



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 18, 2013
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: June 4, 2013**
- 5. MML Newly Elected Officials Orientation Travel**
- 6. MML Voting Delegates**
- 7. Tourism Fund Swearing In Ceremony**
- 8. Surplus Property - SFD**
- 9. Resolution To Clean Private Property**
- 10. Planning Agenda: Item #1 Application by Ryan England to rezone 1.33 acres on the southeast corner of Church Road and Swinnea Road from low density residential (R-30) to neighborhood commercial (C-1)
Item #2 Application by Fred's for a conditional use permit to allow a reader board on a nine (9) foot monument sign located at 2110 Goodman Road
Item #3 Application by Jodie Wolfe for a conditional use permit to allow a consignment shop to be located at 7931 Hwy. 51 in an existing retail strip on the northwest corner of Hwy. 51 and Custer Drive**
- 11. Mayor's Report**
- 12. Citizen's Agenda: T. J. Hurst, Cobra Towing**
- 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, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 4, 2013
6:00 p.m.
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: May 21, 2013
5. Extension Of Lehman-Roberts Contract – Public Works
6. RFP – Transfill Equipment Supplies & Services, Inc. – SFD
7. Sole Source – AED Monitors - SFD
8. Junior Auxiliary - Catfish & Khaki's Sponsorship
9. Resolution To Clean Private Property
10. Planning Agenda
11. Mayor's Report
12. Citizen's Agenda: Amy Byrd, Byrd Signs
13. Personnel Docket
14. Committee Reports
15. City Attorney's Legal Update
16. Old Business
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19. Personnel & Litigation

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF JUNE 4, 2013 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 4th day of June, 2013 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	Alderman, Ward 6

Mayor Davis was absent. Alderman Cady presided over the meeting as Mayor Pro-Tem. Also present were Sheila Heath, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Alderman Cady, Mayor Pro Tem called the meeting to order. Alderman Guy led in prayer, followed by the Pledge of Allegiance led by Alderman Brooks. Next, a motion was made by Alderman Guy to approve the minutes of the regular meeting of May 21, 2013 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Jobes. Motion was put to a vote and passed unanimously.

EXTENSION OF LEHMAN-ROBERTS CONTRACT-PUBLIC WORKS

Alderman Payne made the motion to approve the one year extension contract with Lehman Roberts, with the prices staying the same as bid in 2012, contingent that Mr. Nick Manley receives and approves the contract. Motion was seconded by Alderman Guy. Alderman Payne asked Mr. Manley when the new Board comes in will this contract still be valid. He stated that the new Board will have to accept the contract, too. Alderman Payne made a motion to amend the motion contingent to Mr. Manley's approval. Motion was seconded by Alderman Huling. Motion to amend was put to vote:

Roll call was as follows:

ALDERMAN	VOTED
Alderman Guy	YEA
Alderman Hale	YEA
Alderman Payne	YEA
Alderman Brooks	YEA
Alderman Jobes	YEA

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Alderman Huling YEA

Motion to amend the original motion passed unanimously. Next, the motion to approve the original motion as amended was put to vote:

Roll call was as follows:

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

The motion to approve the motion as amended passed unanimously.

RFP-TRANSFILL EQUIPMENT SUPPLIES AND SERVICES, INC-SFD

Chief Ron White stated that this is a service agreement to supply the City with medical oxygen services to the department. He stated that he received two proposals, one from Welsco out of West Memphis, AR and the second from Transfill Equipment Supplies out of Gallatin, TN. Mr. Manley has looked over this service agreement, and he has approved the terms and conditions. Chief White is recommending the agreement be given to Transfill Equipment as the lowest and best proposal. Alderman Payne made the motion to accept Chief White's recommendation and accept Transfill Equipment as the lowest and best proposal. Motion was seconded by Alderman Hale. Motion was put to vote and passed unanimously.

SOLE SOURCE-AED MONITOR'S SFD

Chief White is asking for this Board to approve the department to purchase two (2) AED monitors. Also, to approve Zoll as the sole source provider. The letter is attached to this set of minutes. Alderman Huling made the motion to allow the Southaven Fire Department to make the purchase as recommended by Chief White and for the City to accept Zoll as the sole source provider. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

Next, Chief White is asking to allow Southaven Fire Department to purchase new wireless controls for the current burn props at the training facility. Chief White stated that this is to repair the burn prop unit the City now owns. This is a sole source provider and the letter is attached. The total cost of these controls will be \$8,640.00. Alderman Hale made the motion to allow the Fire Department to purchase the wireless controls for the burn props and accept the letter of sole source. Motion was seconded by Alderman Huling. Motion was put to vote and passed unanimously.

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JUNIOR AUXILIARY CATFISH AND KHAKIS SPONSORSHIP

Alderman Cady asked was anyone present to represent the Junior Auxiliary and there was no one. Alderman Payne made the motion to sponsor the Junior Auxiliary Catfish and Khakis that is equal to the 2012 sponsorship and to pay for it through the Tourism Fund. Motion was seconded by Alderman Guy. Motion was put to vote and passed unanimously.

RESOLUTION TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: **8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greencliff 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, June 4, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 4, 2013**, 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: **8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greencliff 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.

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Following the reading of this Resolution, it was introduced by Alderman Guy and seconded by Alderman Payne. 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 Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Randall T. Huling, Jr.	YEA

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of June, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

Lorine Cady
MAYOR PRO-TEM

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

No Mayor's Report

CITIZEN'S AGENDA

Mrs. Amy Byrd, Byrd Signs: Mrs. Byrd stated that she is coming before this Board to request a new sign for Southaven First United Methodist Church. Mrs. Choat-Cook stated that she came in with a conditional use permit that is required to do the reader board signs. At this point, the ordinance allows reader board signs in commercial zones, office zones, and planned business parks. It does not allow for them in residential zones or agricultural zones. When this was submitted we could not file it because the reader board sign is not allowed in residential zones. Mrs. Choat-Cook stated that she told Mrs. Byrd that she would have to come before this Board to get a variance. After a discussion, Alderman Guy made the motion to allow the conditional use permit. Motion was seconded by Alderman Payne. Motion was put to vote and passed with a 5-1 vote, with Alderman Huling voting against this issue.

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Mr. Terry Woods 2780 Plum Point Road. Mr. Woods reported that his home has flooded several times. Alderman Jobs stated that Mr. Woods has a large concern with the flooding. Alderman Jobs stated that the City has been there numerous times, and he needs help. Ron Smith stated that the ditch is too small to carry water. Alderman Guy stated that the developer is responsible for the drainage off the development, and this will be a civil matter. Mr. Woods asked if the city could do something to divert the water. Mr. Woods stated that he wants to bring it to their attention for any consideration and help. Alderman Guy stated that Mr. Ron Smith needs to look into it and bring a recommendation to the Board.

PERSONNEL DOCKET

Personnel Docket

June 4, 2013

<u>Payroll Additions</u>	<u>Position</u>	<u>Department</u>	<u>Start Date</u>	<u>Rate of Pay</u>
James Carson	Seasonal Laborer	Parks and Recreation - 411	May 16, 2013	\$7.50
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	May 28, 2013	\$7.50
Kendall Maxwell *	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Roderick Wilson, Jr.	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Chris Rainbolt	Patrolman II	Police - 211	To Be Determined	\$18.87
Jimmy Pardue	Patrolman II	Police - 211	To Be Determined	\$18.87
Jeremy Bond	Patrolman II	Police - 211	To Be Determined	\$18.87
Kevin Riley *	P/T Front Desk	Parks and Recreation - 411	June 4, 2013	\$7.25

<u>Payroll Deletions</u>	<u>Position</u>	<u>Department</u>	<u>Termination Date</u>	<u>Rate of Pay</u>
Nancy Kirkland- Trimm	Gates	Parks and Recreation - 412	May 16, 2013	\$7.50
David Turner	Gates	Parks and Recreation - 412	May 22, 2013	\$7.50
Codi Crass	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Jordan Jenne	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Addison Wiggins	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	May 20, 2013	\$7.50
Nick Long	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50

<u>Payroll Adjustments</u>	<u>Previous</u>	<u>New Classification</u>	<u>Effective</u>	<u>Rate of</u>
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Classification		Date	Pay
Parks Tournament Additions	Position	Department	Rate of Pay
Keyona Williams	Concessions	Parks and Recreation - 412	May 24, 2013 \$7.25
Alison Welch	Concessions	Parks and Recreation - 412	May 24, 2013 \$7.25
Kelsey Roberts *	Concessions	Parks and Recreation - 412	May 31, 2013 \$7.25

* REHIRE

Alderman Brooks made the motion to approve the Personnel Docket of June 4, 2013 as presented to this Board. Motion was seconded by Alderman Huling. The motion was put to vote and passed unanimously.

COMMITTEE REPORTS

No Committee Reports

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney presented the City Attorney's Legal Update.

Nick Manley presented the Amended Lease for Watazumi Slides, LLC for the slide at Snowden Grove. Mr. Manley noted that the Building Department approved the slide, and Mr. Thompson of Watazumi Slides, LLC was currently working with the Southaven Fire Department to secure final approval. Mr. Manley recommended approving the lease amendment contingent upon Southaven Fire Department approval. Alderman Guy made a motion to approve the Amended Lease contingent upon Southaven Fire Department approval. The motion was seconded by Alderman Huling. It passed unanimously.

OLD BUSINESS

No Old Business

PROGRESS REPORTS

Alderman Hale reported on the ditch work at South Pointe Church on Stateline Road West. He reported that it is close to starting this project soon.

Next, he reported that someone has hit the guard rail again, and he asked why someone is not collecting for the damage, either from the one who hit the bridge or from their insurance company. Alderman Hale also made the recommendation that when we make the repairs again to the guard rail, consider moving it back some.

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CLAIMS DOCKET

A motion was made by Alderman Jobs to approve the Claims Docket of June 4, 2013, including demand checks and payroll in the amount of \$1,280,083.96 (total after GBS invoice is removed). Motion was seconded by Alderman Brooks. Discussion was to remove vouchers for GBS Services for ROW mowing until more details could be provided to the City Attorney and the Board of Aldermen. After discussion, the motion was put to a roll call:

Excluding voucher numbers:

201423, 201425, 201439, 201535, 201549, 201550, 201555, 201556, 201762, 201951, 202077, 202133, 202206, GBS 202074, 202071, 202072, 202066, 202067, 202068, 202069, 202070, 202064, 202065, 202073.

Roll call was as follows:

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

Having received a majority of affirmative votes, the Alderman Cady, Mayor Pro-Tem declared that the motion was carried and approved for payment on this the 4th day of June, 2013.

PERSONNEL AND LITIGATION

A 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 Personnel and Litigation. Motion was seconded by Alderman Hale. Motion was put to a vote and passed unanimously by the raise of hands.

Motions made during executive session

Nick Manley informed the Board regarding the mediation of the Fox v. City of Southaven case. He informed the Board regarding the mediation and settlement discussions of the case. After the discussion of the case and mediation, including the Fox's appraisal issues as it relates to the before and after method, the Board considered the cost options of continuing to contest the case and approved the settlement of the case for an amount to be paid by the City not to exceed \$19,500.00 and issue a demand check for the same. The motion was made by Aldermen Payne. The motion was seconded by Jobs.

Roll call was as follows:

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Alderman	Vote
Alderman Hale	YEA
Alderman Brooks	YEA
Alderman Payne	YEA
Alderman Huling	YEA
Alderman Jobes	YEA
Alderman Guy	NAY

Motion passed with a 5-1 vote.

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Guy to adjourn. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously, June 4, 2013 at 6:15 p.m.

Lorine Cady,
Mayor Pro Tem

Sheila Heath, City Clerk

(Seal)

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven "The Top of Mississippi"

Ray Tarrance
Public Works Director
5813 Pepperchase Drive Southaven MS, 38671

TO: Mayor and Board of Alderman
FROM: Ray Tarrance, Public Works Director
DATE: May 30, 2013

REF: 2012 Asphalt Bid

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

The bid was approved for twelve (12) months with the option to extend the bid for an additional twelve (12) months, as per bid specifications. I am requesting at this time to extend the bid for an additional twelve (12) months.

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

Respectfully submitted,

Ray Tarrance,
Public Works Director

662-280-CITY

www.southaven.org

FAX 662-280-6556

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

June 4, 2013

Mayor Davis and Board of Aldermen
City of Southaven
Southaven, Mississippi

Dear Mayor and Board:

The fire department recently sent out request for proposals for service agreements to supply medical oxygen services to the department. The department received two proposals, one from Welsco out of West Memphis Arkansas and the second from Transfill Equipment Supplies out of Gallatin Tennessee.

We are respectfully recommending the proposal from Transfill Equipment be accepted as the lowest and best proposal to provide these services to the city. Copies of the proposals for your review have been included with this letter for your review.

Respectfully

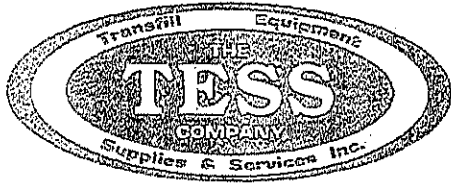


Ronald L. White
Fire Chief

Cc; Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
File

Enclosures: Proposals Welsco and Transfill Equipment

Minutes, City of Southaven, Southaven, Mississippi



Transfill Equipment Supplies & Services, Inc.

May 15, 2013

Southaven Fire Department
8710 Northwest Drive
Southaven, MS 38671

Contact: Tony McCallum

The following is an agreement between Southaven Fire Department, and The TESS Company to provide your Compressed Medical Gas products. The following list will include the prices that we agreed on, and the terms of the agreement.

USP Oxygen	E Cylinder	\$3.15
	D Cylinder	\$2.95
	M Cylinder	\$4.95
	H Cylinder	\$6.75
Nitrogen	H Cylinder	\$12.00
	Cylinder Rental	
	E & D Aluminum Cylinder	\$3.00 per month
	M & H Steel Cylinder	\$5.00 per month
Cylinder Purchase	Aluminum D Cylinder	\$39.00 each
	Aluminum E Cylinder	\$42.00 each
Hydrostatic Testing	Custom Owned Cylinders	\$12.00
	Medical gas cylinders	
Terms:	Breathing Air Tanks (scba)	\$18.00
Delivery	Thursday	
Deliver Fee	Normal delivery	\$6.00
	Special Delivery (24 hrs)	\$25.00
	Emergency (1-4 hrs)	\$50.00

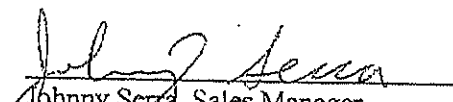
896 NORTH WATER STREET, SUITE F • GALLATIN, TENNESSEE 37066
(615) 230-2050 • FAX (615) 230-2051

Minutes, City of Southaven, Southaven, Mississippi

Hazmat Charges	\$3.00 per delivery
Fuel Surcharge	\$5.50 per delivery
Replacement Cost for Rental Cylinders	Market Replacement Price
Invoice	Invoiced day of delivery
Rental Invoice	Charged on the number of Cylinders in your inventory on the last Day of the Month.
Payment	Net 30 of Invoice Date. A 1.5% finance charge will be added to past due invoices.
Contract	30 day written notice for any price increase or termination

This Agreement and the terms and conditions hereof shall be construed in accordance with the laws of the State of Tennessee. Any claims, dispute or controversy arising out of or in connection with this Agreement shall be filed in Sumner County, City of Gallatin, and State of Tennessee. The prevailing party shall be awarded its costs and legal fees.

Replacement Cost for the Rental Cylinders and Equipment if lost will be Market Replacement Price, and Rental Charges continue until Equipment and Cylinders are returned or purchased at Market Value. Rental fees never apply towards purchases.

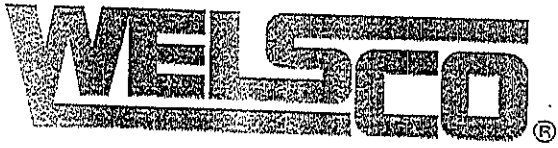

Johnny Serra, Sales Manager
Transfill Equipment Supplies & Services, Inc.

5-15-13
Date

Tony McCallum
EMS Coordinator
Southaven Fire Department

Date

Minutes, City of Southaven, Southaven, Mississippi



Tony;

If you purchase new cylinders outright you will be responsible for having them hydrostatically tested every 10 years. You will also be responsible for all maintenance on the cylinders. You will also need twice as many cylinders as you normally need because your cylinders will have to be picked up, filled and returned.

If you purchase our cylinders we will be responsible for testing and all maintenance. Also we can swap cylinders as you need them, therefore only making one trip. This would save you from having to buy so many cylinders. Also you would be paying no rent.

If you should decide to buy from someone else they would exchange cylinders with you.

I hope this explains the two options of purchasing cylinders. We can also continue to rent the cylinders to you for \$.15 per day per cylinder.

If you have any questions please do not hesitate to call me at 901-606-4221.

Welsco Inc.

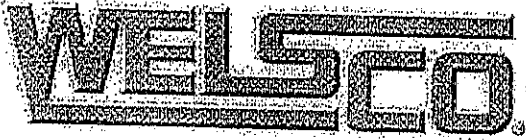
Win Rainey
Win Rainey

Corporate Offices P.O. Box 1058 • North Little Rock, AR 72115 • (501) 771-1204
www.welsco.com

Benton 1130 1/2 Military • AR 72015 • (501) 770-2105
Bentonville 1106 S.E. 15th St. • AR 72712 • (479) 273-7999
Conway 1020 Runway Dr. • AR 72032 • (501) 327-3605
El Dorado 1720 Haynesville Hwy. • AR 71730 • (870) 862-5531
Fayetteville 2855 N. Garland • AR 72704 • (479) 444-8220
Fort Smith 807 South Zero • AR 72301 • (479) 646-5290
Little Rock 800 E. Roosevelt Rd. • AR 72206 • (501) 372-2252
Malvern 405 Whitehouse • AR 72104 • (501) 332-2641

Pine Bluff #3 Portea Dr. • AR 71601 • (870) 541-0840
Russellville 4004 So. Arkansas Ave. • AR 72802 • (479) 966-1856
Smackover 175 Welsco Road • AR 71762 • (870) 725-8411
Springdale 2200 Lowell Rd. • AR 72764 • (479) 372-2067
Stuttgart 2404 Hwy. 165 So. • AR 72160 • (501) 873-7366
Tulsa 1825 N. 106th E. Ave. • OK 74116 • (918) 636-4696
West Memphis 477 Hwy 77 • AR 72301 • (870) 736-3205

Minutes, City of Southaven, Southaven, Mississippi



PROPOSAL / QUOTE FOR:

City of Southaven
Fire Dept.
Southaven, MS.

All agreements made contingent upon strikes, fires, accidents or causes of delay beyond our control. Quotations subject to change without notice. In addition to the price stated herein, buyer agrees to pay any sales tax or taxes which may be imposed by the Federal, State and/or Local Governments, or the price herein stated shall be increased to the extent of such tax.

ITEM #	QUAN.	DESCRIPTION	UNIT PRICE	TOTAL
1	Any	MGMDOX Oxygen "D" size	8.05	
2	"	OXH128 Oxygen 128 cu. ft.	11.71	
2	"	OXH282 Oxygen 282 cu. ft.	14.10	
4	"	MGMDOX oxygen cylinders purchased outright	80.00	
		No delivery charge	N/A	
		Haz charge	6.00	
		Fuel surcharge	10.00	

Rental on all Cylinders on this quotation will be charged at the rate of \$.15 per cylinder per day unless otherwise specified

F.O.B. _____

TERMS Net 30 days

QUOTATION DATE May 30, 2013

PRICES QUOTED ON THIS FORM ARE GOOD UNTIL: _____

Thank you for the opportunity of making this proposal to you. We appreciate your consideration and your business.

WELSCO AUTHORIZED REPRESENTATIVE

NAME Winn Rainey
Winn Rainey

Revision 12/10/02

HOME No. Little Rock, AR
 OFFICE: 501/771-1204

BRANCH STORES Benton, AR 501/778-2105 Conway, AR 501/327-3605

El Dorado, AR 870/862-5531 Fort Smith, AR 479/646-5290 Little Rock, AR 501/372-2252 Malvern, AR 501/332-2641 Pine Bluff, AR 870/541-0840

Russellville, AR 479/968-1856 Springdale, AR 479/872-8867 Stuttgart, AR 870/673-7856 Tulsa, OK 918/836-4696 West Memphis, AR 870/735-8530

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

June 4, 2013

Mayor Davis and Board of Alderman
City of Southaven

Re: Purchase of AED monitors

Dear Mayor and Board of Alderman,

The Southaven Fire Department would like to recommend the purchase of two (2) AED monitors to be used for special details within the department. The total cost of these monitors will be \$5,020. The monies for this purchase are a budgeted item and funds are currently available in our budget.

These monitors are only available for purchase through Zoll. The sole source procurement letter is included in this packet for review.

Thank you for your consideration in this matter.

Respectfully,


R. L. White
Fire Chief

Cc: Mr. Chris Wilson, C.A.O.
Mrs. Shelia Heath, City Clerk
File

Enclosure: Sole Source Justification Letter

Minutes, City of Southaven, Southaven, Mississippi

ZOLL

269 Mill Road
Chelmsford, Massachusetts 01824-2105
978-421-9655 (main)
978-421-0695 (fax)
www.zoll.com

May 2, 2013

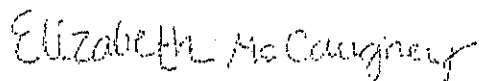
Tony McCallum
Southaven Fire Department
8791 Northwest Drive
Southaven, MS 38671

Dear Mr. McCallum:

We appreciate your selection of ZOLL® products for Southaven Fire Department. This letter serves as confirmation that ZOLL® Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of the AED Pro® for the EMS Market. ZOLL® or Adam Britt, Senior EMS Territory Manager, will not sell the AED Pro® to Southaven Fire Department through any vendor or dealer.

Should you have any questions or require additional information please contact me at 800-348-9011 x 9568.

Sincerely,



Elizabeth McCaughey
Contracts & Bids Manager

Minutes, City of Southaven, Southaven, Mississippi



**GUIDELINES
2010 READY**

ZOLL Medical Corporation

Worldwide HeadQuarters
269 Mill Rd
Chelmsford, Massachusetts 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

TO: Southaven Fire Department

8791 Northwest Drive
Southaven, MS 38671

Attn: Tony McCallum

email: tmccallum@southaven.org

Tel: 662-393-7466 X 601

QUOTATION 138839 V:1

DATE: April 26, 2013

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	90110200499991010	AED Pro Semi-Auto/Manual. Includes: Backlit LCD screen, soft carry case, rugged over-molded outer housing, multi-patient internal memory, IrDA port, operator guide, five year factory warranty, limited lifetime outer housing warranty.	2	\$3,795.00	\$2,210.00	\$4,420.00 *
2	8000-0860-01	AED Pro non-rechargeable lithium battery pack	2	\$160.00	\$120.00	\$240.00 *
3	8000-0838	AED Pro ECG Cable AAMI	2	\$160.00	\$120.00	\$240.00 *
4	8900-0402	CPR stat-padz HVP Multi-Function CPR Electrodes - 1 pair	2	\$75.00	\$60.00	\$120.00 *
*Reflects Discount Pricing.						

This quote is made subject to ZOLL's standard commercial terms and conditions (ZOLL T's + C's) which accompany this quote. Any purchase order (P.O.) issued in response to this quotation will be deemed to incorporate ZOLL T's + C's. Any modification of the ZOLL T's + C's must be set forth or referenced in the customer's P.O. No commercial terms or conditions shall apply to the sale of goods or services governed by this quote and the customer's P.O unless set forth in or referenced by either document.

TOTAL \$5,020.00

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES WILL BE F.O.B. SHIPPING POINT.
3. WARRANTY PERIOD (See above AND Attachment).
4. PRICES QUOTED ARE VALID FOR 60 DAYS.
5. APPLICABLE TAX AND FREIGHT CHARGES ARE ADDITIONAL.
6. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTANCE BY ZOLL.
7. PURCHASE ORDER AND QUOTATION TO BE FAXED TO ZOLL CUSTOMER SERVICE AT 978-421-0015.
8. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
9. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

Adam Britt
EMS Territory Manager
800-242-9150, x9871

Minutes, City of Southaven, Southaven, Mississippi

ZOLL QUOTATION GENERAL TERMS & CONDITIONS

1. ACCEPTANCE. This Quotation constitutes an offer by ZOLL Medical Corporation to sell to the Customer the equipment (including a license to use certain software) listed in this Quotation and described in the specifications either attached to or referred to in this Quotation (hereinafter referred to as Equipment). Any acceptance of such offer is expressly limited to the terms of this Quotation, including these General Terms and Conditions. Acceptance shall be so limited to this Quotation notwithstanding (i) any conflicting written or oral representations made by ZOLL Medical Corporation or any agent or employee of ZOLL Medical Corporation or (ii) receipt or acknowledgement by ZOLL Medical Corporation of any purchase order, specification, or other document issued by the Customer. Any such document shall be wholly inapplicable to any sale made pursuant to this Quotation, and shall not be binding in any way on ZOLL Medical Corporation.

Acceptance of this Quotation by the Customer shall create an agreement between ZOLL Medical Corporation and the Customer (hereinafter referred to as the "Contract") the terms and conditions of which are expressly limited to the provisions of this Quotation including these Terms and Conditions. No waiver change or modification of any of the provisions of this Quotation or the Contract shall be binding on ZOLL Medical Corporation unless such waiver, change or modification (i) is made in writing (ii) expressly states that it is a waiver, change or modification of this Quotation or the Contract and (iii) is signed by an authorized representative of ZOLL Medical Corporation.

2. DELIVERY AND RISK OF LOSS. Unless otherwise stated, all deliveries shall be F.O.B. ZOLL Medical Corporation's facility. Risk of loss or damage to the Equipment shall pass to the Customer upon delivery of the Equipment to the carrier.

3. TERMS OF PAYMENT. Unless otherwise stated in its Quotation payment by Customer is due thirty (30) days after the ship date appearing on ZOLL Medical Corporation invoice. Any amounts payable hereunder which remain unpaid after the date shall be subject to a late charge equal to 1.5% per month from the due date until such amount is paid.

4. CREDIT APPROVAL. All shipments and deliveries shall at all times be subject to the approval of credit by ZOLL Medical Corporation. ZOLL Medical Corporation may at any time decline to make any shipment or delivery except upon receipt of payment or security or upon terms regarding credit or security satisfactory to ZOLL Medical Corporation.

5. TAXES & FEES. The pricing quoted in its Quotation do not include sales use, excise, or other similar taxes or any duties or customs charges, or any order processing fees. The Customer shall pay in addition for the prices quoted the amount of any present or future sales, excise or other similar tax or customs duty or charge applicable to the sale or use of the Equipment sold hereunder (except any tax based on the net income of ZOLL Medical Corporation), and any order processing fees that ZOLL may apply from time to time. In lieu thereof the Customer may provide ZOLL Medical Corporation with a tax exemption certificate acceptable to the taxing authorities.

6. WARRANTY. (a) ZOLL Medical Corporation warrants to the Customer that from the earlier of the date of installation or thirty (30) days after the date of shipment from ZOLL Medical Corporation's facility, the Equipment (other than accessories and electrodes) will be free from defects in material and workmanship under normal use and service for the period noted on the reverse side. Accessories and electrodes shall be warranted for ninety (90) days from the date of shipment. During such period ZOLL Medical Corporation will at no charge to the Customer either repair or replace (at ZOLL Medical Corporation's sole option) any part of the Equipment found by ZOLL Medical Corporation to be defective in material or workmanship. If ZOLL Medical Corporation's inspection detects no defects in material or workmanship, ZOLL Medical Corporation's regular service charges shall apply. (b) ZOLL Medical Corporation shall not be responsible for any Equipment defect failure of the Equipment to perform any specified function, or any other nonconformance of the Equipment caused by or attributable to (i) any modification of the Equipment by the Customer, unless such modification is made with the prior written approval of ZOLL Medical Corporation; (ii) the use of the Equipment with any associated or complementary equipment accessory or software not specified by ZOLL Medical Corporation, or (iii) any misuse or abuse of the Equipment; (iv) exposure of the Equipment to conditions beyond the environmental, power or operating constraints specified by ZOLL Medical Corporation, or (v) installation or wiring of the Equipment other than in accordance with ZOLL Medical Corporation's instructions. (c) Warranty does not cover items subject to normal wear and burnout during use, including but not limited to lamps, fuses, batteries, cables and accessories. (d) The foregoing warranty does not apply to software included as part of the Equipment (including software embodied in read-only memory known as "firmware"). (e) The foregoing warranty constitutes the exclusive remedy of the Customer and the exclusive liability of ZOLL Medical Corporation for any breach of any warranty related to the Equipment supplied hereunder. **THE WARRANTY SET FORTH HEREIN IS EXCLUSIVE AND ZOLL MEDICAL CORPORATION EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

7. SOFTWARE LICENSE. (a) All software (the "Software" which term shall include firmware) included as part of the Equipment is licensed to Customer pursuant to a nonexclusive limited license on the terms hereinafter set forth. (b) Customer may not copy, distribute, modify, translate or adapt the Software, and may not disassemble or reverse compile the Software, or seek in any manner to discover, disclose or use any proprietary algorithms, techniques or other confidential information contained therein. (c) All rights in the Software remain the product of ZOLL Medical Corporation, and Customer shall have no right or interest therein except as expressly provided herein. (d) Customer's right to use the Software may be terminated by ZOLL Medical Corporation in the event of any failure to comply with terms of this quotation. (e) Customer may transfer the license conferred hereby only in connection with a transfer of the Equipment and may not retain any copies of the Software following such transfer. (f) ZOLL Medical Corporation warrants that the read-only memory or other media on which the Software is recorded will be free from defects in materials and workmanship for the period and on terms set forth in section 6. (g) Customer understands that the Software is a complex and sophisticated software product and no assurance can be given that operation of the Software will be uninterrupted or error-free, or that the Software will meet Customer's requirements. Except as set forth in section 7(f), ZOLL MEDICAL CORPORATION MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE SOFTWARE AND IN PARTICULAR DISCLAIMS ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS OF A PARTICULAR PURPOSE WITH RESPECT THERETO. Customer's exclusive remedy for any breach of warranty or defect relating to the Software shall be the repair or replacement of any defective read-only memory or other media so that it correctly reproduces the Software. This License applies only to ZOLL Medical Corporation Software.

8. DELAYS IN DELIVERY. ZOLL Medical Corporation shall not be liable for any delay in the delivery of any part of the Equipment if such delay is due to any cause beyond the control of the ZOLL Medical Corporation including, but not limited to acts of God, fires, epidemics, floods, riots, wars, sabotage, labor disputes, governmental actions, inability to obtain materials, components, manufacturing facilities or transportation or any other cause beyond the control of ZOLL Medical Corporation. In addition ZOLL Medical Corporation shall not be liable for any delay in delivery caused by failure of the Customer to provide any necessary information in a timely manner. In the event of any such delay, the date of shipment or performance hereunder shall be extended to the period equal to the time lost by reason of such delay. In the event of such delay ZOLL Medical Corporation may allocate available Equipment among its Customers on any reasonable and equitable basis. The delivery dates set forth in this Quotation are approximate only and ZOLL Medical Corporation shall not be liable for or shall the Contract be breached by, any delivery by ZOLL Medical Corporation within a reasonable time after such dates.

9. LIMITATIONS OF LIABILITY. IN NO EVENT SHALL ZOLL MEDICAL CORPORATION BE LIABLE FOR INDIRECT SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ZOLL MEDICAL CORPORATION'S PERFORMANCE OR FAILURE TO PERFORM PURSUANT TO THIS QUOTATION OR THE CONTRACT OR THE FURNISHING, PERFORMANCE, OR USE OF ANY EQUIPMENT OR SOFTWARE SOLD HERETO, WHETHER DUE TO A BREACH OF CONTRACT, BREACH OF WARRANTY, THE NEGLIGENCE OF ZOLL MEDICAL CORPORATION OR OTHERWISE.

10. PATENT INDEMNITY. ZOLL Medical Corporation shall at its own expense defend any suit that may be instituted against the Customer for alleged infringement of any United States patents or copyrights related to the parts of the Equipment or the Software manufactured by ZOLL Medical Corporation, provided that (i) such alleged infringement consists only in the use of such Equipment or the Software by itself and not as a part of or in combination with any other devices or parts, (ii) the Customer gives ZOLL Medical Corporation immediate notice in writing of any such suit and permits ZOLL Medical Corporation through counsel of its choice, to answer the charge of infringement and defend such suit, and (iii) the Customer gives ZOLL Medical Corporation all requested information, assistance and authority at ZOLL Medical Corporation's expense, to enable ZOLL Medical Corporation to defend such suit.

In the case of a final award of damages for infringement in any such suit, ZOLL Medical Corporation will pay such award, but it shall not be responsible for any settlement made without its written consent.

Section 10 states ZOLL Medical Corporation's total responsibility and liability's, and the Customer's sole remedy for any actual or alleged infringement of any patent by the Equipment or the Software or any part thereof provided hereunder. In no event shall ZOLL Medical Corporation be liable for any indirect, special, or consequential damages resulting from any such infringement.

11. CLAIMS FOR SHORTAGE. Each shipment of Equipment shall be promptly examined by the Customer upon receipt thereof. The Customer shall inform ZOLL Medical Corporation of any shortage in any shipment within ten (10) days of receipt of Equipment. If no such shortage is reported within ten (10) day period, the shipment shall be conclusively deemed to have been complete.

12. RETURNS AND CANCELLATION. (a) The Customer shall obtain authorization from ZOLL Medical Corporation prior to returning any of the Equipment. (b) The Customer receives authorization from ZOLL Medical Corporation to return a product for credit, the Customer shall be subject to a restocking charge of twenty percent (20%) of the original list purchase price, but not less than \$50.00 per product. (c) Any such change in delivery caused by the Customer that causes a delivery date greater than six (6) months from the Customer's original order date shall constitute a new order for the affected Equipment in determining the appropriate list price.

13. APPLICABLE LAW. This Quotation and the Contract shall be governed by the substantive laws of the Commonwealth of Massachusetts without regard to any choice of law provisions thereof.

14. COMPLIANCE WITH LAWS. (a) ZOLL Medical Corporation represents that all goods and services delivered pursuant to the Contract will be produced and supplied in compliance with all applicable state and federal laws and regulations, including the requirements of the Fair Labor Standards Act of 1938, as amended. (b) The Customer shall be responsible for compliance with any federal, state and local laws and regulations applicable to the installation or use of the Equipment furnished hereunder, and will obtain any permits required for such installation and use.

15. NON-WAIVER OF DEFAULT. In the event of any default by the Customer, ZOLL Medical Corporation may decline to make further shipments or render any further warranty or other set without in any way affecting its right under such order. If despite any default by Customer, ZOLL Medical Corporation elects to continue to make shipments its action shall not constitute a waiver of any default by the Customer or in any way affect ZOLL Medical Corporation's legal remedies regarding any default. No claim or right arising out of a breach of the Agreement by the Customer can be discharged whole or in part by waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by ZOLL Medical Corporation.

16. ASSIGNMENT. This Quotation, and the Contract, may not be assigned by the Customer without the prior written consent of ZOLL Medical Corporation, and any assignment without such consent shall be null and void.

17. TITLE TO PRODUCTS. Title to right of possession of the products sold hereunder shall remain with ZOLL Medical Corporation until ZOLL Medical Corporation delivers the Equipment to the carrier and agrees to do all acts necessary to perfect and maintain such right and title in ZOLL Medical Corporation. Failure of the Customer to pay the purchase price for any product when due shall give ZOLL Medical Corporation the right, without liability to repossess the Equipment, with or without notice, and to avail itself of any remedy provided by law.

18. EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION.
VETERAN'S EMPLOYMENT - If this order is subject to Executive Order 11710 and the rules, regulations, or orders of the Secretary of Labor issued thereunder the contract clause as set forth at 41 CFR 60-250.4 is hereby included as part of this order.

EMPLOYMENT OF HANDICAPPED - If this order is subject to Section 503 of the Rehabilitation Act of 1973, as amended and the rules, regulations or orders of the Secretary of Labor as issued thereunder, the contract clause at 41 CFR 60-741.7 is hereby included as part of this order.

EQUAL OPPORTUNITY EMPLOYMENT - If this order is subject to the provisions of Executive Order 11246, as amended, and the rules, regulations or orders of the Secretary of Labor issued thereunder, the contract clause set forth at 41 CFR 60-1.4 (a) and 60-1.4 (b) are hereby included as a part of this order and Seller agrees to comply with the reporting requirements set forth at 41 CFR 60-1.7 and the affirmative action compliance program requirements set forth at 41 CFR 60-1.40.

19. VALIDITY OF QUOTATION. This Quotation shall be valid and subject to acceptance by the Customer, in accordance with the terms of Section 1 hereof for the period set forth on the face hereof. After such period, the acceptance of this Quotation shall not be binding upon ZOLL Medical Corporation and shall not create a contract, unless such acceptance is acknowledged and accepted by ZOLL Medical Corporation by a writing signed by an authorized representative of ZOLL Medical Corporation.

20. GENERAL. Any Contract resulting from this Quotation shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts. This constitutes the entire agreement between Buyer and Supplier with respect to the purchase and sale of the Products described in the face hereof, and only representations or statements contained herein shall be binding upon Supplier as a warranty or otherwise. Acceptance or acquiescence in the course of performance rendered pursuant hereto shall not be relevant to determine the meaning of this writing even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. No addition to or modification of any of the terms and conditions specified herein shall be binding upon Supplier unless made in writing and signed by a duly authorized representative of Supplier. The terms and conditions specified shall prevail notwithstanding any variations from the terms and conditions of any order or other form submitted by Buyer for the Products set forth on the face of this Agreement. To the extent that this writing may be treated as an acceptance of Buyer's prior offer, such acceptance is expressly made conditional on assent by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer to the terms hereof, and, without limitation, acceptance of the goods by Buyer shall constitute such assent. All cancellations and reschedules require a minimum of thirty (30) days notice.

ZOLL Medical Corporation

Minutes, City of Southaven, Southaven, Mississippi

Southaven Fire Department Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

June 4, 2013

Mayor Davis and Board of Alderman
City of Southaven

Re: Training Center upgrades

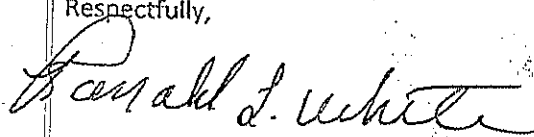
Dear Mayor and Board,

The Southaven Fire Department would like to recommend the purchase of new wireless controls for the current burn props at the training facility. The total cost of these controls will be \$8,640. The monies for these upgrades are a budgeted item and funds are currently available in our budget.

This equipment is only available for purchase through Kiddie Fire Trainers Inc. The sole source procurement justification information is attached in this packet for review.

Thank you for your consideration in this matter.

Respectfully,



R. L. White
Fire Chief

Cc: Mr. Chris Wilson C.A.O.
Mrs. Shelia Heath City Clerk
File

Enclosure: Sole Source Justification Letter

Minutes, City of Southaven, Southaven, Mississippi

Kidde Fire Trainers, Inc.
17 Philips Parkway
Montvale, NJ 07645-1810 USA
Tel +1 201.300.8100
Fax +1 201.300.8101
www.kiddeft.com



10 May 2013

Refer to: P13001-VA-13-363 Rev A

Via E-mail: sbenson@southaven.org

Steve Benson
Southaven Fire Department
8710 Northwest Drive
2nd Floor
Southaven, MS 38671

Subject: Southaven Fire Department, Budgetary Proposal for FIRETRAINER® T500 Wireless Upgrades

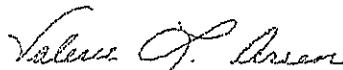
Dear Mr. Benson:

Kidde Fire Trainers, Inc. is pleased to provide this budgetary proposal for wireless upgrades to your existing FIRETRAINER® T500. These upgrades will increase the effectiveness of your existing fire training system while increasing system operation readiness.

We look forward to working with you on these upgrades. Please feel free to contact the undersigned at (201) 300-8101, should you have any questions.

Sincerely,

KIDDE FIRE TRAINERS, INC.



Valerie L. Arsen
Customer Service Administrator

Enclosures:

1. Kidde Standard Terms and Conditions

Minutes, City of Southaven, Southaven, Mississippi

Kidde Fire Trainers, Inc.
17 Phillips Parkway
Montvale, NJ 07645-1810 USA
Tel +1 201.300.8100
Fax +1 201.300.8101
www.kiddefl.com



17 May 2013

sbenson@southaven.org

Refer: P13001-VA-13-386

Southaven Fire Department
8710 Northwest Drive , 2nd Floor
Southaven, MS 38671

Attention: Stephen Benson, Training Officer

Subject: Southaven Fire Department, Direct Procurement Justification

Dear Mr. Benson:

Kidde Fire Trainers is pleased to provide information for your consideration with respect to a direct procurement from Kidde Fire Trainers of maintenance support for the FireTrainer® T500 live fire training system at the Southaven Fire Department facility.

As the designer, manufacturer and installer of the FireTrainer® T500, Kidde Fire Trainers maintains the resources, materials and equipment necessary to fully support the trainer. Kidde Fire Trainers is the only company within the corporation qualified to offer a comprehensive maintenance support for your trainer. There are no outside organizations that have been authorized to conduct maintenance or repairs on our trainers.

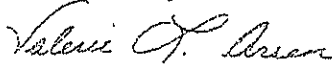
As the original developer of computer-controlled propane fueled fire fighter trainers, Kidde Fire Trainers has a vast intellectual property portfolio that includes numerous patents, evidencing our strong technical capability. Kidde Fire Trainers developed proprietary software used with the trainer and will install any updates developed for similar trainers at no additional cost. Kidde Fire Trainers does not release its source code to anyone for any purpose.

Kidde Fire Trainers maintains an inventory of the most frequently replaced components, affording us the ability to respond quickly to system malfunctions. Our Customer Service Department maintains a staff of skilled technician's factory trained in 3 required disciplines, HVAC, mechanical and electrical. They are capable of providing knowledgeable, comprehensive and timely support.

Kidde Fire Trainers delivers its trainer with an Operation and Maintenance Manual that provides the user with limited rights in the data. Release of our documentation outside of a user organization requires prior Kidde Fire Trainers written approval except in cases of emergency.

Should you have any questions, or if I may be of further assistance, please do not hesitate to call me at (201) 300-8100, Extension 242.

Yours sincerely,



Valerie L. Arsen
Customer Service Administrator

GO WIRELESS...


Wireless Controls now available for your FIRETRAINER®



Wireless controls enable instructors to operate FIRETRAINER® systems with complete mobility, unrestricted by a control cable.

- Inherent Safety:
Fail-safe FIRETRAINER® fires automatically extinguish if wireless signal is lost
- Large ergonomic 'pistol grip' with trigger dead-man switch.
- Intuitive controls via durable, waterproof switches
- Magnetic mount allows easy attachment to metal burn room doors for storage

The wireless control is now available for new FIRETRAINER® systems, as well as a retrofit for existing FIRETRAINER® systems, including the T-500, T-1000, and T-2000.

 **Kidde Fire Trainers**

A UTC Fire & Security Company

Handheld Control- size, weight:
7.9" x 4.2" x 4.1" (200mm x 125mm x 105mm)
1.8 lbs (0.82 kg)

Switches:

- Flame
- Flashover-Rollover Effect
- Smoke
- Ventilation
- Dead-man / Flame-Pause Trigger

Indicator Lights:

- Transmitting Light
- Low Battery- 10 hours remaining

Specifications

- Frequency: 2.4 Ghz
- Tether cable capable
- Transmitter Power: 4 AA Alkaline Batteries
- Battery life: 160 hours (continuous use)
- Receiver Power: 12 VDC or 24 VDC
- Approvals: FCC, ISC, CE (EN 440), C-Tick
- License free

For more information, contact:
Kidde Fire Trainers: 1-800-288-3973

2 May 2005

Minutes, City of Southaven, Southaven, Mississippi

Budgetary Price Proposal FIRETRAINER® T500 Upgrades

Customer: Southaven Fire Department

Date of Issue: 10 May 2013

Valid to: 10 July 2013

<u>Item Description</u>	<u>Delivery</u>	<u>Price</u>
T500 Wireless, installed Two (2) Fireplaces	3 months ARO	\$ 9,600
Less Contract Discount 10%		\$ 960

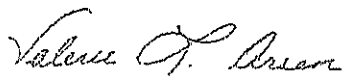
Total for Upgrades	N/A	\$ 8,640

Notes:

- Standard Kidde Fire Trainers Terms & Conditions apply.
- Kidde will invoice 30% upon order and 70% upon completion of the upgrades. Invoices are payable net 30 days.
- The above prices do not include:
 1. Any taxes, licenses, permits, bonds or fees, whether for equipment installation or operation.
- The above prices do include:
 1. Twelve (12) months parts and technical telephone/fax/email support warranty for corrective maintenance.
 2. Technical information to the customer's engineering personnel for interface, utility, and support requirements.

Above prices are based on performing all of the upgrades performed in one service visit (the items cannot be individually ordered at different times at the prices offered.)

KIDDE FIRE TRAINERS, INC.



Valerie L. Arsen
Customer Service Administrator

Minutes, City of Southaven, Southaven, Mississippi

Kidde Standard Terms & Conditions

ARTICLE 1: WORK Kidde Fire Trainers shall provide the equipment, data, services and/or training listed in accordance with Kidde Fire Trainers' formal quotation, statement of work and specifications.

ARTICLE 2: FACILITIES FURNISHED BY BUYER Without cost to Kidde Fire Trainers, Buyer shall furnish the necessary site, easements, facility, utilities, access and other to allow Kidde Fire Trainers to deliver the equipment to the Buyer's designated site and to perform the contract. Buyer agrees to provide a safe and secure workplace for Kidde Fire Trainers' personnel including but not limited to:

- (a) Buyer will provide us with an overview of the site hazards prior to work beginning;
- (b) Buyer will provide utility and other system connections in a condition that is safe and properly locked/tagged out in accordance with appropriate OSHA regulations in order to ensure the safety of Kidde Fire Trainers personnel;
- (c) Buyer will provide appropriate work area controls so as to prevent unauthorized access to the area where work being performed by Kidde Fire Trainers personnel is occurring; and
- (d) Buyer will remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations.

ARTICLE 3: BUYER'S REPRESENTATIVE Buyer shall provide a representative authorized to act for Buyer under this contract. The representative shall be available during normal working hours as often as may be necessary to implement Buyer's responsibilities under this contract.

All formal correspondence under this contract shall be addressed to and forwarded from the parties' representatives as identified and to the addresses specified below:

BUYER:

Buyer To Provide Name and Address In Writing

SELLER:

Contracts Program Manager
Kidde Fire Trainers, Inc.
17-Philips Parkway
Montvale, NJ 07645-1810 USA

ARTICLE 4: TIME OF COMPLETION Kidde Fire Trainers will deliver the equipment, data and/or services to the Buyer's designated site in accordance with schedule set forth in its quotation.

ARTICLE 5: DELAYS AND EXTENSION OF TIME Notwithstanding any contract provisions to the contrary, Kidde Fire Trainers' acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond its reasonable control including, but not limited to, the Force Majeure events set forth in Article 13, and/or the act, omission, neglect, fault or default of others not under the control of Kidde Fire Trainers. The additional time allowed shall be, at a minimum, a period equivalent to the delay.

ARTICLE 6: CONTRACT PRICE AND PAYMENTS

The price to be paid by Buyer to Kidde Fire Trainers for the

performance of the work specified in Article 1 hereof shall be as set forth in Kidde Fire Trainers' quotation, which price includes all taxes or contributions at the present rate imposed by the Federal or State governments on Kidde Fire Trainers' payrolls and compensation to its employees. The contract price is based on one mobilization to unload the material and another when Kidde Fire Trainers begins installation. Buyer shall be responsible for the cost of any additional mobilizations to the extent they are caused by the delay of Buyer or its subcontractors. The cost of additional mobilizations shall be set forth in Kidde Fire Trainers' quotation.

Unless otherwise specified, the prices shown do not include any other taxes. Unless prohibited by statute, Buyer agrees to pay to Kidde Fire Trainers the amount of any Federal, State, City or other tax that Kidde Fire Trainers may be required to pay on account of the Buyer at the place of delivery, or the manufacture, transportation, sale or use of the product which is the subject of this order.

Payments shall be made to Kidde Fire Trainers as set forth in Kidde Fire Trainers quotation. Payment with respect to goods ordered is due 30 days following invoice by the Kidde Fire Trainers. Buyer shall reimburse Kidde Fire Trainers for its reasonable costs and expenses, including without limitation attorney's fees, incurred in connection with the institution of legal proceedings to collect any past due indebtedness hereunder.

ARTICLE 7: ENTIRE CONTRACT

- (a) These terms and conditions along with Kidde Fire Trainers quotation shall constitute the entire agreement between the parties with respect to the subject matter hereof.
- (b) This contract shall supersede all prior oral and written agreements, communications and documents between the parties with respect to the subject matter hereof.
- (c) No agreement or understanding in any way modifying these terms and conditions will be binding upon Kidde Fire Trainers unless made in writing and signed by an authorized employee of Buyer and Kidde Fire Trainers.
- (d) The invalidity, in whole or in part, of any of the foregoing articles or paragraphs of these Terms shall not affect the remainder of such articles or paragraphs or any other article or paragraph of these Terms, which shall continue in full force and effect.

ARTICLE 8: INCREASE IN COST If the contract delivery schedule is greater than twelve (12) months, the Contract Price may be adjusted annually on the anniversary of the execution date to reflect increases in material and labor costs. If the "Producer Commodity Prices for Metals and Metal Products Index" increases by 30% or more, the Kidde Fire Trainers reserves the right to increase the contract price by 10%.

ARTICLE 9: INSPECTION AND ACCEPTANCE

- a) **INSPECTION** - During the progress of the work and up to the date of equipment acceptance, Kidde Fire Trainers shall at all times afford the Buyer every reasonable, safe and proper opportunity for inspecting all work done or being done at the delivery site and also at the place of manufacture or preparation.
- b) **ACCEPTANCE** - Kidde Fire Trainers shall notify Buyer in writing of the date of expected equipment

Minutes, City of Southaven, Southaven, Mississippi

delivery and the subsequent date for conducting an acceptance test at the location designated by the Buyer. Buyer will be consulted in an effort to arrange a mutually agreeable equipment acceptance testing date within the aforesaid timeframe. This testing shall be in accordance with the Equipment Acceptance Test Procedures. The Acceptance Test Procedure document shall be signed by Buyer at successful completion of the Equipment Acceptance Test.

ARTICLE 10: WARRANTY

(a) Kidde Fire Trainers warrants to Buyer that all Article 1 equipment will be free from defects in materials or workmanship for a period of one (1) year from the date of equipment acceptance as defined in Article 9.

(b) Warranty adjustment

1. If any defect appears within the warranty period, Buyer shall immediately provide Kidde Fire Trainers written notice.
2. Buyer's sole and exclusive remedy shall be for Kidde Fire Trainers to repair or furnish a replacement part for any Equipment, which, upon test and examination by Kidde Fire Trainers, proves defective within the above warranty.

(c) Exclusions from Warranty

1. THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY KIDDE FIRE TRAINERS IN CONNECTION WITH THE SERVICES PERFORMED AND PRODUCTS PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY KIDDE FIRE TRAINERS, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.
2. Kidde Fire Trainers will not be liable for any special or consequential damages or for loss, damages or expense directly or indirectly arising from the use and maintenance of the equipment or any inability to use such equipment either separately or in combination with any other equipment or material or from any other cause, nor shall Kidde Fire Trainers be liable for personal injury, death, or property damage arising from or connected with the use or maintenance of the equipment made the basis of this agreement.
3. The warranty does not extend or apply to any equipment that has been subjected to misuse, neglect, accident, or improper use in violation of the operator's manual provided under Article 1 of this contract.
4. The warranty does not extend or apply to any equipment that has been repaired, altered, or disconnected by any party other than Kidde Fire Trainers unless under the direction of Kidde Fire Trainers.

ARTICLE 11: INSURANCE Kidde Fire Trainers shall carry Contractor's Comprehensive Bodily Injury and

Property Damage Liability Insurance and shall comply with Worker's Compensation Laws relating to the compensation of its injured workmen and will provide Buyer with a Certificate of Insurance upon request.

Buyer shall be responsible for and, at Buyer's option and expense shall insure against theft, vandalism or all other damage to, destruction of and loss of use of Buyer's existing property and all deliverable Article 1 equipment as well as Kidde Fire Trainers property located on the Buyer's property or in the Buyer's facility, due to fire or other perils, prior to, during or after acceptance, however caused.

ARTICLE 12: LIMITATION OF LIABILITY To the extent permitted by law, the aggregate liability of Kidde Fire Trainers hereunder whether in contract, tort (including negligence) or otherwise, will be limited to one times the contract value, provided however the foregoing limitation does not limit the liability of Kidde Fire Trainers for any injury to, or death of a person, caused by the gross negligence of Kidde Fire Trainers. Under no circumstances shall either party be liable for special, indirect, or consequential damages of any kind including, but not limited to, loss of profits, loss of good will, loss of business opportunity, additional financing costs or loss of use of any equipment or property, whether in contract, tort (including negligence), warranty or otherwise. Kidde Fire Trainers will not be liable for any breach of this Contract unless written notice of the claim is given to Contractor within one (1) year of the date of the occurrence of the breach.

ARTICLE 13: FORCE MAJEURE Under no circumstances shall either party be liable for any loss, damage or delay due to any cause beyond either party's reasonable control, including but not limited to acts of government, acts of terrorism, strikes, lockouts, other labor disputes, fire, explosion, theft, weather damage, flood, earthquake, riot, civil commotion, war, mischief or act of God. In the event of a force majeure claim by either party, Kidde Fire Trainers does not waive Buyer's duty to comply with the terms of Article 6 or any other payment schedule agreed upon by the parties.

ARTICLE 14: PROPRIETARY INFORMATION "Proprietary Information" shall mean all information, data, manuals, drawings, designs, or software disclosed by, authorized to be disclosed by, or otherwise obtained from Kidde Fire Trainers, Inc., its affiliates or subsidiaries, in connection with this contract (including the Statement of Work)

Unless the Buyer has received Kidde Fire Trainer's express written consent to the contrary, Buyer shall: (a) use the Proprietary Information solely for the purposes of this contract, and not for any other purpose (including, without limitation, designing, manufacturing, or selling similar equipment), (b) safeguard the Proprietary Information to prevent its disclosure to or use by third parties, (c) not disclose the Proprietary Information to any third party; and (d) not reverse engineer, disassemble, or decompile the Proprietary Information. Except that with respect to (c), Buyer may disclose Proprietary Information to a third party contracted by Buyer to perform emergency repair work for the Buyer, where the item or process concerned is not otherwise reasonably within Buyer's capabilities to enable timely performance of the work, provided that the disclosure of information shall be made solely for the purpose of repair

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work for Buyer and shall be provided together with the legend below.

The attached legend (Attachment A) shall be completed and included on any reproduction which includes any Proprietary Information.

ARTICLE 15: SETTLEMENT OF DISPUTES OR DISAGREEMENTS In the event of any dispute or disagreement arising under this contract, it is mutually agreed, that upon written notice of either to the other party, both Buyer and Kidde Fire Trainers will attempt settle such dispute or disagreement.

If both parties agree that a dispute or disagreement is of such nature that it cannot be settled as provided for above, then by mutual agreement of the parties such dispute or disagreement may be submitted to arbitration in accordance with the Rules of the American Arbitration Association in which event, the decision of the arbitrators shall be final and binding upon both parties.

ARTICLE 16: GOVERNING LAWS The laws of the state of New Jersey, USA excluding its conflict of laws provisions, shall govern the terms of this Agreement and all rights and obligations hereunder. No conflict of laws provisions will be applicable. Provided that the dispute is not submitted to arbitration pursuant to Article 15, any disputes arising from this agreement shall be venued in the Courts of New Jersey..

ARTICLE 17: ASSIGNMENT Notwithstanding anything is this agreement, Kidde Fire Trainers reserves their right to assign the duties under this agreement to an affiliate or subsidiary.

ARTICLE 18: EXPORT CONTROL Buyer agrees to conduct its operations under this Contract and perform all its responsibilities in full compliance with export and other foreign trade controls under any applicable United States (U.S.) laws restricting sales or transfers to other countries or parties of commodities, software, technology, or technical data. Any other provision of this Contract to the contrary notwithstanding, Buyer agrees that no commodities, software, technology, or technical data of U.S. origin or with U.S. origin content will be sold, exported, re-exported or transmitted except in full compliance with all applicable laws, including all relevant U.S. government requirements. In addition, Buyer shall comply with all applicable laws, including U.S. government requirements, governing the transfer of information and items to U.S. embargoed and sanctioned countries and denied and restricted parties. Any violation of this section, as determined solely by Kidde Fire Trainers, shall be deemed a material breach of this Contract.

ARTICLE 19: COMPLIANCE WITH LAWS Buyer represents, warrants, certifies and covenants (collectively "Covenants") that it will comply with all laws applicable to the goods, services and/or the activities contemplated or provided under these Terms, including, but not limited to, any national, international, federal, state, provincial or local law, treaty, convention, protocol, common law, regulation, directive or ordinance and all lawful orders, including judicial orders, rules and regulations issued thereunder.

ARTICLE 20: FEDERAL ACQUISITION REGULATIONS The components, equipment and services proposed by Seller are commercial items as defined by the Federal Acquisition Regulations ("FAR") and the prices in any resulting contract and in any change

proposal are based on Seller's standard commercial accounting policies and practices which do not consider any special requirements of U.S. Government cost principles and do not meet the requirements of Part 31 of the FAR or any similar procurement regulations. Seller agrees only to perform a contract for the sale of a commercial item on a fixed-price basis. In addition, Seller will not agree to submit or certify to any cost or pricing data nor will Seller agree to any requirements to establish price reasonableness under FAR Part 15 or such similar regulations. In stating its position, Seller refers to FAR Part 12 - "Acquisition of Commercial Items." All Sales under \$3,000 are made pursuant to FAR Part 13, Simplified Acquisitions.

Attachment A: Limited Rights Legend

Contract No.

Buyer:

Contractor: Kidde Fire Trainers, Inc.

Acceptance of the attached or enclosed Proprietary Information shall indicate your agreement to the following:

Unless the recipient of this Proprietary Information has received Kidde Fire Trainer's express written consent to the contrary, the recipient shall: (a) use the Proprietary Information solely for the purposes of the above identified contract, and not for any other purpose (including, without limitation, designing, manufacturing, or selling similar equipment), (b) safeguard the Proprietary Information to prevent its disclosure to or use by third parties, (c) not disclose the Proprietary Information to any third party; and (d) not reverse engineer, disassemble, or decompile the Proprietary Information.

All Proprietary Information delivered hereunder shall remain the property of Kidde Fire Trainers, Inc.

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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: 8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greencliff 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, June 4, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 4, 2013**, to voice objection or to offer a defense.

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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: 8615 Bridgewood Drive, 1619 Stateline Road, 800 Old Forge Road, 2381 Colonial Hills Drive, 8925 Bent Grass Loop West, 8530 Highway 301, 8348 Chesterfield Drive, 8105 Martha Ann Lane, 8241 Ashbrook Drive, 8161 Loden Cove, 8202 Mary Payton Drive, 2255 Ansley Park Lane North, 2275 Ansley Park Lane North, 8277 Windsor Lane, 7744 Woodridge Drive West, 5941 Alexandria Lane, 5983 Alexandria Lane, 2507 Greycliff 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 Guy and seconded by Alderman Payne. 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 Ronnie Hale	YEA
Alderman George Payne	YEA
Alderman William Brooks	YEA
Alderman Ricky Jobes	YEA
Alderman Randall T. Huling, Jr.	YEA

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The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 4th day of June, 2013.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Lorine Cady
LORINE CADY,
MAYOR PRO-TEM

ATTEST:

Sheila Heath
SHEILA HEATH
CITY CLERK

(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

Personnel Docket
June 4, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
James Carson	Seasonal Laborer	Parks and Recreation - 411	May 16, 2013	\$7.50
Reginald Patterson	Seasonal Laborer	Parks and Recreation - 411	May 28, 2013	\$7.50
Kendall Maxwell *	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Roderick Wilson, Jr.	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50
Chris Rainbolt	Patrolman II	Police - 211	To Be Determined	\$18.87
Jimmy Pardue	Patrolman II	Police - 211	To Be Determined	\$18.87
Jeremy Bond	Patrolman II	Police - 211	To Be Determined	\$18.87
Kevin Riley *	P/T Front Desk	Parks and Recreation - 411	June 4, 2013	\$7.25

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Nancy Kirkland-Trimmm	Gates	Parks and Recreation - 412	May 16, 2013	\$7.50
David Turner	Gates	Parks and Recreation - 412	May 22, 2013	\$7.50
Codi Crass	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Jordan Jenne	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Addison Wiggins	Concessions	Parks and Recreation - 412	May 20, 2013	\$7.25
Anthony Tucker	Seasonal Laborer	Parks and Recreation - 411	May 20, 2013	\$7.50
Nick Long	Seasonal Laborer	Parks and Recreation - 411	May 30, 2013	\$7.50

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
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Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Keyona Williams	Concessions	Parks and Recreation - 412	May 24, 2013	\$7.25
Alison Welch	Concessions	Parks and Recreation - 412	May 24, 2013	\$7.25
Kelsey Roberts *	Concessions	Parks and Recreation - 412	May 31, 2013	\$7.25

* REHIRE

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City of Southaven Docket of Claims



Warrant #C-050413 & W-060413

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City of Southaven Claims Docket
Warrant #C-050413 & W-060413

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
34376	0	201662	424	ATOZ ADVERTISING	B BLDRED 2013 ALLOT	\$707.86
34329	0	201663	424	ATOZ ADVERTISING	V MAY 2013 ALLOT	\$70.00
10531	0	201010	23	A-1 BERTHO TANK SERV	ARKTLAND GARDENS APRIL 2013	\$2,570.00
051713	0	201492	11537	ACCENT	EMS BILLING REFUND	\$491.22
3391828	0	202106	8143	ACCRES POINT INC	PHONE SERVICES - PARKS	\$218.97
5114	0	202179	8147	ACCRES POINT INC	PHONE SERVICES - POLICE	\$298.42
052813	108009	201440	12415	ACCURATE LAW ENFOR	BNAT VESTS	\$32,540.43
052713	0	201401	10184	ACKERMAN JOHNEY	UMPIRE	\$218.75
052813	0	201844	10184	ACKERMAN JOHNEY	UMPIRE	\$238.00
052813	0	201982	19950	ACREE TANNY	SCOREKEEPER	\$110.00
051613	0	201721	15209	ADLONG ANDREW	TOURNAMENT REFUND	\$295.00
9688406	0	201496	818	ADT SECURITY SERVICE	OTRILY BILLING - 3305 PINE TAR ALLEY	\$1,201.04
313020	0	201797	81	ALASKA FLAG & BANNI	CITY FLAGS	\$977.87
050014	0	201524	116	AMERICAN EVENT TENTS	TENT FOR AMERICAN CANCER SOCI	\$2,725.00
070413	0	201775	117	AMERICAN FIRE WORKS	4TH JULY - BALANCE DUE	\$20,000.00
467941	0	201571	118	AMERICAN FLAG & POLI	FLAG CASE	\$54.23

City of Southaven Claims Docket
Warrant #C-050413 & W-060413

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
112323	0	207129	813	AMERICAN TIRE REPAIR	TIRE MOUNT BACKHOE #828	\$100.00
112436	0	201907	883	AMERICAN TIRE REPAIR	U1 MOUNT & DEMOUNT	\$150.00
301787701	0	202188	9859	AMERICAS	3335 PINE TAR ALLEY	\$154.81
052813	0	201913	16805	AMSDEN GARRETT	SCOREKEEPER	\$100.00
052713	0	201845	14489	ANDERSON GROCERY	UMPIRE	\$294.00
052813	0	202051	20264	ANDERSON MARRY	POLLWORKER REPUBLICAN RUN OFF	\$100.00
052813	0	201934	19817	ANGLIN WILLIAM F	SCOREKEEPER	\$26.00
18378	0	201808	248	ANIMAL CARE EQUIPMEN	CARRIERS	\$168.62
052713	0	201848	20212	APPLIND MURRAY	UMPIRE	\$109.00
581-184843	0	201403	158	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-020168	0	202155	158	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
581-184844	0	202191	158	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
052313	0	203104	20148	ARIMATEAGE EDWIN K	POLL WORKER REPUBLICAN RUN OFF	\$100.00
188	0	201847	18887	ARROW DISPOSAL	REFUSE SERVICE - APRIL 2013	\$88,190.58
051013	0	201504	1187	ARLT MORRIS J	ACCT 093129789001 (PARKS LONG	\$34.18
301874310013	0	202182	1145	ATMOS ENERGY	2101 COLONIAL HILLS - PARKS	\$600.53
202206650513	0	202148	1145	ATMOS ENERGY	3378 MAY BLVD - PARKS	\$68.24
201806640813	0	202143	1145	ATMOS ENERGY	8013 PEPPERCHASE - ADMIN	\$120.88
201806610513	0	202141	1145	ATMOS ENERGY	8513 PEPPERCHASE - MAINT	\$785.94
201896870813	0	202142	1145	ATMOS ENERGY	8813 PEPPERCHASE - MAINT	\$162.49
201801820613	0	202146	1145	ATMOS ENERGY	8928 SNOWDEN - PARKS	\$44.61
201547880613	0	202181	1145	ATMOS ENERGY	9375 SHOWDEN LN - PARKS	\$44.61

City of Southaven Claims Docket
Warrant #C-050413 & W-060413

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
30206800813	0	202154	1145	ATMOS ENERGY	8450 GETWELL - FIRE	\$47.44
302068400813	0	202152	1145	ATMOS ENERGY	6050 GETWELL - FIRE	\$250.33
301889280813	108100	201447	1145	ATMOS ENERGY	388 STATELINE RD WY	\$762.34
301987200813	108100	201448	1145	ATMOS ENERGY	7090 SWANNEA RD - FIRE	\$316.18
302071300813	108100	201449	1145	ATMOS ENERGY	8925 SWANNEA RD - PARKS	\$42.80
301874320813	108108	201518	1145	ATMOS ENERGY	2101 COLONIAL HILLS DR	\$74.41
301967240813	108105	201515	1145	ATMOS ENERGY	8400 GREENBROOK PKWY	\$17.74
052813	0	201885	18902	AURBU AMANDA MARIE	SCOREKEEPER	\$100.00
052913	0	201936	17819	AUSTIN KIMBERLY	SCOREKEEPER	\$40.00
052913	0	201994	10788	AUSTIN LEE	SCOREKEEPER	\$150.00
052813	0	201933	10790	AUSTIN LEE	UMPIRE	\$60.00
24730	0	201511	372	AUTOMATIC RARI	7236 WHITTEN PLG	\$326.00
052713	0	201847	14928	AUTRY RICKY	UMPIRE	\$707.00
052110	0	201721	20226	BAILEY JR VICTOR G	TOURNAMENT REFUND	\$225.00
88784	0	201503	19589	BANKER SERVICES	METER READING (APRIL 2013 & CATCH	\$30,158.00
052813	0	201908	18119	BALDWIN MADISON	LIP ONCELYN	\$60.00
10081885	0	201973	885	BAPTIST HOSPITAL DES	E ROOT	\$1,030.89
415720991	0	201854	885	BAPTIST HOSPITAL DES	VENUS WILLIAMS	\$962.89
052613	0	201943	884	BARNETT PHILIP	UMPIRE	\$97.50
052813	0	201997	4861	BARTLEY MARY	SCOREKEEPER	\$160.00
052813	0	201999	18045	BARTLEY COURTNEY	SCOREKEEPER	\$284.00
374-10148201	0	202115	12850	BATTERIES PLUS	BATTERY	\$18.95

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City of Southaven Claims Docket
Warrant #C-050413 & W-060413

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
052813	0	201844	9480	BAXTER ED	UMPIRE	\$97.50
052713	0	201846	9480	BAXTER ED	UMPIRE	\$403.00
052713	0	201849	18711	BEASCOM RAYMOND	UMPIRE	\$121.00
180984	0	201877	268	BEST CHANDE JANITOR	HABC, TISSUE, MOP	\$1,811.85
39544	0	201743	217	BILL SEXTON APPRAISAL	STATELINE CHILLAHOMA ROW	\$750.00
052913	0	202000	18523	BILLINGSLEY CATHLYN	APPRAISAL	\$50.00
03682908	0	201717	8043	BLACK & DOCKER	BATTERY FOR RESCUE TOOLS	\$542.23
052713	0	201850	18175	BLACK DAVID	UMPIRE	\$490.00
88	0	202180	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
2108	0	201478	10244	BLANN, JR JAMES H	MARTIAL ARTS CLASS	\$30.00
2110	0	201713	20085	BLG OF MS LLC	1391 HOUSTON LOOP S	\$284.00
2105	0	201715	20085	BLG OF MS LLC	1410 ARBLEY COVE	\$204.00
2107	0	201710	20085	BLG OF MS LLC	1789 NORTHFIELD DR	\$208.00
2107	0	201712	20085	BLG OF MS LLC	1820 COLONIAL HILLS DR	\$180.00
2104	0	201709	20085	BLG OF MS LLC	1925 CORRAL HILLS	\$160.00
2105	0	201711	20085	BLG OF MS LLC	2010 COLONIAL HILLS DR	\$284.00
2108	0	201714	20085	BLG OF MS LLC	2841 HOUSTON LOOP N	\$284.00
2101	0	201708	20085	BLG OF MS LLC	392 HILLAROOK	\$180.00
2111	0	201716	20085	BLG OF MS LLC	4084 HEARTHSTONE COVE	\$288.00
2086	0	201703	20085	BLG OF MS LLC	5793 ALEXANDRIA	\$168.00
2099	0	201704	20085	BLG OF MS LLC	7099 MALONE	\$224.00
2102	0	201707	20085	BLG OF MS LLC	8170 CHASTERTFIELD	\$224.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0	0	201705	20045	BLO OF MS LLC	8774 GRAYCE DR	\$169.00
0	0	201706	20045	BLO OF MS LLC	8774 YORKTOWN	\$84.00
0	0	202000	20045	BLO OF MS LLC	LAWN MAINT TRAINING CENTER	\$823.00
0	0	201701	20045	BLO OF MS LLC	MOOT NORTHWEST STATELINE	\$418.00
0	0	201702	20045	BLO OF MS LLC	MOOT STATELINE-SS	\$1,328.00
0	0	202002	18766	BLEDISOE LUCAS	SCOREKEEPER	\$30.00
0	0	202106	20251	BLOOK DAVID	BUILDING REFUND	\$100.00
0	0	201708	1091	BLUFF CITY ELECTRONI	STEREO EXT COORD	\$2.95
0	0	202194	14574	BOKEN & PHENSURE VE	FIRE ST. - WATER HEATER	\$40.00
0	0	202009	17823	BOLT THERESA	SCOREKEEPER	\$60.00
0	0	201802	14904	BOREN, STEPHEN	LAMPRE	\$265.00
0	0	201851	14904	BOREN, STEPHEN	LAMPRE	\$448.00
0	0	201852	1043	BOSLEY, JEFF	LAMPRE	\$433.00
0	0	201924	19951	BOYLAN GLENN	LAMPRE	\$168.00
0	0	201946	19951	BOYLAN GLENN	LAMPRE	\$227.50
0	0	201925	18756	BOYLAN JESSIE LEE	LAMPRE	\$175.00
0	0	201947	18768	BOYLAN JESSIE LEE	LAMPRE	\$455.00
0	0	201718	12843	BOYLE INVESTMENT CO	REFUND OF IRRIGATION METER	\$1,468.00
0	0	202004	16431	BROWNALISSA JORDAN	SCOREKEEPER	\$80.00
0	0	202005	18830	BROWN BELLE	SCOREKEEPER	\$20.00
0	0	201926	15338	BUCHANAN WILLIAM E	LAMPRE	\$80.00
0	0	201958	643	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00

City of Southaven Claims Docket
 Worksheet # C-060413 & W-060413

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt		
0	0	201889	693	BULLFROG AMOCO	MATERIALS FOR STREETS	\$80.00		
0	0	201742	1606	BVA MEMPHIS	ATHLETIC FIELD MARKER	\$150.82		
0	0	201776	16091	C. B. DEVELOPMENT, IN	BREC SEWER PROJECT	\$224,975.78		
0	0	201770	2003	GALANGO CARL	REMOVALS CAR LICENSE	\$37.22		
0	0	201854	8613	CALBO DANIEL	LAMPRE	\$349.00		
0	0	202007	15918	CHREY AMLEY	SCOREKEEPER	\$38.00		
0	0	202009	16615	CHREY BRITTANY	SCOREKEEPER	\$36.00		
0	0	202010	16613	CHREY VICTOR	SCOREKEEPER	\$24.00		
0	0	1997-774549	0	201948	543	CHRYSLER AUTO PARTS	MATERIALS FOR SHOP	\$20.32
0	0	202060	20283	CAHNIERE	POLL WORKER REPUBLICAN RUN OFF	\$100.00		
0	0	202212	8430	CASCADE ENGINEERING	GARBAGE CARTS FOR PUBLIC WORKS	\$22,356.72		
0	0	201853	16700	CAYLE CRAIG	LAMPRE	\$469.00		
0	0	201874	709	CDW GOVERNMENT INC	COMPUTERS FOR FLEET	\$4,881.20		
0	0	201780	739	CDW GOVERNMENT INC	TREND MICRO ANTI-VIRUS ANNUAL	\$4,131.00		
0	0	201803	1234	CENTURYLINK	ACCT 200092466	\$145.62		
0	0	201803	1234	CENTURYLINK	ACCT 40220022	\$1,102.41		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$42.80		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - PARKS	\$112.97		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$45.65		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$90.60		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - POLICE	\$228.81		
0	0	202002	1234	CENTURYLINK	PHONE SERVICES - PUBLIC WORKS	\$41.00		

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0	0	202012	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$40.00
0	0	202000	20149	CHAMBERS EDNA F	POLL WORKER REPUBLICAN RUN OFF	\$100.00
0	0	202156	20246	CHATHAM BARRY	2013 ELECTION CONSULTANT	\$6,969.00
0	0	201840	19700	CHOICE TOWING	2013-2016 MS-OLDS	\$128.00
0	0	201912	18221	CIVILINK, LLC	GENERAL RPR SERVICES	\$8,347.45
0	0	201913	18221	CIVILINK, LLC	PLUM POINT SEWER	\$2,835.46
0	0	201800	18737	CLAYTON DONNIE	LAMPRE	\$140.00
0	0	201856	16767	CLAYTON DONNIE	LAMPRE	\$418.00
0	0	201856	16776	CLIFFORD T FREEMAN	(4) POLY EXAMS	\$600.00
0	0	201978	18276	CLIFFORD T FREEMAN	REPORT WRITING	\$1,200.00
0	0	201977	10287	CLYNES DENNIS	LAMPRE	\$120.00
0	0	201954	8489	CLYNES DENNIS	LAMPRE	\$700.00
0	0	201957	8489	COLEMAN EDWARD A	LAMPRE	\$213.00
0	0	201858	16337	COLLINS TIMOTHY	LAMPRE	\$223.00
0	0	202199	2391	COMCAST	3335 PINE TAR ALLEY	\$404.58
0	0	202310	2381	COMCAST	INTERNET - 4778 WATWORTH	\$144.70
0	0	202200	2351	COMCAST	INTERNET - UTILITIES	\$84.85
0	106102	201450	2381	COMCAST	INTERNET - POLICE	\$124.89
0	106102	201451	2351	COMCAST	INTERNET - POLICE	\$228.90
0	0	201889	2791	COOK GEORGE	LAMPRE	\$189.00
0	0	201404	2751	COOK GEORGE	LAMPRE	\$204.28
0	0	202049	16122	COOK NICOLE	SCOREKEEPER	\$84.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0	0	201860	1073	COOPER JAMES	LAMPRE	\$349.00
0	0	201927	2054	CONNERSTONE LAB	TENNY LAKES WWTP	\$78.00
0	0	202145	808	COUGAN CHEMICAL	HOBBERG REPAIR	\$79.65
0	0	202144	008	COUGAN CHEMICAL	PRESSURE WASHING	\$3,228.00
0	0	201849	838	COUNTRY FORD INC	2778 WIPER MOTOR	\$240.78
0	0	201870	838	COUNTRY FORD INC	287 AIR CONDITIONER	\$443.70
0	0	201839	838	COUNTRY FORD INC	U1 FLOOR MATS	\$76.00
0	0	202127	306	COARLEY CORNER INC	WORK BOOTS #812	\$95.46
0	0	201802	1309	COARLEY CORNER INC	WORK BOOTS #803	\$92.46
0	0	202002	20089	CRESFIND JOEY	LAMPRE	\$2,050.97
0	0	202102	991449	CRISMAN ELIZABETH	POLL WORKER REPUBLICAN RUN OFF	\$100.00
0	0	201958	223	CROW'S TRUCK SERVICE	B4	\$818.15
0	0	202054	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$-206.78
0	0	202054	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$59.28
0	0	202058	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$248.88
0	0	201774	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$374.81
0	0	201747	16507	CUBE ICE INC.	BOLENDIO BOARD 1	\$20.41
0	0	202178	403	CURRY JANITORIAL SER	ICE	\$210.00
0	0	202128	12876	DAFS CLEANING SERV	CLEANING OF PM OFFICES	\$428.00
0	0	202128	12876	DAFS CLEANING SERV	CLEANING AT PW	\$225.00
0	0	202128	12876	DAFS CLEANING SERV	CLEANING AT PW	\$225.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1301	0	202125	12876	DAVIS CLEANING BERNI	CLEANING AT SPAD	\$100.00
1298	0	202130	12878	DAVIS CLEANING BERNI	CLEANING AT SPAD	\$100.00
1300	0	202123	12876	DAVIS CLEANING BERNI	CLEANING AT SPAD	\$150.00
1297	0	202121	12878	DAVIS CLEANING BERNI	CLEANING AT SPAD	\$150.00
052813	0	201940	14980	DAHLKE JERRY	UMPIRE	\$195.00
13-7208	0	202038	10378	DAKOTA CORP	ROOF REPAIR	\$275.00
13-7388	0	202019	10378	DAKOTA CORP	ROOF REPAIR	\$875.00
052313	0	201786	10920	DALE K. THOMPSON	BALLOTS	\$37.00
052813	0	201805	10197	DANIEL TYLER	UMPIRE	\$167.50
052713	0	201862	10197	DANIEL TYLER	UMPIRE	\$207.00
052913	0	202014	11755	DAVIS BROOKE	BOOKKEEPER	\$80.00
052813	0	201928	11755	DAVIS BROOKE	UMPIRE	\$180.00
052813	0	201907	16700	DAVIS DANIEL	UMPIRE	\$140.00
052713	0	201864	16700	DAVIS DANIEL	UMPIRE	\$438.00
052713	0	201853	16758	DAVIS DAVID	UMPIRE	\$118.00
052313	0	202173	1263	DAVIS W.E. "LUGGOS"	PLUMBS	\$86.00
052613	0	201806	15391	DAVIS PERRY	UMPIRE	\$105.00
052813	0	201808	19982	DAVIS HEN O	UMPIRE	\$180.00
052313	0	202097	18131	DELRAMIT, ROBERT E	POLL WORKER REPUBLICAN RUN OFF	\$100.00
X0564998	0	201779	342	DELL MARKETING LP	EXTEND MAINTENANCE SERVICES FO	\$3,076.20
051113	0	201725	20342	DEMSEY DIANNE	PER DIEM - FOREVER YOUNG TRIP	\$222.00
052713	0	201848	11881	DEWINTER RICHARD	UMPIRE	\$228.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
052813	0	052123	0	DEBOTO COUNTY COOPER	TURF OVERSEER	\$522.00
052813	0	JUNE2013	0	DEBOTO COUNTY ECONOM	MTNLY CONTRIBUTION	\$2,487.58
052813	0	052123	0	DEBOTO COUNTY HISTOR	MTNLY CONTRIBUTION	\$1,333.34
052813	0	052123	0	DEBOTO COUNTY REGION	COLLECTED SEWER FEES APRIL 2013	\$12,488.00
052813	0	052123	0	DEBOTO COUNTY SHERIF	MTNLY PNM7 - JUNE 2013	\$28,070.00
052813	0	052123	0	DEBOTO COUNTY SHERIF	INMATE HOUSING - MARCH 2013	\$120.00
052813	0	JUNE2013	0	DEBOTO FAMILY THEATR	INMATE PHARMACY APRIL 2013	\$277.28
052813	0	232592A	0	DIAMOND INTERNATIONA	MTNLY CONTRIBUTION	\$4,109.88
052813	0	81-1279845	0	DOVE DATA PRODUCTS	MATERIALS FOR SHOP	\$72.17
052813	0	052313	0	DUNCAN CATHY D	PRINTER - LT LITTLE	\$42.08
052813	0	052813	0	DUNNAN GREGORY TAYLOR	CASH BOND REFUND	\$620.00
052813	0	052713	0	DUNLAP MARY	UMPIRE	\$459.20
052813	0	052813	0	DUNLAP MARY	BNS BILLING REFUND	\$77.86
052813	0	052813	0	DVM RESOURCES	BOOKKEEPER	\$80.00
052813	0	052813	0	DVM RESOURCES	PROFESSIONAL SERVICES	\$115.84
052813	0	052713	0	DVM RESOURCES	PROFESSIONAL SERVICES	\$230.00
052813	0	2891	0	EABLEY JEREMY	UMPIRE	\$310.00
X0564998	0	052713	0	ECHOLE GROUP	LOBBYING - JUNE 2013	\$1,600.00
051113	0	052713	0	EDDIE JEFFREY	UMPIRE	\$499.00
052713	0	052813	0	ELMORE KALEY	SCORKEEPER	\$154.00
052813	0	052813	0	ELMORE RD VETERINARY	PROFESSIONAL SERVICES	\$1,039.00
052813	0	052813	0	DANNY MICHAEL	UMPIRE	\$45.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
052913	0	202918	18320	ENGLISH EMILY	BOOKKEEPER	\$40.00
10028270813	0	202124	968	ENTERGY	GOODMAN & L-55	\$758.87
100414250813	0	202127	968	ENTERGY	GOODMAN RD AND AIRWAYS BLVD	\$68.28
16326080813	0	202126	968	ENTERGY	GOODMAN RD BCREST	\$88.25
168503980813	0	202174	968	ENTERGY	GREENBROOK PKWY RABO	\$6.20
168501820813	0	202180	968	ENTERGY	GREENBROOK PKWY ST LOT	\$13.21
16820970813	0	202167	968	ENTERGY	87 LINE RD HAMILTON	\$87.12
18035910813	0	202193	968	ENTERGY	STATELINE RD AIRWAYS	\$23.27
19356100813	0	202161	968	ENTERGY	STATELINE RD AIRWAY DR	\$87.87
311682200813	0	201627	968	ENTERGY	1200 BROOKHAVEN DR	\$9.00
100106	201540	968	ENTERGY	7281 BROOKHAVEN DR	\$11.66	
100106	201675	968	ENTERGY	367 RASCO RD W	\$8.88	
100106	201842	968	ENTERGY	8191 TULANE RANGE	\$7.21	
324823400813	108106	201600	968	ENTERGY	8356 AIRWAYS BLVD	\$8.88
100106	201633	968	ENTERGY	8777 WHITWORTH ST	\$9.44	
162809200813	108106	201521	968	ENTERGY	8779 WHITWORTH ST	\$7.00
163365800813	108106	201684	968	ENTERGY	8988 STANTON RD	\$7.21
894098900813	108106	201591	968	ENTERGY	ESTATES OF NORTHREEK LIGHTING	\$15.00
168347500813	108106	201617	968	ENTERGY	BOUTH CIR NORTHFIELD	\$8.20
176244900813	108107	201625	968	ENTERGY	3005 STANTON RD S	\$16.10
503814100813	108107	201647	968	ENTERGY	4008 STATELINE RD	\$06.27
168263900813	108107	201644	968	ENTERGY	4065 STATELINE RD	\$14.82

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
052813	0	903907	201520	ENTERGY	786 US HIGHWAY 81 N	\$21.29
052813	0	47004000813	108107	ENTERGY	850 AIRWAYS BLVD	\$28.16
052813	0	311664100813	108107	ENTERGY	8726 NORTHWEST DR	\$22.82
052813	0	7089011400813	108107	ENTERGY	884 STATELINE RD W	\$23.94
052813	0	806402500813	108107	ENTERGY	HAMILTON	\$22.27
052813	0	881348840813	108107	ENTERGY	HAMILTON & STATE LINE RD	\$26.23
052813	0	881348340813	108107	ENTERGY	NORTHWEST DR & STATE LINE RD	\$24.03
052813	0	180490280813	108106	ENTERGY	1978 STATE LINE RD	\$36.26
052813	0	183345400813	108106	ENTERGY	4700 STATELINE RD	\$43.41
052813	0	18034100813	108108	ENTERGY	7805 CHERRY VALLEY BLVD	\$48.81
052813	0	816457840813	108106	ENTERGY	7822 SOUTHWEST PKWY	\$42.22
052813	0	818457190813	108106	ENTERGY	7855 AIRWAYS BLVD	\$47.80
052813	0	840450740813	108108	ENTERGY	802 RASCO RD	\$36.29
052813	0	16290200813	108108	ENTERGY	HIGHWAY 51 & DORCHESTER	\$25.25
052813	0	16342920813	108106	ENTERGY	HIGHWAY 51 AND GUSTER	\$67.82
052813	0	160337870813	108108	ENTERGY	HUDGINS RD	\$88.25
052813	0	661353200813	108108	ENTERGY	STATE LINE RD & L85 INTERSECTION	\$43.87
052813	0	460325600813	108109	ENTERGY	2101 COLONIAL HILL DR	\$144.90
052813	0	16322300813	108108	ENTERGY	453 AIRPORT INDUSTRIAL DR	\$146.05
052813	0	16339780813	108109	ENTERGY	7865 CHERRY VALLEY BLVD	\$104.24
052813	0	47492000813	108108	ENTERGY	8191 TULANE RD	\$181.52

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Check #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	
41674003	108109	201920	ENERGY	6710 NORTHWEST DR	\$113.63	
106004003	108109	201566	ENERGY	6770 NORTHWEST DR	\$180.00	
140380003	108109	201607	ENERGY	8999 NORTHWEST DR	\$89.24	
245610003	108109	201637	ENERGY	8040 TULANE RD	\$286.10	
352230003	108109	201565	ENERGY	TOWN & COUNTRY DR	\$118.61	
393860003	108110	201621	ENERGY	1940 STATELINE RD W	\$1,059.47	
302640003	108110	201566	ENERGY	2101 COLONIAL HILLS DR	\$1,822.86	
022070003	108110	201522	ENERGY	365 STATELINE	\$5,966.53	
382290003	108110	201648	ENERGY	4700 STATELINE RD	\$1,136.04	
118250003	108110	201526	ENERGY	7360 US HIGHWAY 81 N	\$3,776.63	
117480003	108110	201671	ENERGY	8554 NORTHWEST DR	\$4,002.67	
228270003	108110	201565	ENERGY	8591 NORTHWEST DR	\$2,626.04	
319820003	108110	201619	ENERGY	8700 NORTHWEST DR	\$3,816.64	
091260003	108110	201677	ENERGY	8779 WHEATWORTH ST	\$6,853.40	
041110003	108110	201809	ENERGY	8939 NORTHWEST DR	\$807.30	
JILAR	0	201763	8782	FAIRFIELD INN	LOGGING #710 - #714	\$328.00
LLOWM	0	201765	8782	FAIRFIELD INN	LOGGING #710 - #714	\$328.00
CDRMAK	0	201768	8782	FAIRFIELD INN	LOGGING #710 - #714	\$328.00
MCHADEN	0	201787	8782	FAIRFIELD INN	LOGGING #710 - #714	\$328.00
ESELEN	0	201768	8782	FAIRFIELD INN	LOGGING #710 - #714	\$328.00
013	107426	201422	4539	FAULKNER NORTH	MEAL & PARKING FOR TRIAL IN JACKSON - 63072 TUL. CA SHEPPING	\$180.00
11-02038	0	202109	5127	HEDEX		\$50.48

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	
032813	0	201843	1064	FERGUSON BRIAN	UMPIRE	\$100.00
032713	0	201888	1064	FERGUSON BRIAN	UMPIRE	\$016.00
032313	0	202106	20184	FLETCHER BHERRE	POLL WORKER REPUBLICAN RUN OFF	\$100.00
032713	0	201869	10601	FOUST TIMOTHY	UMPIRE	\$185.00
NP08004935	0	201648	6910	FULIAMA	FUEL - EPD	\$7,944.95
107748	0	201664	680	G & W DIESEL SERVICE	#CSA REPAIRS	\$283.84
052813	0	201810	4615	GABBERT JAMIE	UMPIRE	\$147.00
052713	0	201870	4516	GABBERT JAMIE	UMPIRE	\$508.00
042713	0	201871	6504	GABBERT SCOTT	UMPIRE	\$69.00
042713	0	201872	18127	GAGLIANO PAUL	UMPIRE	\$115.00
000014854	0	201850	177	GALL'S INC	AMUELLER 2013 ALLOY	\$108.00
800010006	0	201851	177	GALL'S INC	6 LOCK LED FLASHLIGHTS	\$94.00
052713	0	201873	14003	GAMMELL GARY O	UMPIRE	\$390.00
062813	0	201831	10608	GARMEN JON	UMPIRE	\$43.00
101602750	0	202181	494	GATEWAY TIRE & SERV	OIC POND ESCAPE	\$39.50
1101602502	0	201470	494	GATEWAY TIRE & SERV	TIRES	\$601.80
11	0	202073	13694	GAS PROPERTY MANT	DITCH MAINT	\$682.00
21	0	202083	13696	GAS PROPERTY MANT	EMERGENCY SERVICES FOR STORM	\$472.00
13	0	202074	13698	GAS PROPERTY MANT	FLOW MAINT	\$66.00
MS-BLTA-1	0	201871	18784	GOOTO LLO	OPTIMUM INTERNOCTION TECHNOLOGIES	\$4,995.00
052713	0	201874	16961	GEESLIN DALE	UMPIRE	\$608.00
062813	0	201892	18789	GIAMPONTONE PATRICK	UMPIRE	\$60.00

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Check #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	
213	0	202020	10612	GILBERT GALEB	SCOREKEEPER	\$88.00
413	0	202162	20248	GILBERT NICHOLAS	TOURNAMENT REFUND	\$400.00
3	0	201650	474	OLEYS GARAGE	3002 COOLING FAN/ CONTROL MODULE	\$160.00
7	0	201579	474	OLEYS GARAGE	3054 TOW	\$60.00
1	0	201654	474	OLEYS GARAGE	614099 TOW HEATER HOSE ASSY	\$723.86
113	0	201954	20072	GLOVER RAY	UMPIRE	\$227.50
319	0	202099	992644	GOODYEAR WANDA E	POLL WORKER REPUBLICAN RUN OFF	\$100.00
20028	0	201661	10612	GOODYEAR TIRE	TIRES	\$632.82
20030	0	202057	201	GOODYEAR WHOLESALE T	MATERIALS FOR COOC ENFORCEMENT	\$99.97
212346	0	202058	201	GOODYEAR WHOLESALE T	MATERIALS FOR STREETS	\$421.58
113	0	201494	10626	GORDON LUCIA	YOGA INSTRUCTOR	\$200.00
113	0	201465	10626	GORDON LUCIA	YOGA INSTRUCTOR	\$200.00
113	0	201891	10622	GREEN KING SPRAY SER	LAWN MAINT SERVICES	\$24,000.00
113	0	201892	10622	GREEN KING SPRAY SER	POND CAREMAINT	\$700.00
113	0	201813	1068	GUNN, DEWAYNE	UMPIRE	\$197.50
113	0	201875	1068	GUNN, DEWAYNE	UMPIRE	\$691.00
113	107427	201421	7130	GUY, BRIED	TRAVEL TO JACKSON, MAYOR'S COURT TRIAL	\$302.00
113	0	201876	3031	HADENSTROH CHASE	UMPIRE	\$871.00
113	0	201818	17682	HALE DONNIE	UMPIRE	\$140.00
113	0	201877	17682	HALE DONNIE	UMPIRE	\$191.00
2013	0	201460	99789	HAMILIN ANN	CELL PHONE REIMBURSEMENT	\$25.00
113	0	201679	13307	HAMILTON, MARTIN	UMPIRE	\$80.00

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Invoice #	Check#	Vendor #	Vendor Name	Invoice Description	Invoice Amt	
052613	0	201859	13307	HAMILTON, MARTIN	UMPIRE	\$328.00
052813	0	201807	6776	HAMM SAMUEL	UMPIRE	\$186.00
052813	0	201800	6776	HAMM SAMUEL	UMPIRE	\$300.00
052813	0	207021	16618	HANNAH DENNIS JR	SCOREKEEPER	\$30.00
052813	0	202022	16608	HANNAH OYLAN	SCOREKEEPER	\$20.00
052813	0	201814	19985	HANFORD SCOTT	UMPIRE	\$80.00
052813	0	201850	10199	HANNON KEITH	UMPIRE	\$182.50
052813	0	201831	10190	HANNON KEITH	UMPIRE	\$216.25
052713	0	201878	18236	HATCH DONALD	UMPIRE	\$185.00
052813	0	201810	18579	HAYES DONALD	UMPIRE	\$178.78
1728	0	202210	16432	HAYES RODGER	PROFESSIONAL SERVICES	\$632.20
1026024	0	201818	11878	HD SUPPLY WATERWORK	PROFESSIONAL SERVICES	\$1,548.45
9437283	0	201824	11878	HD SUPPLY WATERWORK	BUFFER / ELECTRODE SOLUTION	\$249.70
043013	0	202253	10694	HD SUPPLY WATERWORK	TRANSMITTER FOR WATER METER	\$276.00
089753	107428	201424	1230	HEATH, SHEILA	PETTY CASH	\$468.31
052813	0	201860	14596	HELTON GEORGE	MEAL & PARKING FOR TRIAL IN JACKSON	\$193.25
051713	0	201722	20227	HENDERSON KATHLEEN	UMPIRE	\$292.50
278404-01	0	202160	18050	HENRY SCHEIN INC	EMS BILLING REFUND	\$322.38
052313	0	202085	14828	HENTZER, JAMES	MEDICAL SUPPLIES	\$2,264.19
042713	0	201878	8470	HILL ROBERT	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052813	0	201862	20071	HILL WAYNE	UMPIRE	\$204.00
					UMPIRE	\$190.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name
270249041	0	201830	12712	MILN PET NUTRITION
45912	0	201492	1809	HILTON JACKSON
45920	0	201541	1809	HILTON JACKSON
052252	0	201645	18532	MOORE BRAD
052913	0	202160	20247	HOLIDAY INN
052913	0	202078	20180	HOLIDAY JENNIE
052913	0	202079	20252	HOLLOWAY KIM
052913	0	202106	20192	HOLLOWAY PATRICIA
105317	0	201873	189	HOMER SHELTON FORD
203046	0	201770	189	HOMER SHELTON FORD
203797	0	201875	189	HOMER SHELTON FORD
052913	0	201880	8671	HONORABLE RIDGELLE
052913	0	202023	17408	HOOPER ELIZABETH
052913	0	202185	2648	HORN LAKE CREEK BASI
202109	0	202182	2648	HORN LAKE CREEK BASI
052913	0	202096	20158	HUNT MARION L
052913	0	202024	18971	HYDE JOSHUA
JUNE2013	0	201438	13402	IMPACT MISSIONS
052913	0	201881	13175	JAKE JACOBSON
052913	0	201822	13175	JAKE JACOBSON
052913	0	201943	13175	JAKE JACOBSON
052913	0	202025	18922	JAMES ARNLEY

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Invoice Description	Invoice Amnt
FEED	6323.20
M DAVIS TRIM	2714.00
TRALIN JACKSON	1119.00
K9 BOOTS / 2013 ALLOT	8216.93
REIMBURSEMENT	5280.88
CONF #151592 - RICHARD LOCKING	139
POLL WORKER REPUBLICAN RUN OFF	\$120.00
POLL WORKER REPUBLICAN RUN OFF	\$100.00
POLL WORKER REPUBLICAN RUN OFF	\$100.00
CODE ENFORCEMENT FOND F156	\$21,004.00
OLD BATTALION	8971.49
UNIT 7777 REPAIRS	\$1,890.91
UMPIRE	2846.00
SCOREKEEPER	1150.00
EXTENSION OF INTERCEPTOR SEWER	\$12,248.84
LINE	\$104,100.82
SEWER SERVICES	\$100.00
POLL WORKER REPUBLICAN RUN OFF	\$100.00
SCOREKEEPER	\$114.00
MTNLY CONTRIBUTION	\$4,000.91
UMPIRE	
UMPIRE	
UMPIRE	
SCOREKEEPER	

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name
052913	0	202075	8656	JAMES LORRE L
052913	0	201933	8658	JAMES LORRE L
052913	0	202027	11787	JAMES MICHELLE
052913	0	201804	11787	JAMES MICHELLE
052913	0	201492	7822	JLU SPORTS PRODUCTO
052913	0	201802	2742	JEFFERSON WILLIG
052913	0	201880	887	JIMMY GRAY CHEVROLET
052913	0	201885	13178	JOHN KATROSH
052913	0	201883	20244	JOHNSON ANTHONY
052913	0	201740	4488	JOHNSON CINDY
052913	0	201741	4488	JOHNSON CINDY
052913	0	201744	414	KALB EQUIPMENT CO
052913	0	201884	13591	KAYC THOMAS C
052913	0	202093	18903	KITCHENS LANA
052913	0	201886	29214	KROGHT CALVIN
052913	0	201817	19088	KROGHTON BENJAMIN
052913	0	201888	11782	LAMPINO, CHASE
052913	0	201853	8705	LANDERS DODGE
052913	0	201722	20231	LAUNCH LORA
052913	0	201887	2853	LEE TYLER
052913	0	201960	799	LEHMAN ROBERTS CO
052913	0	201643	799	LEHMAN ROBERTS CO

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Invoice Description	Invoice Amnt
SCOREKEEPER	\$190.00
UMPIRE	\$103.00
SCOREKEEPER	\$119.00
UMPIRE	\$180.00
CONTRACT LABOR - MAY 2013	\$4,461.25
UMPIRE	\$235.00
3065 OIC	\$37.57
UMPIRE	\$145.00
UMPIRE	\$124.00
UMPIRE	\$145.00
AEROBICS INSTRUCTOR	\$380.00
AEROBICS INSTRUCTOR	\$340.00
FUEL LING / POWER EDGER	\$112.10
UMPIRE	\$488.00
POLL WORKER REPUBLICAN RUN OFF	\$100.00
UMPIRE	\$105.00
UMPIRE	\$65.00
UMPIRE	\$104.00
2004 RADIATOR FAN	\$701.85
TOURNAMENT REFUND	\$285.00
UMPIRE	\$190.00
MATERIALS FOR STREETS	\$378.08
PATCHING	\$217.28

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name
10423	0	201544	799	LEHMAN ROBERTS CO
19405	0	201545	799	LEHMAN ROBERTS CO
19575	0	201540	799	LEHMAN ROBERTS CO
145-0085	0	201544	20204	LEWIS BROTHERS BANQU
052812	0	201818	18789	LICCI JOE
052719	0	201880	18780	LICCI JOE
052913	0	202028	17845	LITTLE JOSEPH
052913	0	201836	14708	LOPEZ RUBEN
052913	0	201954	14705	LOPEZ RUBEN
051713	0	202187	20240	LOTT HAZEL
052913	0	201819	19987	LOWMY DON
052913	0	202029	18695	LUNAMAND BAMANATHA
052913	0	202030	19924	LURRY SAM
72366	0	201785	3011	M & M PROMOTIONS
71900	0	201466	3011	M & M PROMOTIONS
71923	0	201462	3011	M & M PROMOTIONS
71844	0	201687	3011	M & M PROMOTIONS
125942	0	201726	179	M C HERINGTON DISTR
72176	0	202118	15888	MACE AG & REFRIGER
72174	0	202117	15888	MACE AG & REFRIGER
72175	0	202041	15888	MACE AG & REFRIGER
052913	0	202031	10773	MACQUE DIANE F

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Invoice Description	Invoice Amnt
PATCHING	\$401.84
PATCHING	\$416.88
PATCHING	\$483.04
BREAD	\$937.80
UMPIRE	\$90.00
UMPIRE	\$114.00
SCOREKEEPER	\$100.00
UMPIRE	\$191.28
UMPIRE	\$264.50
UMPIRE	\$88.31
IGM BILLING REFUND	\$112.50
UMPIRE	\$147.00
SCOREKEEPER	\$100.00
AA OPEN T SHIRTS	\$1,433.40
STAFF SHIRTS	\$195.76
TANK TOPS (GIFT SHOP)	\$343.50
WRIST BANDS - SPRINGFEET	\$306.99
CRV OILO AOB 18W40	\$570.99
HVAC SERVICES	\$370.28
HVAC SERVICES	\$540.00
HVAC SERVICES	\$7,850.00
SCOREKEEPER	\$124.50

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name
10597	0	201545	14117	MADISON SIMS
184770	0	201823	308	MAINTENANCE SUPPLY
JUNE2013	0	201459	14278	MAKE A WISH
052913	0	201820	1051	MALONE TERRY
052913	0	201880	1051	MALONE TERRY
052913	0	201821	19984	MAROUN VERNON
052913	0	201886	20245	MARTIN GAYENDOLN
052913	0	201802	13865	MARTINEZ STEVEN JR
052913	0	201891	13468	MARTINEZ, STEVEN
051610	0	201471	10370	MARY J GAIN
052913	0	201800	11210	MASON PERRY
MCCORMACK	0	201784	11887	MASRO
HOLLOWAY	0	201759	11987	MASRO
MCPHERSON	0	201780	11887	MASRO
WHEELER	0	201781	11887	MASRO
AGUILAR	0	201784	11987	MASRO
13312	0	102046	225	MATHESON & ASSOC LLC
052913	0	202084	8610	MATHESON PAMELA
051813	0	201726	882	MATHES TRIE & AUTO
052913	0	201480	18888	MCARTHUR MARGARET
052913	0	201798	18884	MCARTHUR MARGARET
052913	0	202032	18887	MCCULLAR MADISON

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Invoice Description	Invoice Amnt
CONTRIBUTOR FORMS - COURT	\$390.00
SUPPLIES	\$332.30
MTNLY CONTRIBUTION	\$633.34
UMPIRE	\$180.00
UMPIRE	\$2,820.00
UMPIRE	\$70.00
UMPIRE	\$130.00
UMPIRE	\$563.00
LINE DANCE INSTRUCTOR	\$455.00
REIMBURSE GAS	\$120.00
2013 REGISTRATION	\$40.00
2013 REGISTRATION	\$250.00
2013 REGISTRATION	\$260.00
2013 REGISTRATION	\$280.00
2013 REGISTRATION	\$260.00
ALARM SERVICES	\$442.50
POLL WORKER REPUBLICAN RUN OFF	\$100.00
TINES FOR TRAILBLAZER	\$999.89
ART INSTRUCTOR	\$105.00
ART INSTRUCTOR	\$105.00
SCOREKEEPER	\$70.00

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Case #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
13	0	201822	1760	MCCULLAN ROSS	LAMPRE	\$138.00
13	0	202202	18206	MCDONNAN EDITH	REIMBURSE PROF PRIVILEGE TAX	\$400.00
13	0	201502	18140	MCDONNAN KENNETH P	CLEANING TENNIS CTR / BLOWDOWN	\$200.00
13	0	201793	13302	MCDONNAN OLONIA	HOUSE	\$240.00
215-04	0	201038	18772	MEDICALACCOUNTS REC	APRIL 2013 EMS BILLING	\$4,740.96
083-04	0	202178	305	MEMPHIS BEARING AND	SUPPLIES	\$88.00
7	0	202178	305	MEMPHIS ICE MACHINE	1940 STATELINE - ANNUAL PM	\$100.00
4	0	202170	305	MEMPHIS ICE MACHINE	6050 CLAYMORE - ANNUAL PM	\$100.00
5	0	202171	305	MEMPHIS ICE MACHINE	4000 DETWELL - ANNUAL PM	\$100.00
6	0	202177	305	MEMPHIS ICE MACHINE	7000 BRYNMA - ANNUAL PM	\$100.00
8	0	202172	305	MEMPHIS ICE MACHINE	8320 TULANE - ANNUAL PM	\$100.00
3	0	201872	10046	MEMPHIS VET	REX	\$365.25
04	0	201814	354	METER SERVICE AND SU	BRASS CAP	\$67.50
05	0	201022	354	METER SERVICE AND SU	METER COUPLINGS	\$397.00
07	0	201998	418	MID-SO EMERGENCY LOG	EMERGENCY LIGHTS SERVICES	\$433.00
27	0	202186	17600	MID-SOUTH TANK	BROOKHAVEN TOWN INSPECTION	\$3,800.00
0	0	202011	18094	MID-SOUTH TELECOM	PHONE SERVICES	\$85.00
4	0	202001	18094	MID-SOUTH TELECOM	PHONE SERVICES	\$67.50
1	0	202006	18094	MID-SOUTH TELECOM	PHONE SERVICES	\$100.00
3	0	202013	18094	MID-SOUTH TELECOM	PHONE SERVICES	\$180.00
1	0	202006	18094	MID-SOUTH TELECOM	PHONE SERVICES	\$400.00
16	0	201895	700	MIDAMAP'S	MAP BOOKS FOR FLEET	\$705.00

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
062713	0	201802	12404	MELTON COUNTY	LAMPRE	\$434.00
328	0	201460	10178	MISSISSIPPI USASA	BANQUETING FEE "AA" OPEN	\$1,970.00
977492004	0	201708	330	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$20.00
092813	0	201823	13338	MOORE, DARYL	MEDICAL SUPPLIES	\$1,278.18
062713	0	201406	12338	MOORE, DARYL	LAMPRE	\$40.00
081413	108103	201437	848	MS DEVELOPMENT AUTHO	LAMPRE	\$288.00
081413	108103	201438	848	MS DEVELOPMENT AUTHO	OMS: 50818	\$4,995.00
CHANDLER2013	0	201750	10163	MS LAW ENFORCEMENT	OMS: 50022	\$4,892.84
HARROLD2013	0	201761	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
TESSARO2013	0	201782	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
INOUIZ2013	0	201703	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
SNYDER2013	0	201704	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
SHAR2013	0	201705	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
MERRITT2013	0	201706	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
ELLIOTT2013	0	201707	10163	MS LAW ENFORCEMENT	REGISTRATION	\$70.00
2013DUNCAN	0	201681	2067	MS MUNICIPAL LEAGUE	REGISTRATION	\$70.00
2013MCKENAMER	0	201683	2067	MS MUNICIPAL LEAGUE	C DUNCAN REGISTRATION	\$235.00
2013PAYNE	0	201684	2067	MS MUNICIPAL LEAGUE	C MCKENAMER REGISTRATION	\$235.00
2013HAWKINS	0	201647	2067	MS MUNICIPAL LEAGUE	C PAYNE REGISTRATION	\$235.00
2013BENHARIS	0	201679	2067	MS MUNICIPAL LEAGUE	REGISTRATION R HAWKINS	\$235.00
2013BLATH	0	201682	2067	MS MUNICIPAL LEAGUE	B BENHARIS REGISTRATION	\$235.00
					B BLATH REGISTRATION	\$235.00

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Case #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0	0	201880	2087	MS MUNICIPAL LEAGUE	T MARTIN REGISTRATION	\$235.00
0	0	201878	2087	MS MUNICIPAL LEAGUE	W BROOKS REGISTRATION	\$235.00
5	0	202197	13410	MULLEN BRENDA	TRAINING IN COUNTY	\$216.00
13	0	201894	6597	MURCHISON MIKE	LAMPRE	\$422.00
13	0	201824	19998	NAANTANANJU ZULU	UNIFORMS	\$120.00
10	0	201501	1150	NAPA GENUINE PARTS C	SV BATTERY	\$17.70
10	0	201563	1150	NAPA GENUINE PARTS C	BATTERY	\$87.20
10	0	201745	1150	NAPA GENUINE PARTS C	BATTERY	\$120.28
13	0	201500	1150	NAPA GENUINE PARTS C	KEY	\$0.49
11	0	201789	1150	NAPA GENUINE PARTS C	PUNCHOR BAE SET	\$36.82
10	0	201466	1150	NAPA GENUINE PARTS C	TIRE SEAL	\$179.20
10	0	201749	1150	NAPA GENUINE PARTS C	TRANSMISSION FLUID	\$87.40
0	0	202113	1160	NEEL-SCHAFER INC	SECO	\$9,360.72
0	0	201892	1160	NEEL-SCHAFER INC	STORMWATER IMPLEMENTATION	\$424.85
0	0	201777	1160	NEEL-SCHAFER INC	STORMWATER INSPECTIONS	\$3,900.82
0	0	201108	1160	NEEL-SCHAFER INC	UTILITY NFR SERVICES - WOODLAND	\$150.00
0	0	201481	10385	NESSBY WATER	ESTATES	\$2,809.00
0	0	201702	1123	NEWTON TROPHY	FEEB COLLECTED APRIL 2013	\$3,480.25
0	0	202153	20249	NICHOLS SCOTT	AA OPEN TROPHIES	\$348.00
0	0	202076	9243	NORTH MISSISSIPPI DR	TOURNAMENT REFLND	\$348.00
0	0	202107	881	NORTH MISSISSIPPI T	STREET REPAIR	\$2,200.00
0	0	201608	891	NORTH MISSISSIPPI T	TRUCK 026 TIRES	\$637.84
					UT TIRES	\$682.00

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Invoice #	Check#	Voucher#	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051713	0	201689	10708	NORTH MISSISSIPPI UT	REFUND	\$442.00
060904	0	201484	1069	NORTH MS PEST CONTROL	2101 COLONIAL HILLS DRIVE (PAC)	\$216.00
067848	0	201787	1069	NORTH MS PEST CONTROL	844THLY SPRAY	\$360.00
002313	0	202068	20197	HORTON MARGIE	POLL WORKER REPUBLICAN RUN OFF	\$100.00
232620	0	201488	4360	HOWARD OPTICS	PA1799 BLOG DEPT	\$140.00
092813	0	201828	8230	HYE ERIC	LAMPRE	\$48.00
022713	0	201880	8250	HYE ERIC	LAMPRE	\$103.00
002813	0	201828	12990	HYE LONDON	LAMPRE	\$48.00
1257-100024	0	201675	7304	O'REILLY AUTO PARTS	3000 BATTERY	\$104.20
1791-200960	0	201772	7304	O'REILLY AUTO PARTS	BLUE DOODLE	\$108.29
1257-100828	0	201853	7304	O'REILLY AUTO PARTS	CREDIT	\$308.00
1257-100952	0	201868	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$18.16
1257-100912	0	201871	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$18.16
1791-200747	0	201602	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$42.62
1257-100337	0	201808	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$103.92
1257-100838	0	201936	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$188.40
1257-100836	0	201901	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$187.82
1257-100827	0	201875	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$224.93
1257-100833	0	201960	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$277.94
1791-200829	0	201847	7304	O'REILLY AUTO PARTS	MATERIALS FOR SHOP	\$710.84
1791-200842	0	201842	7304	O'REILLY AUTO PARTS	PARTS FOR HOSE TESTER	\$11.78
1257-100636	0	201820	7304	O'REILLY AUTO PARTS	SUPPLIES	\$61.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
1791-106725	0	201525	7304	O'REILLY AUTO PARTS	TOOLS	\$71.98
1791-268009	0	201517	7304	O'REILLY AUTO PARTS	TRUCK 422 OIL & OIL FILTER	\$60.70
1791-268756	0	201519	7304	O'REILLY AUTO PARTS	TRUCK CLEANING SUPPLIES	\$41.24
856472185001	0	201450	7800	OFFICE DEPOT	CREDIT 85443251001	\$48.04
1075490554	0	201737	7800	OFFICE DEPOT	IT SUPPLIES	\$119.28
856586022001	0	201537	7800	OFFICE DEPOT	OFFICE SUPPLIES	\$65.14
857186022001	0	201654	7800	OFFICE DEPOT	OFFICE SUPPLIES	\$189.42
051413	0	201723	70232	OHIO ELITE BAREBALL	TOURNAMENT REFUND	\$820.00
052913	0	201779	7820	OLIVER ANDREA	SALES/MARKETING \$15 - 501	\$1,287.80
54701478	0	202159	7504	PARTEC	PHONE SERVICES - COURT	\$631.04
54897863	0	202157	7504	PARTEC	PHONE SERVICES - POLICE	\$709.22
54647888	08104	201452	7504	PARTEC	PHONE SERVICES - CITY HALL	\$887.61
052313	0	202103	20169	PALMERTRIS DALLAS	POLL WORKER REPUBLICAN RUN OFF	\$120.00
0161095	0	201620	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0192356	0	201622	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0188945	0	201624	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0161746	0	201795	983	PARAMOUNT UNIFORMS R	MATS	\$8.00
0158233	0	202184	983	PARAMOUNT UNIFORMS R	MATS	\$38.00
0161736	0	201796	983	PARAMOUNT UNIFORMS R	MATS	\$48.00
0189222	0	202186	983	PARAMOUNT UNIFORMS R	MATS	\$48.00
0161496	0	201527	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0162356	0	202120	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
0161027	0	202122	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0162356	0	202119	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$60.10
0161004	0	202116	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$102.44
0162357	0	202132	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$116.88
0161008	0	202121	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$116.88
0160479	0	201499	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$124.44
0162321	0	201790	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$258.62
0161725	0	201790	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$299.83
0161916	0	201472	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.28
0160829	0	201473	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.28
1061	0	204461	10043	PATRY GLENN COMMERC	CLEANING COURT & CITY HALL	\$2,299.00
62907	0	201784	7806	PAULSEN PRINTING CO	SCORE CARDS	\$999.00
059713	0	201897	2746	PAYLOR GREGORY O	UMPIRE	\$410.00
07381	0	201618	615	PAYNE LOCKSMITH SER	PADLOCKS	\$203.52
07389	0	201761	615	PAYNE LOCKSMITH SER	REPAIR AND INSTALL STEEL ON GR	\$1,579.44
24105	34579	202135	1149	PEOPLES BANK, THE	SOUTHAVEN GIO WS REF 2012 INT	\$75,876.13
24106	35720	202156	1149	PEOPLES BANK, THE	ACCT# 3205	\$28,864.28
052813	0	201627	1056	PICKENS ABRAHAM	SOUTHAVEN GIO REF 2012 INT ACCT# 3204	\$28,864.28
052813	0	201858	1056	PICKENS ABRAHAM	UMPIRE	\$228.00
052813	0	201876	1308	PIRLLE, STEVE	UMPIRE	\$401.00
052813	0	201828	1308	PIRLLE, STEVE	PETTY CASH	\$892.28
052813	0	201828	1308	PIRLLE, STEVE	UMPIRE	\$121.28

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
052713	0	201699	18862	POOPWALS CHRIS	UMPIRE	\$190.00
052813	0	201626	18762	POLMERCHEK BRETT	UMPIRE	\$78.75
052813	0	201630	18604	POWELL MATTHEW	UMPIRE	\$45.00
052913	0	202033	19809	POWELL MATTHEW	SCOREKEEPER	\$68.00
1276	0	201776	11277	PREGIBION MIT	REPAIR BATTING CAGES NETS	\$1,780.00
052813	0	201967	14589	PUGH KENNETH	UMPIRE	\$267.00
052913	0	202034	18851	PULLMAN MATTHEW	SCOREKEEPER	\$180.00
10076-0	0	201764	8828	PUMP DOCTORS	ANNUAL PREVENTATIVE MAINTENANCE	\$1,499.50
10076-1	0	201763	8828	PUMP DOCTORS	FOOT VALVE INTAKE	\$1,841.00
800000000812	0	201588	1328	PURCHASE POWER	POSTAGE SUPPLIES	\$77.16
052813	0	201589	17463	TURNELL JAMES	UMPIRE	\$325.00
239706	0	201452	261	QUALITY ULTRA PRINT	ROSHIO BLD.	\$44.00
052813	0	201633	18763	REED DON	UMPIRE	\$168.00
648993	0	201681	18180	REGIONS EQUIPMENT FT	CONTRACT000012001 (JUNE 2013)	\$7,120.91
052713	0	201900	12976	RHOADS QUINTON	UMPIRE	\$459.00
052813	0	201631	15993	ROBERTSON JOHN	UMPIRE	\$90.00
051713	0	202165	20241	ROBERTSON BOWY J	DNR BILLING REFUND	\$79.13
052913	0	202035	19241	ROODERS WIFIAN	SCOREKEEPER	\$90.00
708088	0	202190	10730	ROSEMOUNT ANALYTICAL	REPLACEMENT CHLORINE REBOR	\$863.47
052813	0	201970	8815	RUCKER JOSEPH M	UMPIRE	\$103.00
052813	0	201622	9818	RUCKER JOSEPH M	UMPIRE	\$171.25
052713	0	201901	8818	RUCKER JOSEPH M	UMPIRE	\$284.00

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amt
051713	0	201723	20236	RUSSELL LUNA	DNR BILLING REFUND	\$87.34
0082228	0	201567	8861	S & H SMALL ENGINES	LAWN MOWER REPAIRS	\$126.10
0082406	0	202059	8861	S & H SMALL ENGINES	MATERIALS FOR SHOP	\$117.90
0082543	0	201771	8861	S & H SMALL ENGINES	SPACERS	\$13.08
0082804	0	201746	1138	SAFETYKLEEN SYSTEMS	CREDIT	\$4.90
0079940	0	201868	1138	SAFETYKLEEN SYSTEMS	SOLEMONT	\$191.62
052813	0	201922	14516	SAMUELS JR OTH	UMPIRE	\$325.00
052813	0	201489	339	SAYLE OIL CO INC	UMPIRE	\$80.00
052713	0	201902	8325	SCHENZEL KENNY	OAS FOR GOLF COURSE	\$2,925.16
052813	0	201842	14518	SCHUESLER BRUCE M	UMPIRE	\$189.00
052813	0	201973	14518	SCHUESLER BRUCE M	UMPIRE	\$85.00
092313	0	202087	991103	SHACKELFORD BETTYE	UMPIRE	\$422.50
052813	0	201874	16242	SHAFER RICHARD NOAL	POLL WORKER REPUBLICAN RUN OFF	\$100.00
480723	0	201640	387	SHAPIRO UNIFORMS	UMPIRE	\$185.00
480895	0	201840	387	SHAPIRO UNIFORMS	AMULLER 2013 ALLOT	\$70.65
460787	0	201842	387	SHAPIRO UNIFORMS	D HOLLOWAY 2013 ALLOT	\$246.78
460819	0	201370	387	SHAPIRO UNIFORMS	J HOPKINSON 2013 ALLOT	\$30.85
052713	0	201903	8261	SHAW JEFF	S SPARKS 2013 ALLOT	\$81.95
052713	0	201804	18029	SHAW JUSTIN	UMPIRE	\$176.00
052313	0	202098	18130	SHERRELL MARY F	UMPIRE	\$216.00
3384-0	0	201665	1104	SHERWIN WILLIAMS BOU	POLL WORKER REPUBLICAN RUN OFF	\$100.00
3384-0	0	201665	1104	SHERWIN WILLIAMS BOU	PAINT	\$474.78

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Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Claims Dept
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City of Southaven Claims Dept
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Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0	20190	19249	SHPE JON	UMPIRE	855.00
0	20185	8865	SHIRLEY MIKE	UMPIRE	1181.25
0	201905	8865	SHIRLEY MIKE	UMPIRE	1355.00
0	201609	18889	SIMS DALTON	UMPIRE	915.00
0	201908	16639	SIMS DALTON	UMPIRE	8594.50
0	201907	9136	SINGUEFIELD MURRAY	UMPIRE	8170.00
0	201836	9136	SINGUEFIELD MURRAY	UMPIRE	8170.25
0	202006	18403	SOLLERN KERRY	SCOOKIEEPER	370.00
0	201807	976	SMITH BILLY K	UMPIRE	3366.65
0	201470	17200	SMITH BILLY K	UMPIRE	\$1,172.00
0	201739	17200	SMITH JOYCE W	YOGA INSTRUCTOR	328.00
0	201369	17200	SMITH JOYCE W	YOGA INSTRUCTOR	860.00
0	201828	10664	SMITH ROBERT	UMPIRE	8220.00
0	201828	10664	SMITH ROBERT	UMPIRE	3240.00
0	201927	1101	SNAPPY WINDSHIELD	2776 WINDSHIELD REPAIR	140.00
0	201720	16772	SNYDER KEITH	REBURSE SPRING 12/13 BEAMSTER	8000.00
0	201455	1181	SOUTHAVEN CHAMBER OF	MTLY CONTRIBUTION	\$11,708.24
0	201528	1102	SOUTHAVEN SUPPLY	ELEC PANEL LOCKS - BLAMERWOOD	3190.00
0	201808	1102	SOUTHAVEN SUPPLY	SEWER PIPES	324.66
0	201990	1102	SOUTHAVEN SUPPLY	JET NOZZLE & BELUCONE	844.62
0	201685	1102	SOUTHAVEN SUPPLY	MATERIALS FOR STREETS	313.20
0	201686	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	18.00
0	201686	1102	SOUTHAVEN SUPPLY	PAULOCK	18.00

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
89025	0	201803	1102	SOUTHAVEN SUPPLY	PAINT	90.58
89025	0	201509	1102	SOUTHAVEN SUPPLY	PAINT SUPPLIER FOR WATER TOWER	\$15.15
89025	0	201491	1102	SOUTHAVEN SUPPLY	PARTS FOR HOSE	\$14.00
89025	0	201898	1102	SOUTHAVEN SUPPLY	PLUMBING ITEMS	\$11.17
89025	0	201867	1102	SOUTHAVEN SUPPLY	SPRAY PAINT	\$4.99
89025	0	201860	1102	SOUTHAVEN SUPPLY	SPRAY PAINT	\$24.95
89025	0	201807	1102	SOUTHAVEN SUPPLY	SPRAYER	\$1.99
89025	0	201462	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$12.58
89025	0	201874	1102	SOUTHAVEN SUPPLY	SUPPLIES FOR GOLF COURSE	\$168.01
89025	0	201761	12004	SOUTHLAND TRAILERS	TANK LEVER	\$2.88
89025	0	201837	18850	SPRAYBERRY ROBERT A	UMPIRE	\$181.00
89025	0	202149	2066	SPRIGGS STACEY	UMPIRE	895.00
89025	0	201810	8120	STAFFORD JEFFREY	SPECIAL JUDGE 8/28	\$400.00
89025	0	202100	14797	STAFFORD, GEORGIA	UMPIRE	\$110.00
89025	0	201730	20225	STARKE MICHAEL L	POLL WORKER REPUBLICAN RUN OFF	\$100.00
89025	0	202037	19797	STARKEY RETHANY	CASH BOND REFUND	\$1,232.30
89025	0	202036	13050	STARKEY DALTON	SCOREKEEPER	\$170.00
89025	0	201799	2851	STATELINE TURF & TRA	SCOREKEEPER	\$188.00
89025	0	201474	2851	STATELINE TURF & TRA	3 GALLON SPRAYER	\$195.90
89025	0	201476	2851	STATELINE TURF & TRA	DISCHARGE CHUTE	\$173.44
89025	0	201490	401	STERICYCLE INC	EDGEK BLADE	\$30.00
89025	0	201490	401	STERICYCLE INC	EMS WASTE RM REMOVAL - MAY 2013	\$300.24

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Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
0	202069	8912	STEWART CARL T	POLL WORKER REPUBLICAN RUN OFF	\$120.00
0	201911	8272	STOCKTON RANDY	UMPIRE	\$238.00
0	201727	14514	SUN TRUST BANK	CONTRACT #43007876002 (JUNE 2013)	\$7,088.01
0	201488	701	SUNBELT FIRE APPARAT	BOOTS	\$334.00
0	201467	701	SUNBELT FIRE APPARAT	BOOTS	\$344.50
0	201489	701	SUNBELT FIRE APPARAT	CREDIT ON BOOTS	\$448.00
0	201526	4388	SUNNIBE PONTIAC	SQUAD 1 BLOWER MOTOR	\$388.50
0	201928	17542	SWANITZ CHARLES DAVID	UMPIRE	11452072
0	202114	7600	SWEEPING CORPORATION	SWEEPING SERVICES	\$329.00
0	202111	7600	SWEEPING CORPORATION	SWEEPING SERVICES	\$1,187.78
0	202040	17484	SWINOLE ALYSON	SCOREKEEPER	\$1,873.17
0	201912	3025	SWINOLE JAMES T	UMPIRE	\$70.00
0	201913	1039	SWORDES NEAL	UMPIRE	\$1,212.00
0	201748	3340	TNT SOUND	AMP (USED)	\$359.00
0	202154	20250	TALLEY JAMES	TOURNAMENT REFUND	\$50.00
0	201814	18986	TANNER JUSTIN	UMPIRE	\$248.00
0	201840	19956	TANNER JUSTIN	UMPIRE	\$422.00
0	202042	18920	TAPPER HAYDEN	SCOREKEEPER	\$153.75
0	202092	8621	TATUM EDWARD H	UMPIRE	\$178.00
0	202092	20205	TATUM NORMA J	POLL WORKER REPUBLICAN RUN OFF	\$120.00
0	202043	10967	TAYLOR MICHAEL	POLL WORKER REPUBLICAN RUN OFF	\$100.00
0	202124	8328	TENDARVA MACHINERY C	SCOREKEEPER	\$178.00
0	202124	8328	TENDARVA MACHINERY C	CHLORINE TABLETS	\$737.20

Invoice #	Check #	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
8859	0	202044	8917	THE SHOP	FIRE LANE SIGNS	\$678.00
8859	0	201066	6917	THE SHOP	SPRINTPOST	\$340.00
8859	0	201913	14706	TIPFITT JORDAN	UMPIRE	\$235.00
8859	0	203112	7819	TOPMOST CHEMICAL	SOAP	\$30.43
8859	0	201841	18209	TOUNGETT THOMAS II	UMPIRE	\$110.00
8859	0	201816	16306	TOUNGETT THOMAS II	UMPIRE	\$649.00
8859	0	202188	5832	TOWER VENTURES BEL	TOWER RENTAL	\$500.00
8859	0	201842	10764	THEADWAY HAROLD	UMPIRE	\$135.00
8859	0	201465	9081	THE FIRMA	2847 PHINACLE DRIVE	\$1,618.57
8859	0	201468	9081	THE FIRMA	7111 SWINICA RIDGE	\$3,000.88
8859	0	201483	9081	THE FIRMA	7136 SWINICA RIDGE N	\$354.91
8859	0	201484	9081	THE FIRMA	8744 CARRIAGE DRIVE	\$1,840.24
8859	0	202205	9081	THE FIRMA	CLEAN UP AT 7440 WHITTEN PLACE	\$1,146.06
8859	0	202204	9081	THE FIRMA	CLEAN UP AT BROOKHAVEN WATEN Y	\$3,080.48
8859	0	202257	9081	THE FIRMA	ELMORE RD	\$820.50
8859	0	202266	9081	THE FIRMA	EROSION CONTROL WORK IN WHITE	\$1,004.82
8859	0	202267	9081	THE FIRMA	EROSION CONTROL WORK IN WHITE	\$2,223.51
8859	0	202268	408	THE STAR COMPANIES	HWAC SERVICES	\$140.00
8859	0	201998	458	THE STAR COMPANIES	HWAC SERVICES	\$740.73
8859	0	201470	1213	THE STATE TROPHY	FIRING RANGE TROPHIES	\$178.00
8859	0	201408	2887	TURNER DALE	UMPIRE	\$225.00
8859	0	202045	16638	TURNER HARRISON	SCOREKEEPER	\$30.00

Minutes, City of Southaven, Southaven, Mississippi

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Warrant #C-060413 & W-060413

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
052913	0	202047	19607	TURNER HAYDEN	SCOREKEEPER	\$26.00
052913	0	202046	18123	THEDEY PEYTON	SCOREKEEPER	\$132.00
052913	0	202004	18135	TYSON ELIZABETH	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052813	0	201677	14878	TYUS JAMES DAIRYL	UMPIRE	\$375.00
052813	0	201978	14877	UNDERWOOD CHARLES	UMPIRE	\$760.00
7505023	0	201404	1114	UNION AUTO PARTS	3068 BRAKE PADS	\$95.48
7509181	0	201501	1114	UNION AUTO PARTS	3068 CARAMIO PWD SET	\$67.00
7510750	0	201613	1114	UNION AUTO PARTS	3068 PADS	\$45.48
7511132	0	201596	1114	UNION AUTO PARTS	3068 ROTOR	\$144.00
7504833	0	201608	1114	UNION AUTO PARTS	3062 PADS & ROTORS	\$188.72
7504845	0	201608	1114	UNION AUTO PARTS	3062 PADS	\$743.85
7511744	0	201612	1114	UNION AUTO PARTS	3068 PADS	\$53.83
7512041	0	201615	1114	UNION AUTO PARTS	3068 PADS	\$185.74
7607037	0	202078	1114	UNION AUTO PARTS	MATERIALS FOR SHOP	\$206.00
7516374	0	201616	1114	UNION AUTO PARTS	SHOP - BRAKE CLEANER	\$75.05
7509300	0	201602	1114	UNION AUTO PARTS	SHOP - OIL	\$281.00
7502064	0	201399	1114	UNION AUTO PARTS	SHOP - OIL WINDOW WASH	\$718.06
INV047810	0	201700	290	UNITED LABORATORIES	CLEANING SUPPLIES	\$221.71
110590830002	0	201600	11187	UNITED RENTALS	LIGHT TOWERS - SPRINGFEST	\$2,259.54
64178	0	202082	18517	UPCHURCH SERVICES, L	HWAC SERVICES - PARKS	\$250.00
64178-1	0	202081	18517	UPCHURCH SERVICES, L	HWAC SERVICES - PARKS	\$1,440.00
5416540	0	202190	19429	VENTURE TECH	COMPUTERS FOR POLICE DEPARTMENT	\$40,439.90

City of Southaven Claims Docket
Warrant #C-060413 & W-060413

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
052913	0	202134	1088	VERIZON WIRELESS	RFID AIR CARDS	\$1,400.41
052913	0	202103	20794	WALKER JERRY	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052913	0	201917	4020	WALKER LARRY	UMPIRE	\$374.00
052913	0	201978	4020	WALKER LARRY	UMPIRE	\$380.00
051713	0	201724	20233	WALLACE TIMOTHY	TOURNAMENT REFUND	\$170.00
052913	0	202101	14780	WALLIS CHARLES D.	POLL WORKER REPUBLICAN RUN OFF	\$120.00
052713	0	201918	18885	WARREN RONNIE	UMPIRE	\$115.00
052813	0	201939	11788	WARTENBURG TRACY	UMPIRE	\$94.00
052713	0	201910	8867	WELCH HENRY	UMPIRE	\$258.00
052913	0	202008	091937	WEDRON FRED	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052913	0	202050	18120	WESTBROOK KATELYN	SCOREKEEPER	\$72.00
31209	0	202018	10704	WHITE ASHLEY	SCOREKEEPER	\$282.00
052313	0	201728	10134	WHITFIELD	ELECTRIC SERVICES	\$1,450.00
052313	0	202001	4808	WHITTLE JEREMY	CASH BOND REFUND	\$850.00
052713	0	201920	14614	WILLIAMS BERNARD	POLL WORKER REPUBLICAN RUN OFF	\$100.00
05280999	0	202192	4808	WILLIAMS EQUIPMENT	UMPIRE	\$374.00
052313	0	202086	10122	WILLIAMS MARTHA	BOBCAT 5750 COMPACT TRACT LOA	\$49,438.00
052813	0	201940	11978	WILLIAMS KELLY	POLL WORKER REPUBLICAN RUN OFF	\$100.00
052813	0	201940	11978	WILLIAMS KELLY	UMPIRE	\$120.00
051413	0	202201	2386	WILSON CHRIS	UMPIRE	\$280.00
052813	0	201941	973	WINDSON JOY	REFURBISH EXPENSES - STATE VS OWNS UMPIRE	\$50.83 \$75.00

City of Southaven Claims Docket
Warrant #C-060413 & W-060413

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Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amount
052813	0	201981	973	WINDSON JEFF	UMPIRE	\$1,000.00
051613	0	201477	18915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	\$45.00
052913	0	202083	17981	WOODS EMILY GRACE	SCOREKEEPER	\$60.00
37025	0	201678	349	WORLD CLASS ATHLETIC	WHITE RTU FIELD MARKING PAINT	\$1,927.00
052713	0	201921	11692	WHRENN DALE	UMPIRE	\$816.00
052713	0	201922	3749	WPRICE WALLIE	UMPIRE	\$503.00

Total Invoices Paid on this Docket: \$1,279,995.96

Minutes, City of Southaven, Southaven, Mississippi



City of Southaven "The Top of Mississippi"

Ray Tarrance
Public Works Director
5813 Pepperchase Drive Southaven MS, 38671

TO: Mayor and Board of Alderman
FROM: Ray Tarrance, Public Works Director
DATE: May 30, 2013

REF: 2012 Asphalt Bid

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

The bid was approved for twelve (12) months with the option to extend the bid for an additional twelve (12) months, as per bid specifications. I am requesting at this time to extend the bid for an additional twelve (12) months.

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

Respectfully submitted,

Ray Tarrance,
Public Works Director

Minutes, City of Southaven, Southaven, Mississippi

BID SHEET

FILE COPY

Bid Item	Quantity (Tons)	Unit Price (\$)	Item Total (\$)
1. Asphalt Overlay	4,000	<u>\$73.42</u>	<u>\$293,680.⁰⁰</u>
2. Patching	350	<u>\$153.53</u>	<u>\$53,735.50</u>
3. Milling	1,200	<u>\$32.26</u>	<u>\$38,712.⁰⁰</u>
Total Bid:			<u>\$386,127.⁵⁰</u>
4. Asphalt F.O.B. at Plant		<u>\$56.⁵⁰</u> per ton (PLANT #5, 2840 CARRIER RD. EBY) <u>\$60.²⁵</u> per ton (PLANT #6, 6158 HWY. 5 SOUTH) MEMPHIS, TN HERNANDO, MS.	

Nick

DATE 03-23-12

RESPECTFULLY SUBMITTED: LEHMAN - ROBERTS COMPANY

BY: John David Greene

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

PHONE: (901) 774-4000

MISS. LICENSE NO. 00570-MC

Minutes, City of Southaven, Southaven, Mississippi

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No. _____

KNOW ALL MEN BY THESE PRESENTS, that we

Lehman-Roberts Company – P.O. Box 1603, Memphis, TN 38101-1603
as Principal, hereinafter called the Principal, and

(Here insert full name and address or legal title of Contractor)

Travelers Casualty & Surety Company of America – One Tower Square, Hartford, CT 06183-6014
a corporation duly organized under the laws of the State of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here insert full name and address or legal title of Surety)

City of Southaven, Mississippi

(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%) of Amount Bid**

Dollars (\$ _____),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for

SUPPLYING ASPHALT AND /OR HOT ASPHALT OVERLAY WORK / MILLING

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **23**

day of **MARCH**

2012

Charles V. ...
(Witness)

Lehman-Roberts Company

John David Greene
(Principal) (Seal)
Vice President
(Title)

Kendra Griffin
(Witness)

Travelers Casualty & Surety Company of America

Nathan P. Walters
(Surety) (Seal)
(Title)

**Nathan P. Walters, Attorney In Fact
MS Licensed Non-Resident Agent**

Minutes, City of Southaven, Southaven, Mississippi

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223766

Certificate No. 004404021

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Lanier E. Garland, Jr., Paul A. Woods, Nathan P. Walters, and Mary Sumner

of the City of Memphis, State of Tennessee, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 7th day of July, 2011.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: George W. Thompson
George W. Thompson, Senior Vice President

On this the 7th day of July, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-6-11 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



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Newly Elected Officials' ORIENTATION
June 27, 2013
9:00am - 5:00pm
Old Capitol Inn
226 North State Street
(Next door to the MML Office)

The Newly Elected Officials' Orientation is designed to provide a brief orientation about the services available to cities and towns through membership in the Mississippi Municipal League. The agenda will also include remarks from several statewide elected officials including Lt. Governor Tate Reeves. The event will include lunch and conclude with a brief reception to honor our newly elected officials.

Please list the names of those first time municipal elected officials that will attend this event. There is no charge for the event but due to space requirements, the event is only for newly elected officials.

Municipality: Southaven

First Time Elected Official(s): Darren Musselwhite Title: Mayor
Cell Phone: 901-351-3551 Email: dmuss@southaven.org

First Time Elected Official(s): Kristian Kelly Title: Alderman
Cell Phone: 662-548-5000 Email: KKelly@southaven.org

First Time Elected Official(s): _____ Title: _____
Cell Phone: _____ Email: _____

First Time Elected Official(s): _____ Title: _____
Cell Phone: _____ Email: _____

Please RSVP by June 10, 2013. You may fax this form to (601) 353-6980



pgs 282

**Newly Elected Officials'
ORIENTATION
June 27, 2013
9:00am – 5:00pm
Old Capitol Inn
226 North State Street
(Next door to the MML Office)**

The Newly Elected Officials' Orientation is designed to provide a brief orientation about the services available to cities and towns through membership in the Mississippi Municipal League. The agenda will also include remarks from several statewide elected officials including Lt. Governor Tate Reeves. The event will include lunch and conclude with a brief reception to honor our newly elected officials.

Please list the names of those **first time** municipal elected officials that will attend this event. There is no charge for the event but due to space requirements, the event is only for newly elected officials.

Municipality: Southaven

First Time Elected Official(s): Shirley Beshears Title: Alderman ward 2
Cell Phone: 901-606-8560 Email: shirleyforsouthaven@yahoo.com

First Time Elected Official(s): Scott Ferguson Title: Alderman
Cell Phone: 901.590-6232 Email: scottferguson@yahoo.com

First Time Elected Official(s): Joel Gallagher Title: Alderman
Cell Phone: 901-857-4257 Email: joelgallagher@weiss-ins.com

First Time Elected Official(s): Raymond Flores Title: Alderman
Cell Phone: 901-335-4361 Email: rflores@congachemical.com

Please RSVP by June 10, 2013. You may fax this form to (601) 353-6980



PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR ROBIN M. MCCRORY, LEXINGTON
SHARI T. VEAZEY, EXECUTIVE DIRECTOR

ATTENTION CITY CLERK

**MML 2013 Election of 2nd Vice President
Voting Delegate/Alternates Information**

On Tuesday, July 16, 2013 at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2013) must identify a voting delegate along with two alternates. The voting delegate will vote the will of their city or town in voting for the MML 2nd Vice President at the MML Annual Conference. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by June 7, 2013

Please complete the information below. If possible, please provide a cell phone number for the voting delegate and each alternate. Voting delegates will be updated on the status of the election by text message or by voice mail:

Please Print:

Voting Delegates Name/Title: _____

Home Mailing Address: _____

Cell Phone Number: _____

First Alternate Name/Title: _____

Home Mailing Address: _____

Cell Phone Number: _____

Second Alternate Name/Title: _____

Home Mailing Address: _____

Cell Phone Number: _____

**Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980**



PRESIDENT, MAYOR CHIP JOHNSON, HERNANDO
FIRST VICE PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE • SECOND VICE PRESIDENT, MAYOR ROBIN M. MCCRORY, LEXINGTON

SHARIT. VEAZEY, EXECUTIVE DIRECTOR

**2013 Qualifying Candidates
MML 2nd Vice President
May 2, 2013**

The following candidates will be on the ballot for the position of MML 2nd Vice President:

1. Mayor Jimmy Cockroft, City of Kosciusko
2. Mayor Paul Walker, City of Fulton

RESOLUTION

**RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2013 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 2013 Mississippi Municipal League election to be held at the annual convention on July 15-July 17, 2013 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:

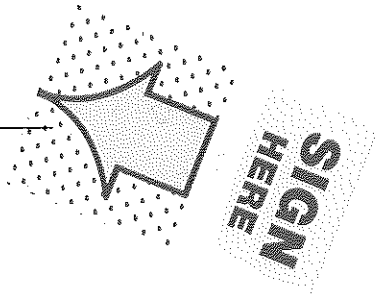
CLERK OF COUNCIL PRESIDENT

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

ATTEST: APPROVED:

CITY CLERK MAYOR

Mayor



7. Tourism Fund Swearing In Ceremony

Southaven Fire Department
Division of Fire & Emergency Medical Services

Ronald L. White
Fire Chief

8710 Northwest Drive, 2nd Floor
Southaven, MS 38671
Office: (662) 393-7466 Fax: (662) 280-6521

Roger L. Thornton
Deputy Fire Chief

Date: June 18, 2013

To: Mayor Davis and Board of Alderman

From: Southaven Fire Department; Chief White

Re: Surplus property

Dear Mayor and Board,

The Southaven Fire Department respectfully requests the removal of the following equipment from the department's assets and inventory lists. All equipment will be surplused and disposed of properly and in accordance with state regulations.

Thank you for your consideration.

Respectfully,

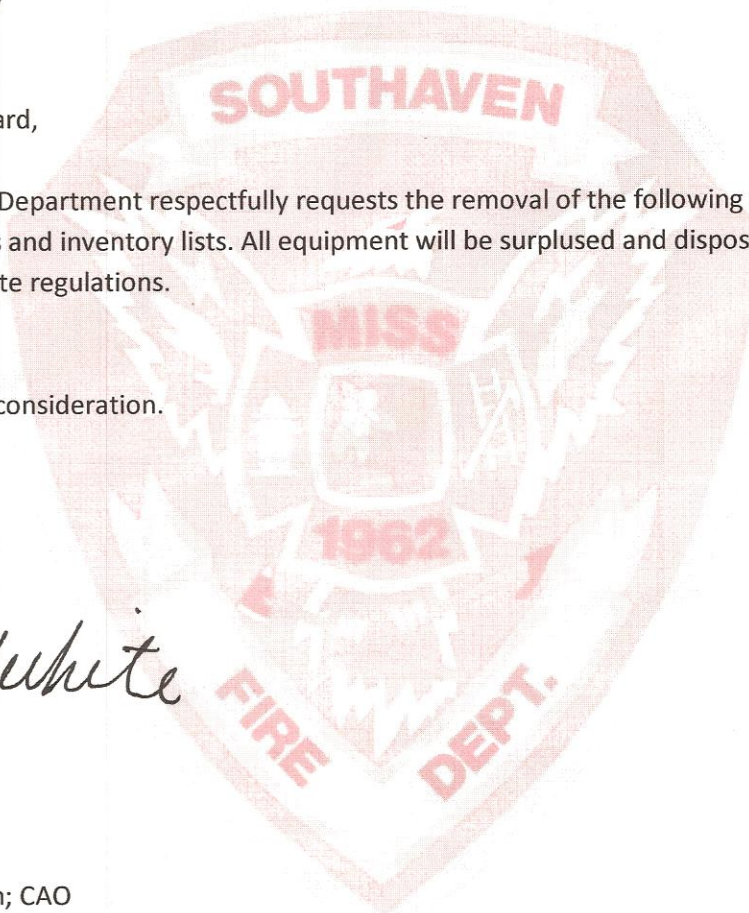


Ronald L. White

Ronald L. White
Fire Chief

CC: Mr. Chris Wilson; CAO
Mrs. Shelia Heath; City Clerk
File

Enclosure



Bio-Systems Touch and Track Accountability System

Serial Number: 3725
Model Number: 54-32-000
No City Asset Number
Inoperable

Scott Gas Detector Monitor

Model Number: SCT096-2560
Serial Number: N/A
Broken; Cost of repair exceeds replacement

Scott Gas Detector

Model : 096-3185
Serial Number: 1209-1803
Broken; Cost of repair exceeds replacement

Motorola Station Alerting System (total package)

3- base chargers
3- charger amplifiers
8- pagers

City Asset Numbers: 633
681
712
Serial Numbers: R46BNL2660
R46BNY0403
646BPG2689
R46BNL2661
MD5XUU23X8
R46BNL2662
R46BNL2663
N/A

Compact Cassette Player

Model: 14-802
Out dated; already replaced with new equipment

Whirlpool Dryer - Station 2

Model Number: DWJR-ELE-2405026-FM54
Serial Number: MW2114507
Broken; Cost of repair exceeds repair

2004 Ford Expedition

Serial Number: 1FMPU16L54LA71821
City Asset Number: 3099
Wrecked; Cost of repair exceeds replacement
Vehicle will be moved to training for extrication

Hose List:

ID #	Brand	Date	# of Feet	Reason
175111		2003	300	FAIL
175112	angus	2003	300	FAIL
175114		2003	300	FAIL
175115		2003	300	FAIL
175116		2003	300	FAIL
175117		2003	300	FAIL
175118		2003	300	FAIL
175119	snaptite	2003	300	FAIL
175122	snaptite	2003	300	FAIL
175124		2003	300	FAIL
175125		2003	300	FAIL
175126	snaptite	2003	300	FAIL
175127		2003	300	FAIL
175128	snaptite	2003	300	FAIL
175129		2003	300	FAIL
175130	angus	2003	300	FAIL
175131	angus	2003	300	FAIL
175132	snaptite	2003	300	FAIL
175133		2003	300	FAIL
175134		2003	300	FAIL
175147	snaptite	2003	300	FAIL
175148	snaptite	2003	300	FAIL
175149	snaptite	2003	300	FAIL
175150	snaptite	2003	300	FAIL
175151	snaptite	2003	300	FAIL
175152	snaptite	2003	300	FAIL
175153	snaptite	2003	300	FAIL
HP109	neidner	2006	400	FAIL
250069	snaptite	2003	300	FAIL
250070	snaptite	2003	300	FAIL
250071	snaptite	2003	300	FAIL
250072	snaptite	2003	300	FAIL
250073	snaptite	2003	300	FAIL
250074	snaptite	2003	300	FAIL
250075	snaptite	2003	300	FAIL
250076	snaptite	2003	300	FAIL
250077		2003	300	FAIL
250078	snaptite	2003	300	FAIL
5101	snaptite	2003	200	FAIL
5102	snaptite	2003	200	FAIL

ID #	Brand	Date	# of Feet	Reason
5103	snaptite	2003	200	FAIL
5104	snaptite	2003	200	FAIL
5105		2003	200	FAIL
5107	snaptite	2003	200	FAIL
5108	snaptite	2003	200	FAIL
5109	snaptite	2003	200	FAIL
5110	snaptite	2003	200	FAIL
5111	snaptite	2003	200	FAIL
5112	snaptite	2003	200	FAIL
175077	snaptite	9/1/1998	300	Fail
175108	snaptite	9/1/1998	300	Fail
175109	snaptite	9/1/1998	300	Fail
175110	snaptite	9/1/1998	300	Fail
175112		5/1/2003	300	Fail
175113	snaptite	5/1/2003	300	Fail
175120		5/1/2003	300	Fail
175121		5/1/2003	300	Fail
175140	snaptite	9/1/2004	300	Fail
175141	snaptite	9/1/2004	300	Fail
250032		9/1/1998	300	Fail
250050		9/1/1998	300	Fail
250053		9/1/1998	300	Fail
250057		9/1/1998	300	Fail
250058		9/1/1998	300	Fail
250059	Angus	9/1/1998	300	Fail
250060	snaptite	9/1/1998	300	Fail
250061		9/1/1998	300	Fail
250062		9/1/1998	300	Fail
250067	Angus	9/1/1998	300	Fail
5058	Snaptite	9/1/1998	200	Fail
5060		9/1/1998	200	Fail
5069		9/1/1998	200	Fail
5070	angus	9/1/1998	200	Fail
5071		9/1/1998	200	Fail
5074		9/1/1998	200	Fail
5075	snaptite	9/1/1998	200	Fail
5077		9/1/1998	200	Fail
5078		9/1/1998	200	Fail

Cell phones:

All models are LG-LGAN200 with the following serial numbers:

208CYRN0092950- Engine 4

207CYXM0092914- Engine 3

205CYZP0087125- Engine 2

205CYAS0087784- Engine 1

201CYBD0082189- Truck 2

205CYXM0087570- Truck 1

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: **616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminster Lane**, to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, June 18, 2013**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, June 18, 2013**, 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: **616 Church Road, 7695 Annesdale Drive, 1676 Custer Drive, 7660 Brookwood Place, 681 Goodman Road, 2303 Ansley Park Lane, 2490 Heather Ridge, 3260 Plum Point Drive, 5820 Westminster Lane** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

Following the reading of this Resolution, it was introduced by Alderman _____ 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 **18th day of June, 2013.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY:

CHARLES G. DAVIS
MAYOR

ATTEST:

SHEILA HEATH
CITY CLERK

(S E A L)



**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 20, 2013
Public Hearing Body:	Planning Commission
Applicant:	Ryan T. England 468 Church Road East 901-258-8987
Total Acreage:	1.33 acres
Existing Zoning:	Low Density Residential (R-30)
Proposed Zoning:	Neighborhood Commercial (C-1)
Location of Subdivision application:	Southeast corner of Church Road and Swinnea Road.
Comprehensive Plan Designation:	Neighborhood Commercial

Staff Comments:

The applicant is requesting to rezone 1.33 acres on the southeast corner of Church Road and Swinnea Road from low density residential (R-30) to neighborhood commercial (C-1). The property is adjacent to a residential lot in Dustin Place Subdivision on the east boundary line and to the south is vacant property. In October of 2009, the city of Southaven did a city wide amendment to the Comprehensive Plan which included this particular area. The approved change allowed the immediate corners of Church and Swinnea to go Neighborhood Commercial. This decision was based on the following criteria:

1. OPD felt that allowing strip commercial down Church Road would create a high traffic volume similar to Goodman Road. That being said, the compromise was to

allow “commercial nodes” at major intersections.

2. The designation of neighborhood commercial was based on the fact that each of these four corners at Church Road and Swinnea Road were adjacent to residential homes; therefore, commercial zoning should be restrictive as to not impose on existing uses.
3. Swinnea Road had plans to cut through from Goodman Road to Church Road, thus creating a major intersection, which is traditionally where you would place commercial zoning.

With those criteria in place, the planning commission as well as the Board of Alderman agreed with the proposed change. This applicant has submitted an application that falls within the boundaries of the comprehensive plan. Staff is also aware that the applicant has full intentions on utilizing part of this property for an insurance company, which is an allowable use in the C-1 district. Staff has also suggested that during the site plan and design review phase that the applicant meet with the adjacent residential property owner to mediate any foreseeable issues or concerns that they might have. Staff understands that the applicant is corresponding with that owner.

Staff Recommendations

After further review of the application, staff feels that the applicant has followed the approved changes under the comprehensive plan. Additionally, there are two more steps in the process for development of this land; therefore, staff feels certain that any concerns with the site in terms of the aesthetics, traffic control, and allowable uses on site or screening can be addressed at those points. That being said, staff recommends approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

NE Corner Church and Swinnea





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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	May 20, 2013
Public Hearing Body:	Planning Commission
Applicant	Fred's 2110 Goodman Road c/o Rainbow Signs, Inc. 337 Hwy 80 W 601-353-7711
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	Same as applicant address
Requirements for CUP:	
Per section Chapter 6, Sec. 13-6(k), 4(c) <i>“Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring”.</i>	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is proposing a nine (9) foot high monument sign at 2110 Goodman Road in a C-4 district of the city. As stated in the ordinance above, the applicant has designed the sign to have the logo box sign as the primary signage with approximately 46 sq. ft. and located at the top of the monument base. The reader board has been placed below the primary sign with approximately 17 sq. ft.. Per the color elevation submitted, the applicant has provided amber color for the lettering on a two row display board and eight	

inch letters.

Staff Recommendation:

Although the applicant has the placement for the signage correct and the coloring correct, it seems that the total square footage for the overall sign has exceeded the allowable 50'. After staff calculated the dimensions shown on the drawing submitted, the applicant is proposing a sixty three (63) square foot sign, which would be thirteen (13) feet over the allowable total. That being said, staff will recommend that the application be approved pending the additional thirteen feet be removed from the design and the applicant comply with the allowable square footage. Resubmittal of the specifications should be sent to OPD for final administrative approval.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

D/F ILLUMINATED MONUMENT

SCALE: 3/8" = 1'-0"

60.5 square feet

OPTION A -
 "Pharmacy & Super Dollar" copy



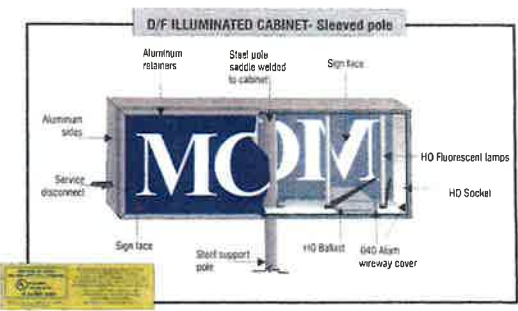
FOUNDATION & POLE SIZE SUBJECT TO CHANGE
 ACCORDING TO ENGINEERING SPECS & CITY REQUIREMENTS!

COLOR MATCHING

	3M 3530 106 Brilliant Green
	3M 3530-127 Intense Blue
	3M 3530-015 Yellow

D/F ILLUMINATED MONUMENT:

- CABINET:** 20" deep alum. extrusion w/ 2" retainers & 2" divider bar
All to be painted black
- FACES:** .187 pan formed polycarbonate w/ surface applied vinyls to match colors shown - applied prior to vacuum forming process
- ILLUMINATION:** Internal H0 fluorescents as required; Min. 12" spacing
- MESSAGE CENTER:** Daktronics, Galaxy 20 mm Monochrome Outdoor LED matrix display; 3500 series; 4096 shades of Amber LED colors; (2) two s/f units 8" deep
Units to mount to center support using angle iron brackets as req'd
- BASE:** Exact material used for base & cap to be confirmed prior to production!
- ADDRESS:** .125 Aluminum flat cut out numbers painted glossy black stud mounted flush to masonry base as required; (2) two required for both sides of monument
- MOUNTING:** Cabinet to sleeve overtop 4" diameter/ .375 wall internal support pole; Saddle welded top & bottom as required



MC SIGN COMPANY
 8959 TYLER BLVD.
 MENTOR, OHIO 44060
 PH. 440-299-5200 FAX 440-209-5271
 www.mcsign.com

CLIENT:	TICKET NO.:	DRAWING NO.:	DATE:	DATE:	REVISIONS:
	246052	246052-4	8/28/12	11/06/12 JRI	REVISED ADDRESS
ADDRESS:	PROJECT MANAGER:	DESIGNER:		3/6/13 Viv	Revised size; added EMU
GOODMAN ROAD SOUTHAVEN, MS 38671	BRIAN DENAMEN	CA		4/16/13 CA	REVISED TO AMBER LEDs
	ELECTRONIC FILE NAME:				
	FREDS2012MS-SOUTHAVEN - GOODMAN RD				
	REVIEWED BY:	DATE:			

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 Partner with the best.

CLIENT SIGNATURE & APPROVAL DATE:



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

City of Southaven City Hall
 Executive Board Room
 8710 Northwest Drive

Date of Hearing:	April 29, 2013
Public Hearing Body:	Planning Commission
Applicant	Jodie Wolfe 6969 McGowen Road Lake Comorant, MS 901-461-3409
Location	7931 Hwy 51 North
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	Same
Definition for CUP:	
Consignment Shop "Establishments that offer for sale goods, new and used, that are owned by others. Consignment shops earn a profit by retaining a portion of the purchase price of the goods that are sold." Consignment shops shall be allowed by conditional use permit in the 51 and Main Street District	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is requesting a conditional use permit to allow a consignment shop to be located at 7931 Hwy 51. in the existing retail strip center on the northwest corner of Hwy. 51 and Custer. Per the above stated ordinance, the Main Street district which includes both sides of Hwy. 51, consignment shops are allowed via a conditional use permit.	

There are no radius rules in regards to these uses.

Staff Recommendation:

The applicant has followed the required procedures in regards to the conditional use permit filing and public hearing process. That being said, staff recommends a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

Personnel Docket

June 18, 2013

Payroll Additions	Position	Department	Start Date	Rate of Pay
Marcus Threatt	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Eric Belton	Seasonal Laborer	Parks and Recreation - 411	June 10, 2013	\$7.50
Kristin Ellis	Office Staff	Animal Control - 511	June 17, 2013	\$10.20
Cameron Lomonaco	Summer Intern	Information Technology - 150	TBD	\$8.00

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
Darla Davis	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Morgan Pipkin	Concessions	Parks and Recreation - 412	May 28, 2013	\$7.25
Shauntel Rhymes	Dispatcher II	Police - 211	June 4, 2013	\$18.74
Samantha Kohler	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Grant Simoneaux	Concessions	Parks and Recreation - 412	June 17, 2013	\$7.25
Hunter Spears	Seasonal Laborer	Parks and Recreation - 411	June 17, 2013	\$7.50

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Rate of Pay
Delaine Wingo	Concessions	Concessions Supervisor	June 17, 2013	\$8.00
Kellen Chalmers	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Daniel Loomis	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Leslie Duke	Firefighter II	Firefighter III	June 24, 2013	\$14.68
Sean Asbell	Firefighter II	Firefighter III	June 24, 2013	\$14.68

Parks Tournament Additions	Position	Department	Start Date	Rate of Pay
Kevin Hays	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Chad Waldrop	Grounds	Parks and Recreation - 412	June 4, 2013	\$7.25
Katelyn Foshee	Concessions	Parks and Recreation - 412	June 6, 2013	\$7.25
Zac Coleman	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Abby Ellingburg	Gates	Parks and Recreation - 412	June 7, 2013	\$7.50
Cynthia Richmond	Concessions	Parks and Recreation - 412	June 13, 2013	\$8.00
Jessica Clayton *	Concessions	Parks and Recreation - 412	June 15, 2013	\$7.25

* REHIRE

LEASE CONTRACT

This Lease Contract, this day made and entered into by and between **Advantage Companies, LLC**, hereinafter referred to as the Lessor, and **City of Southaven**, hereinafter referred to as the Lessee.

WITNESSETH THAT:

1. The Lessor does hereby lease and let unto the Lessee, for the period of time and under the terms and conditions hereinafter stated, a commercial building located at 2875 Stanton Road, Southaven, DeSoto County, Mississippi, together with the parking area inside the inner fence with the portion of the accompanying real property inside the inner fence generally shown on the plat attached hereto as Exhibit "A" and the personal property shown on the list attached hereto as Exhibit "B." The smaller warehouse type building behind the main building and the small utility type building are excluded from the lease. Lessor and its designees shall have access to those building upon notice to the Lessee and or may fence off the warehouse building and an area which would allow reasonable access to it and areas behind it. Lessor reserves the right to remove the water storage tanks and other improvements which are not being used by Lessee.

2. The term of this lease shall commence on the 19th day of June, 2013, and terminate on the 31st day of June, 2014. Thirty days prior to the expiration of the term of this Lease, a one year extension may be executed upon the same terms as this current lease. In the event, Lessor shall receive an offer acceptable to Lessor to purchase the property from a party other than the Lessee, Lessor shall notify the Lessee and Lessee shall have fourteen ("14") days to match the offer for purchase. In the event, Lessee does not match the offer, Lessor may convey the property to the third party purchaser and Lessee shall have not less than 60 days to vacate the premises from the date of notice to vacate is given by the Lessor.

The rent, which the Lessee does hereby promise and agree to pay to the Lessor, as and when it becomes due, shall be Five Thousand Dollars and 00/100 (\$5,000.00) per month throughout the term of the lease. Rent will be due and payable on the 1st day of each and every month for the term of the lease. Any rental payment not made at or before its maturity shall bear interest thereafter at the rate of 8% per annum until paid. No late rental payment shall bear interest until after the 15th day of the month. Rent shall be payable in advance, the first payment to be made on the 1st day of July, 2013, and all future payments to be made on the 1st day of each month thereafter to and through the term of the Lease. Rent payments shall be made payable to Advantage Companies, LLC.

3. In the event the Lessee shall make default in the payment of said rental when due, and such default shall continue for fifteen (15) or more days, or in the event the Lessee shall violate or fail to perform any other agreement contained herein, the Lessor may, at his option, cancel this Lease Contract. The Lessor may exercise said option by serving a written notice of cancellation, such notice to be served by being delivered personally to the Lessee or mailed to it by United States Mail, postage prepaid, certified mail or posting of such notice, the cancellation shall be complete, and this Lease Contract shall thereafter be null and void as to the portion of said term then unexpired. Written notices to Lessor shall be mailed to PO Box 276, 2540 Highway 51 S., Hernando, MS 38632

4. The Lessee agrees that immediately upon the expiration of or cancellation of this Lease Contract, Lessee shall surrender possession of said property to the Lessor in as good condition as when leased to the Lessee, usual wear and tear excepted. Lessee shall, at Lessee's expense, have the option to perform an inspection of the HVAC system before commencement of the lease. Upon completion of the inspection and in the event, repairs are warranted, Lessor

shall provide such repairs. Within the first seven (7) days of Lessee taking possession of the premises, Lessee shall be entitled to make a "punch list" of pre-existing defective conditions which Lessee shall have no obligation or duty to repair or be held responsible for at the end of the term of this Agreement. Lessee shall take the rental premises in "as is" condition. Lessor has disclosed that the electric gate is currently not operable for unknown reasons.

5. The Lessee agrees not to assign this lease or to sublet said property, in whole or in part, without the prior written consent of the Lessor.

6. The Lessor reserves the right to go upon said property at reasonable times with reasonable notice for the purpose of showing the same to prospective purchasers and otherwise looking after his interest.

7. The Lessee agrees not to commit nor permit waste to the property and Lessee shall at all times maintain the building, grass including grass outside the fence in the entry area between the leased premises and Stanton Road and parking area in a neat and presentable appearance.

8. No signs will be erected or installed without written approval of the Lessor.

9. The Lessee shall make no changes, alterations or additions about the premises or any improvements thereon without first obtaining written consent of the Lessor, which such consent shall not be unreasonably withheld, and in no event, to do anything that shall weaken the building now on the premises.

10. Lessor shall provide to Lessee the premises in "as is" condition and that Lessee shall utilize the premises for its intended purpose

11. The Lessee will insure said premises at its own expense, against loss by fire or natural hazards and carry such liability coverage as it currently has on its own properties and

name the Lessor as an additional insured. The Lessee shall be fully responsible for the insuring of his personal property and equipment maintained by him in and/or on the leased premises.

12. The Lessee will use and occupy said premises for police business and no other purpose unless agreed to in writing by the Lessor, and the Lessee will keep said demised premises in good condition and tenantable condition during said term.

13. The taking possession of the said premises by the Lessee shall be conclusive evidence as against the Lessee that said premises were in good and satisfactory condition when possession of the same was so taken, and the Lessee will, at the termination of this lease, by lapse of time or otherwise, return said premises to the Lessor in as good condition as when received, ordinary wear expected.

14. The Lessee will not in any manner deface or injure said building or any part thereof; the Lessee will comply with all governmental, health and police requirements and regulations respecting said premises including but not limited to federal, state and city regulations, statutes and ordinances.

15. Lessee agrees that it shall be responsible for the payment of all utilities, including water, gas, electricity, telephone, heat and other services rendered to the premises and it shall pay all deposits charged for said services. Lessee further agrees to be responsible for security systems. Lessor shall be responsible for all structural and roof repairs.

16. The Lessee shall be fully responsible for the payment of all personal property taxes assessed against the Lessee's personal property and equipment located on the demised premises and the Lessor shall have no liability for the payment of said tax. Lessor shall be responsible for all real property taxes on the property.

17. Any and all permanent improvements made to the premises during the term

hereof shall belong to the Lessor, except trade fixtures of the Lessee. Lessee may, upon termination hereof, remove all of his trade fixtures, but shall repair or pay for all repairs necessary for damages to the premises occasioned by removal.

18. In case suit should be brought for the recovery of the premises, or for any sum due hereunder, or because of any act which may arise out of the possession of the premises, by either party, to the extent allowed by law, the prevailing party shall be entitled to all costs incurred in connection with such action, including a reasonable attorney's fee.

19. No failure of Lessor to enforce any term or provision hereof shall be deemed to be a waiver by the Lessor for any subsequent default by the Lessee.

20. It is hereby covenanted between the parties hereto that all covenants, conditions, agreements and undertakings in this lease shall extend to and be binding on the respective heirs, executors, administrators, successors and/or assigns of the respective parties hereto, the same as if they were in every case named and expressed; also the term "Lessor" and "Lessee" shall be construed in the singular or plural number accordingly as they represent one or more than one person. WITNESS the signatures of the Lessor and Lessee in duplicate originals on this the ____ day of June, 2013.

Lessor:

ADVANTAGE COMPANIES, LLC

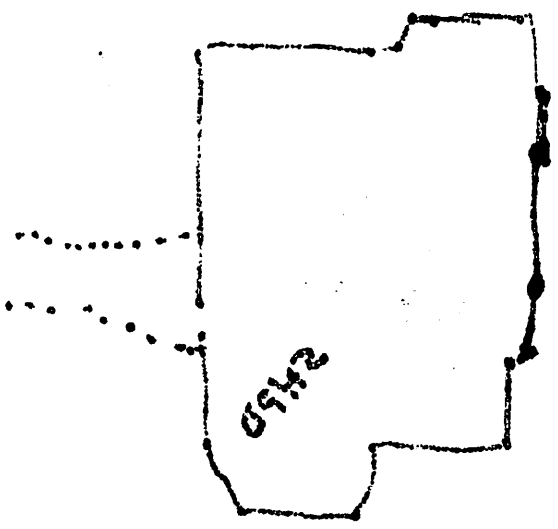
Lessee:

CITY OF SOUTHAVEN

BY: _____
William A. Brown, Member

BY: _____
Mayor Charles G. Davis

11/25/84



City of Southaven
Docket of Claims



Warrant #: C-061813 & W-061813

City of Southaven Claims Docket
Warrant #: C-061813 & W-061813

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
34462	0	203030	424	A TO Z ADVERTISING	D ROSENBERG 2013 ALLOT	\$172.00
34492	0	203102	424	A TO Z ADVERTISING	EXPLORER HATS	\$217.87
34459	0	203026	424	A TO Z ADVERTISING	G PRUITT POLO'S	\$79.92
34546	0	203059	424	A TO Z ADVERTISING	SAFETY CITY	\$148.80
5230	0	203065	12445	ACCURATE LAW ENFOR	FOREND LIGHTS	\$720.00
5235	0	203067	12445	ACCURATE LAW ENFOR	G STURGHILL BIKE PATROL	\$117.00
5234	0	203066	12445	ACCURATE LAW ENFOR	K SNYDER BIKE PATROL	\$117.00
5220	0	203068	12445	ACCURATE LAW ENFOR	S FERGUSON 2013 ALLOT	\$133.98
061213	0	202852	10184	ACKERMAN JOHNNY	UMPIRE	\$284.00
061113	0	202790	10184	ACKERMAN JOHNNY	UMPIRE	\$290.00
060913	0	202961	19960	ACREE TAMMY	SCOREKEEPER	\$90.00
C5192	0	202596	13494	ACTION PLUMBING	SHOWER REPAIR	\$800.00
24158	0	202258	17859	ADAMS HOMES LLC		\$36.02
24175	0	202275	20290	ADAMS JAMES		\$22.04
9016204308	0	202321	6479	AIRGAS MID SOUTH	50 LBS HOBS	\$190.10
9016204307	0	202320	6479	AIRGAS MID SOUTH	RAD	\$27.05

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060913	0	202962	18636	ALEXANDER ASHLEY	SCOREKEEPER	\$96.00
24187	0	202287	20301	ALEXANDER ELLEN WILS		\$37.37
24204	0	202304	20318	ALEXANDER REGINA		\$16.02
24181	0	202281	20295	ALLEN WILLIAM		\$111.02
407665	0	202424	118	AMERICAN FLAG & POLE	FLAGPOLE GROMMETT RUBBER	\$44.23
3018027221	0	202319	9669	AMERIGAS	SNOWDEN BALL PARK	\$187.22
060913	0	202963	19805	AMSDEN GARRETT	SCOREKEEPER	\$20.00
061213	0	202853	14489	ANDERSON GREGORY	UMPIRE	\$305.00
060913	0	202964	19817	ANGLIN WILLIAM F	SCOREKEEPER	\$40.00
061213	0	202854	9350	APPLING JAMES	UMPIRE	\$139.00
581-4850167	0	202602	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	\$190.46
581-4856781	0	202548	156	ARAMARK UNIFORM SERV	MATS @ COURT	\$90.17
581-4853392	0	202578	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$90.17
581-4856782	0	202515	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
581-4853393	0	202579	156	ARAMARK UNIFORM SERV	RUBBER MATS	\$190.46
060713	108550	202310	20324	ARMSTRONG KELLY	ARMSTRONG VS. CITY OF SOUTHAVEN	\$687.00
226	0	202702	18967	ARROW DISPOSAL	REFUSE SERVICE MAY 2013	\$87,402.18
28083670613	0	202703	13136	AT&T	PHONE SERVICES	\$177.93
393500560613	0	202704	13136	AT&T	PHONE SERVICES - PARKS	\$151.36
030381480613	108560	202671	166	AT&T	PHONE SERVICES - CITY HALL	\$408.77
030047420613	108560	202672	166	AT&T	PHONE SERVICES - FIRE	\$134.00
052813	0	202341	1167	AT&T MOBILITY	ACCT 6622800258	\$57.32

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301501770613	0	202759	1145	ATMOS ENERGY	1320 BROOKHAVEN DR	\$22.39
301693930713	0	203245	1145	ATMOS ENERGY	1940 STATELINE RD W	\$109.29
301698310713	0	202761	1145	ATMOS ENERGY	385 STATELINE RD	\$165.94
301525330613	108561	202673	1145	ATMOS ENERGY	7360 HWY. 51 N. - PARKS	\$2,157.43
301711680613	108561	202668	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	\$162.06
301501790613	108561	202666	1145	ATMOS ENERGY	8710 NORTHWEST DR - PARKS	\$219.48
301637420613	108561	202669	1145	ATMOS ENERGY	8779 WHITWORTH	\$37.91
301775640613	108561	202667	1145	ATMOS ENERGY	8779 WHITWORTH DR - POLICE	\$36.42
060913	0	202965	19802	AURELI AMANDA MARIE	SCOREKEEPER	\$120.00
060913	0	202966	17519	AUSTIN KIMBERLY	SCOREKEEPER	\$130.00
060913	0	202967	10289	AUSTIN LEE	SCOREKEEPER	\$170.00
061213	0	202855	14528	AUTRY RICKY	UMPIRE	\$369.00
24203	0	202303	20317	AVENT SCOTT		\$25.00
24176	0	202276	20291	BARGER Y CHRIS		\$31.36
060913	0	202938	9854	BARNETT PHILIP	UMPIRE	\$227.50
060913	0	202968	16045	BARTLEY COURTNEY	SCOREKEEPER	\$266.00
374-10149301	0	203047	13650	BATTERIES PLUS	BATTERIES FOR SWAT	\$124.50
061213	0	202856	9480	BAXTER ED	UMPIRE	\$653.00
061213	0	202857	8764	BEASLEY GARY	UMPIRE	\$134.00
21738	0	202605	12873	BEETHOVEN & COMPANY	ORCHESTRA	\$251.41
061213	0	202858	18711	BENBOW RAYMOND	UMPIRE	\$285.00
151451	0	202336	268	BEST CHANCE JANITOR	SOAP/BLEACH	\$504.52

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151286	0	202535	268	BEST CHANCE JANITOR	TOWELS, TISSUE, NABC ETC.	\$2,416.32
052813	0	202697	217	BILL SEXTON APPRISAL	FOX CASE	\$525.00
060613	0	202720	20332	BIVINS CLARA D	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202792	16175	BLACK DAVID	UMPIRE	\$115.00
061213	0	202859	16175	BLACK DAVID	UMPIRE	\$660.00
060913	0	202969	19799	BLAKELY EMILY	SCOREKEEPER	\$96.00
68	0	202390	19244	BLANN, JR JAMES H	MARTIAL ARTS	\$30.00
2142	0	203136	20065	BLC OF MS LLC	1140 HALEVILLE DR	\$84.00
2146	0	203130	20065	BLC OF MS LLC	1144 RICHLAND	\$84.00
2155	0	203165	20065	BLC OF MS LLC	1619 STATELINE	\$168.00
2156	0	203166	20065	BLC OF MS LLC	1765 MADISON	\$84.00
2137	0	203149	20065	BLC OF MS LLC	1839 CUSTER	\$84.00
2158	0	203168	20065	BLC OF MS LLC	1883 CRESENT LANE	\$84.00
2140	0	203145	20065	BLC OF MS LLC	2109 CRESTHILL	\$84.00
2134	0	203153	20065	BLC OF MS LLC	2220 ASHLAND	\$84.00
2138	0	203148	20065	BLC OF MS LLC	2273 ASHLAND	\$84.00
2135	0	203152	20065	BLC OF MS LLC	2381 COLONIAL HILLS	\$168.00
2180	0	203175	20065	BLC OF MS LLC	25965 S CHERRY DR	\$84.00
2149	0	203127	20065	BLC OF MS LLC	26 HILLBROOK	\$84.00
2174	0	203170	20065	BLC OF MS LLC	2645 MARKSTON COVE	\$84.00
2178	0	203173	20065	BLC OF MS LLC	2880 MALABAR PL	\$84.00
2181	0	203176	20065	BLC OF MS LLC	2918 S CHERRY DR	\$84.00

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2179	0	203174	20065	BLC OF MS LLC	2964 S CHERRY DR	\$84.00
2173	0	203169	20065	BLC OF MS LLC	3298 FOREST BEND	\$168.00
2177	0	203172	20065	BLC OF MS LLC	3373 CHAMPION HILLS DR	\$84.00
2175	0	203194	20065	BLC OF MS LLC	3393 JACOB LN	\$84.00
2176	0	203171	20065	BLC OF MS LLC	4618 NICHOLAS LANE	\$84.00
2188	0	203183	20065	BLC OF MS LLC	5115 PEPPERCHASE	\$328.00
2182	0	203177	20065	BLC OF MS LLC	5424 KAYLA DR	\$84.00
2187	0	203182	20065	BLC OF MS LLC	5641 CASEY LN	\$168.00
2183	0	203178	20065	BLC OF MS LLC	5762 ALEXANDRIA LN	\$84.00
2186	0	203181	20065	BLC OF MS LLC	5787 ALEXANDRIA	\$84.00
2184	0	203179	20065	BLC OF MS LLC	5941 ALEXANDRIA LN	\$84.00
2185	0	203180	20065	BLC OF MS LLC	5983 ALEXANDRIA	\$84.00
2152	0	203161	20065	BLC OF MS LLC	7474 GREENBROOK PKWY	\$84.00
2143	0	203134	20065	BLC OF MS LLC	7701 CHESTERFIELD S	\$84.00
2145	0	203132	20065	BLC OF MS LLC	7710 CHESTERFIELD S	\$84.00
2154	0	203164	20065	BLC OF MS LLC	800 OLD FORGE RD	\$168.00
2150	0	203126	20065	BLC OF MS LLC	8105 MARTHA ANN	\$84.00
2151	0	203160	20065	BLC OF MS LLC	8241 ASHBROOK	\$84.00
2139	0	203146	20065	BLC OF MS LLC	8314 WHITEHEAD	\$84.00
2144	0	203133	20065	BLC OF MS LLC	8348 CHESTERFIELD	\$84.00
2133	0	203154	20065	BLC OF MS LLC	8362 COLONIAL HILLS	\$84.00
2132	0	203156	20065	BLC OF MS LLC	8530 HWY 301	\$84.00

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2153	0	203163	20065	BLC OF MS LLC	8615 BRIDGEWOOD	\$168.00
2136	0	203150	20065	BLC OF MS LLC	8652 KINARD CV	\$84.00
2141	0	203143	20065	BLC OF MS LLC	8687 YORKTOWN	\$84.00
2131	0	203157	20065	BLC OF MS LLC	8925 BENT GRASS LOOP W	\$84.00
2148	0	203128	20065	BLC OF MS LLC	9066 LACEY DR	\$84.00
2130	0	203158	20065	BLC OF MS LLC	9147 PREAKNESS	\$84.00
2157	0	203167	20065	BLC OF MS LLC	CHERRY CREEK DR	\$84.00
2195	0	203193	20065	BLC OF MS LLC	FLOOD WORK	\$1,196.00
2193	0	203076	20065	BLC OF MS LLC	LAWN MAINT AT TRAINING CTR	\$925.00
2194	0	203191	20065	BLC OF MS LLC	MDOT - INTERSTATE AREA	\$1,192.00
2147	0	203129	20065	BLC OF MS LLC	PARCEL 1087260000000603	\$292.00
2189	0	203185	20065	BLC OF MS LLC	PARCEL 2081010000000213	\$328.00
2190	0	203186	20065	BLC OF MS LLC	PARCEL 2081011100001500	\$470.00
2192	0	203189	20065	BLC OF MS LLC	PARCEL 2081011100002600	\$328.00
2191	0	203188	20065	BLC OF MS LLC	PARCEL 2081011100002700	\$328.00
060913	0	202970	19366	BLED SOE LUCAS	SCOREKEEPER	\$84.00
2051421	0	202420	312	BOB LADD & ASSOCIATE	BELT	\$14.68
2051422	0	202426	312	BOB LADD & ASSOCIATE	BELT DRIVE / STARTER	\$241.56
2051418	0	202417	312	BOB LADD & ASSOCIATE	BRAKE MOUNTING BLOCK	\$52.36
SI019477	0	202606	312	BOB LADD & ASSOCIATE	GOLF CART REPAIRS	\$566.30
2051420	0	202419	312	BOB LADD & ASSOCIATE	KIT	\$122.32
2051419	0	202418	312	BOB LADD & ASSOCIATE	MICRO V-BELT / PULLEY	\$66.01

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2051417	0	202416	312	BOB LADD & ASSOCIATE	SWITCH	\$70.19
2051423	0	202427	312	BOB LADD & ASSOCIATE	WASHER/HYD FILTER	\$295.93
2051416	0	202415	312	BOB LADD & ASSOCIATE	WHEEL CYLINDER	\$152.74
2142	0	202435	10680	BOB'S TIE YARD	HORN LAKE RD BRIDGE	\$595.60
2141	0	202437	10680	BOB'S TIE YARD	REPAIRS TO HORN LAKE RD BRIDGE	\$2,700.00
13-105736	0	203208	14574	BOILER & PRESSURE VE	FIRED STG WATER HEATER	\$270.00
061213	0	202860	18938	BOLER JOEY	UMPIRE	\$255.00
060913	0	202971	17523	BOLT THERESA	SCOREKEEPER	\$190.00
061113	0	202794	14504	BOREN, STEPHEN	UMPIRE	\$75.00
061213	0	202861	14504	BOREN, STEPHEN	UMPIRE	\$80.00
061213	0	202862	1043	BOSLEY, JEFF	UMPIRE	\$224.00
81102458	0	202538	582	BOUND TREE MEDICAL	FRIDGES FOR UNITS	\$3,067.68
81096572	0	202539	582	BOUND TREE MEDICAL	MEDICAL SUPPLIES	\$1,035.30
061113	0	202837	19951	BOYLAN GLENN	UMPIRE	\$105.00
060913	0	202939	19951	BOYLAN GLENN	UMPIRE	\$455.00
061113	0	202838	18755	BOYLAN JESSIE LEE	UMPIRE	\$105.00
060913	0	202940	18755	BOYLAN JESSIE LEE	UMPIRE	\$487.50
060913	0	202972	19819	BRADFORD WILL	SCOREKEEPER	\$72.00
24155	0	202255	18896	BRAMBLES RETIREMENT		\$37.37
24156	0	202256	18896	BRAMBLES RETIREMENT		\$50.00
24167	0	202267	19197	BRANNON BUILDERS - C		\$36.02
24184	0	202284	20298	BREDOSKY GARY & CARO		\$26.70

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060913	0	202973	18631	BROWN ALISSA JORDAN	SCOREKEEPER	\$20.00
060913	0	202974	18625	BROWN BELLE	SCOREKEEPER	\$86.00
5983498	0	202701	663	BULLFROG AMOCO	MATERIALS	\$80.00
060613	0	202725	20328	BULLOCK TOM	BALIFF - GENERAL ELECTION	\$100.00
061213	0	202863	8233	BURCHYETT TYLER	UMPIRE	\$325.00
053113	0	202523	17256	BUSHBY PHIL	REIMBURSE VET STUDENT MEALS	\$59.79
STMT538624	0	202551	17086	BUTLER SNOW	PROFESSIONAL SERVICES 5/2013	\$3,375.82
STMT538622	0	202572	17086	BUTLER SNOW	PROFESSIONAL SERVICES 5/2013	\$12,500.00
060613	0	202528	8614	BUTTS BETTY D.	POLL WORKER - GENERAL ELECTION	\$100.00
11886201	0	202386	1056	BWI MEMPHIS	FIELD MARKER	\$571.64
11901799	0	202714	1056	BWI MEMPHIS	RUBIGAN,ROUNDUP, VESSEL,SURFAC	\$4,000.00
11901809	0	202713	1056	BWI MEMPHIS	RUBIGAN,ROUNDUP, VESSEL,SURFAC	\$27,530.40
11852995	0	202619	1056	BWI MEMPHIS	TURFACE	\$3,480.00
24163	0	202263	20286	BYNUM ENTERPRISES, L		\$37.28
061113	0	202796	20226	CADENHEAD CODY	UMPIRE	\$50.00
24192	0	202292	20306	CAHILL CANDACE		\$37.37
924458944	0	202423	6738	CALLAWAY GOLF	GLOVES	\$127.49
924458898	0	202425	6738	CALLAWAY GOLF	WARBIRD 12B PK	\$469.92
24152	0	202252	20284	CAPPS ALICIA		\$36.02
1897-175633	0	202568	993	CARQUEST AUTO PARTS	CREDIT	-\$26.01
1897-175212	0	202567	993	CARQUEST AUTO PARTS	MATERIALS FOR SHOP	\$26.01
060613	0	202547	20253	CARRIERE MICHELLE	RECEIVING MANAGERE - GENERAL ELECTION	\$120.00

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061213	0	202864	16900	CAYGLE CRAIG	UMPIRE	\$273.00
STMT634607	0	202576	14437	CB RICHARD ELLIS COR	LEASE 6/2013 COURT PARKING	\$416.67
060413	0	203259	4288	CELLULAR SOUTH	CELL PHONES	\$7,508.63
R88732	0	203211	7766	CENTRAL PIPE SUPPLY,	(STOCK ITEMS) 4" SEWER POP OFF	\$18.22
060913	0	202975	13220	CHAFFIN, DANIELLE	SCOREKEEPER	\$130.00
060613	0	202557	20149	CHAMBERS EDNA F	POLL WORKER - GENERAL ELECTION	\$100.00
053113	0	203055	5829	CHANDLER RICHARD	PER DIEM - BILOXI MS	\$295.00
061213	0	202865	8913	CLABO DARIEN	UMPIRE	\$273.00
061213	0	202866	18757	CLAYTON DONNIE	UMPIRE	\$175.00
061113	0	202797	18757	CLAYTON DONNIE	UMPIRE	\$222.50
061113	0	202839	10287	CLYNES DENNIS	UMPIRE	\$140.00
061213	0	202867	10287	CLYNES DENNIS	UMPIRE	\$196.00
1038745009	0	202496	630	COCA-COLA ENTERPRISE	COKE FOR RESELL	\$7,962.36
1038660807	0	202494	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$3,955.74
1038746006	0	202483	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,058.98
1038746605	0	202620	630	COCA-COLA ENTERPRISE	COKES FOR RESELL	\$6,622.14
24177	0	202277	20292	COKER K G		\$125.00
061213	0	202868	6659	COLEMAN EDWARD A	UMPIRE	\$553.00
060913	0	202941	15337	COLLINS TIMOTHY	UMPIRE	\$130.00
053113	108118	202213	2351	COMCAST	RUTLAND POINTE WATER TOWER SCADA SERVICE	\$112.50
910908010613	108562	202665	2351	COMCAST	2543 GEM ST.	\$430.73
873341010613	108563	202680	2351	COMCAST	INTERNET - 2101 COLONIAL HILLS DR - PARKS	\$387.88

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899023010613	108563	202471	2351	COMCAST	INTERNET - 5240 GETWELL - UTILITIES	\$172.10
050313	0	202544	4852	COMFORT SUITES	GULF SOUTH HOTEL ROOMS	\$2,599.74
1117236	0	202611	2343	COMMERCIAL APPEAL	FISHING RODEO ADS	\$1,568.39
1117235	0	202612	2343	COMMERCIAL APPEAL	WOMENS SOFTBALL ADS	\$282.73
199415	0	203044	543	COMSERV SERVICES	3072 INSTALL	\$1,157.00
38290	0	202699	17845	CONCERN	MONTHLY BILLING	\$412.50
24194	0	202294	20308	CONFER BRENDA		\$16.69
9249	0	203236	5606	CONTROLLED SYSTEM CO	PLC FOR STEWARTSHIRE PUMP STATION	\$872.49
061113	0	202799	2751	COOK GEORGE	UMPIRE	\$65.00
061213	0	202869	2751	COOK GEORGE	UMPIRE	\$272.00
060913	0	203008	16122	COOK NICOLE	SCOREKEEPER	\$60.00
061213	0	202870	1073	COOPER JAMES	UMPIRE	\$150.00
24186	0	202286	20300	COOPER MICHAEL ALLEN		\$37.37
278500	0	203099	836	COUNTRY FORD INC	3050 COOLING FAN, THERMOSTAT	\$931.44
278802	0	203058	836	COUNTRY FORD INC	3054 ALIGNMENT	\$88.23
278666	0	203051	836	COUNTRY FORD INC	3059 AXLE REPAIR	\$711.73
202357	0	202785	836	COUNTRY FORD INC	TRUCK 869 FUSES	\$37.90
053113	0	203056	1231	COX, JOHNNY	PER DIEM - BILOXI MS	\$295.00
307400000027	0	202361	19311	CREDIT BUREAU SYSTEM	MAY 2013 EMS COLLECTIONS	\$1,104.60
061213	0	202871	20069	CRESPINO JOEY	UMPIRE	\$80.00
MAY2013	0	202403	962	CRIME STOPPERS	MONTHLY COLLECTION	\$1,479.84
657470689	0	203073	19948	CRITICAL ALERT	PAGERS - SPD	\$622.28

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P17622	0	202786	223	CROW'S TRUCK SERVICE	MATERIALS FOR SHOP	\$4.20
24207	0	202307	20321	CRUM MICHAEL		\$50.00
05-315089	0	202346	18557	CUBE ICE INC.	ICE	\$135.00
01-311290	0	202344	18557	CUBE ICE INC.	ICE	\$195.00
01-311291	0	202345	18557	CUBE ICE INC.	ICE	\$210.00
04-310823	0	202382	18557	CUBE ICE INC.	ICE	\$295.00
04-310865	0	202614	18557	CUBE ICE INC.	ICE	\$350.00
1309	0	202793	12576	D&J'S CLEANING SERVI	CLEANING AT P.W.	\$225.00
1305	0	202594	12576	D&J'S CLEANING SERVI	CLEANING AT PUBLIC WORKS	\$225.00
1304	0	202593	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1308	0	202798	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$100.00
1303	0	202592	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1307	0	202802	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	\$150.00
1306	0	202795	12576	D&J'S CLEANING SERVI	MONTHLY CLEANING AT P.D.	\$995.00
060913	0	202942	14960	DAHLKE JERRY	UMPIRE	\$325.00
061113	0	202800	10197	DANIEL TYLER	UMPIRE	\$213.75
061213	0	202872	10197	DANIEL TYLER	UMPIRE	\$235.00
24136	0	202236	20268	DARDEN RESTUARANTS		\$84.56
24135	0	202235	20268	DARDEN RESTUARANTS		\$100.00
060913	0	202976	11755	DAVIS BROOKE	SCOREKEEPER	\$180.00
061113	0	202840	11755	DAVIS BROOKE	UMPIRE	\$180.00
061113	0	202803	16709	DAVIS DANIEL	UMPIRE	\$33.75

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061213	0	202873	16709	DAVIS DANIEL	UMPIRE	\$274.00
061113	0	202801	13391	DAVIS, PERRY	UMPIRE	\$235.00
061113	0	202804	19952	DAWS KEN C	UMPIRE	\$202.50
060613	0	202554	18131	DELASHMIT, ROBERT E	BALIFF - GENERAL ELECTION	\$100.00
060313	0	202407	963	DEPT OF PUBLIC SAFET	MAY 2013 IWRCP COLLECTION	\$4,624.15
060313	108119	202214	633	DESOTO COUNTY CIRCUI	"JOHNSON V. CITY OF SOUTHAVEN"	\$10,795.00
99551	0	203218	7507	DESOTO COUNTY ECONOM	LUNCHEON - R SMITH	\$10.00
142631	0	203060	182	DESOTO FAMILY MEDICA	J BOND EMPLOYMENT SCREENING	\$80.00
142807	0	203062	182	DESOTO FAMILY MEDICA	J PARDUE EMPLOYMENT SCREENING	\$80.00
142713	0	203064	182	DESOTO FAMILY MEDICA	RAINBOLT EMPLOYMENT SCREENING	\$80.00
053113	0	202430	1185	DESOTO TIMES-TRIBUNE	FISHING RODEO/WOMENS SOFTBALL ADS	\$979.36
300043075	0	202391	1185	DESOTO TIMES-TRIBUNE	NTB: PLUM POINT SEWER EXP	\$63.30
SI218128	0	202537	899	DLT SOLUTIONS INC	AUTOCAD 2013 UPGRADE FOR BUTCH	\$2,233.20
50354	0	202610	7947	DOMINO'S PIZZA	PIZZA	\$204.00
2013000595	0	202442	17266	DOOR PRO, INC	STATION 1	\$140.00
24127	0	202227	20260	DRAKE CHRIS & CHARLO		\$33.79
060913	0	202943	12331	DUBOISE DALE	UMPIRE	\$390.00
061213	0	202874	14597	DUNCAN CATHY C	UMPIRE	\$142.00
060913	0	202944	14597	DUNCAN CATHY C	UMPIRE	\$487.50
052913	0	202314	20326	DUNCAN KEENA	BUILDING REFUND	\$100.00
060913	0	202977	18598	DUNLAP RACHEL	SCOREKEEPER	\$100.00
061213	0	202875	10752	EASLEY JEREMY	UMPIRE	\$350.00

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24189	0	202289	20303	ECHOLS WYTISHA L		\$125.00
92895496	0	202617	16484	ECOLAB EQUIPMENT	ICE MACHINE REPAIRS	\$492.63
061213	0	202876	14906	EDGE JEFFREY	UMPIRE	\$520.00
24195	0	202295	20309	EDWARDS SADIE		\$50.00
406852	0	202397	17659	EEP	ADAPTERS FOR ENGINES	\$420.00
406863	0	202394	17659	EEP	E1 SWITCH	\$57.02
406936	0	203216	17659	EEP	LIGHTS	\$307.52
406853	0	202396	17659	EEP	STATION 1 HALOGEN BULBS	\$70.50
406865	0	202395	17659	EEP	T3 GAUGE	\$76.67
406796	0	202371	17659	EEP	U1 DOOR CHECK	\$33.59
060913	0	202978	17412	ELDRED KALEY	SCOREKEEPER	\$136.00
7033	0	202780	13181	ELDRIDGE SERVICES	BROOKHAVEN TENANT PROP. REPAIRS HVAC	\$85.00
A208661	0	202360	14581	ELECTRONIC VAULTING	MAY 2013 OFFSITE BACKUP	\$1,900.00
196	0	202398	12561	EMERGENCY MEDICAL RE	JUNE 2013 MED CONTROL	\$1,500.00
060913	0	202979	18633	ENGLISH EMILY	SCOREKEEPER	\$30.00
060913	0	202945	13427	ENNIS, DENIS	UMPIRE	\$487.50
508813090713	0	203083	966	ENTERGY	1005 CHURCH W RD	\$24.48
176270840713	0	203103	966	ENTERGY	170 COLLEGE RD	\$3,395.63
439811820713	0	202880	966	ENTERGY	1903 STARLANDING RD LAKES OF NICHOLAS	\$42.04
874908840713	0	202888	966	ENTERGY	2017 STARLANDING RD E WTR TWR	\$139.75
683870340713	0	203079	966	ENTERGY	249 GOODMAN RD W	\$74.87
107599950713	0	203075	966	ENTERGY	2543 GEM ST	\$36.14

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876464100713	0	202884	966	ENERGY	2560 STARLANDING RD	\$51.51
571531320713	0	202891	966	ENERGY	2768 BLACK ROCK RD	\$33.63
761941740713	0	203096	966	ENERGY	303 LONG ST	\$118.81
187578310713	0	203098	966	ENERGY	3401 WOODLAND TRACE NORTH	\$142.99
168377830713	0	203090	966	ENERGY	4005 COLLEGE RD	\$20.67
792402060713	0	203122	966	ENERGY	4154 DAVIS RD ST CLAIR LIFT STATION SEWER LIFT	\$29.99
176259480713	0	203089	966	ENERGY	4446 AIRWAYS BLVD	\$1,175.25
168531520713	0	203123	966	ENERGY	483 CHURCH RD	\$28.43
168380050713	0	203092	966	ENERGY	4830 AIRWAYS BLVD	\$18.32
168329410713	0	203204	966	ENERGY	5140 TCHULAHOMA RD	\$17.10
894172160713	0	203203	966	ENERGY	5577 GETWELL RD	\$31.22
168517350713	0	203124	966	ENERGY	5795 PEPPERCHASE DR	\$44.11
980501800713	0	203118	966	ENERGY	5813 PEPPERCHASE DR	\$10.55
168331210713	0	203120	966	ENERGY	5813 PEPPERCHASE DR	\$1,425.55
153749520713	0	203205	966	ENERGY	6050 ELMORE RD	\$907.06
176235700713	0	203088	966	ENERGY	6052 ELMORE CD SIREN	\$23.80
108163820713	0	203125	966	ENERGY	6145 AIRWAYS BLVD	\$43.16
176247430713	0	203086	966	ENERGY	6200 GETWELL CD SIREN	\$23.73
594788670713	0	203084	966	ENERGY	6345 AIRWAYS BLVD	\$33.30
594789410713	0	203085	966	ENERGY	6610 AIRWAYS BLVD	\$24.25
109098180613	0	202566	966	ENERGY	6674 GETWELL RD	\$682.13
637991830713	0	203082	966	ENERGY	6715 HOSPITALITY RD	\$119.84

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190456650713	0	203200	966	ENTERGY	6845 MCCAIN DR	\$10.57
168367020713	0	203184	966	ENTERGY	6854 TCHULAHOMA RD	\$161.28
585229540713	0	203077	966	ENTERGY	6875 AIRWAYS BLVD	\$24.16
850563980713	0	203078	966	ENTERGY	750 BROOKSIDE RD	\$18.78
527304700713	0	203087	966	ENTERGY	85 CHURCH RD E	\$26.96
912245350713	0	203081	966	ENTERGY	992 CHURCH RD E	\$20.89
168508850713	0	203192	966	ENTERGY	AIRWAYS AND RASCO	\$35.15
854916600713	0	203080	966	ENTERGY	CHANCEY COVE LOT 4	\$79.55
168368840713	0	203187	966	ENTERGY	CHAPARRAL LN PARK	\$58.08
381246240713	0	203196	966	ENTERGY	CHERRY VALLEY PK	\$35.03
167139680713	0	203199	966	ENTERGY	CHURCH RD @ GETWELL RD	\$40.27
167132400713	0	203198	966	ENTERGY	CHURCH RD @ I-55	\$55.45
605725260713	0	203108	966	ENTERGY	GROVE MEADOWS LIFT STATION	\$50.65
168514610713	0	203195	966	ENTERGY	HUNTERS GLEN ST	\$22.34
605724760713	0	203112	966	ENTERGY	LEGENDS LAGOON	\$246.40
190757040713	0	203121	966	ENTERGY	MS 302 & TCHULAHOMA RD	\$63.77
168386170713	0	203190	966	ENTERGY	SNOWDON PARK	\$119.53
150649670713	0	203206	966	ENTERGY	ST LTS CITY MAINT.	\$331.96
163447490713	0	203202	966	ENTERGY	SWEET FLAG LOOP	\$16.34
157656700713	0	203105	966	ENTERGY	SWEETWATER ST	\$479.00
168350190713	0	203201	966	ENTERGY	T L MILLBRANCH ST LINE	\$80.75
193387140713	0	203115	966	ENTERGY	TURMAN DR	\$128.29

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162933590713	0	203197	966	ENTERGY	WHITWORTH AND ST LINE RD	\$68.93
187576580713	0	203101	966	ENTERGY	WOODLAND TRACE SOUTH	\$12.33
9401036850	0	203243	13901	ERGON	ASPHALT	\$250.17
33062	0	202411	5096	FACTORY SERVICE CO	ICE MACHINE REPAIR	\$123.05
061213	0	203039	8762	FAIRFIELD INN	CONF #80349026/#80349830	\$656.00
24153	0	202253	20285	FOCUS REALTY		\$12.03
060613	0	202726	18134	FORRESTER SHERRY	POLL WORKER - GENERAL ELECTION	\$100.00
052913	0	203116	17353	FOX JUSTIN	PER DIEM - MERIDIAN MS	\$108.00
052913	0	202315	20327	FOXWORTH JASON ROY	CASH BOND REFUND	\$150.75
NP38198340	0	203041	6919	FUELMAN	FUEL - SPD	\$8,554.37
NP38052443	0	203117	6919	FUELMAN	FUEL - SPD	\$8,599.29
NP38096666	0	203111	6919	FUELMAN	FUEL - SPD	\$8,717.42
NP38262522	0	203246	6919	FUELMAN	FUEL CARDS - SFD	\$69.27
107887	0	202749	650	G & W DIESEL SERVICE	AIR SAMPLES	\$190.00
107801	0	202402	650	G & W DIESEL SERVICE	COMPRESSOR SERVICE CALL	\$295.00
061113	0	202805	4615	GABBERT JAMIE	UMPIRE	\$160.00
061213	0	202877	4615	GABBERT JAMIE	UMPIRE	\$407.00
061213	0	202878	6904	GABBERT SCOTT	UMPIRE	\$290.00
061213	0	202879	16127	GAGLIANO PAUL	UMPIRE	\$300.00
1121	0	202455	9195	GAINES, ROBERT	SCADA SERVICES	\$3,825.00
24150	0	202250	20282	GALDOS AMERICO		\$37.37
BC0015691	0	203109	177	GALL'S INC	CHANDLER BOOTS	\$203.50

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BC0015690	0	203110	177	GALL'S INC	FOX BOOTS	\$178.00
061113	0	202806	19959	GARNER JON	UMPIRE	\$138.75
1101909298	0	202613	494	GATEWAY TIRE & SERVI	TIRES/BRAKE PADS	\$544.91
11	0	202696	13996	GBS PROPERTY MAINT	DITCH ON WE ROSS PKWY	\$562.00
23	0	202686	13996	GBS PROPERTY MAINT	HUNGRY FISHERMAN DRIVE	\$252.00
17	0	202687	13996	GBS PROPERTY MAINT	HUNGRY FISHERMAN DRIVE	\$252.00
16	0	202690	13996	GBS PROPERTY MAINT	ISLANDS ON SOUTHCREST BLVD	\$274.00
24	0	202691	13996	GBS PROPERTY MAINT	ISLANDS ON SOUTHCREST BLVD	\$274.00
12	0	202688	13996	GBS PROPERTY MAINT	ROW - CHURCH RD @ PEPPERCHASE	\$516.00
15	0	202683	13996	GBS PROPERTY MAINT	ROW - RASCO @ SHS	\$358.00
22	0	202685	13996	GBS PROPERTY MAINT	ROW - RASCO @ SHS	\$358.00
13	0	202694	13996	GBS PROPERTY MAINT	ROW GRAND VIEW LAKES	\$88.00
10	0	202689	13996	GBS PROPERTY MAINT	ROW PEPPERCHASE	\$310.00
14	0	202693	13996	GBS PROPERTY MAINT	STATELINE @ 301	\$292.00
061213	0	202881	19961	GEESLIN DALE	UMPIRE	\$570.00
061113	0	202807	18759	GIAMPORTONE PATRICK	UMPIRE	\$155.00
061213	0	202882	18759	GIAMPORTONE PATRICK	UMPIRE	\$211.00
060913	0	202980	10612	GILBERT CALEB	SCOREKEEPER	\$184.00
6408	0	203100	474	GLEN'S GARAGE	3068 COOLING FAN	\$154.95
053113-3068	0	203031	474	GLEN'S GARAGE	3068 TOW	\$50.00
6427	0	203042	474	GLEN'S GARAGE	G41697 PADS & ROTORS	\$211.60
MD050283CS	0	203231	8644	GLOBAL INTERMODAL SY	WIND AND WATER TIGHT CONTAINER	\$4,950.00

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060913	0	202946	20072	GLOVER RAY	UMPIRE	\$162.50
061213	0	203219	20072	GLOVER RAY	UMPIRE - ORIGINAL CK WAS LOST RE-ISSUE	\$195.00
060613	0	202564	14790	GOING, LOIS	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
060613	0	202526	992644	GOLDEN WANDA E	POLL WORKER - GENERAL ELECTION	\$100.00
182-022013	0	203257	5839	GOV DEALS	POLICE SEIZED VEHICLES	\$1,446.23
060913	0	202981	18608	GRAY JASMINE	SCOREKEEPER	\$20.00
24124	0	202224	20257	GRAY LAVERNE		\$50.00
13810362	0	203228	18342	GREAT AMERICA LEASIN	SPD - AUDIO SYSTEM	\$276.06
13805407	0	203057	18342	GREAT AMERICA LEASIN	SPD SECURITY SYSTEM	\$1,129.00
061113	0	202808	1068	GUNN, DEWAYNE	UMPIRE	\$295.00
061213	0	202883	1068	GUNN, DEWAYNE	UMPIRE	\$443.00
061213	0	202885	3031	HABERSTROH CHASE	UMPIRE	\$962.00
060613	0	202709	20335	HAILEY WILLIAM	BALIFF - GENERAL ELECTION	\$100.00
061113	0	202811	17552	HALE DONNIE	UMPIRE	\$210.00
13852-1	0	203249	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SNOWDEN HOUSE	\$1,703.50
13852-B	0	203250	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SNOWDEN HOUSE	\$3,615.03
13857-B	0	203210	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SPRINGFEST	\$2,523.15
13857-A	0	203209	4066	HALE ELECTRICAL CONT	ELECTRICAL @ SPRINGFEST	\$4,396.30
24190	0	202290	20304	HALL DAVID		\$9.57
24151	0	202251	20283	HALL DONALD & AYODEL		\$30.13
061113	0	202609	19759	HAMBLIN ANN	CELL PHONE REIMBURSEMENT	\$25.00
060913	0	202947	13307	HAMILTON, MARTIN	UMPIRE	\$195.00

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061213	0	202886	6776	HAMM SAMUEL	UMPIRE	\$86.00
061113	0	202841	6776	HAMM SAMUEL	UMPIRE	\$140.00
060913	0	202948	6776	HAMM SAMUEL	UMPIRE	\$357.50
24131	0	202231	20264	HANNA DAVID M		\$16.43
060913	0	202982	18619	HANNAH DENNIS JR	SCOREKEEPER	\$70.00
042505	0	202452	4246	HARBOR FREIGHT TOOLS	ELECTRIC WINCH	\$167.97
305230966	0	202534	3538	HARDIN'S SYSCO	CONCESSIONS FOOD	\$6,211.19
305300994	0	202489	3538	HARDIN'S SYSCO	FOOD FOR RESELL	\$8,256.27
305161031	0	202543	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$6,631.52
306060924	0	202540	3538	HARDIN'S SYSCO	FOOD FOR RESELL AT CONCESSIONS	\$6,917.99
061113	0	202809	19955	HARFORD SCOTT	UMPIRE	\$135.00
061113	0	202842	10199	HARMON KEITH	UMPIRE	\$210.00
060713	0	202509	20337	HARPER BRANDON	TOURNAMENT REFUND	\$400.00
24138	0	202238	20270	HARRINGTON JORDON &		\$22.94
061213	0	202887	20068	HARRIS CANDLER	UMPIRE	\$425.00
061213	0	202889	16036	HATCH DONALD	UMPIRE	\$110.00
061213	0	202890	16579	HAYES ROBERT	UMPIRE	\$330.00
061113	0	202810	16579	HAYES ROBERT	UMPIRE	\$368.75
1845	0	202546	15632	HAYES ROZIER	PROFESSIONAL SERVICES 5/2013	\$2,485.64
1843	0	202550	15632	HAYES ROZIER	QUICK TAKE ELMORE RD	\$185.50
24183	0	202283	20297	HEDGE BRENNAN		\$16.92
060913	0	202949	14596	HELTON GEORGE	UMPIRE	\$422.50

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061213	0	202892	2749	HENTZ JEFF	UMPIRE	\$320.00
060613	0	202719	14828	HERTTER, JAMES	BALIFF - GENERAL ELECTION	\$100.00
061213	0	202893	9479	HILL ROBERT	UMPIRE	\$134.00
220323580	0	202529	12713	HILL'S PET NUTRITION	FEED	\$201.51
304945	0	202440	189	HOMER SKELTON FORD	U1	\$317.49
061213	0	202894	6671	HONORABLE ROZELLE	UMPIRE	\$761.00
060913	0	202983	17408	HOOPER ELIZABETH	SCOREKEEPER	\$244.00
02570000613	108564	202679	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	\$365.00
06015000613	108564	202678	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR	\$9.75
24128	0	202228	20261	HOSELTON CARROLL		\$1.02
24157	0	202257	20261	HOSELTON CARROLL		\$2.25
846876	0	202487	13782	HOUSE TO HOME	5X7 BROWN ENTRY RUG FOR LOBBY	\$165.00
24198	0	202298	20312	HUBRED TORR L		\$17.59
MAY2013	0	202450	15315	HUMPHREY RAY	PETTY CASH	\$255.87
060613	0	202522	20158	HUNT MARION L	POLL WORKER/BAILIFF - GENERAL ELECTION	\$100.00
060913	0	202984	19821	HYDE JOSHUA	SCOREKEEPER	\$84.00
COZF1221996	0	203072	14326	INFORMATION INFORM	NCIC SUPPORT	\$224.00
30043	0	203071	949	INTEGRATED COMMUNICA	JUNE 2013 SERVICE AGREEMENT	\$1,860.00
30016	0	203070	949	INTEGRATED COMMUNICA	MAY 2013 SERVICE AGREEMENT	\$1,860.00
M-104229	0	202542	949	INTEGRATED COMMUNICA	RADIOS FOR PARKS	\$5,815.00
HBR6427	0	202757	12714	IRON MOUNTAIN	SECURE STORAGE SERVICES	\$2,174.11
061213	0	202895	13175	JAKE JACOBSON	UMPIRE	\$218.00

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061113	0	202843	13175	JAKE JACOBSON	UMPIRE	\$252.00
060913	0	202950	13175	JAKE JACOBSON	UMPIRE	\$292.50
060913	0	202985	16922	JAMES ASHLEY	SCOREKEEPER	\$170.00
060913	0	202986	6656	JAMES LORRE L	SCOREKEEPER	\$170.00
061113	0	202844	6656	JAMES LORRE L	UMPIRE	\$120.00
060913	0	202987	11757	JAMES MICHELLE	SCOREKEEPER	\$120.00
061113	0	202845	11757	JAMES MICHELLE	UMPIRE	\$180.00
061213	0	202896	2742	JEFFERSON WILLIE	UMPIRE	\$648.00
24199	0	202299	20313	JENNINGS HOLLIS E C/		\$79.68
061213	0	202899	13176	JOHN KATROSH	UMPIRE	\$613.00
24161	0	202261	9672	JOHNNY COLEMAN BLDRS		\$24.29
24162	0	202262	9672	JOHNNY COLEMAN BLDRS		\$36.92
24159	0	202259	9672	JOHNNY COLEMAN BLDRS		\$42.03
24154	0	202254	9672	JOHNNY COLEMAN BLDRS		\$50.00
24170	0	202270	9672	JOHNNY COLEMAN BLDRS		\$92.38
24171	0	202271	9672	JOHNNY COLEMAN BLDRS		\$104.30
24168	0	202268	9672	JOHNNY COLEMAN BLDRS		\$112.37
24169	0	202269	9672	JOHNNY COLEMAN BLDRS		\$112.37
061213	0	202897	20244	JOHNSON ANTHONY	UMPIRE	\$442.00
060913	0	202988	18623	JOHNSON MICA	SCOREKEEPER	\$60.00
060913	0	202989	17413	JOHNSON PIPER	SCOREKEEPER	\$60.00
2776279	0	202357	12391	JONES AND BARTLETT	RESOURCE MANAGEMENT BOOK	\$174.49

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051613	0	203053	10869	JONES JORDAN	PER DIEM - GULFPORT MS	\$82.00
1306-2	0	202763	2034	JONES-DAVIS & ASSOCI	BENT ROAD ROW	\$400.00
24139	0	202239	20271	JORDAN KIRA M. - R		\$50.00
24146	0	202246	20278	JOYNER CARMEN		\$50.00
061213	0	202898	13551	KANT, THOMAS C	UMPIRE	\$540.00
S2448426001	0	202312	2768	KEELING IRRIGATION	ADAPTERS/COUPLINGS	\$52.95
24173	0	202273	20288	KENNEDY JAMES - RENT		\$30.00
24140	0	202240	20272	KING PAUL		\$7.10
061213	0	202900	20214	KNIGHT CALVIN	UMPIRE	\$442.00
24144	0	202244	20276	KNIGHTEN ANNA BARBER		\$166.25
061113	0	202812	19966	KNIGHTON BENJAMIN	UMPIRE	\$45.00
24208	0	202308	20322	KWIK KAR OIL & LUBE		\$67.14
24145	0	202245	20277	LAMB CHELSI		\$15.99
24179	0	202279	20293	LANE MARY D C/O MICH		\$24.74
19660	0	202774	759	LEHMAN ROBERTS CO	MATERIALS	\$144.48
19679	0	202771	759	LEHMAN ROBERTS CO	MATERIALS	\$197.12
19848	0	202711	759	LEHMAN ROBERTS CO	PATCHING	\$119.28
19839	0	202707	759	LEHMAN ROBERTS CO	PATCHING	\$151.76
19816	0	202571	759	LEHMAN ROBERTS CO	PATCHING	\$217.28
19777	0	202458	759	LEHMAN ROBERTS CO	PATCHING	\$223.44
14774185	0	202615	20206	LEWIS BROTHERS BAKER	BUNS	\$378.00
14690388	0	202380	20206	LEWIS BROTHERS BAKER	BUNS	\$378.08

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24201	0	202301	20315	LEWIS CLARETTA		\$17.38
194596	0	203107	3626	LIBERTEL ASSOCIATES	DISPATCH	\$282.88
061113	0	202813	18760	LICCI JOE	UMPIRE	\$180.00
24160	0	202260	19711	LIFESTYLE HOMES LLC		\$37.82
24188	0	202288	20302	LINDSEY LINDA - RENT		\$60.00
060613	0	202549	14796	LIPSEY, GLENDA	POLL WORKER - GENERAL ELECTION	\$100.00
24200	0	202300	20314	LOCKHART EVA		\$16.92
052913	0	203046	8981	LOGAN JEFF	PER DIEM - MERIDIAN MS	\$108.00
060613	0	202448	15406	LOMONACO RICKY	PERS OVERPAYMENT REFUND	\$52.20
061113	0	202846	14705	LOPEZ RUBEN	UMPIRE	\$45.00
328	0	203242	19864	LOUISIANA SWAMP	SWAMP SEED	\$2,534.40
061113	0	202814	19957	LOVETT DON	UMPIRE	\$123.75
105794	0	202663	5044	LOWE'S HOME CENTERS,	CREDIT	\$-36.98
918977B	0	202656	5044	LOWE'S HOME CENTERS,	CREDIT	\$-17.01
106561	0	202664	5044	LOWE'S HOME CENTERS,	CREDIT	\$-0.40
900001B	0	202662	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-178.40
918413B	0	202661	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-47.48
918256B	0	202659	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$-11.93
913063	0	202658	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$12.17
910035	0	202634	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$13.26
914933	0	202655	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$17.01
910718B	0	202645	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$18.97

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9020436	0	202660	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$27.33
910718	0	202644	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$28.44
914023B	0	202631	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$29.13
914577B	0	202638	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$37.92
924074	0	202651	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$41.20
909433	0	202652	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$42.65
914944	0	202642	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$45.98
902265	0	202636	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$47.98
914652B	0	202654	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$55.20
911946B	0	202649	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$64.48
911723	0	202657	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$68.31
914426	0	202646	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$75.96
902065	0	202630	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$118.47
910857	0	202647	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$121.00
910163	0	202650	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$142.69
915972	0	202653	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$204.28
902711	0	202648	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$290.71
993613	0	202627	5044	LOWE'S HOME CENTERS,	SUPPLIES	\$546.25
24191	0	202291	20305	LUMLEY J C		\$13.11
060913	0	202990	16895	LUNAMAND SAMANTHA	SCOREKEEPER	\$84.00
060913	0	202991	19824	LUSBY SAM	SCOREKEEPER	\$72.00
72427	0	202429	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$32.39

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72426	0	202428	3011	M & M PROMOTIONS	FIELD OF DREAMS	\$42.82
70922	0	202451	3011	M & M PROMOTIONS	HOODED FLEECE JACKETS	\$242.00
72399	0	202533	3011	M & M PROMOTIONS	MEMORIAL DAY T SHIRTS FOR GIFT	\$1,112.00
72458	0	202488	3011	M & M PROMOTIONS	SCHOOLS OUT TROPHIES	\$1,112.00
72462	0	202325	3011	M & M PROMOTIONS	T-SHIRTS	\$225.00
72463	0	202324	3011	M & M PROMOTIONS	T-SHIRTS	\$262.50
72464	0	202323	3011	M & M PROMOTIONS	T-SHIRTS	\$360.00
72461	0	202350	3011	M & M PROMOTIONS	T-SHIRTS	\$453.00
72457	0	202326	3011	M & M PROMOTIONS	T-SHIRTS	\$810.00
72398	0	202384	3011	M & M PROMOTIONS	T-SHIRTS	\$963.50
72460	0	202327	3011	M & M PROMOTIONS	YOUTH T-SHIRTS	\$312.00
120	0	202404	18447	M J CONTRACTING, LLC	HORN LAKE ROAD CULVERT	\$5,000.00
974	0	202585	18472	M2MANAGEMENT SOLUTIO	FLEET SERVICES	\$1,360.90
060913	0	202992	10773	MADDUX DIANE F	SCOREKEEPER	\$125.00
10634	0	202708	14117	MADISON SIGNS	BUSINESS CARDS - COURT	\$105.00
0170787-IN	0	202441	734	MAGNOLIA ELECTRIC	COMMAND TRAILER	\$155.89
0171094-IN	0	203215	734	MAGNOLIA ELECTRIC	TRAILER PARTS	\$54.08
1579-16	0	202378	9666	MAIN STREET DONUT	FISHING RODEO	\$93.73
061113	0	202815	1051	MALONE TERRY	UMPIRE	\$290.00
061213	0	202901	1051	MALONE TERRY	UMPIRE	\$2,807.00
061113	0	202816	19954	MANGUM VERNON	UMPIRE	\$58.75
060513	0	202406	20325	MARCHI CHRIS	TOURNAMENT REFUND	\$295.00

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060913	0	203013	20338	MARTIN JEAN	SCOREKEEPER	\$40.00
061213	0	202903	13665	MARTINEZ STEVEN JR	UMPIRE	\$657.00
061213	0	202902	13456	MARTINEZ, STEVEN	UMPIRE	\$626.00
053013	0	202388	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	\$120.00
061013	0	202527	11210	MASON PERRY	REIMBURSE EXPENSES	\$23.75
9027586	0	203074	882	MATHIS TIRE & AUTO	3066 DISC MAINTENANCE	\$157.20
13036529	0	203037	882	MATHIS TIRE & AUTO	2769 O/C	\$18.20
9028188	0	203093	882	MATHIS TIRE & AUTO	3040 TIRE REPAIR	\$14.95
9028173	0	203094	882	MATHIS TIRE & AUTO	3046 O/C	\$18.20
9027580	0	203091	882	MATHIS TIRE & AUTO	3065 O/C	\$18.20
13036076	0	203095	882	MATHIS TIRE & AUTO	3066 TIRES	\$136.55
9028350	0	203043	882	MATHIS TIRE & AUTO	3081 TIRE REPAIR	\$14.00
13036125	0	203097	882	MATHIS TIRE & AUTO	3092 BRAKES	\$176.40
9027607	0	203114	882	MATHIS TIRE & AUTO	CREDIT 9027470	-\$45.35
9027609	0	203113	882	MATHIS TIRE & AUTO	CREDIT 9027478	-\$231.70
052913	0	202387	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
060513	0	202607	16884	MCARTHUR MARGARET	ART INSTRUCTOR	\$105.00
060913	0	202993	18597	MCCULLAR MADISON	SCOREKEEPER	\$148.00
061113	0	202817	17806	MCCULLAR ROSS	UMPIRE	\$180.00
053113	0	202393	13549	MCELHANNON, KRISTEN	MILEAGE REIMBURSEMENT	\$173.16
060613	0	202724	20329	MCINTOSH FRANK	BALIFF - GENERAL ELECTION	\$100.00
060313	0	202347	18140	MCLENNAN KENNETH F	CLEANING SNOWDEN HOUSE / TENNIS CTR	\$500.00

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061013	0	202446	16393	MEARS HAROLD	CELL PHONE REIMBURSEMENT	\$25.00
13404	0	202574	2495	MEDIA SOURCE	5/2013 DIRECT ACCESS	\$65.00
MAY2013	0	203034	19268	MENTAL HEALTH SERVIC	PRE-EMPLOYMENT SCREENING	\$585.00
193348	0	203239	354	METER SERVICE AND SU	2614 PINNACLE DR - HYDRANT REPAIR	\$650.00
193006	0	202580	354	METER SERVICE AND SU	MATERIALS	\$250.95
193347	0	203238	354	METER SERVICE AND SU	REPAIR CLAMPS	\$860.00
193350	0	203240	354	METER SERVICE AND SU	REPAIR CLAMPS FOR AIRWAYS SEWER MAIN	\$394.00
193349	0	203237	354	METER SERVICE AND SU	SUMMERWOOD - WATER MAIN REPAIR	\$428.80
454201	0	202733	6685	MID SOUTH DIGITAL	A1282 COPIER - POLICE	\$665.15
454111	0	202747	6685	MID SOUTH DIGITAL	A1364 COPIER - POLICE NARCOTICS	\$154.33
454115	0	202751	6685	MID SOUTH DIGITAL	A1468 COPIER - MAYOR'S OFFICE	\$38.38
454237	0	202728	6685	MID SOUTH DIGITAL	A1494 COPIER - PARKS	\$2.72
454118	0	202752	6685	MID SOUTH DIGITAL	A1776 COPIER - FIRE	\$30.44
454158	0	202736	6685	MID SOUTH DIGITAL	A1860 COPIER - CITY CLERK'S OFFICE	\$6.72
454113	0	202748	6685	MID SOUTH DIGITAL	A1861 COPIER - ARTS & CULTURAL AFFAIRS	\$854.22
454238	0	202729	6685	MID SOUTH DIGITAL	A2214 COPIER - PARKS	\$0.88
454161	0	202738	6685	MID SOUTH DIGITAL	A2388 COPIER	\$47.32
454162	0	202740	6685	MID SOUTH DIGITAL	A2406 COPIER - PARKS	\$54.18
454087	0	202743	6685	MID SOUTH DIGITAL	A2615 COPIER - GOLF CTR. - PARKS	\$8.79
454109	0	202744	6685	MID SOUTH DIGITAL	A2761 COPIER - COURT	\$17.33
454110	0	202745	6685	MID SOUTH DIGITAL	A2762 COPIER - COURT	\$1.55
454156	0	202742	6685	MID SOUTH DIGITAL	A3190 COPIER - WATER	\$15.80

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454183	0	202731	6685	MID SOUTH DIGITAL	A3957 COPIER - POLICE	\$264.13
454218	0	202727	6685	MID SOUTH DIGITAL	A4675 COPIER - COURT	\$111.32
454252	0	202730	6685	MID SOUTH DIGITAL	G04788 COPIER - POLICE	\$585.28
76530A	0	202754	6685	MID SOUTH DIGITAL	PRINTER CARTRIDGE - CITY CLERK'S OFFICE	\$165.00
75963A	0	202601	6685	MID SOUTH DIGITAL	TONER	\$616.00
21077	0	202586	19694	MID-SOUTH TELECOM	PHONE SERVICES	\$115.00
061213	0	202904	17462	MILLIORN CHRIS	UMPIRE	\$247.00
061113	0	202818	12494	MILTON QUINTIN	UMPIRE	\$150.00
061213	0	202905	12494	MILTON QUINTIN	UMPIRE	\$289.00
MAY2013	40480	203230	1176	MISSISSIPPI STATE TA	MAY 2013 SALES TAX	\$5,380.00
330	0	202498	10178	MISSISSIPPI USSSA	GLOBAL WORLD SERIES MEMORIAL D	\$1,885.00
331	0	202508	10178	MISSISSIPPI USSSA	SANCTIONING FEES FOR SCHOOLS O	\$1,815.00
A31047	0	202491	5073	MOMAR	CHEMICAL DEGREASER FOR LIFT STATIONS	\$999.49
060613	0	202556	15113	MOORE BEVERLY	POLL WORKER - GENERAL ELECTION	\$100.00
97757788I	0	202741	335	MOORE MEDICAL CORP	DIPHENHYDRAMINE	\$54.50
97747938I	0	202715	335	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$70.00
24142	0	202242	20274	MORGAN ROBERT		\$31.36
24125	0	202225	20258	MORRISON JOHN		\$582.11
13960445	0	202517	6969	MOTOROLA	RADIOS	\$17,947.70
13959767	0	203015	6969	MOTOROLA	TWO-WAY RADIOS FOR CARS	\$72,517.50
9200824-0613	0	202760	1455	MS EMPLOYMENT SECURI	BENEFIT CHARGES 1ST QTR 2013	\$6,282.12
GALLAGHER-13	0	203226	2087	MS MUNICIPAL LEAGUE	J GALLAGHER REGISTRATION	\$235.00

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2013FERGUSON	0	202710	2087	MS MUNICIPAL LEAGUE	S FERGUSON REGISTRATION	\$235.00
13-105807	0	202789	9576	MS STATE DEPT OF HEA	TESTING SERVICES	\$30.00
13-105736	0	202788	9576	MS STATE DEPT OF HEA	TESTING SERVICES	\$270.00
20813	0	202737	958	MS STATE FIRE ACADEM	ROPE RESCUE - WOODARD	\$60.00
20849	0	202735	958	MS STATE FIRE ACADEM	SUBSTITUTION FEE (WOODARD FOR MOFFETT)	\$30.00
20830	0	202739	958	MS STATE FIRE ACADEM	TRENCH RESCUE - HAWKINS	\$60.00
053113	0	202381	1100	MULLINS, MIKE	PETTY CASH	\$1,019.93
00227553	0	203253	1381	MUNICIPAL CODE CORPO	SUPP #30	\$2,149.46
061213	0	202906	6697	MURCHISON MIKE	UMPIRE	\$182.00
061113	0	202819	19958	NAANTAANBUU ZULU	UMPIRE	\$135.00
034583	0	202338	1150	NAPA GENUINE PARTS C	BATTERIES	\$341.26
034805	0	202343	1150	NAPA GENUINE PARTS C	BATTERY	\$105.73
034956	0	202616	1150	NAPA GENUINE PARTS C	BATTERY	\$108.86
034965	0	202618	1150	NAPA GENUINE PARTS C	BATTERY CABLE	\$25.44
034221	0	202432	1150	NAPA GENUINE PARTS C	CHAINOIL	\$23.94
034184	0	202409	1150	NAPA GENUINE PARTS C	FUEL FILTER	\$37.68
034626	0	202337	1150	NAPA GENUINE PARTS C	GREASE CART (WITH CREDIT APPLIED)	\$2.44
033794	0	202377	1150	NAPA GENUINE PARTS C	HYDRAULIC FILTER/ HOSE	\$55.82
034244	0	202431	1150	NAPA GENUINE PARTS C	TRAN FILTER	\$97.80
CV794706-TDQ	0	203214	19179	NATIONAL BUSINESS	PLANNING DIRECTOR FURNITURE	\$358.00
CV794718-TDQ	0	203213	343	NATIONAL BUSINESS FU	FURNITURE FOR THE FINANCE DIRE	\$3,573.48
89115	0	202492	1121	NEWTON TROPHY	JUNE JAM TROPHIES	\$3,054.95

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89075	0	202482	1121	NEWTON TROPHY	SCHOOLS OUT TROPHIES	\$3,474.70
88992	0	202503	1121	NEWTON TROPHY	SOFTBALL TROPHIES	\$1,095.50
89112	0	202512	1121	NEWTON TROPHY	SOFTBALL TROPHIES SMITH & BRUM	\$1,418.50
88993	0	202493	1121	NEWTON TROPHY	TROPHIES FOR MEMORIAL DAY	\$2,396.15
566304	0	202349	1099	NORTH MS PEST CONTRO	GOLF COURSE - TERMITE INITITAL TREATMENT	\$655.00
567847	0	202756	1099	NORTH MS PEST CONTRO	PEST CONTROL - 385 STATELINE RD	\$95.00
567844	0	202755	1099	NORTH MS PEST CONTRO	PEST CONTROL - 8710 NORTHWEST DR.	\$445.00
567845	0	202364	1099	NORTH MS PEST CONTRO	SPRAY @ TRAINING CENTER	\$68.00
592470090613	108565	202676	1105	NORTHCENTRAL ELECTRI	FREEMAN LANE #3750	\$373.34
592470010613	108565	202674	1105	NORTHCENTRAL ELECTRI	GOODMAN RD #3541	\$51.01
592470020613	108565	202675	1105	NORTHCENTRAL ELECTRI	MALONE RD. - PARKS	\$250.89
592470070613	108565	202677	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. #5714	\$132.00
592470080613	108565	202670	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	\$1,330.13
060613	0	202559	20157	NORTON MARGIE	POLL WORKER - GENERAL ELECTION	\$100.00
SUMMER2013	0	202718	1136	NWCC-SENATOBIA	PARAMEDIC CLASSES	\$1,900.00
061213	0	202907	8250	NYE ERIC	UMPIRE	\$414.00
061113	0	202820	12998	NYE LANDON	UMPIRE	\$78.75
1257-111467	0	203045	7304	O'REILLYS AUTO PARTS	3033 BATTERY	\$118.76
1257-110609	0	202781	7304	O'REILLYS AUTO PARTS	BATTERY - TRINITY LAKES WTP	\$37.99
1257-110931	0	202777	7304	O'REILLYS AUTO PARTS	BELT/FILTER TRINITY LAKES WTP	\$64.36
1257-110902	0	202775	7304	O'REILLYS AUTO PARTS	DATA CABLE/CAR CHARGER	\$47.46
1257-110129	0	202401	7304	O'REILLYS AUTO PARTS	EXHAUST FLUID T1	\$28.08

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1257-110660	0	202456	7304	O'REILLYS AUTO PARTS	FREON REFILLS TRUCK 802	\$47.98
1257-109942	0	202700	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$2.96
1791-270653	0	202695	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$25.98
1257-110274	0	202570	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$45.86
1257-110487	0	202692	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$105.04
1257-110832	0	202698	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	\$147.72
1257-111120	0	202773	7304	O'REILLYS AUTO PARTS	TRUCK 810 ALTERNATOR	\$307.48
1791-270692	0	202772	7304	O'REILLYS AUTO PARTS	TRUCK 810 BATTERIES	\$207.34
1791-270693	0	202779	7304	O'REILLYS AUTO PARTS	TRUCK 810 BOLT	\$2.29
1257-111145	0	202770	7304	O'REILLYS AUTO PARTS	TRUCK 810 STARTER	\$175.49
060213	0	202510	3347	OAK TREE OUTDOORS	BANNERS	\$246.10
24193	0	202293	20307	OAKS ANNA		\$2.49
657725615001	0	203050	7600	OFFICE DEPOT	COPY PAPER	\$424.80
659888157001	0	202518	7600	OFFICE DEPOT	COURT SUPPLIES	\$35.78
1581289424	0	202505	7600	OFFICE DEPOT	HARD DRIVE - STATION 3	\$79.99
1581877479	0	202507	7600	OFFICE DEPOT	IT SUPPLIES	\$28.85
1576878315	0	202392	7600	OFFICE DEPOT	MONITOR - NARCOTICS	\$149.99
658817534001	0	203048	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$124.39
658602680001	0	203049	7600	OFFICE DEPOT	OFFICE SUPPLIES	\$165.07
659888248001	0	202516	7600	OFFICE DEPOT	PENCIL CUP FOR COURT OFFICE	\$14.97
1579383882	0	202359	7600	OFFICE DEPOT	PRINTERS / MEMORY (NARCOTICS SPD)	\$225.97
1581261924	0	202506	7600	OFFICE DEPOT	SPEAKERS - PARKS	\$27.99

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1579941021	0	202400	7600	OFFICE DEPOT	SUPPLIES	\$85.18
657325163001	0	202577	7600	OFFICE DEPOT	SUPPLIES FOR THE INVENTORY ROOM	\$14.58
6573256001	0	202573	7600	OFFICE DEPOT	SUPPLIES FOR THE INVENTORY ROOM	\$52.20
061213	0	203035	7820	OLIVER ANDREA	SALES/MARKETING JUNE 1-15	\$1,065.00
54722872	0	202758	7504	PAETEC	PHONE SERVICES - PUBLIC WORKS	\$624.72
052313	0	203212	20155	PALMERTREE DALLAS	POLL WORKER REPUBLICAN RUN OFF	\$100.00
0164917	0	202531	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0163595	0	202532	983	PARAMOUNT UNIFORMS R	MATS	\$5.00
0164281	0	202340	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	\$38.00
0164269	0	202318	983	PARAMOUNT UNIFORMS R	MATS @ PAC	\$45.00
0162737	0	202438	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$6.53
0163597	0	202597	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0164919	0	202767	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$27.78
0163598	0	202598	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0164920	0	202765	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$100.15
0163596	0	202495	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0164918	0	202497	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$115.98
0162972	0	202379	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$386.25
0164268	0	202339	983	PARAMOUNT UNIFORMS R	UNIFORMS	\$404.06
0164017	0	202439	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	\$6.53
0163438	0	202421	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36
0162206	0	202422	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	\$37.36

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0165312	0	202734	983	PARAMOUNT UNIFORMS R	UNIFORMS BLDG DEPT	\$6.53
060613	0	202717	20333	PARKER KERRY M	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
053113	0	203227	15972	PARKS & PARKS WELL	PULLED CENTER HIGH SERVICE PUM	\$2,864.40
1063	0	202536	18943	PATSY CLEEN COMMERC	CLEANING CITY HALL/COURT	\$2,399.00
63868	0	202334	7885	PAULSEN PRINTING COM	COACHES PASSES	\$202.00
63613	0	202375	7885	PAULSEN PRINTING COM	PARTICIPANT PASSES	\$72.00
061213	0	202908	2746	PAYLOR GREGORY C	UMPIRE	\$587.00
07367	0	202342	615	PAYNES LOCKSMITH SER	AMPHITHEATER DRESSING ROOMS	\$165.06
07368	0	203016	615	PAYNES LOCKSMITH SER	DISPATCH	\$232.00
24123	37327	202223	1149	PEOPLES BANK, THE	SOUTHAVEN GO BONDS SERIES 2004 ACCT #3116	\$7,775.00
24197	0	202297	20311	PETERSON ALISA & CHR		\$50.00
053013	0	202490	20336	PHAM LONG HOANG	CASH BOND REFUND	\$850.00
061113	0	202821	1055	PICKENS ABRAHAM	UMPIRE	\$430.00
061213	0	202909	1055	PICKENS ABRAHAM	UMPIRE	\$693.00
060513	108549	202309	20323	PIDGETTE ANDREA JENE	CASH BOND REFUND	\$1,100.00
112912	0	203258	20346	PIERCE MANUFACTURING	NEW PUMPER FOR THE FIRE DEPART	\$491,048.00
4464049	0	202569	15428	PNC EQUIPMENT FINANC	GOLF CART LEASE 7/2013	\$2,526.00
061213	0	202910	19962	PODEWILS CHRIS	UMPIRE	\$445.00
061113	0	202822	18762	POLISCHECK BRETT	UMPIRE	\$180.00
060613	0	202519	16962	POWELL KAYE	POLL WORK - GENERAL ELECTION	\$100.00
061113	0	202823	17504	POWELL MATTHEW	UMPIRE	\$45.00
060913	0	202994	19809	POWELL TANNER	SCOREKEEPER	\$40.00

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81674	0	203014	544	PRECISION DELTA CORP	AMMO	\$9,450.00
24164	0	202264	19200	PREMIUM HOMES		\$47.08
1132	0	202445	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	\$585.00
060913	0	202951	14589	PUGH KENNETH	UMPIRE	\$422.50
050713	0	202313	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
060413	0	202332	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
043013	0	202316	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$84.00
060913	0	202995	18651	PULLIAM MATTHEW	SCOREKEEPER	\$124.00
053113	0	203241	16420	RADIANT SYSTEMS	COUNTERPOINT SOFTWARE ANNUAL P	\$4,802.40
060913	0	202996	19808	RAY JAKE	SCOREKEEPER	\$30.00
061213	0	202912	18763	REED DON	UMPIRE	\$142.00
061113	0	202826	18763	REED DON	UMPIRE	\$145.00
0028913-IN	0	203104	427	REGIONAL ORGANIZED C	M KIMBELL 2013/2014 FEES	\$300.00
116034	0	202329	10865	RELIABLE EQUIPMENT	ANTISCALP KIT	\$318.45
115800	0	202330	10865	RELIABLE EQUIPMENT	DISCHARGE CHUTE	\$173.44
116115	0	202331	10865	RELIABLE EQUIPMENT	GATORLINE	\$489.93
116133	0	202335	10865	RELIABLE EQUIPMENT	SEAT TRACK SET	\$913.20
116093	0	202322	10865	RELIABLE EQUIPMENT	SPRING/FLEX SHAFT/PIPE ASSY	\$134.11
060613	0	202520	16944	REYNOLDS MERLIE	POLL WORKER - GENERAL ELECTION	\$100.00
061213	0	202911	13976	RHOADS QUINTON	UMPIRE	\$168.00
052013	0	202333	18047	ROBBINS JANICE	YOGA INSTRUCTOR	\$90.00
061113	0	202824	19953	ROBERTSON JOHN	UMPIRE	\$78.75

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060913	0	202997	19341	RODGERS BRENNAN	SCOREKEEPER	\$100.00
24143	0	202243	20275	ROGERS JEFFREY & STA		\$36.02
182-042013	0	203256	589	ROPER SUPPLY CO	SURPLUS VEHICLES SOLD	\$2,122.71
60513	0	202362	19698	ROYAL FURNITURE	CHAIRS FOR FINANCE DIRECTOR	\$550.00
061113	0	202825	8915	RUCKER JOSEPH M	UMPIRE	\$195.00
061213	0	202913	8915	RUCKER JOSEPH M	UMPIRE	\$670.00
279162	0	202383	294	SAFETY-QUIP	TOLIET RENTAL - GOLF COURSE	\$103.00
279163	0	202385	294	SAFETY-QUIP	TOLIET RENTAL - TENNIS CTR	\$71.00
9807A	0	202643	1361	SAM'S CLUB DIRECT		\$0.20
050913	0	202629	1361	SAM'S CLUB DIRECT	ONLINE PURCHASE	\$150.87
4589	0	202632	1361	SAM'S CLUB DIRECT	SUPPLIES	\$6.94
8996-2013	0	202633	1361	SAM'S CLUB DIRECT	SUPPLIES	\$26.04
9605	0	202622	1361	SAM'S CLUB DIRECT	SUPPLIES	\$41.72
1647	0	202625	1361	SAM'S CLUB DIRECT	SUPPLIES	\$64.90
5712	0	202624	1361	SAM'S CLUB DIRECT	SUPPLIES	\$71.14
1218	0	202623	1361	SAM'S CLUB DIRECT	SUPPLIES	\$75.83
8996B-2013	0	202635	1361	SAM'S CLUB DIRECT	SUPPLIES	\$81.61
5115	0	202621	1361	SAM'S CLUB DIRECT	SUPPLIES	\$88.08
536	0	202626	1361	SAM'S CLUB DIRECT	SUPPLIES	\$137.97
6818	0	202640	1361	SAM'S CLUB DIRECT	SUPPLIES	\$260.96
2082	0	202641	1361	SAM'S CLUB DIRECT	SUPPLIES	\$407.66
2668	0	202628	1361	SAM'S CLUB DIRECT	SUPPLIES	\$449.13

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9278	0	202639	1361	SAM'S CLUB DIRECT	SUPPLIES	\$979.00
9279-2013	0	202637	1361	SAM'S CLUB DIRECT	SUPPLIES	\$1,510.64
060913	0	202952	14518	SAMUELS JR OTHA	UMPIRE	\$390.00
24174	0	202274	20289	SANDERS VERA		\$97.04
24149	0	202249	20281	SANTOS MARY & JESUS		\$52.14
060613	0	202562	12263	SAPPINGTON JAN	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202827	20074	SAVAGE JODY	UMPIRE	\$110.00
061113	0	202847	14519	SCHUESSLER BRUCE M	UMPIRE	\$60.00
1628	0	202604	2630	SCOREBOARD SPECIALIS	SCOREBOARD REPAIRS - FIELD 6 @ SNOWDEN	\$568.00
24130	0	202230	20263	SEGARS MARGARET C		\$50.00
24185	0	202285	20299	SEGGERMAN RODNEY (AM		\$60.00
052313	0	202575	16504	SELECTIVE INSURANCE	POLICY #FLD1317872	\$797.00
ZA14003236	0	203217	8128	SENSUS METERING SYST	HANDHELD REPAIRS	\$50.00
24133	0	202233	20266	SEXTON SEAN M		\$11.40
060613	0	202525	991108	SHACKELFORDBETTYS	POLL WORKER - GENERAL ELECTION	\$100.00
24178	0	202278	11845	SHACKLEFORD HUBERT		\$36.92
060913	0	202953	16242	SHAFFER RICHARD NEAL	UMPIRE	\$455.00
460898	0	203106	387	SHAPIRO UNIFORMS	A MUELLER 2013 ALLOT	\$19.39
460988	0	203069	387	SHAPIRO UNIFORMS	D HILLIE 2013 ALLOT	\$500.00
460844	0	203040	387	SHAPIRO UNIFORMS	J COX 2013 ALLOT	\$39.95
061213	0	202914	8251	SHAW JEFF	UMPIRE	\$358.00
061213	0	202915	18829	SHAW JUSTIN	UMPIRE	\$200.00

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060613	0	202555	18130	SHERRILL, MARY F	POLL WORKER - GENERAL ELECTION	\$100.00
8717-2	0	202768	1104	SHERWIN WILLIAMS SOU	PAINT FOR DOORS @ PEPPERCHASE	\$82.40
061213	0	202916	8585	SHIREY MIKE	UMPIRE	\$142.00
061113	0	202829	8585	SHIREY MIKE	UMPIRE	\$195.00
24205	0	202305	20319	SHOAF STACY		\$3.39
24182	0	202282	20296	SHOFFNER MELANIE		\$52.53
24141	0	202241	20273	SHUMP DAVID K		\$36.02
24196	0	202296	20310	SIEDEL ROBERT		\$30.00
4372292	108117	202209	19345	SIEMENS PUBLIC, INC	SBT ENERGY SAVINGS EQUIPMENT	\$23,916.80
88553	0	202373	611	SIGNS & STUFF	RED DECAL FOR SIGN REPAIR	\$105.00
061113	0	202833	16899	SIMS DALTON	UMPIRE	\$170.00
061213	0	202917	16899	SIMS DALTON	UMPIRE	\$497.00
060613	0	202558	20147	SINCLAIR BONNIE	POLL WORKER - GENERAL ELECTION	\$100.00
061113	0	202830	9136	SINQUEFIELD MURRAY	UMPIRE	\$210.00
061213	0	202918	9136	SINQUEFIELD MURRAY	UMPIRE	\$457.00
24137	0	202237	20269	SIRIUS INVESTMENT		\$161.92
060913	0	202998	18963	SKILLERN KERRY	SCOREKEEPER	\$50.00
061213	0	202919	19174	SLAGLE VANCE	UMPIRE	\$383.00
060913	0	202999	17526	SLOCUM SYDNEY	SCOREKEEPER	\$40.00
120671	0	202311	398	SMC LIGHTING SUPPLY	MVR 175/U GE LAMP	\$430.80
74335	0	202541	926	SMITH & BRUMLEY ATHL	CENTER STRAPS & TENNIS NETS	\$1,372.57
98247	0	202376	926	SMITH & BRUMLEY ATHL	HOME PLATES	\$659.88

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35030	0	202413	926	SMITH & BRUMLEY ATHL	LARGE PITCHERS PLATE	\$89.70
74334	0	202348	926	SMITH & BRUMLEY ATHL	TENNIS NETS	\$872.03
061113	0	202831	975	SMITH BILLY K	UMPIRE	\$549.98
061213	0	202920	975	SMITH BILLY K	UMPIRE	\$1,271.00
24180	0	202280	20294	SMITH JENNIFER W - R		\$37.37
061213	0	202921	20228	SMITH JEREMY	UMPIRE	\$168.00
24147	0	202247	20279	SMITH JIMMY		\$3.40
060513	0	202317	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$25.00
053113	0	202414	17200	SMITH JOYCE W	YOGA INSTRUCTOR	\$50.00
061213	0	202923	20078	SMITH MATT	UMPIRE	\$323.00
061113	0	202832	19964	SMITH ROBERT	UMPIRE	\$225.00
061213	0	202922	19964	SMITH ROBERT	UMPIRE	\$460.00
SHP192-2271	0	203032	1101	SNAPPY WINDSHIELD	2271 REPLACE WINDSHIELD	\$200.00
SHP191-2776	0	203033	1101	SNAPPY WINDSHIELD	2776 WINDSHIELD REPAIR	\$45.00
060613	0	202722	20331	SNYDER DEBORAH KAY	POLL WORKER - GENERAL ELECTION	\$100.00
2013-C-100	0	203251	1940	SORRELL, MARK	CONDEMNATION LIENS	\$13,600.00
060313	0	202443	374	SOUTHAVEN APPLIANCE	STATION 3 WASHING MACHINE	\$25.14
65596	0	202530	1102	SOUTHAVEN SUPPLY	CLEANING SUPPLIES	\$12.99
66343	0	202486	1102	SOUTHAVEN SUPPLY	NUTS & BOLTS	\$4.14
65980	0	202732	1102	SOUTHAVEN SUPPLY	PAINT & TAPE	\$30.81
65208	0	202766	1102	SOUTHAVEN SUPPLY	PVC PARTS	\$43.61
64665	0	202433	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$45.99

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66554	0	202784	1102	SOUTHAVEN SUPPLY	SUPPLIES	\$871.42
061213	0	203038	8611	SOUTHEASTERN LAW ENF	SPD EXPLORERS ACADEMY	\$2,420.00
129	0	202603	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$185.00
924	0	202764	14403	SOUTHEASTERN SECURIT	EMPLOYMENT SCREENINGS	\$259.00
6686621-00	0	202782	687	SOUTHERN PIPE & SUPP	PVC BACK FLOW	\$23.87
6669195-00	0	202459	687	SOUTHERN PIPE & SUPP	SEWER CHECK VALVE (DUNKIN DONUTS)	\$36.34
641770	0	202485	16478	SOUTHERN STEEL	COMMAND TRAILER	\$119.00
052913	108566	202681	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES, ALARMS	\$1,299.09
060913	0	203000	19812	SPELL CAROLINE	SCOREKEEPER	\$20.00
060913	0	202954	17801	SPICER RODNEY	UMPIRE	\$520.00
061113	0	202848	19950	SPRAYBERRY ROBERT A	UMPIRE	\$132.50
060513	0	202447	2086	SPRIGGS STACEY	B WARREN CASH BOND REFUND	\$150.00
060613	0	202563	16956	STAFFORD GEORGIA	POLL WORKER - GENERAL ELECTION	\$100.00
131406741009	0	202412	10700	STANDARD COFFEE SERV	COFFEE SERVICE @ GOLF COURSE	\$48.91
3200986362	0	203144	19739	STAPLES ADVANTAGE	CHAIR FOR ANIMAL CONTROL OFFICE	\$174.29
3200986371	0	203141	19739	STAPLES ADVANTAGE	CHAIRS FOR ANIMAL CONTROL OFFICE	\$522.87
3200986365	0	203131	19739	STAPLES ADVANTAGE	INK FOR PRINTER	\$107.67
3200986373	0	203155	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR INVENTORY ROOM	\$50.78
3200986366	0	203135	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR PEPPERCHASE WATER	\$121.04
3200986367	0	203137	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR PEPPERCHASE WATER	\$673.19
3200986361	0	203151	19739	STAPLES ADVANTAGE	PENCILS FOR FINANCE DIRECTOR	\$13.96
3200986372	0	203138	19739	STAPLES ADVANTAGE	SUPPLIES FOR CODE ENFORCEMENT	\$56.57

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3200986360	0	203147	19739	STAPLES ADVANTAGE	SUPPLIES FOR INVENTORY ROOM	\$56.36
3200986370	0	203142	19739	STAPLES ADVANTAGE	TONER FOR FAX MACHINE IN BLDG. DEPT.	\$87.98
3200986381	0	203162	19739	STAPLES ADVANTAGE	TONER FOR PRINTER - TISH COX	\$96.39
3200986359	0	203159	19739	STAPLES ADVANTAGE	TONER FOR PRINTER IN CITY CLERK'S OFFICE	\$169.92
060913	0	203001	19797	STARKEY BETHANY	SCOREKEEPER	\$60.00
060913	0	203002	13059	STARKEY DALTON	SCOREKEEPER	\$54.00
4792SPD	0	202473	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4792	\$12.00
4793SPD	0	202474	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4793	\$12.00
4794SPD	0	202475	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4794	\$12.00
4795SPD	0	202476	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4795	\$12.00
4796SPD	0	202477	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4796	\$12.00
4797SPD	0	202478	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4797	\$12.00
4798SPD	0	202479	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4798	\$12.00
4799SPD	0	202480	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4799	\$12.00
4800SPD	0	202481	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #4800	\$12.00
5777CE	0	202461	2352	STATE TAX COMMISSION	GOV'T TAG - VIN #5777	\$12.00
24227	40481	203254	4304	STATE TAX COMMISSION	MAY 2013 SALES TAX PAID.	\$11,802.00
060313	0	202408	955	STATE TREASURER	MAY 2013 MTHLY COLLECTION	\$68,389.45
060413	0	202405	16415	STATE TREASURER OF M	UNCLAIMED PROPERTY	\$482.45
69295	0	203063	2951	STATELINE TURF & TRA	3 GALLON SPRAYERS	\$195.90
68174	0	203061	2951	STATELINE TURF & TRA	EDGER BLADE	\$30.00
MW2013	0	202712	6885	STEGALL NOTARY SERVI	NOTARY - M WAGGENER	\$101.50

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060613	0	202521	8613	STEWART CARL T.	POLL MANAGER/WORKER - GENERAL ELECTION	\$120.00
061213	0	202924	8272	STOCKTON RANDY	UMPIRE	\$739.00
24202	0	202302	20316	STREET DEAN		\$16.02
78266	0	203224	701	SUNBELT FIRE APPARAT	POCKET REINFORCEMENT ON TURNOUTS	\$280.00
78265	0	203225	701	SUNBELT FIRE APPARAT	TURNOUTS	\$33,180.00
PNCS309990	0	202705	6366	SUNRISE PONTIAC	HUMMER REPAIRS	\$1,689.88
060913	0	202955	17542	SWARTZ CHARLES DAVID	UMPIRE	\$390.00
0110919-IN	0	202791	7500	SWEEPING CORPORATION	SWEEPING SERVICES	\$250.00
061213	0	202925	3025	SWINDLE JAMES T	UMPIRE	\$1,075.00
061213	0	202926	1039	SWORDS NEAL	UMPIRE	\$599.00
061113	0	202834	19956	TANNER JUSTIN	UMPIRE	\$165.00
061213	0	202927	19956	TANNER JUSTIN	UMPIRE	\$293.00
29106	0	202769	17194	TAP INDUSTRIES, INC.	MATERIALS FOR P.D. PROJECT	\$430.00
060913	0	203003	18920	TAPPER HAYDEN	SCOREKEEPER	\$200.00
060613	0	202553	8621	TATUM EDWARD H	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
060913	0	203004	19367	TAYLOR MICHEAL	SCOREKEEPER	\$212.00
24134	0	202234	20267	TAYLOR RYAN		\$345.92
F301016468	0	203244	8347	TELECHECK	CHECK SERVICES - MAY 2013	\$646.82
657471042	0	202746	592	TELETOUCH COMMUNICAT	PAGERS - SFD	\$42.43
061213	0	202929	19034	TELLIS SAMMIE	UMPIRE	\$115.00
INV0121924	0	202721	4389	TEMPLE	GREEN LED	\$339.50
061213	0	202928	19033	TERRY CEDRIC	UMPIRE	\$110.00

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060613	0	202723	20330	THOMPSON CYNTHIA	POLL WORKER - GENERAL ELECTION	\$100.00
WO310058795	0	202750	715	THOMPSON MACHINERY	GENERATOR REPAIR @ GETWELL WTP	\$338.80
24132	0	202232	20265	THORNELL TRACEY		\$36.47
24104	0	202410	313	TIM MOTE PLUMBING	REHUNG SINK IN COOK SHED @ SNOWDEN	\$250.00
24140	0	203248	313	TIM MOTE PLUMBING	REPAIRS @ SNOWDEN & AMPHITHEATER	\$250.00
24118	0	203052	313	TIM MOTE PLUMBING	REPLACE TANK LID - SPD	\$135.00
05554311	0	202504	5890	TIME WARNER TELECOM	INTERNET/NETWORK	\$6,484.80
061213	0	202930	16706	TIPPITT JORDAN	UMPIRE	\$143.00
24148	0	202248	20280	TOUCHSTONE MARIN		\$22.04
061113	0	202835	16306	TOUNGETT THOMAS II	UMPIRE	\$50.00
061213	0	202931	16306	TOUNGETT THOMAS II	UMPIRE	\$408.00
000439660	0	202545	11139	TRAVELERS	CLAIM #F9Y2991 (G HENDERSON)	\$10,000.00
061113	0	202836	18764	TREADWAY HAROLD	UMPIRE	\$135.00
3224QB	0	202514	9591	TRI FIRMA	CLEAN UP DITCH SLOPE AND PLACE	\$1,740.78
3230QB	0	202511	9591	TRI FIRMA	DIG UP AND REPAIR WITH CONCRET	\$1,654.33
3227QB	0	203036	9591	TRI FIRMA	EROSION CONTROL AND SOD WORK I	\$1,812.36
3220QB	0	202366	9591	TRI FIRMA	EXCAVATED PIPE AND POURED CONC	\$3,566.69
3222QB	0	202457	9591	TRI FIRMA	HAUL RD TO HORN LAKE CREEK	\$419.67
3226QB	0	202399	9591	TRI FIRMA	HORN LAKE RD	\$423.56
3075QB	0	202783	9591	TRI FIRMA	HURRICANE CREEK	\$348.17
3196QB	0	202434	9591	TRI FIRMA	INSTALLED FENCE BACK, PLACED R	\$5,112.32
3217QB	0	202363	9591	TRI FIRMA	KELLY ARMSTRONG	\$520.70

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3037QB	0	202436	9591	TRI FIRMA	MOVED PIPE FROM HAMILTON RD TO	\$5,594.06
3238QB	0	203229	9591	TRI FIRMA	NEW DRAINAGE DITCH TCHULAHOMA/	\$1,707.70
3242QB	0	203247	9591	TRI FIRMA	PARKING DAMAGE FROM SPRINGFEST REPAIRS	\$189.11
3210QB	0	202367	9591	TRI FIRMA	PUMP RETENTION LAKE IN TRINITY	\$3,241.31
3214QB	0	202374	9591	TRI FIRMA	REPAIR BRIDGE @ CENTRAL PARK	\$339.36
3225QB	0	202513	9591	TRI FIRMA	REPAIR SINK HOLE IN BACK YARD	\$1,138.81
3221QB	0	202369	9591	TRI FIRMA	REPAIRED HOLES AND PLACED DIRT	\$1,194.77
3211QB	0	202368	9591	TRI FIRMA	REPAIRED ROAD WASH OUT	\$1,321.19
3219QB	0	202365	9591	TRI FIRMA	REPAIRED SINK HOLE AROUND TRAN	\$1,281.81
3216QB	0	202449	9591	TRI FIRMA	REPLACE CULVERT ON HORN LAKE R	\$80,195.78
3234QB	0	203223	9591	TRI FIRMA	REPLACE CURB BACK 7730 WOODRID	\$2,174.52
3081QB	0	202753	9591	TRI FIRMA	STATELINE RD (NATURES EARTH)	\$407.24
3223QB	0	202370	9591	TRI FIRMA	TCHULAHOMA RD	\$192.22
TC2680	0	202595	469	TRI-STAR COMPANIES,	HVAC LEAK REPAIRS	\$1,823.01
TC2720	0	202684	469	TRI-STAR COMPANIES,	HVAC SERVICES - SPAC	\$245.00
061113	0	202849	2857	TURNER DALE	UMPIRE	\$350.00
060913	0	203005	18638	TURNER HARRISON	SCOREKEEPER	\$60.00
060913	0	203006	19807	TURNER HAYDEN	SCOREKEEPER	\$70.00
060913	0	203007	18123	TWEEDY PEYTON	SCOREKEEPER	\$350.00
025-65129	0	203252	952	TYLER TECHNOLOGIES	COURT SOFTWARE MAINTENANCE	\$12,223.26
060613	0	202561	18135	TYSON ELIZABETH	POLL WORKER - GENERAL ELECTION	\$100.00
060913	0	202956	14678	TYUS JAMES DARRYL	UMPIRE	\$357.50

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7514365	0	203019	1114	UNION AUTO PARTS	2774 BRAKE PADS & ROTORS	\$199.44
7534261	0	203027	1114	UNION AUTO PARTS	3002 BRAKE PADS & ROTORS	\$274.04
7522180	0	203021	1114	UNION AUTO PARTS	3059 BLOWER MOTOR WHEEL	\$62.44
7522177	0	203022	1114	UNION AUTO PARTS	3059 OIL	\$46.17
7521674	0	203020	1114	UNION AUTO PARTS	3059 SEAL	\$8.35
7527842	0	203025	1114	UNION AUTO PARTS	3068 COOLING	\$44.06
7513898	0	203018	1114	UNION AUTO PARTS	3095 ROTORS	\$129.80
7512511	0	203017	1114	UNION AUTO PARTS	BRAKE PADS	\$53.63
7535783	0	203028	1114	UNION AUTO PARTS	OIL	\$39.15
7530558	0	203029	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$78.24
7522648	0	203023	1114	UNION AUTO PARTS	OIL - SHOP INVENTORY	\$691.74
7528166	0	203024	1114	UNION AUTO PARTS	SHOP - WASHER FLUID/ANTIFREEZE	\$70.44
111054722001	0	202500	11187	UNITED RENTALS	UNITED RENTALS	\$1,509.50
64775-1	0	202778	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$51.30
64775	0	202776	16517	UPCHURCH SERVICES, L	HVAC SERVICES	\$245.00
64619-L	0	202589	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$472.50
64485	0	202591	16517	UPCHURCH SERVICES, L	HVAC SERVICES - PARKS	\$682.50
64490	0	202590	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$70.00
64497	0	202587	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$105.00
64619-M	0	202588	16517	UPCHURCH SERVICES, L	HVAC SERVICES AT PARKS	\$141.23
24165	0	202265	18400	VENTURE SIGNATURE HO		\$3.40
24166	0	202266	18400	VENTURE SIGNATURE HO		\$36.02

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9705499500	0	202600	1095	VERIZON WIRELESS	SPD MIFI'S	\$224.31
675	0	203232	19386	VINTAGE PLUMBING	1800 MAIN ST WATER LEAK REPAIR	\$855.00
672	0	203235	19386	VINTAGE PLUMBING	3330 BONNER (RE-ROUTE SEWER SERVICE)	\$225.00
673	0	203233	19386	VINTAGE PLUMBING	7218 WHITTEN PL (RE-ROUTE SEWER SERVICE)	\$225.00
674	0	203234	19386	VINTAGE PLUMBING	7218 WHITTEN PL - EMERGENCY SERVICE CALL	\$200.00
30282887	0	203222	2869	VULCAN CONSTRUCTION	RIP RAP FOR HORN LAKE ROAD	\$5,882.15
361629	0	202444	4622	W.M.DROKE	PLAN REVIEW	\$120.00
061213	0	202932	4620	WALKER LARRY	UMPIRE	\$356.00
060913	0	202957	4620	WALKER LARRY	UMPIRE	\$455.00
061113	0	203255	2762	WALLACE BRADLEY K	REIMBURSE CONF EXPENSES	\$1,764.92
060613	0	202560	14793	WALLIS, CHARLES D.	RECEIVING MANAGER - GENERAL ELECTION	\$120.00
061213	0	202933	18940	WARREN JASON	UMPIRE	\$712.00
061113	0	202850	11758	WARTENBURG TRACY	UMPIRE	\$195.00
060913	0	202958	11758	WARTENBURG TRACY	UMPIRE	\$390.00
2864255	0	202354	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY	\$105.96
2866807	0	202353	8127	WASTE CONNECTIONS OF	3376 NAIL RD	\$3,712.49
2866927	0	202351	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER COMPLEX	\$243.57
2866698	0	202352	8127	WASTE CONNECTIONS OF	7360 HWY 51 - ARENA	\$124.74
2866933	0	202355	8127	WASTE CONNECTIONS OF	800 STOWEWOOD - SOFTBALL FIELDS	\$1,555.75
2867623	0	202583	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	\$124.49
2864294	0	202356	8127	WASTE CONNECTIONS OF	8925 SWINNEA	\$95.15
2867479	0	202581	8127	WASTE CONNECTIONS OF	CITY HALL / SPD	\$324.22

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2868317	0	202599	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING	\$45,000.00
25	0	202787	19230	WASTE PRO	RUBBISH COLLECTION	\$68,820.00
061213	0	202934	8692	WELCH HENRY	UMPIRE	\$531.00
01483952	0	202372	17215	WELSCO, INC	OXYGEN	\$239.21
00090465	0	202358	17215	WELSCO, INC	OXYGEN	\$283.72
060913	0	203009	17669	WESTBROOK ALLISON	SCOREKEEPER	\$20.00
060913	0	203010	16704	WHITE ASHLEY	SCOREKEEPER	\$252.00
060913	0	203011	16126	WHITE JONAS	SCOREKEEPER	\$160.00
31592	0	202762	11134	WHITFIELD	ELECTRICAL SERVICES	\$1,180.33
31600	0	202328	11134	WHITFIELD	NEW CIRCUITS/OUTLETS AT PARKS OFFICE	\$749.63
31596	0	202501	11134	WHITFIELD	TROUBLESHOOT BREAKERS AT FIELD	\$1,383.27
31593	0	202502	11134	WHITFIELD	TROUBLESHOT GB LIGHTS	\$1,615.75
24126	0	202226	20259	WILKES KARIN		\$50.00
S-2864758	0	202454	4809	WILLIAMS EQUIPMENT	BOLTON CUTTING EDGE	\$356.16
W-2864447	0	202453	4809	WILLIAMS EQUIPMENT	SERVICE TO BOBCAT TRACKHOE	\$116.86
060613	0	202524	15122	WILLIAMS MARTHA	POLL WORKER - GENERAL ELECTION	\$100.00
97051008	0	203207	4694	WILLIAMS SCOTSMAN	GREENBROOK VOTING TRAILER	\$1,657.67
061113	0	202851	11978	WILLIAMS, KELLY	UMPIRE	\$135.00
060913	0	202959	11978	WILLIAMS, KELLY	UMPIRE	\$325.00
060413	0	202565	991943	WILLISKENNETHTODD	REFUND	\$50.00
306561	0	202582	834	WILLOUGHBY INC	FUEL	\$5,992.75
306560	0	202584	834	WILLOUGHBY INC	FUEL	\$12,171.93

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298177	0	203221	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$3,323.40
298176	0	203220	834	WILLOUGHBY INC	GAS AND DIESEL FOR MAY AND PEP	\$8,886.04
24206	0	202306	20320	WILSON HELEN H		\$16.47
060913	0	202960	973	WINDSOR JEFF	UMPIRE	\$1,185.50
060613	0	202608	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$45.00
053013	0	202389	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	\$360.00
060613	0	202484	7888	WOODARD CRAIG	MEALS REIMBURSEMENT - FIRE ACADEMY	\$72.49
052313	0	202499	7888	WOODARD CRAIG	REIMBURSE MEALS WHILE AT FIRE ACADEMY	\$61.76
060913	0	203012	17981	WOODS EMILY GRACE	SCOREKEEPER	\$90.00
060613	0	202716	20334	WOODWARD OLA T	POLL WORKER - GENERAL ELECTION	\$100.00
24172	0	202272	20287	WOVERTON MAYE /WEEMS		\$31.12
061213	0	202935	11652	WRENN DALE	UMPIRE	\$489.00
061213	0	202936	2743	WRICE WILLIE	UMPIRE	\$553.00
051613	0	203054	14006	YOAKUM BRETT	PER DIEM - GULFPORT MS	\$82.00
24129	0	202229	20262	YOUNG NANCY C/O RAN		\$36.02
061213	0	202937	19965	ZALESKA ERIC	UMPIRE	\$217.00

Total Invoices Paid on this Docket: \$1,612,249.72