OFFICIAL BID FORM

November 19, 2013

Board of Aldermen
City of Southaven, Mississippi
City Hall, 8710 Northwest Drive
Southaven, Mississippi 38671

Gentlemen:

We hereby offer to pay $ 6,632,750.65 plus accrued interest to the date of delivery for the Six Million Five Hundred Sixty-Five Thousand Dollars ($6,565,000) principal amount General Obligation Bonds, Series 2013A, dated December 1, 2013 (the "Bonds"), of the City of Southaven, Mississippi (the "City"), as described in the Notice of Bond Sale, dated November 5, 2013, maturing and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE	YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE
2014	$230,000	2.625	2024	$330,000	2.625
2015	240,000		2025	340,000	
2016	250,000		2026	350,000	2.75
2017	260,000		2027	365,000	3.00
2018	265,000		2028	375,000	3.00
2019	275,000		2029	390,000	3.25
2020	285,000		2030	405,000	3.25
2021	295,000		2031	415,000	3.50
2022	305,000		2032	430,000	3.50
2023	315,000		2033	445,000	3.625

Based upon the interest rate or rates specified above, we compute the gross interest cost to the City to be $2,358,931.25, the net interest cost (deducting premium of $ 67,750.65, if any) to be $2,291,180.60 and the average annual net interest rate from the date of the Bonds to their respective maturities to be 2.9995 %.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A (cashier's check) (certified check) (bank exchange), issued or certified by a bank located in the State of Mississippi and payable to the order of the City of Southaven, Mississippi, in the amount of One Hundred Thirty One Thousand Three Hundred Dollars ($131,300)

accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (1) if this bid be not accepted or (2) if the City should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, dated November 5, 2013, which by reference is hereby made a part of this Bid.

BIDDER: FTN Financial Capital Markets

BY: ______________________

TITLE: SVP

Associates (if any):

____

____

Return of good faith deposit is hereby acknowledged.

DATE: ______________________

BY: ______________________

ACCEPTANCE

The above proposal accepted by resolution of the Board of Aldermen of the City and receipt of the within-mentioned check is hereby acknowledged.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________
City Clerk

(SEAL)

ButlerSnow 18302763v1

OFFICIAL BID FORM

November 19, 2013

Board of Aldermen
City of Southaven, Mississippi
City Hall, 8710 Northwest Drive
Southaven, Mississippi 38671

Gentlemen:

We hereby offer to pay $6,724,893.20 plus accrued interest to the date of delivery for the Six Million Five Hundred Sixty-Five Thousand Dollars ($6,565,000) principal amount General Obligation Bonds, Series 2013A, dated December 1, 2013 (the "Bonds"), of the City of Southaven, Mississippi (the "City"), as described in the Notice of Bond Sale, dated November 5, 2013, maturing and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE	YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE
2014	$230,000	3.00	2024	$330,000	3.00
2015	240,000	3.00	2025	340,000	3.00
2016	250,000	3.00	2026	350,000	3.125
2017	260,000	3.00	2027	365,000	3.25
2018	265,000	3.00	2028	375,000	3.375
2019	275,000	3.00	2029	390,000	3.50
2020	285,000	3.00	2030	405,000	3.625
2021	295,000	3.00	2031	415,000	3.75
2022	305,000	3.00	2032	430,000	4.00
2023	315,000	3.00	2033	445,000	4.00

Based upon the interest rate or rates specified above, we compute the gross interest cost to the City to be $2,632,062.50, the net interest cost (deducting premium of $159,893.20, if any) to be $2,472,169.30 and the average annual net interest rate from the date of the Bonds to their respective maturities to be 3.236459%.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A (cashier's check) (certified check) (bank exchange), issued or certified by a bank located in the State of Mississippi and payable to the order of the City of Southaven, Mississippi, in the amount of One Hundred Thirty One Thousand Three Hundred Dollars ($131,300)

accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (1) if this bid be not accepted or (2) if the City should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, dated November 5, 2013, which by reference is hereby made a part of this Bid.

BIDDER: Piper Jaffray

BY: [signature]

TITLE: Trading + Underwriting

Associates (if any):

____

____

Return of good faith deposit is hereby acknowledged.

DATE: 11-19-13

BY: [signature]

ACCEPTANCE

The above proposal accepted by resolution of the Board of Aldermen of the City and receipt of the within-mentioned check is hereby acknowledged.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:____________________
City Clerk

(SEAL)

18302763 v1

OFFICIAL BID FORM

November 19, 2013

Board of Aldermen
City of Southaven, Mississippi
City Hall, 8710 Northwest Drive
Southaven, Mississippi 38671

Gentlemen:

We hereby offer to pay $ 6,565,000 plus accrued interest to the date of delivery for the Six Million Five Hundred Sixty-Five Thousand Dollars ($6,565,000) principal amount General Obligation Bonds, Series 2013A, dated December 1, 2013 (the "Bonds"), of the City of Southaven, Mississippi (the "City"), as described in the Notice of Bond Sale, dated November 5, 2013, maturing and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE	YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE
2014	$230,000	2.75	2024	$330,000	2.75
2015	240,000	2.75	2025	340,000	3.00
2016	250,000	2.75	2026	350,000	3.125
2017	260,000	2.75	2027	365,000	3.25
2018	265,000	2.75	2028	375,000	3.375
2019	275,000	2.75	2029	390,000	3.50
2020	285,000	3.00	2030	405,000	3.50
2021	295,000	3.00	2031	415,000	3.625
2022	305,000	3.00	2032	430,000	3.75
2023	315,000	2.75	2033	445,000	3.75

Based upon the interest rate or rates specified above, we compute the gross interest cost to the City to be $2,540,806.25, the net interest cost (deducting premium of $ -0- , if any) to be $2,540,806.25 and the average annual net interest rate from the date of the Bonds to their respective maturities to be 3.326316 %.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A (cashier's check) (certified check) (bank exchange), issued or certified by a bank located in the State of Mississippi and payable to the order of the City of Southaven, Mississippi in the amount of One Hundred Thirty One Thousand Three Hundred Dollars ($131,300)

accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (1) if this bid be not accepted or (2) if the City should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, dated November 5, 2013, which by reference is hereby made a part of this Bid.

BIDDER: Duncan-Williams, Inc

BY: [signature]

TITLE: VP Municipal Underwriting

901-260-6819

Associates (if any):

____

____

Return of good faith deposit is hereby acknowledged:

DATE: ____________________

BY: ____________________

ACCEPTANCE

The above proposal accepted by resolution of the Board of Aldermen of the City and receipt of the within-mentioned check is hereby acknowledged.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ____________________
City Clerk

(SEAL)

ButlerSnow 18302763.1

OFFICIAL BID FORM

November 19, 2013

Board of Aldermen
City of Southaven, Mississippi
City Hall, 8710 Northwest Drive
Southaven, Mississippi 38671

Gentlemen:

We hereby offer to pay $ 6,685,205.50 plus accrued interest to the date of delivery for the Six Million Five Hundred Sixty-Five Thousand Dollars ($6,565,000) principal amount General Obligation Bonds, Series 2013A, dated December 1, 2013 (the "Bonds"), of the City of Southaven, Mississippi (the "City"), as described in the Notice of Bond Sale, dated November 5, 2013, maturing and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE	YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE
2014	$230,000	3.00	2024	$330,000	3.00
2015	240,000	3.00	2025	340,000	3.00
2016	250,000	3.00	2026	350,000	3.25
2017	260,000	3.00	2027	365,000	3.50
2018	265,000	3.00	2028	375,000	3.75
2019	275,000	3.00	2029	390,000	4.00
2020	285,000	3.00	2030	405,000	4.00
2021	295,000	3.00	2031	415,000	4.00
2022	305,000	3.00	2032	430,000	4.00
2023	315,000	3.00	2033	445,000	4.00

Based upon the interest rate or rates specified above, we compute the gross interest cost to the City to be $2,747,312.50, the net interest cost (deducting premium of $ 120,205.50, if any) to be $2,627,107.00 and the average annual net interest rate from the date of the Bonds to their respective maturities to be 3.439297%.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A (cashier's check) (certified check) (bank exchange), issued or certified by a bank located in the State of Mississippi and payable to the order of the City of Southaven, Mississippi, in the amount of One Hundred Thirty One Thousand Three Hundred Dollars ($131,300)

accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (1) if this bid be not accepted or (2) if the City should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, dated November 5, 2013, which by reference is hereby made a part of this Bid.

BIDDER: Crews + Associates, Inc

BY: [signature]

TITLE: Sr. V. P.

Associates (if any):

____

____

Return of good faith deposit is hereby acknowledged.

DATE: 11-19-13

BY: [signature]

ACCEPTANCE

The above proposal accepted by resolution of the Board of Aldermen of the City and receipt of the within-mentioned check is hereby acknowledged.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:____________________

City Clerk

(SEAL)

ButlerSnow 18302763v1

OFFICIAL BID FORM

November 19, 2013

Board of Aldermen
City of Southaven, Mississippi
City Hall, 8710 Northwest Drive
Southaven, Mississippi 38671

Gentlemen:

We hereby offer to pay $ 6,773,036.85 plus accrued interest to the date of delivery for the Six Million Five Hundred Sixty-Five Thousand Dollars ($6,565,000) principal amount General Obligation Bonds, Series 2013A, dated December 1, 2013 (the "Bonds"), of the City of Southaven, Mississippi (the "City"), as described in the Notice of Bond Sale, dated November 5, 2013, maturing and bearing interest as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE	YEAR OF MATURITY	PRINCIPAL AMOUNT	INTEREST RATE
2014	$230,000	3.00%	2024	$330,000	3.50
2015	240,000	2.00	2025	340,000	3.50
2016	250,000	3.00	2026	350,000	3.50
2017	260,000	3.00	2027	365,000	3.50
2018	265,000	3.00	2028	375,000	4.00
2019	275,000	3.00	2029	390,000	4.00
2020	285,000	3.00	2030	405,000	4.00
2021	295,000	3.00	2031	415,000	4.00
2022	305,000	3.00	2032	430,000	4.00
2023	315,000	3.00	2033	445,000	4.00

Based upon the interest rate or rates specified above, we compute the gross interest cost to the City to be $ 2,811,300.00, the net interest cost (deducting premium of $ 208,036.85, if any) to be $ 2,603,263.15 and the average annual net interest rate from the date of the Bonds to their respective maturities to be 3.4080 %.

If there is any discrepancy as between the actual interest cost computed upon the rate or rates of interest above specified and the interest cost or average rate hereinabove set forth, the interest rate or rates above specified and the actual interest cost or average interest rate computed upon said rate or rates shall prevail.

A (cashier's check) (certified check) (bank exchange), issued or certified by a bank located in the State of Mississippi and payable to the order of the City of Southaven, Mississippi, in the amount of One Hundred Thirty One Thousand Three Hundred Dollars ($131,300)

accompanies this proposal as a guarantee that we will carry out this contract and accept delivery of the Bonds if this proposal is accepted, which shall be returned to the undersigned (1) if this bid be not accepted or (2) if the City should fail to deliver the Bonds to the undersigned in accordance with the terms of this proposal, or applied as and for liquidated damages in the event that the undersigned fails to take up and pay for the Bonds.

This proposal is submitted subject to all of the terms and conditions of the Notice of Bond Sale, dated November 5, 2013, which by reference is hereby made a part of this Bid.

BIDDER: Sterne Agee & Leach

BY: [signature]

TITLE: VP

205-949-3513

Associates (if any):

____

____

Return of good faith deposit is hereby acknowledged.

DATE: 11-19-13

BY: [signature]

ACCEPTANCE

The above proposal accepted by resolution of the Board of Aldermen of the City and receipt of the within-mentioned check is hereby acknowledged.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ____________________
City Clerk

(SEAL)

18302763 v1

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN REJECTING ALL BIDS FOR ELECTRICAL CONTRACTOR

WHEREAS, the City of Southaven ("City") advertised for pricing for electrical contractors on **October 3, 2013 and October 10, 2013** which will assist the City with electrical work for various facilities; and

WHEREAS, pursuant to the legislative intent of Mississippi Code 31-7-13, the City desires to operate and expend public City money in the most efficient and responsible manner for its citizens; and

WHEREAS, the City's Officers and Board have reviewed the pricing and bids along with the qualifications, responsibility, types of work needed and other information which is responsive to the Advertisement for Pricing for Electrical Contractors to determine which bid is the lowest and best; and

WHEREAS, the City Officers have examined various methods for completing certain tasks for electrical work required in the City and have determined that flat rate method based on individual tasks will provide a cost savings to the City; and

WHEREAS, the electrical specifications issued by the City did not provide for a flat rate method of pricing as drafting specifications for each possible task which may be needed by the City would be inefficient and impossible to determine; and

WHEREAS, the electrical projects anticipated to be needed by the City will be under the Fifty Thousand Dollars and 00/100 ($50,000.00) threshold required for public bids pursuant to Mississippi Code 31-7-13; and

WHEREAS, the City adheres to the purchasing guidelines set forth in Mississippi Code 31-7-13 and the City Purchase Guidelines, which provides the implementation of the procedures for Mississippi Code 31-7-13; and

WHEREAS, based on the responses by the individual contractors to the City's Advertisement for Pricing for Electrical Contractors, the City is unable to determine the lowest and best bid based on the different hourly prices for certain electrical personnel and the uncertainty of which type of electrical personnel will be utilized for the majority of the work needed by the City; and

WHEREAS, the City desires to establish a consistent and stable approach with regard to specific tasks and the wide variances in the hourly rates for different electrical personnel as submitted by the responders to the Advertisement for Electrical Pricing does not allow for City to satisfy this demand of the City auditor; and

WHEREAS, the advertised bid specifications allowed for the City to reject any and all bids; and

WHEREAS, the City can save its citizens money and allow for more efficient uses of the public resources and monies by adhering to a flat rate method per individual task, pursuant to the purchasing laws as set forth in Mississippi Code 31-7-13, based on each electrical task; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to the bid specifications whereby City advertised that it had the discretion to reject any and all bids and the recommendation of the City's Public Works and Director of Operations, the City hereby rejects all electrical bids due to the savings that the City can realize by allowing for a flat rate for an individual task in accordance with the dictates of Mississippi Code 31-7-13 as opposed to an hourly rate as set forth in the bid specifications and responses. Also, the City is unable to determine the lowest and best response to the Bids based on the various pricing for different electrical personnel as will be required and utilized by the City. In addition, the City desires to establish a consistent and stable approach with regard to specific tasks and the wide variances in the hourly rates for different electrical personnel as submitted by the responders to the Advertisement for Electrical Pricing does not allow for City to satisfy this demand of the City auditor. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted, the City Board has great discretion when reviewing bids. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

2. The City Officials, Employees and Representatives shall utilize any and all electrical services in a manner consistent with the laws of Mississippi Code 31-7-13 and the City Purchasing Guidelines.

3. The City does not currently have any current electrical contracts with any third parties, as no prior approval for any current or binding contracts are located in the minutes; however, to the extent any such contract is or has been claimed by any third party, the City voids all electrical contracts with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

3. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.

4. In the event, the City determines that re-bidding the electrical services is necessary based on the lack of cost savings to the City, the City may re-bid the pricing in a manner consistent with Mississippi Code 31-7-13.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Brooks seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 19th day of November, 2013.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN REJECTING ALL BIDS FOR GENERATOR MAINTENANCE

WHEREAS, the City of Southaven ("City") advertised for pricing for generator maintenance on **October 3, 2013 and October 10, 2013** which will assist the City with generators for various facilities and items; and

WHEREAS, pursuant to the legislative intent of Mississippi Code 31-7-13, the City desires to operate and expend public City money in the most efficient and responsible manner for its citizens; and

WHEREAS, the City's Officers and Board have reviewed the pricing and bids along with the qualifications, responsibility, types of work needed and other information which is responsive to the Advertisement for Pricing for Generator Maintenance to determine which bid is the lowest and best; and

WHEREAS, the City Officers have examined various methods for completing generator maintenance required in the City and have determined that an ongoing contract is not necessary or suggested to address the issue of generator maintenance efficiently and due to the cost savings for the City and the critical nature of this equipment in maintaining the safety of City personnel and its citizens, the City desires to request quotes, if required, from qualified vendors when maintenance is needed as opposed to a flat rate method based on individual tasks; and

WHEREAS, Mississippi Code 31-7-1(g) specifically exempts routine repair and regularly scheduled maintenance from the definition of "Construction;" however, the City desires to adhere to the purchasing guidelines set forth in Mississippi Code 31-7-13 and the City Purchase Guidelines with regard to the generator maintenance; and

WHEREAS, even if the generator maintenance were included in the definition of construction pursuant to Mississippi Code 31-7-1(g), the generator maintenance anticipated to be needed by the City will be under the Fifty Thousand Dollars and 00/100 ($50,000.00) threshold required for public bids pursuant to Mississippi Code 31-7-13; and

WHEREAS, based on the responses by the individual contractors to the City's Advertisement for Pricing for Generator Maintenance, the City is unable to determine the lowest and best bid based on the different hourly prices combined with the actual experience of each responder; and

WHEREAS, the City desires to establish a consistent and stable approach with regard to specific tasks and compliance with Mississippi Code 31-7-13; and

WHEREAS, the advertised bid specifications allowed for the City to reject any and all bids; and

WHEREAS, the City can save its citizens money and allow for more efficient uses of the public resources and monies by adhering to the guidelines set forth in Mississippi Code 31-7-13 per individual task for each generator maintenance task; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to the bid specifications whereby the City advertised that it had the discretion to reject any and all bids and the recommendation of the City's Public Works and Director of Operations, the City hereby rejects all generator maintenance bids due to the savings that the City can realize by allowing the City to request quotes, if required, from qualified vendors in accordance with the dictates of Mississippi Code 31-7-13 when maintenance is needed as opposed to a flat rate method as set forth in the bids. Also, the City notes that Mississippi Code 31-7-1(g) specifically exempts routine repair and regularly scheduled maintenance from the definition of "Construction." In addition, the City is unable to determine the lowest and best response to the Bids based on the responses when combining the hourly rates and experience of each contractor as will be required and utilized by the City. Furthermore, as the Mississippi Supreme Court and multiple Attorney General Opinions have noted, the City Board has great discretion when reviewing bids. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

2. The City Officials, Employees and Representatives shall utilize any and all generator maintenance services in a manner consistent with the laws of Mississippi Code 31-7-13 and the City Purchasing Guidelines.

3. The City voids all current generator maintenance contracts with the City as it is well-settled in Mississippi that governing authorities of a municipality may not bind their successors in office to a contract which takes away the successor board's rights and powers conferred by law. *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So.2d 589 (Miss.2002).

3. The Mayor or his designee is authorized to act in a manner consistent with the intent and purpose of this Resolution.

4. In the event, the City determines that re-bidding the generator maintenance services is necessary based on the lack of cost savings to the City, the City may re-bid the pricing in a manner consistent with Mississippi Code 31-7-13.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Resolution, Alderman Payne made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

RESOLVED AND DONE, this 19th day of November, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO DESOTO COUNTY, MISSISSIPPI

WHEREAS, the City of Southaven ("City") is presently in possession of a wooden pew ("property") which is being stored by the City; and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the City Clerk to sell the property to Desoto County, Mississippi for the sum of One Dollar ($1.00) as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The City Clerk is hereby authorized to sell to Desoto County, Mississippi the above described property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).

2. The Mayor and Board of Aldermen do hereby determine that the sale of the property, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

Following the reading of the foregoing Resolution, Alderman Ferguson made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 19th day of November, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO GLENDORA, MISSISSIPPI POLICE DEPARTMENT

WHEREAS, the City of Southaven is presently in possession of the following surplus property –2005 Ford Crown Victoria Police Interceptor, VIN # 2FAFP71W85X163690, Asset # 2667 ("property"), and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the Southaven Police Department to sell such item to the Glendora, Mississippi Police Department for the sum of One Dollar ($1.00) as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Southaven Police Department be, and is hereby authorized to sell to Glendora, Mississippi Police Department the above described property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).

2. The City Clerk remove the item from the City's Asset List.

3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

Following the reading of the foregoing Resolution, Alderman Brooks made the motion and Alderman Ferguson seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

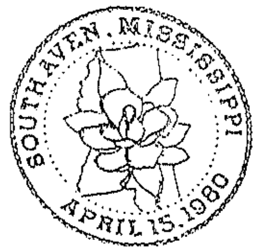
REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 19th day of November, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK



RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO TCHULA, MISSISSIPPI POLICE DEPARTMENT

WHEREAS, the City of Southaven is presently in possession of the following surplus property –2005 Ford Crown Victoria Police Interceptor, VIN # 2FAFP71W15X163689, Asset # 2666 ("property"), and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the Southaven Police Department to sell such item to the Tchula, Mississippi Police Department for the sum of One Dollar ($1.00) as the cost of maintaining and storing the property will create an unnecessary financial burden on the Citizens of the City of Southaven, Mississippi.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Southaven Police Department be, and is hereby authorized to sell to Tchula, Mississippi Police Department the above described property for the sum of One Dollar ($1.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).

2. The City Clerk remove the item from the City's Asset List.

3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of Southaven, Mississippi.

Following the reading of the foregoing Resolution, Alderman Ferguson made the motion and Alderman Brooks seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

REMAINDER OF PAGE LEFT BLANK

RESOLVED AND DONE, this 19th day of November, 2013.

Darren Musselwhite, MAYOR

ATTEST:

Sheila Heath, CITY CLERK

June 21, 2010

Mr. Brian Copeland, PE
MDOT District 2 LPA Engineer
P.O. Box 660
Batesville, MS 38606

RE: LPA PROJECT ACTIVATION REQUEST
CITY OF SOUTHAVEN BIKE TRAIL PROJECT
TRANSPORTATION ENHANCEMENT PROGRAM
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

Dear Mr. Copeland:

In accordance with the LPA Project Development Manual (PDM), the City of Southaven would like to request project activation for the referenced project, which is part of a 80% Federal – 20% local match program funded by MDOT under the Transportation Enhancement Program. The proposed project will include the design and construction of a ten-foot wide multi-use recreational trail along Tchulahoma Road, Nail Road and Getwell Road and will provide connectivity between two existing parks within the City – Central Park and Snowden Grove Park.

Attached you will find (1) a vicinity map that represents the proposed project corridor, (2) meeting minutes from the Board of Aldermen meeting authorizing the project activation request and (3) the LPA Training Certificate for the LPA Project Director, Mr. Ron Smith, PE. Upon activation of the project by MDOT and receipt of the Project Number, the City of Southaven will facilitate the next steps to move the project forward as detailed in the PDM, including the the Memorandum of Understanding (MOU) and the LPA-100 and LPA-800 forms, etc.

The City of Southaven is excited that our project was selected under the Transportation Enhancement Program and our staff looks forward to initiating this process and working with the LPA Division to facilitate the project. Should you have any questions or require additional information, please feel free to contact myself of our Project Manager, Ms. Whitney Choat (wchoat@southaven.org), regarding this project.

Sincerely,
CITY OF SOUTHAVEN

Darren Musselwhite- Mayor

C: Ms. Whitney Choat, City Planner/Project Manager
Mr. Ron Smith, PE, City Engineer/Project Director

PH. (662) 393-4639 FAX PH. (662) 342-9123

TENT PERMIT APPLICATION

City of Southaven
8710 Northwest Drive
Southaven, MS 38671
www.southaven.org

SITE ADDRESS ______________________________

NAME OF BUSINESS ______________________________

CONTRACTOR ______________________________

CONTRACTOR'S ADDRESS ______________________________

____

IF PURPOSE OF TENT IS FOR ASSEMBLY OR COOKING OPERATIONS IT WILL BE REQUIRED TO BE INSPECTED AND APPROVED BY THE FIRE DEPARTMENT BEFORE USE

APPLICATION FEES:		SQ. FT. of TENT
(1) Up to 1600 Sq. Ft. (per tent)	$35.00	________
(2) Up to 4000 Sq. Ft. (per tent)	$50.00	________
(3) Larger than 4000 Sq. Ft. (per tent)	$75.00	________

***Allowed in C-3 and C-4 districts with permission from Office of Planning and Development ONLY**

PERMIT FEE $__________

- **Permits are valid for two (2) weeks ONLY** (one (1) week). **Businesses will be allowed two (2) permits (four (4) permits) annually.**
- To ensure uniformity throughout the City of Southaven event tents will be restricted to the following colors:
  - White
  - Black
  - Gray
  - Blue
  - Tan
  - Any color **not** shown above **OR** any multi colored tents must be approved by the Office of Planning and Development

Beginning date of event ______________________________

Ending date of event ______________________________

DATE __________ **APPLICANT'S SIGNATURE** __________________

CASH ______ **CHECK** ______ **RECEIPT#** __________ **PERMIT#** __________

***You will need to check with the Planning and Development Department for required setbacks at (662) 393-0111.**

NPELF22
9/22/2004

CONTRACT CHANGE ORDER

OWNER: City of Southaven

CONTRACTOR: Enscor, LLC

DATE: 10/29/2013 LOAN NUMBER: SRF-C280 910-01

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: 1

PROJECT NAME Hurricane Creek Sewer Project, Gravity Sewer Main - Phase 1

REASON FOR CHANGE: Time extension due to delays associated with allowing the farmer to harvest the wheat crop prior to contractor disturbance.

THE CONTRACTOR IS HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS (USE ADDITIONAL SHEETS IF REQUIRED):

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT	TOTAL ELIGIBLE COST

	TOTAL	TOTAL ELIGIBLE
ORIGINAL CONTRACT AMOUNT:	$1,158,119.00	$1,158,119.00
CURRENT CONTRACT AMOUNT:	$1,158,119.00	$1,158,119.00
THIS CONTRACT CHANGE:	( )$	( )$
REVISED CONTRACT AMOUNT:	$	$
CURRENT CONTRACT COMPLETION DATE:	10/25/2013	10/25/2013
TIME EXTENSION REQUIRED BY CHANGE:	52 days	52 days
REVISED CONTRACT COMPLETION DATE:	12/16/2013	12/16/2013

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: ______ ENGINEER (Signature) 11-15-13 DATE

ACCEPTED BY: ______ CONTRACTOR (Signature) 11-15-13 DATE

APPROVED BY: ______ OWNER (Signature) 11-21-13 DATE

ENSCOR, LLC

"Sitework Solutions"

RECEIVED
NOV 15 '13
NEEL-SCHAFFER, INC.
SOUTHAVEN OFFICE

October 25, 2013

Mr. Sean E. Hilsdon, P.E.
NEEL-SCHAFFER, INC.
5740 Getwell Road, Building 2
Southaven, Ms 38672

Re: Hurricane Creek Sewer Project
Time Extension

Dear Mr. Hilsdon,

Per the City of Hernando's request we delayed work until the farmer was able to get his crop out of the field.

He did not get his crop out of the field until June 20, 2013.

In doing so we were delayed 52 days before we were able to begin work.

We are requesting 52 days be added to our contract time.

Sincerely,

Jeffrey C. Smith
ENSCOR, LLC

5566 Commander Drive • Arlington, Tennessee 38002 • (901) 867-2297 • (901) 867-9410 fax

* Please add to Agenda

DeSoto County MS

Department of Finance & Accounting

October 24, 2013

City of Southaven
8710 Northwest Drive
Southaven, MS 38671

The County has made a contribution of $8,000 to the I-69 Coalition to support the effort. Per our agreement the City of Southaven agreed to reimburse the county in the amount of $500 to pay for part of the costs. Please remit a check for $500 to the county at the address below.

Thank you very much.

Sincerely,

Thomas L. Arnold

Thomas L. Arnold

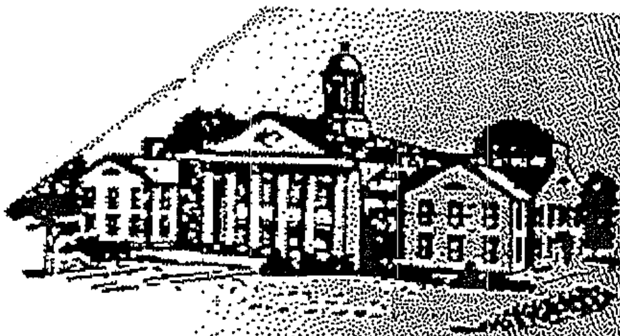
DeSoto County Administration Building ∞ 365 Losher Street, Suite 320 ∞ Hernando, MS 38632
Ph: (662)469-8001 ∞ Fax: (662)469-8275

Darren Musselwhite

From:	Vanessa Lynchard <VLynchard@desotocountyms.gov>
Sent:	Thursday, November 07, 2013 2:08 PM
To:	Darren Musselwhite
Cc:	Lee Caldwell; Mark Gardner
Subject:	RE: I-69 Coalition Contribution

I will be glad to give you information. I've copied Sup. Caldwell because she is the appointee to the Coalition. I-69 started as a conceptual highway to connect Canada and Mexico through the U. S. I believe there were seven states in the Coalition for the purpose of making sure the highway went to through their areas. I think they were Arkansas, Indiana, Kentucky, Louisiana, Mississippi, Tennessee, and Texas. The counties in the Coalition from Mississippi were DeSoto, Tunica, Coahoma, Bolivar, and Washington. Each state had to provide financial assistance at the beginning to the coalition in the amount of $20,000. I believe they did a study and lobbied Washington and the price changed accordingly over the years.

I attach a copy of a letter to the City of Southaven from 1995 which shows the total county cost to be $5,400.



DESOTO

CLOVIS

County A

COU

2535 HIGH

HERNANDO,

July

Honorable J. A. Cates
Mayor, City of Southaven
Post Office Box 425
Southaven, MS 38671

Re: I-69 Contribution

Dear Mayor Cates:

Please find attached a
I-69 lobbying efforts. Last

Supervisor Caldwell will have to communicate what the Coalition is working on today in detail, but I can tell you that DeSoto has the only portion built. If we don't continue to participate, our great investment could be a road to nowhere in terms of tourism revenue we could miss. We want this road to continue through Mississippi from the northeast U. S. to the southwest U. S. and we want it to happen as soon as possible.

I hope this helps.

Vanessa Lynchard
DeSoto County Administrator
365 Losher Street, Suite 300
Hernando, MS 38632

Phone: 662-429-1460
Fax: 662-469-8181

From: Darren Musselwhite [mailto:dmusselwhite@southaven.org]
Sent: Wednesday, November 06, 2013 3:40 PM
To: Vanessa Lynchard
Subject: I-69 Coalition Contribution

Hi Vanessa,

Our board members have a few questions about what the county paid for with the $8,000 contribution for which we are hoping to reimburse our part. I would appreciate any help that you can provide.

Thanks,

Darren Musselwhite | Mayor
City of Southaven
8710 Northwest Drive | Southaven, MS 38671
Office 662-393-6939
Fax 662-393-7294
dmusselwhite@southaven.org
www.southaven.com

"Top of Mississippi"

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anessa Lynchard
eSoto County Administrator
55 Losher Street, Suite 300
ernando, MS 38632

hone: 662-429-1460
ax: 662-469-8181

rom: Darren Musselwhite [mailto:dmusselwhite@southaven.org]
ent: Wednesday, November 06, 2013 3:40 PM
o: Vanessa Lynchard
ubject: I-69 Coalition Contribution

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hanks,

arren Musselwhite | Mayor
ity of Southaven
710 Northwest Drive | Southaven, MS 38671
ffice 662-393-6939
ax 662-393-7294
musselwhite@southaven.org
ww.southaven.com

Top of Mississippi"

City of Southaven
Docket of Claims

Warrant #: C-111913 & W-111913

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
35513	0	211092	424	A TO Z ADVERTISING	A RUSHING 2014 ALLOT	$279.03
35561	0	211000	424	A TO Z ADVERTISING	B BOUCHARD 2014 ALLOT	$131.94
35516	0	211089	424	A TO Z ADVERTISING	B RIGGS 2014 ALLOT	$54.00
35612	0	211087	424	A TO Z ADVERTISING	B ROSENBERG 2014 ALLOT	$197.00
35411	0	211076	424	A TO Z ADVERTISING	BADGE PATCHES	$832.20
35615	0	211088	424	A TO Z ADVERTISING	D BARR 2014 ALLOT	$81.00
35532	0	211035	424	A TO Z ADVERTISING	D DICKSON 2014 ALLOT	$89.94
35477	0	211030	424	A TO Z ADVERTISING	HALLOWEEN TSHIRTS	$252.55
35510	0	211090	424	A TO Z ADVERTISING	J HITT 2014 ALLOT	$129.95
35643	0	211093	424	A TO Z ADVERTISING	J OLIVERIA 2014 ALLOT	$40.00
35560	0	210999	424	A TO Z ADVERTISING	J POOLE 2014 ALLOT	$199.39
35474	0	211034	424	A TO Z ADVERTISING	M KIMBELL 2014 ALLOT	$159.00
35443	0	211022	424	A TO Z ADVERTISING	SWAT / K9 HATS	$317.64
35590	0	211091	424	A TO Z ADVERTISING	V RAY 2014 ALLOT	$170.00
102113	0	211204	20836	ABRAM BENNIE	ELMORE RD LAND ACQUISITION	$200.00
5603	0	211032	12445	ACCURATE LAW ENFOR	E JAMES 2014 ALLOT	$290.00

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
5600	0	211033	12445	ACCURATE LAW ENFOR	J COX 2014 ALLOT	$315.74
5602	0	211031	12445	ACCURATE LAW ENFOR	N YORK 2014 ALLOT	$272.94
CS207	0	210812	13494	ACTION PLUMBING	PLUMBING SERVICES @ CITY HALL	$160.00
CS205	0	210814	13494	ACTION PLUMBING	PLUMBING SERVICES @ MR DAVIS LIBRARY	$75.00
CS206	0	210815	13494	ACTION PLUMBING	PLUMBING SERVICES @ MR DAVIS LIBRARY	$80.00
CS208	0	210813	13494	ACTION PLUMBING	PLUMBING SERVICES @ PARKS	$450.00
CS209	0	211228	13494	ACTION PLUMBING	PLUMBING SERVICES @ STATION 1	$150.00
112202	0	210798	883	AMERICAN TIRE REPAIR	SQUAD 1 MOUNT/DISMOUNT	$105.00
113235	0	210987	883	AMERICAN TIRE REPAIR	TIRES FOR #825	$150.50
3022455050	0	211137	9669	AMERIGAS	PROPANE - SNOWDEN HOUSE	$137.99
3022348554	0	211138	9669	AMERIGAS	PROPANE - TENNIS CTR	$32.00
027973	0	211005	20462	AMTEC LESS LETHAL SY	SIMMUNITION BOLTS	$5,726.96
25128	0	210761	20924	ANGELA LUCILLE TANNE		$61.83
363189-2014	0	211004	151	APCO INTERNATIONAL I	D ROSENBERG MEMBERSHIP	$92.00
581-4929487	0	210997	156	ARAMARK UNIFORM SERV	MATS @ CITY HALL	$228.56
581-4929486	0	210779	156	ARAMARK UNIFORM SERV	MATS @ COURT	$108.21
280836771113	0	211107	13136	AT&T	PHONE SERVICES - COURT	$180.11
102813	0	210773	1167	AT&T MOBILITY	ACCT 6622800258 (ARENA)	$67.39
110713	112809	210686	11832	ATCHISON DANIEL	DAMAGE TO VEHICLE BY CITY BACKHOE	$2,648.87
7730-2FY14	0	211205	1145	ATMOS ENERGY	1320 BROOKHAVEN - PARKS	$17.81
6889-1FY14	0	211201	1145	ATMOS ENERGY	8691 NORTHWEST DR - POLICE	$132.05
6401-1FY14	0	211193	1145	ATMOS ENERGY	8779 WHITWORTH	$26.15

City of Southaven Claims Docket
Warrant #: C-111913 & W-111913

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
4209-2FY14	0	211196	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	$17.81
6337-2FY14	0	211199	1145	ATMOS ENERGY	8779 WHITWORTH - POLICE	$30.59
4408-1FY14	0	211202	1145	ATMOS ENERGY	8869 NORTHWEST DR - COURT	$47.17
7945-2FY14	0	211208	1145	ATMOS ENERGY	FIELD OF DREAMS - PARKS	$1,546.39
6621-1FY14	112822	211047	1145	ATMOS ENERGY	6450 GETWELL RD - POLICE	$30.28
110513	0	211207	13180	BARR DON	PER DIEM - GONZALES LA	$123.00
374-244366	0	210919	13650	BATTERIES PLUS	BATTERIES FOR PORTABLES	$327.92
374-244348	0	210868	13650	BATTERIES PLUS	WALKIE TALKIE BATTERY	$49.95
110913	0	210923	8764	BEASLEY GARY	FOOTBALL REF	$370.00
2003309	0	211127	17201	BEST-WADE PETROLEUM	FUEL FOR PEPPERCHASE	$19,791.35
2003181	0	211126	17201	BEST-WADE PETROLEUM	MAY BLVD	$8,392.49
15227	0	211019	407	BILL FOWLER'S BODYWO	07 CHEVY CLASSIC C1500 REPAIRS	$949.20
15199	0	211001	407	BILL FOWLER'S BODYWO	1857 - REPLACED LH MIRROR	$171.00
25113	0	210746	20909	BISBEE APRIL		$102.36
2840	0	210887	20065	BLC OF MS LLC	BEHIND I55 WALL (11/1 - 11/2)	$5,570.00
2841	0	211161	20065	BLC OF MS LLC	PROP. MAINT AT TRAINING CENTER	$925.00
2842	0	211162	20065	BLC OF MS LLC	PROP. MAINT. AT TRAINING CENTER	$925.00
25112	0	210745	20908	BOWDEN JORDAN K		$50.00
25078	0	210711	20890	BOYD BEN & AMANDA		$35.36
110913	0	210924	18755	BOYLAN JESSIE LEE	FOOTBALL REF	$390.00
111313	0	211134	14697	BRANAN DEBRA	SPECIAL PROSECUTOR 11/13	$400.00
25086	0	210719	19197	BRANNON BUILDERS - C		$61.56

City of Southaven Claims Docket
Warrant #: C-111913 & W-111913

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
25080	0	210713	19197	BRANNON BUILDERS - C		$111.77
09457127.00	0	211060	185	BROWNELL'S INC	MATERIALS FOR RANGE	$333.74
110913	0	211206	13048	BRYANT DALE	PER DIEM - JACKSONVILLE FL	$287.00
111313	0	211084	15399	BRYANT KENNETH	REIMBURSE 2014 CLOTHING ALLOT	$500.00
5729098	0	211179	663	BULLFROG AMOCO	MATERIALS FOR EQUIPMENT	$80.00
STMT10008497	0	210876	17086	BUTLER SNOW	GENERAL SERVICES OCT 2013	$18,463.31
13-10-09	0	211095	14405	C H CONSTRUCTION SER	1191 CUSTER	$450.00
25056	0	210689	20869	CAKE LADY BAKERY LLC		$67.94
110713	0	211217	2083	CALARCO CARL	PER DIEM	$86.86
25121	0	210754	20917	CALARCO CARL - RENTA		$35.36
25115	0	210748	20911	CAMPBELL COREY		$86.51
25110	0	210743	20906	CAMPBELL JUDITH - RE		$36.77
110913	0	210937	2574	CARSON, MICHAEL A	SOCCER REF	$200.00
25058	0	210691	20871	CAYSON BENJAMIN & CA		$29.11
110413	0	211218	4288	CELLULAR SOUTH	CELL PHONES	$6,680.08
32460	0	211176	16158	CENTRAL BATTERY	MATERIALS FOR SHOP	$80.00
25069	0	210702	20881	CHOE WON & JESSICA		$30.52
3415	0	211080	19700	CHOICE TOWING	3010 TOW	$50.00
12518	0	210846	19700	CHOICE TOWING	TRUCK 810 TOW	$50.00
2173	0	211221	19433	CIVIL LINK	COE FLOOD ASSISTANCE	$756.60
2179	0	210952	19433	CIVIL LINK	COE MAPPING	$43,277.37
2177	0	210963	19433	CIVIL LINK	DCRUA SEWER METER MONITORING	$3,191.76

City of Southaven Claims Docket
Warrant #: C-111913 & W-111913

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
2174	0	211224	19433	CIVIL LINK	DEER CREEK LANE DRAINAGE	$2,055.30
2175	0	210950	19433	CIVIL LINK	MDOT - HWY 51 & STARLANDING	$3,955.46
2172	0	211222	19433	CIVIL LINK	MDOT TEP BIKE TRAIL	$5,171.40
2178	0	210962	19433	CIVIL LINK	PLUM POINT SEWER PROJECT	$2,445.30
2171	0	211223	19433	CIVIL LINK	STATELINE/TCHULAHOMA	$3,908.58
2176	0	210951	19433	CIVIL LINK	UTILITY RPR GENERAL SERVICES	$8,786.96
2180	0	210953	19433	CIVIL LINK	WATER METER SURVEY / EVALUATION	$11,953.45
102213	112441	210673	20865	CLARION INN & CONFER	DON BARR LODGING - P.A.T.C. CONFERENCE ON SEX CRIM	$189.96
25108	0	210741	20904	CLAY POLLY THOMASON		$6.08
INV0011147	0	211013	4294	COMBINED TACTICAL SY	SPD TRAINING 0805-080813	$695.00
911329011113	112810	210685	2351	COMCAST	1334 E. GOODMAN RD - MATHIS TIRE LOCATION	$401.02
873341011113	112823	211051	2351	COMCAST	2101 COLONIAL HILLS DR	$198.89
899023011114	112823	211049	2351	COMCAST	GETWELL WTP - UTILITIES	$91.11
1152164	0	210905	2343	COMMERCIAL APPEAL	INDOOR SOCCER ADS	$1,818.74
39262	0	210801	17845	CONCERN	NOV 2013 BILLING	$412.50
25055	0	210688	20868	CORZINE LINDSEY		$36.77
284423	0	210891	836	COUNTRY FORD INC	03 CROWN VIC - REPLACE HEATER CORE	$1,088.14
284424	0	210900	836	COUNTRY FORD INC	205 - SERVICE TO TRAINING VEHICLE	$1,731.70
284093	0	211028	836	COUNTRY FORD INC	3062 A/C CONDENSER	$1,219.87
284283	0	211003	836	COUNTRY FORD INC	3066 REPLACE P/S RACK & PUMP	$966.62
284217	0	210899	836	COUNTRY FORD INC	7001 / U1 - INJECTOR PRESSURE REGULATOR	$648.74
17294	0	210959	309	COWBOY CORNER INC	C WILLIAMS WORK BOOTS	$100.00

City of Southaven Claims Docket
Warrant #: C-111913 & W-111913

Invoice #	Check#	Voucher #	Vendor #	Vendor Name	Invoice Description	Invoice Amnt
20246	0	210960	309	COWBOY CORNER INC	J DICKEY WORK BOOTS	$84.96
20277	0	211156	309	COWBOY CORNER INC	UNIFORMS	$80.71
20283	0	211157	309	COWBOY CORNER INC	UNIFORMS	$84.96
20280	0	211150	309	COWBOY CORNER INC	UNIFORMS	$94.00
20307	0	211148	309	COWBOY CORNER INC	UNIFORMS	$97.71
20273	0	211146	309	COWBOY CORNER INC	UNIFORMS	$99.95
20271	0	211153	309	COWBOY CORNER INC	UNIFORMS	$100.00
20272	0	211154	309	COWBOY CORNER INC	UNIFORMS	$100.00
20274	0	211155	309	COWBOY CORNER INC	UNIFORMS	$114.75
20309	0	211149	309	COWBOY CORNER INC	UNIFORMS	$116.41
20311	0	211086	309	COWBOY CORNER INC	WINK - BOOTS	$80.71
110913	0	210938	3546	COX DAVID R JR	SOCCER REF	$30.00
307400000042	0	210890	19311	CREDIT BUREAU SYSTEM	EMS COLLECTIONS OCT 2013	$787.51
OCT2013	0	211094	962	CRIME STOPPERS	OCT 2013 MTHLY ASSESSMENT	$1,892.48
676144339	0	211011	19948	CRITICAL ALERT	PAGERS - SPD	$681.62
102413	0	211212	9472	CUNNINGHAM WILL	PER DIEM - GRENADA MS	$164.00
110913	0	210925	2729	CURBOW JOSH	FOOTBALL REF	$60.00
1391	0	211118	12576	D&J'S CLEANING SERVI	CLEANING @ POLICE	$995.00
1390	0	211119	12576	D&J'S CLEANING SERVI	CLEANING @ PUBLIC WORKS	$225.00
1389	0	211113	12576	D&J'S CLEANING SERVI	CLEANING @ SPAC	$100.00
1386	0	211116	12576	D&J'S CLEANING SERVI	CLEANING @ SPAC	$150.00
1396	0	211170	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$100.00

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1395	0	211169	12576	D&J'S CLEANING SERVI	CLEANING AT SPAC	$150.00
1387	0	211115	12576	D&J'S CLEANING SERVI	FLOOR WORK @ COURT	$1,375.00
1392	0	211117	12576	D&J'S CLEANING SERVI	FLOORWORK @ POLICE	$2,400.00
1388	0	211114	12576	D&J'S CLEANING SERVI	FLOORWORK @ SPAC	$1,585.00
1393	0	211168	12576	D&J'S CLEANING SERVI	FLOORWORK AT COURT	$970.00
1394	0	211167	12576	D&J'S CLEANING SERVI	FLOORWORK AT PUBLIC WORKS	$775.00
25100	0	210733	20896	DAHL LORA J-C/CO S D		$5.00
110613	0	211098	20759	DAMARE MARY LYNN	SPECIAL JUDGE 11/6	$400.00
25123	0	210756	20919	DAVIS BEN - RENTAL A		$50.00
11-1-2013	0	210883	1363	DAVIS W. E. "SLUGGO"	HURRICANE CREEK EASEMENTS	$12.00
25073	0	210706	20885	DE SILVA PRAJA		$50.92
25082	0	210715	20892	DEAN LONG CONST		$111.30
OCT2013	0	211105	963	DEPT OF PUBLIC SAFET	OCT 2013 MONTHLY IWRCP ASSESSMENT	$6,542.47
111413	0	211216	4646	DESOTO COUNTY REGION	COLLECTED SEWER FEES - OCT 2013	$14,800.00
OCT-2013	0	210807	964	DESOTO COUNTY SHERIF	INMATE HOUSING - OCT 2013	$12,560.00
OCT2013	0	210806	964	DESOTO COUNTY SHERIF	INMATE MEDICAL - OCT 2013	$291.52
300052522	0	211104	1185	DESOTO TIMES-TRIBUNE	INDOOR SOCCER ADS	$135.85
300052779	0	211100	1185	DESOTO TIMES-TRIBUNE	NTB: HURRICANE CREEK SEWER	$68.22
300052372	0	210775	1185	DESOTO TIMES-TRIBUNE	RESOLUTION: GOB/$9.5	$560.66
256754A	0	211152	2394	DIAMOND INTERNATIONA	TRUCK 835 AIR REGULATOR	$147.26
2172539244	0	211190	16529	DIRECTV	ACCT 046471734 - PARKS OFFICE	$207.64
110913	0	210939	11508	DOCKERY LAWRENCE	SOCCER REF	$50.00

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110913	0	210940	15547	DOCKERY PATRICK	SOCCER REF	$30.00
110913	0	210926	18061	DOVER LARRY	FOOTBALL REF	$330.00
25084	0	210717	19475	DREAM HOME CONSTRUCT		$108.95
110613	112824	211044	17571	DUNCAN MELITTA	PER DIEM MMCCA CLASS - OXFORD, MS	$123.00
25101	0	210734	20897	ECCLES P ECCLES % S		$1.24
2729	0	210986	4640	ECHOLS GROUP	LOBBYING NOV 2013	$1,500.00
25062	0	210695	20875	EDDINGTON KAREN		$23.20
408314	0	210871	17659	EEP	7001 REPLACE SIDE DOOR LATCH	$216.19
7854	0	211229	13181	ELDRIDGE SERVICES	HVAC SERVICES @ HEARTLAND CHURCH	$705.00
7250	0	210970	20830	ELECTRIC SYSTEMS TEC	SPARE RADIO FOR SCADA SYSTEM	$2,717.90
A209343	0	211099	14581	ELECTRONIC VAULTING	OCT 2013 OFF-SITE STORAGE	$1,900.00
STMT83071	0	211195	4781	FAMILY MEDICAL CLINI	EMPLOYMENT SCREENINGS	$900.00
25070	0	210703	20882	FAST TRACK REALTY LL		$86.95
2-412-82778A	0	211189	1137	FEDEX	SHIPPING CHARGES - R SMITH	$29.18
2-456-7776	0	211007	1137	FEDEX	SHIPPING CHARGES - SFD	$34.36
111213	0	211136	1064	FERGUSON BRIAN	REPLACE LOST CHECK	$187.00
25075	0	210708	20887	FIELDS C DION		$21.88
E0276	0	211103	4545	FIRST CHOICE CATERIN	VETERANS DAY LUNCHEON 2013	$5,869.25
25104	0	210737	20900	FISHER CHRISTOPHER		$181.84
132518	0	210805	654	FLEET SAFETY EQUIPME	TRUCK 3 - LED RED FLASHERS	$173.75
25098	0	210731	20894	FOWLER LANNY D - REN		$50.00
NP39474349	0	211054	6919	FUELMAN	FUEL - SPD	$6,537.98

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NP39598306	0	211059	6919	FUELMAN	FUEL - SPD	$7,617.86
NP39474373	0	210995	6919	FUELMAN	FUEL CARDS - SFD	$117.04
NP39598330	0	210901	6919	FUELMAN	FUEL CARDS - SFD	$131.81
109558	0	210994	650	G & W DIESEL SERVICE	LATCH SPRING SCBA REPAIR	$59.01
1126	0	211101	9195	GAINES, ROBERT	SCADA SERVICES - OCT 2013	$4,845.00
BC0034440	0	211014	177	GALL'S INC	FLIGHT SUIT	$165.00
BC0034128	0	211061	177	GALL'S INC	GAS MASKS/GOOGLES/GUN MOUNTED LIGHT (SWAT)	$1,970.00
BC0033196	0	211046	177	GALL'S INC	SANTA GLOVES / TRUNK ORGANIZER	$164.77
110913	0	210941	18075	GARCIA ARIANNA	SOCCER REF	$40.00
I102095159	0	210908	494	GATEWAY TIRE & SERVI	O/C 2013 FORD F150	$38.90
I102080613	0	210791	494	GATEWAY TIRE & SERVI	TUBE	$19.95
6880	0	211025	474	GLEN'S GARAGE	3029 BULBS / INSPECTION	$69.85
111013-3098	0	211081	474	GLEN'S GARAGE	3098 TOW	$50.00
111113	0	211008	474	GLEN'S GARAGE	U4 TOW	$65.00
25054	0	210687	20867	GMA PROPERTIES		$66.64
901570185	0	211002	19912	GOODYEAR TIRE	TAHOE TIRES (SHOP)	$1,309.40
901918495	0	210808	19912	GOODYEAR TIRE	TRAILER TIRES	$263.44
901329411	0	211159	201	GOODYEAR WHOLESALE T	MATERIALS FOR SHOP	$96.03
969291884	0	210983	5072	GRAYBAR ELECTRIC	MAJOR CUSTOM CABLE (TRAFFIC SIGNALS)	$608.30
14447954	0	211067	18342	GREAT AMERICA LEASIN	AUDIO SYSTEM - SPD	$276.06
14442699	0	211021	18342	GREAT AMERICA LEASIN	CAMERA SYSTEM - SPD	$1,129.00
25076	0	210709	20888	GRICE DONALD W.		$25.60

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110113	0	210998	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 10/30 & 11/1	$400.00
110813	0	210991	20465	GRIFFIN RAVONDA L	SPECIAL PROSECUTOR 11/6 & 11/8	$400.00
25066	0	210699	20879	GRIFFIN RONALD & RAC		$36.79
25099	0	210732	20895	GRIST MIKE - RENTAL		$50.00
25097	0	210730	20893	GROSS STEPHEN - RENT		$29.11
110913	0	210928	13307	HAMILTON, MARTIN	FOOTBALL REF	$240.00
19512	0	210869	13790	HANCOCK BANK	REF: SOUTHCT1110	$735.00
B680732	0	210844	11578	HD SUPPLY WATERWORK	3/4 METER RISERS	$1,008.00
B700567	0	210921	11578	HD SUPPLY WATERWORK	CUTTER HEAD FOR PULLING RIG	$350.00
B655145	0	210842	11578	HD SUPPLY WATERWORK	PVC PARTS	$80.00
B696820	0	210836	11578	HD SUPPLY WATERWORK	RISERS	$174.00
B649059	0	210843	11578	HD SUPPLY WATERWORK	SERVICE LINE PULLER / COUPLINGS	$942.27
103113	112825	211037	1230	HEATH, SHEILA	MAGPPA - MS ASSOC. OF GOV. PURCHASING AGENTS	$131.22
19032	0	211027	16787	HEMKER COLOR LAB	2013 COMPOSITE	$1,200.00
9207412-01	0	211191	16050	HENRY SCHEIN INC	MEDICAL SUPPLIES	$2,789.17
522	0	211075	14106	HERO GEAR	D CRITES 2014 ALLOT	$74.00
488	0	211020	14106	HERO GEAR	T SAMPLES 2014 ALLOT	$125.00
110913	0	210942	20725	HILL MASON	SOCCER REF	$25.00
220897406	0	210889	12713	HILL'S PET NUTRITION	FEED	$152.34
220924967	0	210920	12713	HILL'S PET NUTRITION	FEED	$152.34
102113	112442	210675	20859	HILTON GARDEN INN	HOTEL RESV. FOR MS APA CONFERENCE - W. CHOAT	$368.42
25119	0	210752	20915	HITE QUANTA		$50.00

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107430	0	210992	189	HOMER SKELTON FORD	2013 EXPEDITION - MAYOR MUSSELWHITE	$16,700.00
313148	0	211016	189	HOMER SKELTON FORD	3002 OIL FILTER / SPARK PLUGS	$449.39
025700011113	0	211109	1388	HORN LAKE WATER ASSO	5813 PEPPERCHASE DR - UTILITIES	$662.00
06015001113	0	211108	1388	HORN LAKE WATER ASSO	SEWER - SWEETWATER DR - UTILITIES	$9.75
110913	0	210943	10115	HOUGUE ALEX LANDEN	SOCCER REF	$55.00
25103	0	210736	20899	HUNT JOEL R.-RENTAL		$50.00
315718-2014	0	211197	12760	ICMA MEMBERSHIP	MEMBERSHIP - C WILSON	$1,105.00
127556	0	210964	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	$592.00
127558	0	210968	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	$592.00
127554	0	210965	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	$599.25
127555	0	210967	1146	IDEAL CHEMICAL	(PER BID CONTRACT) CHLORINE	$811.00
127557	0	210966	1146	IDEAL CHEMICAL	CHLORINE	$599.25
25059	0	210692	20872	IGLESIA CASA DE PODE		$100.00
COZF1223719	0	211015	14326	INFORMATION INFORM	NCIC SUPPORT / ROUTER MAINTENANCE	$356.05
102313	112443	210670	9036	INSTITUTE OF POLICE	D. BRYANT - INVESTIGATION OF MOTORCYCLE CRASHES	$795.00
2714	0	211057	949	INTEGRATED COMMUNICA	(7) EARPIECES / (10) FREQ KNOBS	$477.50
30197	0	211058	949	INTEGRATED COMMUNICA	NOV 2013 SERVICE AGREEMENT	$1,860.00
HWE8383	0	211160	12714	IRON MOUNTAIN	CREDIT	$-288.76
25124	0	210757	20920	JACKSON CLINTON		$110.36
110913	0	210927	13175	JAKE JACOBSON	FOOTBALL REF	$160.00
25081	0	210714	9672	JOHNNY COLEMAN BLDRS		$36.30
25091	0	210724	9672	JOHNNY COLEMAN BLDRS		$61.56

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25096	0	210729	9672	JOHNNY COLEMAN BLDRS		$95.72
25093	0	210726	9672	JOHNNY COLEMAN BLDRS		$110.36
25095	0	210728	9672	JOHNNY COLEMAN BLDRS		$110.36
25089	0	210722	9672	JOHNNY COLEMAN BLDRS		$111.30
110413	0	210848	4489	JOHNSON CINDY	AEROBICS INSTRUCTOR	$540.00
25116	0	210749	20912	JOHNSON KATRINA		$71.34
110913	0	210944	10117	JOHNSON KEITH JR.	SOCCER REF	$50.00
25122	0	210755	20918	JONES C. WILLIAM		$125.00
1311-1	0	210874	2034	JONES-DAVIS & ASSOCI	ELMORE RD N RIGHT OF WAY	$2,680.00
110413	112826	211040	20857	KELLEY DANIEL	CMC TRAINING IN PEARL, MS	$164.00
102413	0	211213	20722	KERN SETH	PER DIEM - GRENADA MS	$164.00
3000579	0	210969	7825	KEYSTONE MANAGMENT	ANNUAL SUPPORT AGREEMENT	$3,200.00
110913	0	210945	18073	KLINCK ANDREW	SOCCER REF	$15.00
110913	0	210946	15544	KLINCK MATTHEW	SOCCER REF	$75.00
110913	0	210947	15545	KLINCK ZACHARY A	SOCCER REF	$105.00
67345	0	210982	403	LAWRENCE PRINTING CO	MINUTE BOOK SHEETS	$219.16
22404	0	210764	759	LEHMAN ROBERTS CO	PATCHING	$108.64
22287	0	210867	759	LEHMAN ROBERTS CO	PATCHING	$220.64
22436	0	211183	759	LEHMAN ROBERTS CO	PATCHING	$227.36
22351	0	210831	759	LEHMAN ROBERTS CO	PATCHING	$238.56
22387	0	210765	759	LEHMAN ROBERTS CO	PATCHING	$278.32
22459	0	211184	759	LEHMAN ROBERTS CO	PATCHING	$389.96

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25090	0	210723	19711	LIFESTYLE HOMES LLC		$110.36
25094	0	210727	19711	LIFESTYLE HOMES LLC		$110.36
31449537	0	210785	11401	LIGHT BULB DEPOT, LL	SOUTHERN LIGHTS 2013	$1,056.00
25067	0	210700	20880	LOCKE ROY H III		$51.89
102613	0	211209	14492	LOGAZINO BRETT	PER DIEM - JACKSONVILLE FL	$287.00
25071	0	210704	20883	LORIO SETH & JAMIE		$14.47
25105	0	210738	20901	LUTTERELL JAMES - RE		$96.11
73912	0	211220	3011	M & M PROMOTIONS	ANIMAL CONTROL/CODE ENF SHIRTS	$1,145.00
25060	0	210693	20873	MACE CHRISTOPHER & R		$30.05
APP2	0	211198	5479	MADDEN PHILLIPS CONS	STATELINE/TCHULAHOMA	$30,503.81
10945	0	211010	14117	MADISON SIGNS	B/C ROWLAND & KILLEBREW	$90.00
10940	0	210872	14117	MADISON SIGNS	CONTINUANCE FORMS - COURT	$350.00
0177577-IN	0	210804	734	MAGNOLIA ELECTRIC	U3 LIGHT BULBS	$78.75
186969	0	210783	308	MAINTENANCE SUPPLY	MATERIALS FOR SOUTHERN LIGHTS	$185.50
186915	0	210782	308	MAINTENANCE SUPPLY	MATERIALS FOR SOUTHERN LIGHTS	$1,036.94
187102	0	210902	308	MAINTENANCE SUPPLY	SHOP MATERIALS	$53.92
11713	0	210912	1051	MALONE TERRY	REPAIRS @ INDOOR SOCCER COMPLEX	$240.00
740	0	211151	1320	MARTIN MACHINE WORKS	REPAIRS TO SEWER MACHINE	$395.00
737	0	211112	1320	MARTIN MACHINE WORKS	TRAILER MATERIALS	$338.00
103113	0	210786	13370	MARY J. CAIN	LINE DANCE INSTRUCTOR	$180.00
9029999	0	210774	882	MATHIS TIRE & AUTO	292 (ROWLAND) O/C	$32.20
9029635	0	210918	882	MATHIS TIRE & AUTO	O/C - 2012 CHRYSLER	$62.20

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49590464	0	211064	1092	MATTHEW BENDER & CO.	MS CODE 13 SUPPLEMENT PKG	$499.46
51412284	0	211066	1092	MATTHEW BENDER & CO.	MS CODE COURT RULES 2013	$54.93
51346354	0	211065	1092	MATTHEW BENDER & CO.	MS CRIME & TRAFFIC LAWS	$66.08
102313	0	210767	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
103013	0	210769	16884	MCARTHUR MARGARET	ART INSTRUCTOR	$105.00
110913	0	210948	20747	MCCLENDON LARRY	SOCCER REF	$35.00
25114	0	210747	20910	MCCULLAR SARAH		$5.77
25077	0	210710	20889	MCCULLOUGH SHANNON L		$29.11
102613	0	211210	17193	MCKINNEY JOSH	PER DIEM - JACKSONVILLE FL	$287.00
111313	0	211024	17193	MCKINNEY JOSH	REIMBURSE 2014 CLOTHING ALLOT	$30.77
110713	0	211233	18140	MCLENNAN KENNETH F	CLEANING TENNIS CTR	$200.00
10-29-13	0	210577	13302	MCMULLIN GLORIA	LINE DANCE INSRUCTOR	$300.00
103113	112444	210656	20833	MCREE JANICE	CLERKS COURSES - OXFORD	$123.00
0058601-IN	0	210799	18772	MEDICAL ACCOUNTS REC	EMS BILLING - OCT 2013	$7,192.23
103113	0	210770	20928	MELTON JOSHUA LUKE	CASH BOND REFUND	$405.00
171013	0	210828	8159	MEMPHIS READY MIX	1180 CUSTER	$236.00
171199	0	210826	8159	MEMPHIS READY MIX	4282 JESSICA	$192.00
171144	0	210830	8159	MEMPHIS READY MIX	4282 JESSICA	$192.00
171048	0	210829	8159	MEMPHIS READY MIX	4854 POPLAR WOODS DRIVE	$148.00
171014	0	210827	8159	MEMPHIS READY MIX	JESSICA/NICHOLAS	$412.00
171237	0	211182	8159	MEMPHIS READY MIX	STATELINE / BELMONT DR	$148.00
194993	0	210880	354	METER SERVICE AND SU	(STOCK) JUMBO PLASTIC METERBOX	$2,840.00

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194992	0	210881	354	METER SERVICE AND SU	(WATER METERS QUOTED) 3/4" NO LEAD METER	$6,742.50
194994	0	210879	354	METER SERVICE AND SU	METERS	$1,078.80
194991	0	210838	354	METER SERVICE AND SU	TRAFFIC REPAIR KIT FOR HYDRANTS	$413.25
25102	0	210735	20898	METTS STEVEN		$19.35
459289	0	210853	6685	MID SOUTH DIGITAL	#A1060 SPD	$185.45
459264	0	210854	6685	MID SOUTH DIGITAL	#A1282 SPD	$523.54
459195	0	210852	6685	MID SOUTH DIGITAL	#A1364 SPD NARCOTICS	$184.69
459197	0	210857	6685	MID SOUTH DIGITAL	#A1468 4TH FLOOR	$32.25
459199	0	210858	6685	MID SOUTH DIGITAL	#A1776 SFD	$40.79
459196	0	210862	6685	MID SOUTH DIGITAL	#A1861 SENIOR SERVICES	$360.91
459308	0	210860	6685	MID SOUTH DIGITAL	#A2214 PARKS	$2.56
459392	0	210866	6685	MID SOUTH DIGITAL	#A2388 COURT	$44.35
459232	0	210859	6685	MID SOUTH DIGITAL	#A2406 PARKS	$49.24
459178	0	210861	6685	MID SOUTH DIGITAL	#A2615 GOLF COURSE	$7.60
459193	0	210865	6685	MID SOUTH DIGITAL	#A2761 COURT	$17.57
459194	0	210864	6685	MID SOUTH DIGITAL	#A2762 COURT	$3.91
459252	0	210855	6685	MID SOUTH DIGITAL	#A3957 SPD	$258.70
459284	0	210863	6685	MID SOUTH DIGITAL	#A4675 COURT	$150.56
459786	0	210856	6685	MID SOUTH DIGITAL	#A4738 SPD EAST PRECINCT	$6.48
459319	0	210851	6685	MID SOUTH DIGITAL	#G0788 SPD	$369.59
79622A	0	210916	6685	MID SOUTH DIGITAL	INK CARTRIDGE	$140.00
25106	0	210739	20902	MILLS LORI		$32.06

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111213	0	211006	16993	MISSISSIPPI ASSOCIAT	REGISTRATION CHIEF TOM LONG	$325.00
OCT2013	43211	211234	1176	MISSISSIPPI STATE TA	OCT 2013 SALES TAX	$10,908.26
110913	0	210929	2737	MIZE BILLY	FOOTBALL REF	$180.00
102113	0	211200	20839	MOORE BEN & PATRICIA	ELMORE RD LAND ACQUISITION	$3,680.00
979601581	0	211192	335	MOORE MEDICAL CORP	BATTERIES FOR LIFEPACKS	$1,348.90
102113	112445	210674	15679	MS CHAPTER AMERICAN	MS AMERICAN PLANNING ASSOC. ANNUAL CONF.	$130.00
110713	0	210972	3923	MS SOCCER ASSO	INSURANCE FOR INDOOR SOCCER	$6,973.00
21363	0	210803	958	MS STATE FIRE ACADEM	R MUELLER SMOKE DIVER COURSE	$390.00
25087	0	210720	19403	MTR PROPERTIES, INC		$111.30
25088	0	210721	19403	MTR PROPERTIES, INC		$111.30
102913	112446	210667	20834	MULLEN ANDREA	CLERKS COURSES - OXFORD, MS	$123.00
0000637	0	210811	1540	MURPHY & SONS, INC.	COURT - MISC REPAIRS	$1,972.83
0000635	0	210810	1540	MURPHY & SONS, INC.	COURT - MOLD INVESTIGATION	$317.17
0000640	0	210847	1540	MURPHY & SONS, INC.	REPAIRS @ SNOWDEN GROVE	$2,366.00
0000639	0	210809	1540	MURPHY & SONS, INC.	SFD STATION 2 - WEATHER STRIPPING FOR DOORS	$745.31
17615	0	210892	15230	MY-LOR, INC.	KYLE (NEW HIRE) TAG	$8.19
103113	0	210771	20929	MYERS TAYLOR BARKLEY	CASH BOND REFUND	$505.00
590520	0	210780	1150	NAPA GENUINE PARTS C	BITS TO REPAIR MACHINERY	$14.21
593031	0	211181	1150	NAPA GENUINE PARTS C	FITTINGS FOR TRUCK 835	$33.11
111413	0	211215	10365	NESBIT WATER	COLLECTED FEES - OCT 2013	$3,096.00
103013	0	210772	20930	NEYMAN JODY	SPECIAL JUDGE 10/31/13	$400.00
25083	0	210716	20183	NORTH MS HOME BUILDE		$110.83

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25085	0	210718	20183	NORTH MS HOME BUILDE		$111.77
39735	0	210800	5407	NORTH MS. TWO-WAY CO	SIREN INSTALLATION ON COMMAND TRAILER	$816.98
592470081113	0	211180	1105	NORTHCENTRAL ELECTRI	STREET LIGHTS	$1,295.82
592470071113	112827	211055	1105	NORTHCENTRAL ELECTRI	RIVER PTE. DR. #5714 - UTILITIES	$86.16
110913	0	210930	8250	NYE ERIC	FOOTBALL REF	$140.00
1257-129106	0	211226	7304	O'REILLYS AUTO PARTS	FRONT BRAKE KIT	$14.24
1257-128186	0	211144	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$3.99
1791-282991	0	211177	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$19.98
1257-128179	0	211143	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$39.99
1257-129046	0	211178	7304	O'REILLYS AUTO PARTS	MATERIALS FOR SHOP	$164.93
1791-283637	0	210898	7304	O'REILLYS AUTO PARTS	RELAY SWITCH	$4.99
1257-128858	0	210884	7304	O'REILLYS AUTO PARTS	TORX BIT SET (SHOP)	$29.99
1791-282950	0	210845	7304	O'REILLYS AUTO PARTS	TRUCK 831 BATTERY / FUEL TREATMENT	$159.08
678740309001	0	211039	7600	OFFICE DEPOT	BINS FOR PR - SPD	$99.96
678953128001	0	211043	7600	OFFICE DEPOT	COPY PAPER - SPD	$398.25
678953620001	0	211042	7600	OFFICE DEPOT	DESK SET - LT CRITES (PSD)	$266.99
678740234001	0	211041	7600	OFFICE DEPOT	DOLLY FOR PR - SPD	$132.98
679832590001	0	211135	7600	OFFICE DEPOT	OFFICE SUPPLIES	$37.92
679831906001	0	210981	7600	OFFICE DEPOT	OFFICE SUPPLIES	$190.52
678952516001	0	211036	7600	OFFICE DEPOT	OFFICE SUPPLIES - SPD	$312.78
1627180879	0	210989	7600	OFFICE DEPOT	PRINTERS/INK FOR IT DEPT	$533.72
678740310001	0	211038	7600	OFFICE DEPOT	STENO PADS - SPD	$21.26

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1628010996	0	210988	7600	OFFICE DEPOT	TAB DIVIDERS	$4.05
680694062001	0	210993	7600	OFFICE DEPOT	TONER	$209.44
111213	0	210878	7820	OLIVER ANDREA	SALES/MARKETING NOV 1-15	$1,012.50
298852	0	210788	539	OVERHEAD DOOR CO MEM	LABOR TO SERVICE OVERHEAD DOOR - GOLF CTR	$174.00
299160	0	210897	539	OVERHEAD DOOR CO MEM	STATION 3 DOOR REPAIR	$200.00
55029672	0	211171	7504	PAETEC	PHONE SERVICES	$614.63
25117	0	210750	20913	PALUINO DARRELL		$25.10
0193973	0	210886	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0192647	0	210888	983	PARAMOUNT UNIFORMS R	MATS @ ANIMAL SHELTER	$5.00
0193319	0	210911	983	PARAMOUNT UNIFORMS R	MATS @ ARENA	$38.00
0193309	0	210910	983	PARAMOUNT UNIFORMS R	MATS @ PERFORMING ARTS CTR	$45.00
0192649	0	211173	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0193975	0	211175	983	PARAMOUNT UNIFORMS R	UNIFORMS	$27.78
0192650	0	211172	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0193976	0	211174	983	PARAMOUNT UNIFORMS R	UNIFORMS	$100.15
0193040	0	210797	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	$6.53
0194371	0	210875	983	PARAMOUNT UNIFORMS R	UNIFORMS - BLDG DEPT	$6.53
0191678	0	210766	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	$37.36
0193009	0	210915	983	PARAMOUNT UNIFORMS R	UNIFORMS - GOLF	$37.36
0191978	0	210781	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	$328.71
0193308	0	210903	983	PARAMOUNT UNIFORMS R	UNIFORMS - PARKS	$375.71
0192648	0	210835	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$115.54

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0191330	0	210841	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$115.74
0193974	0	210954	983	PARAMOUNT UNIFORMS R	UNIFORMS - UTILITY DEPT	$137.54
25662	0	211225	401	PATE HYDRAULICS	SHOP MATERIALS	$7.13
1085	0	210778	18943	PATSY CLEEN COMMERCI	CLEANING @ CITY HALL / COURT	$2,399.00
25118	0	210751	20914	PATTERSON LATASHA		$11.51
07454	0	210955	615	PAYNES LOCKSMITH SER	DOOR REPAIRS @ PEPPERCHASE	$424.60
07453	0	210904	615	PAYNES LOCKSMITH SER	GOLF COURSE FRONT DOOR REPAIRS	$1,035.00
110713	0	210906	17272	PERKINS WENDY JEAN	AEROBICS INSTRUCTOR	$140.00
NOV2013	0	211085	1368	PIRTLE, STEVE	PETTY CASH	$666.70
O70095938	0	211048	11281	PRECISION DOOR SERVI	TEMPORARY REPAIR TO E BAY DOOR	$174.00
149909	0	211045	8309	PRIORITY DISPATCH	EMD RECERTIFICATIONS (9 DISPATCHERS)	$450.00
149829	0	211029	8309	PRIORITY DISPATCH	EMD RETESTING - L YOUNG	$30.00
171010	112447	210671	768	PUBLIC AGENCY TRAINI	DON BARR - SEX CRIME COURSE - GONZALES, LA	$275.00
111313	0	211023	17797	RAY VINCE	REIMBURSE 2014 CLOTHING ALLOT	$303.00
111313	0	211133	20825	READY GEORGE	SPECIAL JUDGE 11/13	$400.00
25109	0	210742	20905	REID BROOKE		$30.05
117718	0	210907	10865	RELIABLE EQUIPMENT	SUPPLIES TO REPAIR MOWERS	$393.89
25072	0	210705	20884	RENASANT BANK--KENT		$71.29
25126	0	210759	20922	RESTORATION INVESTME		$115.35
102813	0	210849	18047	ROBBINS JANICE	YOGA INSTRUCTOR	$120.00
724153	0	210971	10730	ROSEMOUNT ANALYTICAL	SPARE PH SENSOR FOR WATER PLAN	$323.50
25064	0	210697	20877	RUSSELL KEITH & PENN		$22.77

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25068	0	210701	20877	RUSSELL KEITH & PENN		$124.20
25125	0	210758	20921	RUSSELL NATHAN & WHI		$105.52
25120	0	210753	20916	RYDER JEFFREY L		$13.06
102113	0	211203	20838	SANFORD LOUIS C	ELMORE RD LAND ACQUISITION	$276.00
157554	0	211130	339	SAYLE OIL CO INC	STATION 1	$993.87
157555	0	211128	339	SAYLE OIL CO INC	STATION 2	$1,089.95
157556	0	211129	339	SAYLE OIL CO INC	STATION 3	$2,176.58
127793180	0	211026	6743	SE EMERGENCY PHYSICI	E SAMMIS	$531.00
25065	0	210698	20878	SEMOSH JOHN & MARY B		$29.11
463672	0	211072	387	SHAPIRO UNIFORMS	A HARROLD 2014 ALLOT	$84.95
463656	0	211070	387	SHAPIRO UNIFORMS	B BOUCHARD 2014 ALLOT	$119.95
463571	0	211053	387	SHAPIRO UNIFORMS	B PECTOR 2014 ALLOT	$311.15
463556	0	211050	387	SHAPIRO UNIFORMS	C LEE 2014 ALLOT	$384.80
463618	0	211068	387	SHAPIRO UNIFORMS	G BARTON 2014 ALLOT	$30.95
463567	0	211052	387	SHAPIRO UNIFORMS	G SMOROWSKI 2014 ALLOT	$275.40
463667	0	211071	387	SHAPIRO UNIFORMS	J RAINS 2014 ALLOT	$190.75
463655	0	211069	387	SHAPIRO UNIFORMS	M SMITH 2014 ALLOT	$334.90
463671	0	211073	387	SHAPIRO UNIFORMS	T BURNHAM 2014 ALLOT	$134.85
2350-8	0	211012	1104	SHERWIN WILLIAMS SOU	PAINT - EVIDENCE ROOM	$19.29
64505	0	211083	1104	SHERWIN WILLIAMS SOU	STACKS - JACKET	$388.30
89190	0	211158	611	SIGNS & STUFF	SIGN SERVICES	$175.00
110913	0	210931	9136	SINQUEFIELD MURRAY	FOOTBALL REF	$280.00

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110913	0	210932	975	SMITH BILLY K	FOOTBALL REF	$290.00
103013	0	210768	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
110613	0	210909	17200	SMITH JOYCE W	YOGA INSTRUCTOR	$25.00
SHP195-1458	0	211079	1101	SNAPPY WINDSHIELD	1458 WINDSHIELD REPAIR	$45.00
84418	0	210975	1102	SOUTHAVEN SUPPLY	DUCT TAPE - SFD	$9.79
87577	0	211056	1102	SOUTHAVEN SUPPLY	EQUIPMENT FOR EVIDENCE ROOM	$28.69
84349	0	210974	1102	SOUTHAVEN SUPPLY	EXTENSION CORDS - SFD	$117.03
72123	0	211097	1102	SOUTHAVEN SUPPLY	NUTS/BOLTS	$3.92
90263	0	210957	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$94.25
88475	0	210850	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$217.81
88909	0	210956	1102	SOUTHAVEN SUPPLY	SHOP SUPPLIES	$546.15
102913	0	211110	18521	SOUTHERN TELECOMMUNI	PHONE SERVICES FOR POLICE, FIRE, PARKS & CITY HALL	$1,156.03
65276	0	211082	11610	SOUTHERN THUNDER	HD - THERMOSTAT	$198.00
102413	0	211211	18133	STACKS GREG	PER DIEM - GRENADA MS	$164.00
3213428467	0	211186	19739	STAPLES ADVANTAGE	2014 CALENDARS - PARKS	$279.90
3213428471	0	211185	19739	STAPLES ADVANTAGE	CALCULATOR - PARKS	$89.95
3213428473	0	211145	19739	STAPLES ADVANTAGE	COPY PAPER	$114.46
3213428465	0	211188	19739	STAPLES ADVANTAGE	CREDIT FREIGHT CHARGE	$-39.16
3193700728	0	210895	19739	STAPLES ADVANTAGE	FILE FOLDERS	$130.36
3193700723	0	210894	19739	STAPLES ADVANTAGE	INK	$111.97
3213428469	0	210877	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$16.15
3213428468	0	210873	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES	$45.38

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3213428466	0	211187	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - PARKS	$76.57
8027498002	0	211009	19739	STAPLES ADVANTAGE	OFFICE SUPPLIES - SFD	$64.74
3213428470	0	211147	19739	STAPLES ADVANTAGE	RUBBER BANDS	$6.18
6484MAYOR	0	211132	2352	STATE TAX COMMISSION	GOVT TAG - VIN# 6484 MAYOR MUSSELWHITE	$12.00
25151	43212	211235	4304	STATE TAX COMMISSION	OCT 2013 SALES TAX PAID.	$1,615.12
OCT-2013	0	211106	955	STATE TREASURER	OCT 2013 MTHLY ASSESSMENT	$92,572.29
103113	112448	210668	16778	STAY BRIDGE SUITES	D. BRYANT, LODGING I.P.T.M. CONFERENCE	$474.00
SPAISLEY	0	211194	6885	STEGALL NOTARY SERVI	NOTARY RENEWAL - S PAISLEY	$150.00
25057	0	210690	20870	STEWART ALAN & SUSAN		$30.05
110913	0	210933	13794	STRICKLAND ERIK RYAN	FOOTBALL REF	$120.00
25129	0	210762	20925	STURDIVANT DAVID		$5.61
0112595-IN	0	211141	7500	SWEEPING CORPORATION	OCT 2013 - SWEPT I-55	$1,973.17
0112596-IN	0	211123	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING	$1,157.78
0112594-IN	0	211140	7500	SWEEPING CORPORATION	RESIDENTIAL STREET SWEEPING	$5,103.36
8916	0	210976	5938	T & B TRUCK REPAIR	TRUCK 810 - REPLACE HIGH PRESSURE OIL LINE	$837.98
4254	0	211074	6877	TACTGEAR INC	G PRUETT 2014 ALLOT	$142.65
K30101648	0	211219	8347	TELECHECK	CHECK SERVICES - OCT 2013	$2,359.82
676144649	0	210802	592	TELETOUCH COMMUNICAT	PAGERS - SFD	$92.43
400615	0	210840	5329	TENCARVA MACHINERY C	INSTALL ALARM @ LAKES OF NICHOLS LIFT STATION	$856.50
400833	0	210837	5329	TENCARVA MACHINERY C	LAKES OF NICHOLS LIFT STATION	$465.15
306769	0	210896	20843	TESS COMPANY	OXYGEN	$60.00
305664	0	210996	20843	TESS COMPANY	OXYGEN FOR UNITS	$58.74

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303568	0	210893	4069	TESSCO	OXYGEN CYLINDERS FOR MEDICAL O2	$2,315.50
3000770987	0	210985	492	THYSSENKRUPP ELEVATO	CITY HALL ELEVATOR MAINTENANCE	$1,552.07
3000770976	0	210984	492	THYSSENKRUPP ELEVATO	PARKS OFFICE ELEVATOR MAINTENANCE	$776.44
24470	0	210787	313	TIM MOTE PLUMBING	TENNIS CENTER	$150.00
05831396	0	210990	5890	TIME WARNER TELECOM	INTERNET/NETWORK CONNECTIVITY	$5,619.21
25130	0	210763	20926	TIMMON RUSTY & BEVER		$8.53
562418	0	210922	7819	TOPMOST CHEMICAL	PAPER TOWELS	$73.38
561467-1	0	210839	7819	TOPMOST CHEMICAL	SHOP SUPPLIES	$715.89
3408QB	0	210833	9591	TRI FIRMA	2854 POPLAR WOODS	$1,582.32
3407QB	0	210832	9591	TRI FIRMA	2863 MANNING CIRCLE S	$1,418.07
3412QB	0	210979	9591	TRI FIRMA	3533 CAROLYN CROSSING	$746.60
3410QB	0	210980	9591	TRI FIRMA	5424/5409 WOODCHASE	$2,171.41
3409QB	0	210834	9591	TRI FIRMA	STATELINE/BELLMONT	$502.57
3413QB	0	211232	9591	TRI FIRMA	W.O.#2506: DUG UP SINKHOLES @ 4282 JESSICA DR	$2,956.35
13556-10	0	211120	469	TRI-STAR COMPANIES,	HVAC - PREV. MAINT. CONTRACT	$4,250.00
TC3202	0	211122	469	TRI-STAR COMPANIES,	HVAC SERVICES	$867.89
TC2972	0	211121	469	TRI-STAR COMPANIES,	HVAC SERVICES	$1,041.55
TC3232	0	211166	469	TRI-STAR COMPANIES,	HVAC SERVICES AT CITY HALL	$140.00
58626	0	210917	1213	TRI-STATE TROPHY	2013 LEAGUE CHAMPS TROPHIES	$762.00
331012	0	211102	3575	TRUCK PARTS SPECIALI	PART FOR TRUCK 812	$513.84
25079	0	210712	20891	TURPEN ANNIE		$13.24
025-80689	0	211096	952	TYLER TECHNOLOGIES	CITATION INTERFACE ANNUAL MAINTENANCE	$1,929.38

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111213	0	210973	20932	TYLER TIM	SPORTS REFUND	$500.00
7730971	0	211078	1114	UNION AUTO PARTS	3033 BRAKE PADS	$49.72
1449-00	0	211062	1114	UNION AUTO PARTS	3033 COIL ASSEMBLY	$53.98
7732362	0	211077	1114	UNION AUTO PARTS	3033 INTAKE MANIFOLD	$196.62
743-00	0	211063	1114	UNION AUTO PARTS	3060 RADIATOR FAN / CONTROLLER	$355.63
6351	0	211227	1114	UNION AUTO PARTS	MOTOR MOUNTS (SHOP)	$150.00
7567-00	0	211018	1114	UNION AUTO PARTS	NARCOTICS - PADS & ROTORS	$240.94
7529-00	0	211017	1114	UNION AUTO PARTS	OIL (SHOP INVENTORY)	$487.38
FY2014	0	211139	2310	UNITED STATES POSTAL	PO BOX RENTAL FOR SCOTTY BAKER	$224.00
25127	0	210760	20923	VANDYKE KATHY		$3.21
25061	0	210694	20874	VARADI SANDOR		$87.12
25092	0	210725	18400	VENTURE SIGNATURE HO		$110.36
971432691113	0	211214	1095	VERIZON WIRELESS	CELL PHONES	$2,558.28
30452721	0	210958	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	$444.21
30446820	0	210861	2869	VULCAN CONSTRUCTION	CRUSHED LIMESTONE	$3,404.19
30446821	0	210862	2869	VULCAN CONSTRUCTION	RIPRAP	$698.34
25107	0	210740	20903	WALLS JERRY		$70.71
25074	0	210707	20886	WARD RICHARD & SARAH		$30.05
25063	0	210696	20876	WARE LATASHA D		$36.92
3042752	0	210792	8127	WASTE CONNECTIONS OF	3335 PINE TAR ALLEY (PARKS OFFICE)	$108.55
3045409	0	210794	8127	WASTE CONNECTIONS OF	4700 STATELINE RD - SOCCER COMPLEX	$121.46
3045184	0	210793	8127	WASTE CONNECTIONS OF	7360 HWY 51 (ARENA)	$119.23

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3045005	0	210796	8127	WASTE CONNECTIONS OF	7505 CHERRY VALLEY	$209.42
3046076	0	210777	8127	WASTE CONNECTIONS OF	8554 NORTHWEST DRIVE	$116.56
3042784	0	210795	8127	WASTE CONNECTIONS OF	8925 SWINNEA - GOLF COURSE	$94.60
3045941	0	210776	8127	WASTE CONNECTIONS OF	CITY HALL/SPD	$259.22
3046735	0	211142	8127	WASTE CONNECTIONS OF	CURBSIDE RECYCLING SERVICES	$41,648.00
1852	0	211111	19230	WASTE PRO	RUBBISH COLLECTION SERVICES	$69,750.00
69745	0	211236	378	WAYNES CANDY CO INC	CANDY FOR CHRISTMAS PARADE 2013	$1,740.35
69746	0	210790	378	WAYNES CANDY CO INC	EASTER EGG HUNT 2014 CANDY	$1,398.12
25111	0	210744	20907	WHITE PAMELA		$31.26
33900	0	211230	11134	WHITFIELD	ELECTRICAL SERVICES @ CITY HALL	$97.71
33898	0	211231	11134	WHITFIELD	ELECTRICAL SERVICES @ STATION 1	$1,435.39
40760	0	210870	2248	WILLIAMS, PITTS & BE	PROFESSIONAL SERVICES	$4,560.00
110913	0	210934	976	WILLIAMS, TIM	FOOTBALL REF	$160.00
110913	0	210935	973	WINDSOR JEFF	FOOTBALL REF	$200.00
110913	0	210936	974	WINDSOR, JIM	FOOTBALL REF	$390.00
110913	0	210949	19340	WINSTON TIMOTHY	SOCCER REF	$120.00
103113	0	210784	15915	WISEMAN CYNTHIA	AEROBICS INSTRUCTOR	$90.00
102413	0	210978	15915	WISEMAN CYNTHIA	ZUMBA INSTRUCTOR	$135.00
092413	0	210885	5095	WOODS TREE SERVICE	TREE REMOVAL @ GREENBROOK WATER PLANT	$925.00
38583	0	210913	349	WORLD CLASS ATHLETIC	GREEN TURF COLORANT	$1,069.00

Total Invoices Paid on this Docket: $707,915.75