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES	\$13,850.00
883	0	181317	4646	DESOTO COUNTY REGION	MAY 2012 MTHLY PYMT	\$40,790.00
113107	0	181199	182	DESOTO FAMILY MEDICA	IMMUNIZATIONS - WALKER	\$100.00
300020030	0	181442	1185	DESOTO TIMES-TRIBUNE	5 MIL BOND	\$22.86
300019183	0	181244	1185	DESOTO TIMES-TRIBUNE	PN: DESOTO COUNTY HAZARD PLAN	\$53.00
300019622	0	181301	1185	DESOTO TIMES-TRIBUNE	PN: PLANNING APPLICATIONS	\$49.68
04-30-2012	0	181232	1185	DESOTO TIMES-TRIBUNE	SOFTBALL ADS	\$997.12
39054	0	181390	9951	DILLARD DOOR & ENTRA	ARENA	\$402.50
22188	0	181547	18897	DISTINCTIVE PROPERTI		\$2.54
050312	0	181501	2702	DIZZY DEAN BASEBALL	DIZZY DEAN PATCHES	\$750.00
05032012-1	0	181478	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-2	0	181479	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-3	0	181480	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-4	0	181481	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-5	0	181482	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-6	0	181483	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00

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05032012-7	0	181484	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-8	0	181485	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-9	0	181486	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-10	0	181487	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-11	0	181488	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-12	0	181489	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-13	0	181490	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-14	0	181491	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-15	0	181492	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-16	0	181493	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-17	0	181494	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-18	0	181495	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-19	0	181496	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-20	0	181497	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-21	0	181498	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-22	0	181499	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
05032012-23	0	181500	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$25.00
050312-1	0	181455	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-2	0	181456	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-3	0	181457	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-4	0	181458	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-5	0	181459	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00

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050312-6	0	181460	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-7	0	181461	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-8	0	181462	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-9	0	181463	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-10	0	181464	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-11	0	181465	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-12	0	181466	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-13	0	181467	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-14	0	181468	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-15	0	181469	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-16	0	181470	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-17	0	181471	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-18	0	181472	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-19	0	181473	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-20	0	181474	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-21	0	181475	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-22	0	181476	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050312-23	0	181477	2702	DIZZY DEAN BASEBALL	NO SHOW / ENTRY FEES	\$250.00
050812	0	181752	18598	DUNLAP RACHEL	SCOREKEEPER	\$60.00
050812	0	181753	18648	DUNLAP RYAN	SCOREKEEPER	\$60.00
22180	0	181539	18892	EARNHEART THOMAS		\$22.64
042912	0	181684	10752	EASLEY JEREMY	TOURNAMENT UMPIRE	\$404.00

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2564	0	181321	4640	ECHOLS GROUP	LOBBYING MAY 2012	\$1,500.00
042912	0	181685	14906	EDGE JEFFREY	TOURNAMENT UMPIRE	\$463.00
050212	0	181513	18873	EDGERSON SHERMAN	CONDITIONAL USE PERMIT APP REFUND	\$200.00
22210	0	181569	18908	EDWARDS ODIS		\$36.32
050312	0	181509	18877	EDWARDS ODIS COY	CASH BOND REFUND	\$1,100.00
050312	0	181832	16186	ELDRED JOHN TANNER	LEAGUE BASEBALL	\$90.00
050812	0	181755	16186	ELDRED JOHN TANNER	SCOREKEEPER	\$132.00
050812	0	181754	17412	ELDRED KALEY	SCOREKEEPER	\$120.00
A206827	0	181882	14581	ELECTRONIC VAULTING	OFF SITE DATA BACK UP FOR DISASTER RECOVERY	\$1,900.00
A206688	0	181884	14581	ELECTRONIC VAULTING	OFF SITE DATA STORAGE FOR DISASTER RECOVERY	\$1,900.00
107868	0	181311	3408	ELLIOTT DATA SYSTEMS	CAMERA REPAIR - SPD	\$555.00
050812	0	181833	18710	EMBREY MITCHELL	LEAGUE BASEBALL	\$135.00
209	0	181243	12561	EMERGENCY MEDICAL RE	MED CONTROL MAY 2012	\$1,500.00
050812	0	181756	18633	ENGLISH EMILY	SCOREKEEPER	\$30.00
966901850612	97860	181183	966	ENTERGY	MAGNOLIA WAVE	\$1,356.62
966901690612	97860	181179	966	ENTERGY	MAGNOLIA WAVE	\$1,477.00
966901360612	97860	181182	966	ENTERGY	MAGNOLIA WAVE	\$1,477.00
966901020612	97860	181180	966	ENTERGY	MAGNOLIA WAVE	\$1,484.67
966900940612	97860	181181	966	ENTERGY	MAGNOLIA WAVE	\$1,512.84
9400881956	0	181253	13901	ERGON	CSS-1 LIQUID TAR	\$242.16
042912	0	181686	18658	EVANS CLIFF	TOURNAMENT UMPIRE	\$589.00
042912	0	181868	18918	EVANS MOLLY	SCOREKEEPER	\$30.00

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STMT21075	0	181437	4781	FAMILY MEDICAL CLINI	IMMUNIZATIONS	\$18.76
STMT20564	0	181196	4781	FAMILY MEDICAL CLINI	NEW HIRE PHYSICALS (LOOMIS / WALKER)	\$170.00
MSSOU26572	0	181203	6590	FASTENAL	DISP COVERALLS FOR SEWER MANHOLE REHAB	\$118.64
MSSOU26668	0	181446	6590	FASTENAL	WRENCH SET	\$143.92
7-875-53023	0	182031	1137	FEDEX	SHIPPING - COURT	\$51.88
7-867-87661	0	181635	1137	FEDEX	SHIPPING CHARGES	\$22.94
042912	0	181687	1064	FERGUSON BRIAN	TOURNAMENT UMPIRE	\$502.00
201214446	0	181605	12322	FIRE PROGRAMS SOFT	MONTHLY SUPPORT AND UPGRADES	\$3,100.00
E06753	0	181952	4545	FIRST CHOICE CATERIN	LUNCHEON 4/19	\$1,807.50
050412	0	181392	1927	FIRST REGIONAL LIBRA	AD VAL TAXES RECEIVED	\$69,767.43
041212	0	181989	3170	FOSHEE MICHAEL	REIMBURSE LODGING & RE-TRAINING FEES	\$274.39
042912	0	181688	16901	FOUST TIMOTHY	TOURNAMENT UMPIRE	\$360.00
050812	0	181757	15531	FRAZIER KATIE	SCOREKEEPER	\$108.00
NP34050268	0	181432	6919	FUELMAN	FUEL - SPD	\$8,258.39
NP33999301	0	181312	6919	FUELMAN	FUEL - SPD	\$9,485.35
NP34050293	0	181293	6919	FUELMAN	FUEL CARDS - SFD	\$70.57
NP33999326	0	181256	6919	FUELMAN	FUEL CARDS - SFD	\$283.63
103345	0	181195	650	G & W DIESEL SERVICE	AIR PACK REPAIRS	\$657.65
289181	0	181610	650	G & W DIESEL SERVICE	E-2 REPAIRS	\$3,957.00
050812	0	181836	4615	GABBERT JAMIE	LEAGUE BASEBALL	\$173.75
042912	0	181689	4615	GABBERT JAMIE	TOURNAMENT UMPIRE	\$555.00
042912	0	181690	6904	GABBERT SCOTT	TOURNAMENT UMPIRE	\$186.00

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1108	0	181631	9195	GAINES, ROBERT	SCADA SERVICES	\$3,910.00
050812	0	181837	14003	GAMMELL GARY D	LEAGUE BASEBALL	\$48.75
042912	0	181692	14003	GAMMELL GARY D	TOURNAMENT UMPIRE	\$226.00
042912	0	181691	13479	GARNER, MCCAGER	TOURNAMENT UMPIRE	\$182.00
1101464962	0	181238	494	GATEWAY TIRE & SERVI	MOUNT TIRES	\$31.39
2154	0	181907	13996	GBS PROPERTY MAINT	1134 CEDAR CIRCLE SOUTH	\$456.00
2153	0	181908	13996	GBS PROPERTY MAINT	1140 HALEVILLE DR	\$109.00
2155	0	181906	13996	GBS PROPERTY MAINT	1458 BENNINGTON DR	\$315.00
2152	0	181909	13996	GBS PROPERTY MAINT	1897 SOUTHAVEN CIRCLE N.	\$341.00
2151	0	181910	13996	GBS PROPERTY MAINT	1998 COLONIAL HILLS DR	\$482.00
2157	0	181904	13996	GBS PROPERTY MAINT	26 HILLBROOK DR	\$289.00
2162	0	181899	13996	GBS PROPERTY MAINT	3272 CHATEAU CIRCLE S	\$167.00
2161	0	181900	13996	GBS PROPERTY MAINT	3393 JACOB LN	\$167.00
2163	0	181898	13996	GBS PROPERTY MAINT	380 GARDEN WALK N	\$109.00
2164	0	181897	13996	GBS PROPERTY MAINT	5115 PEPPERCHASE DR	\$456.00
2159	0	181902	13996	GBS PROPERTY MAINT	5959 SHEFFIELD DR.	\$180.00
2158	0	181903	13996	GBS PROPERTY MAINT	5961 APPIAN WAY	\$154.00
2156	0	181905	13996	GBS PROPERTY MAINT	8217 JAMESBROOK DR	\$167.00
2160	0	181901	13996	GBS PROPERTY MAINT	8415 SCHEFFIELD TERRACE	\$193.00
2150	0	181911	13996	GBS PROPERTY MAINT	8842 SHELLFLOWER DR	\$109.00
2167	0	181894	13996	GBS PROPERTY MAINT	PARCEL # 208101000 0000213	\$481.00
2166	0	181895	13996	GBS PROPERTY MAINT	PARCEL # 208101110 0001500	\$786.00

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2165	0	181896	13996	GBS PROPERTY MAINT	PARCEL # 208101110 0002700	\$398.50
2168	0	181893	13996	GBS PROPERTY MAINT	PARCEL #208101110 0002600	\$434.00
2149	0	181912	13996	GBS PROPERTY MAINT	SHOOTING RANGE	\$500.00
050812	0	181838	18759	GIAMPORTONE PATRICK	LEAGUE BASEBALL	\$155.00
042912	0	181862	18759	GIAMPORTONE PATRICK	TOURNAMENT UMPIRE	\$69.00
050812	0	181758	10612	GILBERT CALEB	SCOREKEEPER	\$168.00
050412	0	181506	18880	GIVENS HERMAN	CASH BOND REFUND - KARL GIVENS	\$2,794.00
5150	0	181405	474	GLEN'S GARAGE	3070 O/C & REPAIRED FLAT	\$47.96
5162	0	181406	474	GLEN'S GARAGE	3078 BRAKE PADS & ROTORS	\$101.75
5148	0	181407	474	GLEN'S GARAGE	VIN#0253 O/C	\$26.95
5	0	181235	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$240.00
6	0	181234	10525	GORDON LUCIA	YOGA INSTRUCTOR	\$250.00
117395324	0	181264	216	GRASSLAND IRRIGATION	SOFTBALL COMPLEX	\$347.50
117395377	0	181400	216	GRASSLAND IRRIGATION	SPRING START UP	\$162.64
050812	0	181759	18608	GRAY JASMINE	SCOREKEEPER	\$30.00
050812	0	181839	17554	GRAY WILLIAM MICHAEL	LEAGUE BASEBALL	\$90.00
12229341	0	182025	18342	GREAT AMERICA LEASIN	SPD - SECURITY SYSTEM	\$1,129.00
050412	0	181526	15916	GREEN MACHINE ENTER	SPRINGFEST EXPENSES	\$12,590.86
050812	0	181840	1068	GUNN, DEWAYNE	LEAGUE BASEBALL	\$65.00
042912	0	181693	1068	GUNN, DEWAYNE	TOURNAMENT UMPIRE	\$609.00
042912	0	181694	3031	HABERSTROH CHASE	TOURNAMENT UMPIRE	\$651.00
050812	0	181841	17552	HALE DONNIE	LEAGUE BASEBALL	\$60.00

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030212	0	181504	15275	HALE RONNIE	REIMBURSE EXPENSES - BLUE RIBBON TRIP	\$1,003.60
050812	0	181810	6776	HAMM SAMUEL	SOFTBALL UMPIRE	\$167.50
050812	0	181809	11984	HAMM,LAUREN	SOFTBALL UMPIRE	\$87.50
17104	0	181644	13790	HANCOCK BANK	REF: SOUTHCT1110 (BILLING PERIOD 11/11 - 05/12)	\$700.00
050812	0	181760	18619	HANNAH DENNIS JR	SCOREKEEPER	\$40.00
204261118	0	181611	3538	HARDIN'S SYSCO	FOOD FOR RESELL @ CONCESSIONS	\$16,161.64
204279045	0	181231	3538	HARDIN'S SYSCO	POPCORN	\$230.65
050812	0	181811	10199	HARMON KEITH	SOFTBALL UMPIRE	\$112.50
050212	0	181519	18867	HARRIS GORDON	TOURNAMENT REFUND	\$425.00
22204	0	181563	18902	HARRIS RICHARD		\$16.32
22206	0	181565	18904	HARRISON WILLIAM		\$13.01
426538-36800	0	182016	18929	HART SR MCIHAEL D	EMS BILLING REFUND	\$74.15
050812	0	181761	16036	HATCH DONALD	SCOREKEEPER	\$76.00
042912	0	181695	16579	HAYES ROBERT	TOURNAMENT UMPIRE	\$220.00
4751419	0	181998	11578	HD SUPPLY WATERWORK	ELMORE ROAD WATER RELOCATE 12"	\$1,273.65
4753455	0	181997	11578	HD SUPPLY WATERWORK	ELMORE ROAD WATER RELOCATE 12"	\$1,684.35
4718139	0	181299	11578	HD SUPPLY WATERWORK	METER FLG SET	\$203.00
1847	0	181938	1440	HEALTHCARE CONTRACT	EMS BILLING - APRIL 2012	\$3,260.31
051712	0	182030	1230	HEATH, SHEILA	MMCCA MTG JACKSON, MS	\$222.00
8005111-01	0	181604	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$4,490.65
042912	0	181696	2749	HENTZ JEFF	TOURNAMENT UMPIRE	\$139.00
39487	0	181953	224	HERNANDO EQUIPMENT	FILLER CAP	\$14.82

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218809520	0	181977	12713	HILL'S PET NUTRITION	FEED	\$147.00
218837005	0	181978	12713	HILL'S PET NUTRITION	FEED	\$147.00
050712	0	181983	18931	HILTON GARDEN INN	LODGING DURING MLEOA 2012 MOTORS TRAINING	\$693.00
22181	0	181540	18893	HOGANS RICHARD		\$19.09
05-01-12	0	181525	13714	HOLIDAY INN	GSC ROOMS	\$2,848.00
042712	0	181275	10297	HOLLAND JAMES	FILL IN PROSECUTOR 4/27	\$200.00
0509-02-2012	0	181981	18930	HOLLOTEC, LLC	J JONES / K SANDERS TUITION	\$650.00
0507-03-2012	0	181982	18930	HOLLOTEC, LLC	M LITTLE TUITION	\$325.00
287845	0	182021	189	HOMER SKELTON FORD	U-3 REPAIRS	\$2,343.57
042912	0	181697	6671	HONORABLE ROZELLE	TOURNAMENT UMPIRE	\$587.00
050812	0	181762	17408	HOOPER ELIZABETH	SCOREKEEPER	\$134.00
0257000-0512	0	181394	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE	\$544.50
0601500-0512	0	181393	1388	HORN LAKE WATER ASSO	TRINITY WTP	\$9.75
480388	0	181617	642	HOTEL & RESTAURANT	2 DRAWER WARMER	\$1,576.19
480187	0	181384	642	HOTEL & RESTAURANT	SHELF HOLDER, LABEL, HEAT LAMP BULB	\$66.61
050712	0	181521	18865	HOUSTON MATTHEW	TOURNAMENT REFUND	\$285.00
22168	0	181527	18881	HOWELL ANNA P		\$22.64
050812	0	181763	10693	HOWELL CEDRIC	SCOREKEEPER	\$110.00
420069-28746	0	182010	7934	HUMANA	EMS BILLING REFUND	\$188.00
H58454863	0	182008	7934	HUMANA	EMS BILLING REFUND	\$2,168.35
MAY2012	0	181964	15315	HUMPHREY RAY	PETTY CASH	\$198.25
050812	0	181764	18635	HUNGATE TYLER	SCOREKEEPER	\$50.00

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050812	0	181765	17501	HUNTER LEXIE	SCOREKEEPER	\$76.00
060705118653	0	181241	8152	IBC SALES CORPORATIO	BUNS	\$770.16
ME600694MR	0	181447	989	ICM OF MEMPHIS	SEWER TEST BALL & GAUGES	\$995.00
93887	0	181650	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$393.75
93884	0	181647	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$787.50
93885	0	181648	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$787.50
93886	0	181649	1146	IDEAL CHEMICAL	LIME FOR GETWELL WTP	\$1,052.88
COZF1215806	0	181418	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
M-090239	0	182020	949	INTEGRATED COMMUNICA	FCC NARROW BANDING RADIO EQUIP	\$8,466.00
M-092397	0	181420	949	INTEGRATED COMMUNICA	MAY 2012 SERVICE AGREEMENT	\$1,364.00
FCP4767	0	181919	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$808.63
042612	0	181834	13175	JAKE JACOBSON	LEAGUE BASEBALL	\$55.00
050812	0	181812	13175	JAKE JACOBSON	SOFTBALL UMPIRE	\$112.50
042912	0	181698	13175	JAKE JACOBSON	TOURNAMENT UMPIRE	\$70.00
050812	0	181766	6656	JAMES LORRE L	SCOREKEEPER	\$140.00
050312	0	181813	6656	JAMES LORRE L	SOFTBALL UMPIRE	\$67.50
050812	0	181767	11757	JAMES MICHELLE	SCOREKEEPER	\$270.00
050312	0	181814	11757	JAMES MICHELLE	SOFTBALL UMPIRE	\$112.50
050812	0	181768	18649	JARRELL MADISON	SCOREKEEPER	\$70.00
050812	0	181835	2742	JEFFERSON WILLIE	LEAGUE BASEBALL	\$121.25
042912	0	181699	2742	JEFFERSON WILLIE	TOURNAMENT UMPIRE	\$603.00
235896	0	181885	887	JIMMY GRAY CHEVROLET	VEHICLE REPAIRS TO IT TRAIL BLAZER	\$705.52

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6653	0	181892	11918	JNP COMMUNICATIONS	PHONE SERVICE AT P.D.	\$195.00
051112	0	182037	2041	JOEY TREADWAY	2011 PROPERTY TAX LEGENDS LOT 41	\$777.67
042912	0	181702	13176	JOHN KATROSH	TOURNAMENT UMPIRE	\$300.00
22190	0	181549	9672	JOHNNY COLEMAN BLDRS		\$51.80
22177	0	181536	18889	JOHNSON CHARLTON & B		\$18.64
22179	0	181538	18891	JONES GREGORY E.		\$37.22
042412	0	181319	1907	JUSTICE NETWORK	DRUG SCREEN - C FAXON	\$25.00
712	0	182029	18078	K-D ROOFING	TRAFFIC MODEL METER BOXES	\$2,976.00
042912	0	181700	1008	KAISER JOHN	TOURNAMENT UMPIRE	\$144.00
042912	0	181701	13551	KANT, THOMAS C	TOURNAMENT UMPIRE	\$335.00
S2247512.001	0	181365	2768	KEELING IRRIGATION	1" QUICK COUPLING VALVE	\$278.79
S2250084.001	0	181371	2768	KEELING IRRIGATION	LAY MIPT SWING JOINT	\$42.65
S2230331.001	0	181502	2768	KEELING IRRIGATION	METAL CABINET	\$332.50
050812	0	181769	18610	KEENUM TAYLOR	SCOREKEEPER	\$30.00
050812	0	181770	18627	KENNEDY NICHOLAS	SCOREKEEPER	\$30.00
050412	0	181522	18864	KENTUCKY REIGN	TOURNAMENT REFUND	\$285.00
100967	0	181305	439	KINGS TIRE & ALIGNME	FLAT REPAIR	\$15.00
050812	0	181771	18656	KUNTZ TAYLOR	SCOREKEEPER	\$24.00
050812	0	181772	16299	KUNTZ TUCKER	SCOREKEEPER	\$60.00
028684	0	181435	1362	KWIK CAR OIL & LUBE	293 O/C	\$35.99
028670	0	181397	1362	KWIK CAR OIL & LUBE	EMS 1 O/C	\$43.17
028485	0	181224	1362	KWIK CAR OIL & LUBE	O/C 200	\$43.98

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029264	0	181297	1362	KWIK CAR OIL & LUBE	O/C TRUCK 824	\$43.98
029240	0	181268	1362	KWIK CAR OIL & LUBE	WIPER BLADES	\$21.58
050812	0	181773	17415	LACKER KATELYNN	SCOREKEEPER	\$114.00
042912	0	181863	18922	LEE CHARLES	TOURNAMENT UMPIRE	\$225.00
042912	0	181703	2855	LEE TYLER	TOURNAMENT UMPIRE	\$180.00
15062	0	182026	759	LEHMAN ROBERTS CO	PATCHING	\$78.54
14809	0	181303	759	LEHMAN ROBERTS CO	PATCHING	\$215.83
14901	0	181226	759	LEHMAN ROBERTS CO	PATCHING	\$233.91
14875	0	181399	759	LEHMAN ROBERTS CO	PATCHING	\$294.93
14924	0	181450	759	LEHMAN ROBERTS CO	PATCHING	\$449.18
14987	0	181661	759	LEHMAN ROBERTS CO	PATCHING	\$455.96
14847	0	181251	759	LEHMAN ROBERTS CO	PATCHING	\$464.44
14950	0	181665	759	LEHMAN ROBERTS CO	PATCHING	\$674.05
14826	0	181304	759	LEHMAN ROBERTS CO	PATCHING	\$723.20
050812	0	181842	18760	LICCI JOE	LEAGUE BASEBALL	\$90.00
22193	0	181552	13267	LIFESTYLE HOMES LLC		\$8.96
22209	0	181568	18907	LINDSAY DAVID		\$110.14
050812	0	181774	17645	LITTLE JOSEPH	SCOREKEEPER	\$70.00
042912	0	181704	17690	LITTLE STEVEN	TOURNAMENT UMPIRE	\$225.00
050412	0	181890	8334	LITTLETON CHESTER	CELL PHONE USAGE	\$25.00
050812	0	181815	18848	LOPEZ JESSE	SOFTBALL UMPIRE	\$42.50
050812	0	181816	14705	LOPEZ RUBEN	SOFTBALL UMPIRE	\$80.00

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050812	0	181775	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$114.00
68166	0	181614	3011	M & M PROMOTIONS	CHARLIE RESPESS SHIRTS	\$1,216.00
68226	0	181993	3011	M & M PROMOTIONS	PLAY BALL T SHIRTS FOR RESELL	\$1,217.60
68228	0	181943	3011	M & M PROMOTIONS	SNOWDEN SLAM	\$740.20
050712	0	181984	15045	M.L.E.O.A.	6/6 -6/10 TRAINING - TUPELO, MS	\$100.00
631	0	181214	18472	M2MANAGEMENT SOLUTIO	FLEET MONITORING (PER CONTRACT)	\$1,360.90
050812	0	181776	10773	MADDUX DIANE F	SCOREKEEPER	\$355.00
0154767-IN	0	181289	734	MAGNOLIA ELECTRIC	TIME DELAY FUSE	\$14.15
3101	0	181966	17210	MAIN STREET AUTOMOTI	RADIATOR & HOSE TRUCK 816	\$509.77
180020	0	181263	308	MAINTENANCE SUPPLY	KEYSOTCK	\$294.72
050812	0	181843	1051	MALONE TERRY	LEAGUE BASEBALL	\$150.00
042912	0	181705	1051	MALONE TERRY	TOURNAMENT UMPIRE	\$2,558.00
050812	0	181777	1012	MALONE, MOLLEE	SCOREKEEPER	\$36.00
050812	0	181778	18655	MANGIALARDI KATYE	SCOREKEEPER	\$20.00
22201	0	181560	18899	MANNING MALCOLM E -		\$44.89
631	0	181209	1320	MARTIN MACHINE WORKS	CUTTING STREET SIGNS	\$89.00
629	0	181286	1320	MARTIN MACHINE WORKS	WELD CROSS BARS TO PAPER TRAILER	\$245.00
5	0	181386	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
050712	0	181942	11987	MASRO	4 SRO'S 2012 SUMMER CONFERENCE	\$1,000.00
042912	0	181706	14511	MASSEY STACY	TOURNAMENT UMPIRE	\$322.00
050812	0	181779	18646	MASTERS ZACHARY	SCOREKEEPER	\$80.00
9022349	0	181423	882	MATHIS TIRE & AUTO	1857 O/C & ROTATE TIRES	\$38.20

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13030331	0	181412	882	MATHIS TIRE & AUTO	2268 TIRE REPAIR	\$14.00
13029784	0	181415	882	MATHIS TIRE & AUTO	2271 TIRES	\$186.88
9022386	0	181431	882	MATHIS TIRE & AUTO	2272 TIRES	\$243.88
13030350	0	181411	882	MATHIS TIRE & AUTO	2770 TIRES	\$136.55
9022113	0	181416	882	MATHIS TIRE & AUTO	3001 TIRES	\$428.98
13030300	0	181409	882	MATHIS TIRE & AUTO	3008 O/C	\$18.20
9022420	0	181428	882	MATHIS TIRE & AUTO	3026 O/C	\$22.20
9022417	0	181429	882	MATHIS TIRE & AUTO	3034 O/C	\$22.20
13029351	0	181413	882	MATHIS TIRE & AUTO	3035 BRAKE LABOR	\$97.30
13030474	0	181426	882	MATHIS TIRE & AUTO	3035 O/C & TIRE REPAIR	\$42.20
9022288	0	181425	882	MATHIS TIRE & AUTO	3045 O/C & TIRES	\$49.15
13030317	0	181410	882	MATHIS TIRE & AUTO	3048 TIRES	\$175.40
9022416	0	181430	882	MATHIS TIRE & AUTO	3053 O/C	\$18.20
9022310	0	181424	882	MATHIS TIRE & AUTO	3062 - TIRES & O/C	\$509.96
9022424	0	181427	882	MATHIS TIRE & AUTO	3065 TIRES	\$266.08
13030301	0	181408	882	MATHIS TIRE & AUTO	3079 O/C	\$18.20
13029783	0	181414	882	MATHIS TIRE & AUTO	3082 O/C	\$18.20
9022149	0	181417	882	MATHIS TIRE & AUTO	3082 O/C	\$18.20
13028187	0	181217	882	MATHIS TIRE & AUTO	VEHICLE MAINTENANCE	\$122.26
22208	0	181567	18906	MATTHEWS DANILLE		\$26.46
6	0	181377	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$100.00
7	0	181378	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$160.00

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042912	0	181707	16173	MCCOOL CHRISTOPHER	TOURNAMENT UMPIRE	\$46.00
050812	0	181780	18653	MCCORMICK BRENNON J	SCOREKEEPER	\$54.00
042912	0	181708	10363	MCCOY DAVID BRENT	TOURNAMENT UMPIRE	\$225.00
050812	0	181781	18597	MCCULLAR MADISON	SCOREKEEPER	\$60.00
917554	0	181187	209	MCDONALD DASH	(72) MASTER PADLOCKS	\$496.08
050812	0	181782	18659	MCINTYRE AARON	SCOREKEEPER	\$80.00
050812	0	181783	18660	MCKINNEY KYLE	SCOREKEEPER	\$72.00
042212	0	181272	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$200.00
050612	0	181958	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$450.00
042612	0	181271	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	\$100.00
1	0	181360	13302	MCMULLIN GLORIA	LINE DANCE INSTRUCTOR	\$300.00
22214	0	181573	18912	MEADOR DONALD G		\$3.08
12731	0	181324	2495	MEDIA SOURCE	4/12 MTHLY DIRECT ACCESS FEE	\$65.00
160428	0	181300	8159	MEMPHIS READY MIX	3401 CHAMPION HILLS DRIVE	\$117.00
160605	0	181451	8159	MEMPHIS READY MIX	HOWARD COVE - REPAIR STORM DRAIN	\$78.00
22207	0	181566	18905	MENDOZA RAUL		\$14.24
22176	0	181535	18888	MERCIER MICHAEL		\$22.64
188529	0	181208	354	METER SERVICE AND SU	FIR HYDRANT REPAIR PARTS	\$132.60
188375	0	181220	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR	\$257.00
188374	0	181222	354	METER SERVICE AND SU	FIRE HYDRANT REPAIR PARTS	\$447.00
188376	0	181221	354	METER SERVICE AND SU	STOCK MATERIALS	\$773.00
188530	0	181200	354	METER SERVICE AND SU	WATER VALVE RISER	\$351.25

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442026	0	181335	6685	MID SOUTH DIGITAL	#A1033 4TH FLOOR	\$221.55
442092	0	181330	6685	MID SOUTH DIGITAL	#A1282 SPD	\$356.31
441976	0	181339	6685	MID SOUTH DIGITAL	#A1364 SPD NARCOTICS	\$222.50
441982	0	181341	6685	MID SOUTH DIGITAL	#A1468 4TH FLOOR	\$52.38
441928	0	181342	6685	MID SOUTH DIGITAL	#A1666 IT DEPT	\$1.73
441985	0	181343	6685	MID SOUTH DIGITAL	#A1776 FIRE ADMIN	\$20.87
442046	0	181332	6685	MID SOUTH DIGITAL	#A1860 CITY CLERK	\$26.44
441978	0	181340	6685	MID SOUTH DIGITAL	#A1861 ARTS/CULTURAL AFFAIRS	\$697.31
442124	0	181346	6685	MID SOUTH DIGITAL	#A2214 PARKS	\$48.81
442048	0	181333	6685	MID SOUTH DIGITAL	#A2388 COURT	\$51.24
442049	0	181334	6685	MID SOUTH DIGITAL	#A2406 PARKS	\$92.89
441947	0	181336	6685	MID SOUTH DIGITAL	#A2615 GOLF CENTER	\$3.70
441974	0	181337	6685	MID SOUTH DIGITAL	#A2761 COURT	\$18.40
441975	0	181338	6685	MID SOUTH DIGITAL	#A2762 COURT	\$4.14
442041	0	181331	6685	MID SOUTH DIGITAL	#A3190 WATER DEPT	\$10.70
442076	0	181345	6685	MID SOUTH DIGITAL	#A3957 SPD	\$215.17
442138	0	181344	6685	MID SOUTH DIGITAL	#G0788 SPD	\$423.32
68335A1	0	181887	6685	MID SOUTH DIGITAL	PRINTING SUPPLIES FOR 4TH FL	\$542.75
4416	0	181914	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$40.50
4460	0	181916	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$40.50
4418	0	181913	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$108.00
4415	0	181915	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$128.25

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4459	0	181917	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$371.25
4458	0	181918	415	MID-SO EMERGENCY LIG	EMERGENCY LT. SERVICES	\$621.00
050112	0	181514	18872	MILLBROOKS TARRICE D	CASH BOND REFUND	\$249.50
042912	0	181709	17893	MILLER PEYTON	TOURNAMENT UMPIRE	\$109.00
041112	0	181955	16533	MILLER SUSAN	MILEAGE REIMBURSEMENT	\$188.70
042912	0	181710	17462	MILLIORN CHRIS	TOURNAMENT UMPIRE	\$120.00
042912	0	181711	12494	MILTON QUINTIN	TOURNAMENT UMPIRE	\$255.00
314	0	182022	10178	MISSISSIPPI USSSA	MISSISSIPPI USSSA SNOWDEN SLA	\$1,295.00
313	0	181653	10178	MISSISSIPPI USSSA	USSSA SANCTION FEES CHARLIE	\$2,315.00
050812	0	181844	2737	MIZE BILLY	LEAGUE BASEBALL	\$75.00
22173	0	181532	18885	MONTGOMERY RONALD		\$27.81
426189-36191	0	182015	18928	MOORE GERALDINE	EMS BILLING REFUND	\$167.90
050312	0	181508	18878	MOORE KAYLA RENEA	CASH BOND REFUND	\$1,100.00
97233838-RI	0	182007	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$2,230.38
050812	0	181845	13338	MOORE, DARYL	LEAGUE BASEBALL	\$50.00
042912	0	181712	13338	MOORE, DARYL	TOURNAMENT UMPIRE	\$185.00
2012DUES	0	181505	2945	MS MUNICIPAL CLERKS	2012 ANNUAL DUES	\$80.00
2012-6	0	181278	13410	MULLEN BRENDA	COURT TRAINING	\$216.80
APRIL2012	0	181385	1100	MULLINS, MIKE	PETTY CASH	\$1,035.90
0000111	0	181219	1540	MURPHY & SONS, INC.	CONTRACTOR SERVICES @ COURT	\$186.40
0000112	0	181218	1540	MURPHY & SONS, INC.	CONTRACTOR SERVICES @ LIBRARY	\$268.54
22216	0	181575	18914	MURPHY BRIAN & JULIE		\$37.22

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050812	0	181784	18603	MURPHY MOLLY	SCOREKEEPER	\$40.00
042912	0	181713	18857	MUSSA CARL	TOURNAMENT UMPIRE	\$225.00
042912	0	181715	4642	NAILS IVAN T SR	TOURNAMENT UMPIRE	\$532.00
042912	0	181714	4629	NAILS IVAN W	TOURNAMENT UMPIRE	\$573.00
050812	0	181846	8829	NAILS STEVEN	LEAGUE BASEBALL	\$45.00
042912	0	181716	8829	NAILS STEVEN	TOURNAMENT UMPIRE	\$255.00
993037	0	181283	1150	NAPA GENUINE PARTS C	BATTERY	\$88.22
994035	0	181382	1150	NAPA GENUINE PARTS C	BULBS, SLIDE TERMINAL	\$5.95
992358	0	181240	1150	NAPA GENUINE PARTS C	HOSE	\$492.00
993936	0	181383	1150	NAPA GENUINE PARTS C	PLIERS	\$5.55
994544	0	181948	1150	NAPA GENUINE PARTS C	SS TRIM FORD / U-BOLT	\$15.25
214687	0	181247	1447	NATURE'S EARTH PRODU	FILL DIRT	\$24.00
050712	0	181453	10365	NESBIT WATER	COLLECTED SEWER FEES	\$2,766.00
050212	0	181518	11868	NESTER MICHAEL & MAL	TOURNAMENT REFUND	\$340.00
85219	0	181651	1121	NEWTON TROPHY	CHARLIE RESPESS TROPHIES	\$2,996.60
5472966Y	0	181295	1416	NFPA	1031 BOOK FOR 293	\$8.95
050712	0	181524	10758	NORTH MISSISSIPPI UT	REFUND	\$265.20
533879	0	181281	1099	NORTH MS PEST CONTRO	PAC	\$332.00
38185	0	181290	5407	NORTH MS. TWO-WAY CO	INSTALL EQUIPMENT ON NEW UNIT	\$366.83
10002622	0	182001	1105	NORTHCENTRAL ELECTRI	BULBS	\$23.43
592470090512	0	181578	1105	NORTHCENTRAL ELECTRI	FREEMAN LN #3750	\$376.02
592470010512	0	181579	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541	\$46.61

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592470020512	0	181577	1105	NORTHCENTRAL ELECTRI	MALONE RD	\$486.98
592470070512	0	181358	1105	NORTHCENTRAL ELECTRI	RIVER PTE DRIVE	\$100.71
592470080512	0	182002	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,329.57
249676	0	182019	4390	NOVACOPY/OES	#A1799 - BLDG DEPT	\$129.00
042912	0	181717	8250	NYE ERIC	TOURNAMENT UMPIRE	\$305.00
050812	0	181847	18761	NYE LANDON	LEAGUE BASEBALL	\$45.00
1791-240373	0	181659	7304	O'REILLYS AUTO PARTS	BRAKE FLUID	\$4.99
1791-240511	0	182027	7304	O'REILLYS AUTO PARTS	BRAKE PADS & ROTORS	\$135.81
1257-462937	0	181261	7304	O'REILLYS AUTO PARTS	BRAKE PADS - UNIT 829	\$48.85
1791-240389	0	181660	7304	O'REILLYS AUTO PARTS	BRAKE ROTOR / PADS	\$217.98
1257-462864	0	181313	7304	O'REILLYS AUTO PARTS	BULBS - TRAFFIC	\$19.96
1791-240320	0	181967	7304	O'REILLYS AUTO PARTS	CLEANING SUPPLIES	\$59.88
1791-239199	0	181257	7304	O'REILLYS AUTO PARTS	LAWN MOWER BATTERY - STATION 4	\$23.75
1791-239300	0	181259	7304	O'REILLYS AUTO PARTS	REMOVER - 200	\$6.99
1791-239992	0	181198	7304	O'REILLYS AUTO PARTS	U3 CAPSULES	\$26.74
605808476001	0	181586	7600	OFFICE DEPOT	CALCULATOR TAPE FOR INVENTORY ROOM	\$10.04
606083038001	0	181376	7600	OFFICE DEPOT	COPY PAPER	\$41.68
605587230001	0	181326	7600	OFFICE DEPOT	DRY ERASE BOARD - STATION 3	\$41.64
1461340287	0	181583	7600	OFFICE DEPOT	INK AND LABELS	\$64.43
606098335001	0	181587	7600	OFFICE DEPOT	INK FOR PRINTER	\$51.50
605967755001	0	181976	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$227.44
1460518627	0	181630	7600	OFFICE DEPOT	PC SPEAKERS - TWO SETS	\$32.04

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1462278033	0	181325	7600	OFFICE DEPOT	PRINTER - UNIT 4	\$172.02
605939182001	0	181202	7600	OFFICE DEPOT	PRINTER INK / STAPLE REMOVERS	\$51.23
606107823001	0	181588	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	\$169.60
605695022002	0	181585	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	\$296.76
605695022001	0	181584	7600	OFFICE DEPOT	SUPPLIES FOR SPRINGFEST	\$445.14
605587181001	0	181327	7600	OFFICE DEPOT	THUMB DRIVES	\$22.70
050912	0	181979	7820	OLIVER ANDREA	SALES & MKTG 5/1 - 5/15	\$806.25
22174	0	181533	18886	OLIVER KRISTIE & JAM		\$37.22
281316	0	182034	16599	ON-SITE, FUEL SITE	DIESEL FOR STATION 2	\$1,187.69
157	0	181355	14051	P.I.T., LLC	STATION 2 RENT MAY 2012	\$30,867.22
53900477	0	181454	7504	PAETEC	PHONE SERVICE - PUBLIC WORKS	\$603.70
042912	0	181718	15583	PALMER JAMES BRADLEY	TOURNAMENT UMPIRE	\$416.00
050412	0	181634	1131	PALMER, ANN	MILEAGE REIMBURSEMENT	\$60.00
22185	0	181544	12689	PARAMOUNT CONST OFFI		\$37.22
0091377	0	181973	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0092647	0	181975	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0091764	0	181225	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0093035	0	181657	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.42
0092649	0	181210	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0091379	0	181284	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$26.34
0091232	0	181379	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$36.50
0092650	0	181211	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.56

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0091380	0	181285	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$80.56
0092648	0	181223	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$126.44
0091378	0	181246	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$126.44
0090738	0	181280	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$372.80
0092006	0	181380	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$382.46
0093282	0	181954	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$382.46
57825	0	181946	7885	PAULSEN PRINTING COM	GULF SOUTH TKTS	\$176.00
57826	0	181945	7885	PAULSEN PRINTING COM	PARTICIPANT PASSES - GSC	\$89.00
06-01-12	0	181288	1149	PEOPLES BANK, THE	RE: SOUTHAVEN G/O BONDS 2004	\$65,610.00
050812	0	181848	1055	PICKENS ABRAHAM	LEAGUE BASEBALL	\$226.25
042912	0	181719	1055	PICKENS ABRAHAM	TOURNAMENT UMPIRE	\$762.00
LA2472	0	181970	18916	PLANET RECESS, INC	WASHER, NUT, BUTTON HEAD BOLT	\$934.66
050812	0	181849	18762	POLISCHECK BRETT	LEAGUE BASEBALL	\$33.75
050812	0	181999	18925	POPLAR BLUFF LONG	TOURNAMENT REFUND	\$285.00
050612	0	181869	18122	POWELL JAROD	SCOREKEEPER	\$80.00
050312	0	181850	17504	POWELL MATTHEW	LEAGUE BASEBALL	\$45.00
050812	0	181785	17504	POWELL MATTHEW	SCOREKEEPER	\$72.00
050212	0	181520	18866	POWELL MICHAEL	TOURNAMENT REFUND	\$425.00
44203	0	181959	3342	POWER CLEANING EQUIP	HIGH PRESSURE STEAM CLEANER	\$120.30
11119	0	181205	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	\$585.00
1925	0	181990	17716	PRIME MILL MFG, LLC	TITANIUM NECKLACES	\$1,479.00
1919	0	181267	17716	PRIME MILL MFG, LLC	TITANIUM NECKLACES - RESALE	\$842.89

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1-5712	0	181932	13691	PROCRAFT	CONTRACTING WORK AT F.S. #3	\$853.38
4	0	181361	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$112.00
3	0	181363	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$112.00
2	0	181364	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$112.00
1	0	181362	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$140.00
050612	0	181870	18651	PULLIAM MATTHEW	SCOREKEEPER	\$36.00
MT00109390	0	181265	17204	PYRAMID INTERIORS DI	MATERIALS FOR NORTH CREEK SEWER BACKUP REPAIR	\$308.06
K2012-238	0	181615	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-229	0	181620	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-227	0	181621	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-233	0	181623	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-228	0	181625	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-241	0	181935	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$150.00
K2012-226	0	181627	233	QUARLES FIRE PROTEC	SPRINKLER SERVICES	\$200.00
K2012-230	0	181628	233	QUARLES FIRE PROTEC	SUPRESSION SYSTEM TESTING AT P.D. IT ROOM	\$1,600.00
050412	0	181507	18879	RACHEL SOPHIA BELL	CASH BOND REFUND	\$777.50
042412-B	0	181987	14841	RAMADA BILOXI	CONF#046415152 - LODGING J MCPHERSON	\$299.80
042412	0	181985	14841	RAMADA BILOXI	CONF#093590401 - LODGING G MCCORMICK	\$299.80
042412-C	0	181988	14841	RAMADA BILOXI	CONF#156252772 - LODGING D HOLLOWAY	\$299.80
042412-A	0	181986	14841	RAMADA BILOXI	CONF#234395529 - LODGING T AUGILAR	\$299.80
36094	0	181206	370	REBEL EQUIPMENT & SU	JACKHAMMER REPAIR	\$129.50
S94-82	0	181287	10469	RED RIVER SERVICE CO	SOLID WASTE COLLECTION 4/2012	\$106,652.70

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050812	0	181852	18763	REED DON	LEAGUE BASEBALL	\$135.00
113085	0	181957	10865	RELIABLE EQUIPMENT	ARM REST PADS, CUTTER HOUSING KIT	\$240.46
113008	0	181949	10865	RELIABLE EQUIPMENT	CLUTCH KIT	\$341.26
51405776-002	0	181373	798	RENTAL SERVICE CORPO	LIGHT TOWER	\$715.29
51405776-004	0	181374	798	RENTAL SERVICE CORPO	LIGHT TOWERS	\$555.16
51405776-003	0	181375	798	RENTAL SERVICE CORPO	LIGHT TOWERS	\$569.30
51405776-005	0	181189	798	RENTAL SERVICE CORPO	LIGHT TOWERS	\$714.75
51590798-001	0	181632	798	RENTAL SERVICE CORPO	PUMP FOR CITY HALL	\$431.31
042912	0	181720	13976	RHOADS QUINTON	TOURNAMENT UMPIRE	\$446.00
042712	0	181314	18859	RINCON FABIAN	CASH BOND REFUND	\$330.00
5	0	181233	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$150.00
050612	0	181871	18628	ROBBINS RYAN	SCOREKEEPER	\$30.00
050812	0	181971	18915	ROBERSON PAT	SPORTS REFUND	\$55.00
16971724	0	181434	11585	ROBERT BOSCH LLC	CABLE - CDR	\$120.00
22200	0	181559	18898	ROBINSON BARBARA K		\$18.47
050812	0	181851	8915	RUCKER JOSEPH M	LEAGUE BASEBALL	\$100.00
042912	0	181721	8915	RUCKER JOSEPH M	TOURNAMENT UMPIRE	\$359.00
050812	0	181786	16040	RUSHING JESSIE	SCOREKEEPER	\$60.00
257405	0	181368	294	SAFETY-QUIP	GOLF COURSE	\$103.00
257404	0	181370	294	SAFETY-QUIP	SPRINGFEST	\$3,800.00
257406	0	181369	294	SAFETY-QUIP	TENNIS CENTER	\$71.00
042712	0	181315	18860	SANTA CLARA JOSE	CASH BOND REFUND	\$375.00

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00937	0	181252	18855	SAPRENA H CURRY	TRIAL TRANSCRIPT - A DESUTTER	\$464.65
050812	0	181787	16896	SAVAGE KAYLA	SCOREKEEPER	\$30.00
22205	0	181564	18903	SAWYER EBONY		\$28.97
53328	0	181277	339	SAYLE OIL CO INC	FUEL - GOLF COURSE	\$1,373.60
6282	0	181939	11986	SCALES BIOLOGICAL	INCIDENT #201147161	\$400.00
050812	0	181856	8325	SCHENZEL KENNY	LEAGUE BASEBALL	\$90.00
042912	0	181723	8325	SCHENZEL KENNY	TOURNAMENT UMPIRE	\$380.00
050812	0	181819	14519	SCHUESSLER BRUCE M	SOFTBALL UMPIRE	\$35.00
042912	0	181722	14519	SCHUESSLER BRUCE M	TOURNAMENT UMPIRE	\$92.00
450484	0	181422	387	SHAPIRO UNIFORMS	J IVERSON 2012 ALLOT	\$20.50
450486	0	181421	387	SHAPIRO UNIFORMS	T YANCEY 2012 ALLOT	\$20.50
450286	0	181255	387	SHAPIRO UNIFORMS	WALKER - NEW HIRE	\$446.15
042912	0	181726	15030	SHAW ANTHONY TAYLOR	TOURNAMENT UMPIRE	\$138.00
042912	0	181724	8251	SHAW JEFF	TOURNAMENT UMPIRE	\$493.00
042912	0	181725	18829	SHAW JUSTIN	TOURNAMENT UMPIRE	\$340.00
7142-5	0	181940	1104	SHERWIN WILLIAMS SOU	PAINT FOR WALK IN ROOM	\$31.81
050812	0	181853	8585	SHIREY MIKE	LEAGUE BASEBALL	\$160.00
042912	0	181727	8585	SHIREY MIKE	TOURNAMENT UMPIRE	\$360.00
86926	0	181269	611	SIGNS & STUFF	GSC BANNERS - CHRISTIAN BROTHERS	\$190.00
86898	0	181619	611	SIGNS & STUFF	MEMPHIS BAR BQ BANNER	\$1,000.00
86975	0	181396	611	SIGNS & STUFF	STRIPE NEW AMBULANCE	\$50.00
200646	0	181254	18669	SIMULAIDS INC	PARTS FOR RESCUE RANDY	\$280.09

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050812	0	181854	9136	SINQUEFIELD MURRAY	LEAGUE BASEBALL	\$138.75
042912	0	181728	9136	SINQUEFIELD MURRAY	TOURNAMENT UMPIRE	\$241.00
050812	0	181788	18652	SISCO BLAINE	SCOREKEEPER	\$54.00
050812	0	181789	17526	SLOCUM SYDNEY	SCOREKEEPER	\$100.00
050812	0	181855	975	SMITH BILLY K	LEAGUE BASEBALL	\$250.00
042912	0	181729	975	SMITH BILLY K	TOURNAMENT UMPIRE	\$1,296.00
050812	0	181790	17627	SMOCK NATALIE	SCOREKEEPER	\$60.00
SHP-188	0	181441	1101	SNAPPY WINDSHIELD	#3000 WINDSHIELD REPAIR	\$45.00
042912	0	181864	18858	SONDERS JOSH	TOURNAMENT UMPIRE	\$109.00
90646144	0	181395	1161	SOUTHAVEN CHAMBER OF	CHAMBER LUNCHEON	\$250.00
2546	0	181367	9046	SOUTHAVEN ROTARY CLU	MEMBERSHIP APPLICATION FEE - S	\$35.00
7679	0	181961	1102	SOUTHAVEN SUPPLY	MILLER MISC PARTS	\$67.30
8053	0	181213	1102	SOUTHAVEN SUPPLY	AIR HOSE EXT FOR TEST PLUG	\$20.85
146	0	181197	1102	SOUTHAVEN SUPPLY	BUG FOGGER FOR TRAINING CENTER	\$10.99
7812	0	181960	1102	SOUTHAVEN SUPPLY	HOOKS	\$32.47
7512	0	181448	1102	SOUTHAVEN SUPPLY	INSECT FOGGER	\$32.97
7600	0	181962	1102	SOUTHAVEN SUPPLY	MARKER POST FOR SMH - JAYBIRD	\$261.38
6773	0	181204	1102	SOUTHAVEN SUPPLY	REDI MIX CONCRETE - MANHOLE REPAIR	\$9.62
7776	0	181207	1102	SOUTHAVEN SUPPLY	ROACH POWDER, SAW BLADE, PLIERS	\$128.76
8160	0	181965	1102	SOUTHAVEN SUPPLY	RUBBER BOOTS	\$18.99
7918	0	181445	1102	SOUTHAVEN SUPPLY	RUST REMOVER - GETWELL PLANT	\$7.58
6717	0	181296	1102	SOUTHAVEN SUPPLY	SAW BLADES	\$58.46

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7481	0	181201	1102	SOUTHAVEN SUPPLY	SHARK BITE FITTINGS	\$198.59
6706	0	181262	1102	SOUTHAVEN SUPPLY	SOIL TAMPER / REBAR	\$49.59
6986	0	181968	1102	SOUTHAVEN SUPPLY	TAP FOR CHERRY TREE LIFT STATION	\$17.99
7426	0	181963	1102	SOUTHAVEN SUPPLY	TRASH BAGS	\$12.99
7368	0	181245	1102	SOUTHAVEN SUPPLY	WEED KILLER	\$47.99
56433	0	181645	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$166.50
28577	0	181391	2933	SOUTHERN ATHLETIC FI	MOUND CLAY BAGS	\$420.00
715348	0	181991	16398	SOUTHERN CHICS	BASE BALL MOM T SHIRTS RESELL	\$1,492.00
050318	97861	181186	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES, FIRE ALARMS	\$1,953.10
042912	0	181730	9120	STAFFORD JEFFREY	TOURNAMENT UMPIRE	\$215.00
050812	0	181791	8921	STAFFORD PEGGY M	SCOREKEEPER	\$100.00
050812	0	181792	13059	STARKEY DALTON	SCOREKEEPER	\$86.00
050112	0	181523	955	STATE TREASURER	APRIL 2012	\$67,971.54
39748	0	181950	2951	STATELINE TURF & TRA	EDGER BLADE	\$28.56
38760	0	181237	2951	STATELINE TURF & TRA	FILTERS	\$648.24
40030	0	181951	2951	STATELINE TURF & TRA	KIT BLADE	\$276.36
39177	0	181359	2951	STATELINE TURF & TRA	OIL FILTER, SWITCH, SCREW	\$78.10
39635	0	181654	2951	STATELINE TURF & TRA	TRACTOR CANOPY	\$1,070.00
051012	0	182023	6885	STEGALL NOTARY SERVI	NOTARY - J HOLLIMAN	\$111.50
042912	0	181731	13276	STEWART, BRAD	TOURNAMENT UMPIRE	\$653.00
042912	0	181732	10997	STOCKTON RANDY	TOURNAMENT UMPIRE	\$356.00
22215	0	181574	18913	STOVALL-SPEARS AKUA		\$35.35

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1453849	0	182018	16514	SUN TRUST BANK	CONTRACT 4434007676001 (MAY 2012 PYMT)	\$6,801.93
72532	0	181292	701	SUNBELT FIRE APPARAT	MCCLAIN HELMET	\$132.00
050812	0	181793	17668	SWINDLE ALYSON	SCOREKEEPER	\$122.00
042912	0	181733	10750	SWINDLE CLAY	TOURNAMENT UMPIRE	\$659.00
050812	0	181794	17824	SWINDLE JACOB	SCOREKEEPER	\$20.00
042912	0	181734	3025	SWINDLE JAMES T	TOURNAMENT UMPIRE	\$1,250.00
425288-34810	0	182009	15118	SWINDLE WILMA J	EMS BILLING REFUND	\$52.84
042912	0	181735	1039	SWORDS NEAL	TOURNAMENT UMPIRE	\$489.00
050612	0	181872	18919	TAPPER COLLIN	SCOREKEEPER	\$61.00
050612	0	181873	18920	TAPPER HAYDEN	SCOREKEEPER	\$50.00
424048-34679	0	182014	18927	TATE MOLLY	EMS BILLING REFUND	\$45.20
050812	0	181857	18767	TATUM RANDALL	LEAGUE BASEBALL	\$135.00
050812	0	181795	18647	TAYLOR CHRISTOPHER	SCOREKEEPER	\$36.00
050812	0	181796	18634	TAYLOR STEPHEN	SCOREKEEPER	\$160.00
608910952	0	181436	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
050912	0	181941	12977	TENNESSEE DEPARTMENT	TAG RENEWALS - NARCOTICS VEHICLES	\$32.00
27143	0	181270	5045	TENNESSEE DOOR & HAR	PULL 6" CTC 3/4 ROUND	\$67.00
1607	0	181357	6917	THE SHOP	LETTERING FOR MAYORS CAR	\$57.00
PR600040737	0	182005	715	THOMPSON MACHINERY	CREDIT	\$-326.88
PC600546268	0	181444	715	THOMPSON MACHINERY	PARTS FOR BACKHOE	\$344.14
PC600546267	0	181443	715	THOMPSON MACHINERY	PARTS FOR BACKHOE GLASS REPAIR	\$406.03
215193	0	181216	492	THYSSENKRUPP ELEVATO	ELEVATOR MAINTENANCE	\$753.83

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001948	0	181274	3174	TIGER STAMP INC	COURT SEAL STAMPS (5)	\$175.00
22930	0	181629	313	TIM MOTE PLUMBING	5525 ALEXANDRIA - PLUMBING REPAIRS	\$265.00
22929	0	181944	313	TIM MOTE PLUMBING	CHANGED OUT JUG FILLERS - SNOWDEN	\$500.00
22886	0	181266	313	TIM MOTE PLUMBING	FIELD OF DREAMS	\$375.00
22926	0	181626	313	TIM MOTE PLUMBING	NORTHCREEK GOLF COURSE	\$500.00
22892	0	181227	313	TIM MOTE PLUMBING	REPAIR RESTROOMS @ SNOWDEN	\$625.00
22924	0	181389	313	TIM MOTE PLUMBING	SNOWDEN BALLFIELDS	\$225.00
04833738	0	181891	5890	TIME WARNER TELECOM	NETWORK CONNECTIVITY INTERNET	\$6,586.41
22183	0	181542	18895	TINDALL JULIA N		\$37.22
526427	0	181298	7819	TOPMOST CHEMICAL	PPE RUBBER GLOVES	\$516.00
050812	0	181858	16306	TOUNGETT THOMAS II	LEAGUE BASEBALL	\$60.00
042912	0	181736	16306	TOUNGETT THOMAS II	TOURNAMENT UMPIRE	\$360.00
945	0	181636	775	TRAF MARK INC	STREET SIGN DECALS	\$1,080.00
050812	0	181860	18764	TREADWAY HAROLD	LEAGUE BASEBALL	\$135.00
417040	0	181994	541	TRI COUNTY FARM SERV	20-10-17 FERTILIZER	\$2,408.00
2742QB	0	181603	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$2,723.72
2740QB	0	181616	9591	TRI FIRMA	(ELMORE RD UTILITY RELOCATE) S	\$6,256.73
2762QB	0	181664	9591	TRI FIRMA	1303 VICKSBURG DRIVE	\$255.95
2755QB	0	181638	9591	TRI FIRMA	3401 CHAMPION HILL DRIVE	\$2,573.26
2754QB	0	181640	9591	TRI FIRMA	344 MILLBRIDGE PLACE	\$1,664.18
2757QB	0	181401	9591	TRI FIRMA	4705 CHALICE DRIVE	\$383.92
2751QB	0	181624	9591	TRI FIRMA	CLEAN UP PECAN GROVE, FIREWORK	\$13,282.85

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2763QB	0	181663	9591	TRI FIRMA	COUNTRY OAKS DRIVE	\$180.30
2741QB	0	181248	9591	TRI FIRMA	ELMORE RD SEC 104	\$685.46
2749QB	0	181606	9591	TRI FIRMA	ELMORE ROAD UTILITY RELOCATE	\$8,328.92
2745QB	0	181273	9591	TRI FIRMA	GREENBROOK GOLF COURSE - SAND	\$362.68
2750QB	0	181249	9591	TRI FIRMA	JAYBIRD	\$405.16
2746QB	0	181602	9591	TRI FIRMA	MANHOLE REPAIRS ON JAYBIRD LAN	\$2,307.67
2764QB	0	181662	9591	TRI FIRMA	MCCAIN DRIVE - BUST BEAVER DAM	\$416.56
2758QB	0	181637	9591	TRI FIRMA	OLD AIRWAYS & CHURCH	\$1,838.26
2752QB	0	181612	9591	TRI FIRMA	SNOWDEN PLAY GROUND AREA	\$3,534.99
2766QB	0	181992	9591	TRI FIRMA	SOD ON PLAYGROUND SNOWDEN	\$1,318.60
TC1479	0	181639	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	\$455.00
TC1481	0	181641	469	TRI-STAR COMPANIES,	HVAC SERVICES AT P.D.	\$125.00
050812	0	181859	17548	TUBBS TIMOTHY	LEAGUE BASEBALL	\$123.75
050812	0	182000	18924	TUPELO RANGER	TOURNAMENT REFUND	\$285.00
050612	0	181874	18921	TURNER CHET	SCOREKEEPER	\$35.00
050812	0	181817	2857	TURNER DALE	SOFTBALL UMPIRE	\$225.00
050612	0	181875	18638	TURNER HARRISON	SCOREKEEPER	\$60.00
050812	0	181797	18123	TWEEDY PEYTON	SCOREKEEPER	\$110.00
045-193553	0	182006	952	TYLER TECHNOLOGIES	AP CHECKS	\$779.30
045-193086	0	181322	952	TYLER TECHNOLOGIES	REGISTRATION - W BROWN	\$350.00
7014523	0	181440	1114	UNION AUTO PARTS	3040 MANIFOLD & TUBE ASSY	\$101.85
7006734	0	181439	1114	UNION AUTO PARTS	3078 BRAKE PADS	\$55.82

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7012868	0	181438	1114	UNION AUTO PARTS	BATTERY - SIREN @ STARLANDING	\$81.54
050812	0	181503	2310	UNITED STATES POSTAL	6 MTH RENTAL - SCOTTY BAKER	\$109.00
417046-32022	0	182013	18926	VANALLEN MARY C	EMS BILLING REFUND	\$20.00
050212	0	181516	18870	VANDYKE-BUTTS KIM	TOURNAMENT REFUND	\$335.00
22192	0	181551	18400	VENTURE SIGNATURE HO		\$27.20
2012	0	181318	14701	WAGNER JIMMY	SPRINGFEST PHOTOGRAPHY SERVICES	\$242.00
050112	0	181511	18875	WALKER KANDITA	TOURNAMENT REFUND	\$285.00
050812	0	181818	11758	WARTENBURG TRACY	SOFTBALL UMPIRE	\$90.00
2395267	0	181190	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$110.71
2397916	0	181193	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$1,662.48
2397799	0	181192	8127	WASTE CONNECTIONS OF	7360 HIGHWAY 51	\$105.43
2398049	0	181194	8127	WASTE CONNECTIONS OF	800 STOWEWOOD	\$888.00
2395304	0	181191	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$96.72
2399586	0	181933	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$44,612.00
2398800	0	181580	8127	WASTE CONNECTIONS OF	EMPTYING TRASH BINS	\$101.06
2398640	0	181576	8127	WASTE CONNECTIONS OF	EMPTYING TRASH BINS	\$224.74
050812	0	181798	16123	WATTERSON KORY	SCOREKEEPER	\$30.00
050812	0	181861	8692	WELCH HENRY	LEAGUE BASEBALL	\$113.75
042912	0	181737	8692	WELCH HENRY	TOURNAMENT UMPIRE	\$532.00
00036148	0	181291	17215	WELSCO, INC	OXYGEN RENTALS	\$281.20
050812	0	181799	17669	WESTBROOK ALLISON	SCOREKEEPER	\$120.00
050812	0	181800	16120	WESTBROOK KATELYN	SCOREKEEPER	\$60.00

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22195	0	181554	18101	WESTIN HOMES, LLC.		\$27.20
050812	0	181801	16704	WHITE ASHLEY	SCOREKEEPER	\$70.00
050812	0	181802	17420	WHITE LISA	SCOREKEEPER	\$92.00
26017	0	181642	11134	WHITFIELD	ELEC. SERVICES AT CITY HALL	\$146.00
26061	0	181215	11134	WHITFIELD	ELECTRICAL SERVICES @ SPD	\$401.13
26238	0	181622	11134	WHITFIELD	REPAIRED LIGHT SPORTS CENTER	\$2,414.26
26062	0	181188	11134	WHITFIELD	REPAIRED LIGHTS @ SPORTS CENTER	\$97.98
042912	0	181738	14514	WILLIAMS BERNARD	TOURNAMENT UMPIRE	\$364.00
050212	0	181517	11869	WINFREY ELIZBETH	TOURNAMENT REFUND	\$340.00
5	0	181279	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$165.00
050812	0	181803	17981	WOODS EMILY GRACE	SCOREKEEPER	\$10.00
042912	0	181739	11652	WRENN DALE	TOURNAMENT UMPIRE	\$473.00
050812	0	181804	18614	WRIGHT MARCUS	SCOREKEEPER	\$60.00
22182	0	181541	18894	WRIGHT MITCHELL JR &		\$12.28
00401	0	181608	16989	ZODIAC GRAPHIX	COURT ORDER FORMS	\$1,355.00

Total Invoices Paid on this Docket: \$974,857.29