

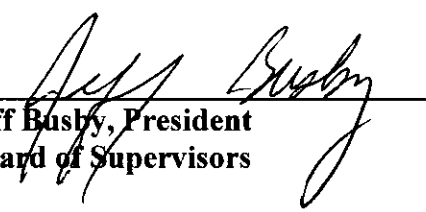
ORDER: APPROVE CLAIMS DOCKET FOR CLAIM NUMBERS 2909-3100

Motion was made by David Rikard, duly seconded by Chad McLarty, to approve the claims docket for claim numbers 2909-3100.

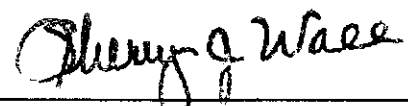
The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 15th day of April, 2019.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

RUN-TIME 04/11/2019 03:09 PM		CLAIMS DOCKET		FOR PERIOD ENDING 04/15/2019		PAGE 0001		
VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====								
001 GENERAL COUNTY								
=====								
PAYROLL CLEARING FUND	002909	04/15/19	94A1003	001 151	430 MAINTENANCE / SERVICE EMP	9,613.33		
		04/15/19	94A1004	001 151	466 MAINTENANCE / SERVICE EMP	735.44		
		04/15/19	94A1005	001 151	465 MAINTENANCE / SERVICE EMP	1,514.12	11,862.89	
=====								
A & K LOCKSMITH	002917	04/10/19	14051	46382 001 151	546 OTHER R&M BY OUTSIDE PERS	142.00		
		04/10/19	14052	46413 001 151	646 OTHER MAINTENANCE SUPPLIE	104.00	246.00	
=====								
ACA COMPLIANCE SERVICES, INC.	002918	04/01/19	33198	001 100 581	OTHER CONTRACTUAL SERVICE	450.00	450.00	
=====								
AMAZON.COM/GE MONEY BANK	002919	03/27/19	399066936285	001 200 696	SEARCH & RESCUE	135.09		
		03/27/19	401143536285	001 200 696	SEARCH & RESCUE	45.98		
		03/31/19	990669A36285	001 200 696	SEARCH & RESCUE	25.98		
			36285	001 200 696	SEARCH & RESCUE	21.99		
			36285	001 200 696	SEARCH & RESCUE	8.95		
			36285	001 200 696	SEARCH & RESCUE	9.98		
			36285	001 200 696	SEARCH & RESCUE	2.52		
		04/02/19	587861836287	001 220 603	OFFICE SUPPLIES AND MATER	60.59	311.08	
=====								
AMERICAS	002920	03/30/19	0636230	001 151 510	UTILITIES	411.59	411.59	
=====								
ARNOLD, BILL	002921	04/05/19	2019-07	001 161 575	JURORS AND WITNESS FEES	80.00	80.00	
=====								
AT&T	002922	03/23/19	19-04JC	001 151 502	TELEPHONE SERVICE	83.15	83.15	
=====								
BMH-NORTH MISSISSIPPI	002923	03/25/19	19-03AH	001 220 552	MEDICAL FEES	1,828.56		
		04/04/19	19-04BB	001 220 552	MEDICAL FEES	297.25		
		04/09/19	19-04KS	001 220 552	MEDICAL FEES	1,139.39	3,265.20	
=====								
C SPIRE WIRELESS	002924	03/31/19	2019-04	001 125 502	TELEPHONE SERVICE	100.60		
				001 151 502	TELEPHONE SERVICE	50.30		
				001 262 502	TELEPHONE SERVICE	102.57		
				001 167 502	TELEPHONE SERVICE	54.06		
				001 251 502	TELEPHONE SERVICE	133.74		
				001 200 502	TELEPHONE SERVICE	520.22	961.49	
=====								
CENTERPOINT ENERGY	002925	04/04/19	19-03CA	001 151 510	UTILITIES	219.14		
		04/04/19	19-03JA	001 220 510	UTILITIES	4,211.51		
		04/04/19	19-03JC	001 151 510	UTILITIES	107.88		

LAFAYETTE COUNTY 2018/2019
CLAIMS DOCKET
FOR PERIOD ENDING 04/15/2019

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RUN-TIME 04/11/2019 03:09 PM									
VENDOR NAME									
CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION									
04/04/19 1903JAX 001 450 510 UTILITIES									
AMOUNT CLAIM TOTAL DISPOSITION									
=====									
CHAIN III, BELA J.	002926	03/29/19	019-166	001	165	550	LEGAL FEES	150.00	150.00
CHINICHA LAW FIRM, PLLC	002927	04/02/19	019-170	001	165	550	LEGAL FEES	150.00	300.00
		04/03/19	019-172	001	165	550	LEGAL FEES	150.00	
COLLIER, JOHN A., D.D.S.	002928	03/28/19	19-03EW	001	220	552	MEDICAL FEES	653.00	653.00
CONTROLLED TEMP SUPPLY CO., LLC	002929	02/27/19	107984036110	001	151	646	OTHER MAINTENANCE SUPPLIE	243.51	
		03/27/19	307301436271	001	151	646	OTHER MAINTENANCE SUPPLIE	3.09	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	11.43	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	20.75	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	58.23	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	8.12	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	18.43	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	21.05	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	400.00	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	176.55	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	302.46	
			36271	001	151	646	OTHER MAINTENANCE SUPPLIE	24.69	1,288.31
COPYWRITE, INC.	002930	03/26/19	ARI3087	001	450	534	OTHER RENTALS	19.53	19.53
DELL MARKETING L.P.	002931	03/01/19	132797126053	001	180	919	OFFICE EQUIPMENT LESS \$50	995.15	
		04/08/19	613270A46354	001	122	919	OFFICE EQUIPMENT LESS \$50	1,117.03	
		04/08/19	861327046355	001	120	919	OFFICE EQUIPMENT LESS \$50	2,234.06	4,346.24
DPS CRIME LAB	002932	04/01/19	0078632	001	200	581	OTHER CONTRACTUAL SERVICE	60.00	60.00
EAGLE FIRE EQUIPMENT, INC.	002933	03/29/19	5627	36281	001	151	581 OTHER CONTRACTUAL SERVICE	134.95	134.95
ELEVATOR SAFETY INSPECTION SERVICES INC.	002934	04/08/19	MS-4651	001	151	581	OTHER CONTRACTUAL SERVICE	735.00	
				001	500	581	OTHER CONTRACTUAL SERVICE	180.00	
				001	220	581	OTHER CONTRACTUAL SERVICE	360.00	1,275.00
ELIOT, INC.	002935	03/18/19	0044444	001	220	579	FEEDING OF PRISONERS	4,453.69	
		03/27/19	0045120	001	220	579	FEEDING OF PRISONERS	4,500.29	
		04/01/19	0045130	001	220	579	FEEDING OF PRISONERS	4,482.40	

LAFAYETTE COUNTY 2018/2019
CLAIMS DOCKET
FOR PERIOD ENDING 04/15/2019

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RUN-TIME 04/11/2019 03:09 PM										CLAIMS DOCKET		PAGE 0003	
VENDOR NAME										FOR PERIOD ENDING 04/15/2019			
CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION										AMOUNT		CLAIM TOTAL DISPOSITION	
=====										=====		=====	
04/08/19 0045473										001 220 579 FEEDING OF PRISONERS		4,473.45 17,909.83	
FAIR, MARGARET B.										002936 04/01/19 K18-402		001 161 556 OTHER PROFESSIONAL FEES/S 28.80 28.80	
FOSHEE, MICHAEL H.										002937 03/29/19 032919 36275 001 151 540 BUILDINGS R&M BY OUTSIDE		700.00 700.00	
FREEMAN JETTING SERVICES, INC.										002938 04/05/19 166 46379 001 500 581 OTHER CONTRACTUAL SERVICE		300.00 300.00	
FUELMAN										002939 03/31/19 201903D			
										001 125 670 PETROLEUM PRODUCTS 110.74			
										001 151 670 PETROLEUM PRODUCTS 208.93			
										001 167 670 PETROLEUM PRODUCTS 62.79			
										001 251 670 PETROLEUM PRODUCTS 46.01			
										001 200 670 PETROLEUM PRODUCTS 2,573.55			
										001 235 670 PETROLEUM PRODUCTS 148.89			
										001 125 670 PETROLEUM PRODUCTS 45.11			
										001 151 670 PETROLEUM PRODUCTS 93.31			
										001 251 670 PETROLEUM PRODUCTS 146.14			
										001 200 670 PETROLEUM PRODUCTS 2,621.16			
										001 235 670 PETROLEUM PRODUCTS 174.43		6,231.06	
GREENSERV, INC.										002940 03/29/19 12272		001 220 581 OTHER CONTRACTUAL SERVICE 25.00 25.00	
HAIRSTON-BLEDSE, CORETTA										002941 03/29/19 2019-03		001 172 475 TRAVEL AND SUBSISTENCE 823.60 823.60	
HOBBS, DR. MILTON										002942 04/02/19 040219		001 220 552 MEDICAL FEES 300.00 300.00	
J.P.B. PATHOLOGY, INC.										002943 04/09/19 19-04MP		001 220 552 MEDICAL FEES 94.30 94.30	
LAFAYETTE COUNTY TAX COLLECTOR										002944 04/01/19 2019-04		001 200 683 TAGS & INSPECTION STICKER 37.77 37.77	
LANN CHEMICAL COMPANY										002945 04/03/19 046134 36290 001 220 645 CUSTODIAL SUPPLIES 189.90			
										36290 001 220 645 CUSTODIAL SUPPLIES 149.25			
										04/03/19 046153 36296 001 151 645 CUSTODIAL SUPPLIES 204.12			
										36296 001 151 645 CUSTODIAL SUPPLIES 94.80		638.07	
LEVIDIOTIS, THOMAS										002946 03/29/19 019-166 001 165 550 LEGAL FEES 150.00			
										04/01/19 019-168 001 165 550 LEGAL FEES 150.00		300.00	

VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
LEXISNEXIS RISK DATA MANAGEMENT INC.	002947	03/31/19	190331A	001	200	581	OTHER CONTRACTUAL SERVICE	150.00	150.00	

MASIT	002948	04/01/19	1022	001	100	570	INSURANCE AND FIDELITY	64,834.29		
				001	200	570	INSURANCE AND FIDELITY	42,491.87		
				001	220	570	INSURANCE AND FIDELITY	26,655.79		
				001	500	570	INSURANCE AND FIDELITY	2,522.62	136,504.57	

MAXXSOUTH BROADBAND	002949	03/22/19	19-03JA	001	220	504	CABLE TV	502.25	502.25	
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MCINTOSH, DR. COOPER A.	002950	03/29/19	032519A	001	220	552	MEDICAL FEES	300.00		
		03/29/19	032919	001	220	552	MEDICAL FEES	300.00	600.00	

MEMPHIS MEDICAL CENTER AIR AMBULANCE SVC	002951	04/02/19	19-04QS	001	100	571	DUES AND SUBSCRIPTIONS	20.00	20.00	
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MID-SOUTH UNIFORM & SUPPLY	002952	04/03/19	589674	001	200	691	UNIFORMS	224.97		
		04/04/19	589773	001	200	691	UNIFORMS	85.83	310.80	

MONTGOMERY TECHNOLOGY SYSTEMS, LLC	002953	03/14/19	190320336255	001	220	643	HARDWARE/PLUMBING/ELECTRI	475.00	475.00	
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MOORE, MATTHEW MARTIN	002954	04/01/19	019-168	001	165	550	LEGAL FEES	150.00		
		04/02/19	019-170	001	165	550	LEGAL FEES	150.00		
		04/03/19	019-172	001	165	550	LEGAL FEES	150.00	450.00	

MS STATE UNIVERSITY EXTENSION SERVICE	002955	04/03/19	193609	001	631	465	STATE RETIREMENT MATCHING	2,071.48	2,071.48	
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NORTH EAST MS ELECTRIC POWER ASSOCIATION	002956	03/31/19	9732	001	151	510	UTILITIES	25.44	25.44	
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OXFORD DIAGNOSTIC CENTER	002957	03/25/19	1903KKD	001	220	552	MEDICAL FEES	359.98		
		03/27/19	19-03JM	001	220	552	MEDICAL FEES	592.86		
		04/09/19	19-04RM	001	220	552	MEDICAL FEES	2,071.73	3,024.57	

OXFORD ELECTRIC DEPARTMENT	002958	04/01/19	2019-04	001	151	510	UTILITIES	11,278.27		
				001	220	510	UTILITIES	11,917.65		
				001	450	510	UTILITIES	659.60		

LAFAYETTE COUNTY 2018/2019
CLAIMS DOCKET
FOR PERIOD ENDING 04/15/2019

PERIOD ENDING 04/15/2019

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FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION
0000	0000	0000	0000	0000

001 500 510 UTILITIES

25, 254-54

001 105 521 LEGAL ADVERTISING

03/01/19	0319A	001	105	521	LEGAL	ADVERTISING
03/31/19	0319	001	100	521	LEGAL	ADVERTISING
03/31/19	768451	001	100	521	LEGAL	ADVERTISING
03/31/19	768456	001	100	521	LEGAL	ADVERTISING
04/03/19	773147	001	100	521	LEGAL	ADVERTISING
04/05/19	775450	001	100	521	LEGAL	ADVERTISING
04/05/19	775454	001	100	521	LEGAL	ADVERTISING
04/05/19	775456	001	100	521	LEGAL	ADVERTISING

466.58

001 151 534 OTHER RENTALS

14-00000R

01/25/19	248259	001	151	534	OTHER RENTALS
02/27/19	253744	001	151	534	OTHER RENTALS
03/26/19	258822	001	220	697	TAIL SUPPLIES
03/27/19	258382	36279	001		
03/28/19	258645	36289	001	220	645 CUSTODIAL SUPPLIES
		36297	001	151	645 CUSTODIAL SUPPLIES
		36297	001	151	646 OTHER MAINTENANCE SUPPLIE
		36297	001	151	645 CUSTODIAL SUPPLIES
		36297	001	151	645 CUSTODIAL SUPPLIES
		36297	001	151	645 CUSTODIAL SUPPLIES
04/05/19	260086	46377	001	151	534 OTHER RENTALS

895.51

001 220 643 HARDWARE/PLUMBING/ELECTRICITY

36118	001	220	643	HARDWARE/PLUMBING/ELECTRI
36118	001	220	643	HARDWARE/PLUMBING/ELECTRI
36118	001	220	643	HARDWARE/PLUMBING/ELECTRI

1,597.65

001 100 465 STATE RETIREMENT MATCHING

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001 166 603 OFFICE SUPPLIES AND MATER

03/14/19	75519.136192	001	166	603	OFFICE SUPPLIES AND MATER	7.92
	36192	001	166	603	OFFICE SUPPLIES AND MATER	98.25
03/26/19	75891.136192	001	166	603	OFFICE SUPPLIES AND MATER	14.72
03/27/19	75916.136192	001	102	603	OFFICE SUPPLIES AND MATER	15.79
03/28/19	75985.136295	001	125	603	OFFICE SUPPLIES AND MATER	4.05
	36295	001	200	603	OFFICE SUPPLIES AND MATER	32.75
	36295	001	200	603	OFFICE SUPPLIES AND MATER	209.99
	36295	001	200	603	OFFICE SUPPLIES AND MATER	209.99
	36295	001	200	603	OFFICE SUPPLIES AND MATER	163.75
	36295	001	200	603	OFFICE SUPPLIES AND MATER	23.30
04/01/19	76054.146336	001	200	603	OFFICE SUPPLIES AND MATER	10.63
04/02/19	76102.146341	001	220	603	OFFICE SUPPLIES AND MATER	47.21
04/02/19	76113.146345	001	101	603	OFFICE SUPPLIES AND MATER	120.54
	46345	001	101	603	OFFICE SUPPLIES AND MATER	38.99
	46345	001	101	603	OFFICE SUPPLIES AND MATER	31.69
	46345	001	101	603	OFFICE SUPPLIES AND MATER	98.25

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www.oxfordjournals.org

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20.50	822.46
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80.00	80.00
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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
SANDERS WATER ASSOCIATION	002969	03/27/19	19-03PH	001	151	510	UTILITIES	22.00		
									22.00	

SEAMRIGHT, TIFFANY 002970 03/29/19 2019-03 001 160 475 TRAVEL AND SUBSISTENCE 543.20 543.20

SEQUEL ELECTRIC SUPPLY, LLC 002971 03/22/19 60643.136232 001 220 643 HARDWARE/PLUMBING/ELECTRI 2,465.00 2,465.00

03/25/19 62816.136270 001 151 646 OTHER MAINTENANCE SUPPLIE 10.47 10.47
03/25/19 63039.136270 001 151 643 HARDWARE/PLUMBING/ELECTRI 93.00 93.00

SHELBY, MAE A. 002972 04/05/19 2019-04 001 161 575 JURORS AND WITNESS FEES 80.00 80.00

SHIVERS TOWING 002973 03/23/19 82401 001 200 581 OTHER CONTRACTUAL SERVICE 100.00 100.00
04/02/19 82861 001 200 581 OTHER CONTRACTUAL SERVICE 75.00 75.00

SIMS, CARVER 002974 03/29/19 9637 36313 001 151 645 CUSTODIAL SUPPLIES 49.00 49.00
03/29/19 9638 36313 001 151 645 CUSTODIAL SUPPLIES 40.00 40.00
03/29/19 9639 36313 001 151 645 CUSTODIAL SUPPLIES 24.00 24.00
03/29/19 9641 36313 001 151 645 CUSTODIAL SUPPLIES 40.00 40.00
03/29/19 9642 36300 001 220 645 CUSTODIAL SUPPLIES 64.00 64.00
03/29/19 9643 36300 001 220 645 CUSTODIAL SUPPLIES 18.00 18.00
03/29/19 9645 36313 001 151 645 CUSTODIAL SUPPLIES 8.00 8.00
03/29/19 9645 36313 001 151 645 CUSTODIAL SUPPLIES 20.00 20.00
03/29/19 9646 36313 001 151 645 CUSTODIAL SUPPLIES 16.00 16.00
03/29/19 9647 36313 001 151 645 CUSTODIAL SUPPLIES 32.00 32.00

SIRCHIE FINGER PRINT LABORATORIES 002975 03/28/19 039292736298 001 200 613 LAW ENFORCEMENT 71.95 71.95

SNEED'S HARDWARE 002976 01/07/19 974992 15667 001 151 642 PAINT AND PRESERVATIVES 53.98CR 53.98CR
01/07/19 974993 15667 001 151 646 OTHER MAINTENANCE SUPPLIE 4.99 4.99
03/15/19 985385 36212 001 220 642 PAINT AND PRESERVATIVES 48.98 48.98
36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 3.99 3.99
36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 7.99 7.99
36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 5.59 5.59
03/19/19 985845 36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 37.98 37.98
36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 10.36 10.36
03/19/19 985854 36212 001 151 646 OTHER MAINTENANCE SUPPLIE 7.16 7.16
03/21/19 986189 36212 001 220 643 HARDWARE/PLUMBING/ELECTRI 1.99 1.99
03/27/19 987049 36269 001 151 643 HARDWARE/PLUMBING/ELECTRI 8.59 8.59
03/29/19 987427 36269 001 151 646 OTHER MAINTENANCE SUPPLIE 5.97 5.97
36269 001 151 646 OTHER MAINTENANCE SUPPLIE 164.67 164.67
36269 001 151 646 OTHER MAINTENANCE SUPPLIE 4.99 4.99

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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION

36269 001 151 646 OTHER MAINTENANCE SUPPLIE
36269 001 151 646 OTHER MAINTENANCE SUPPLIE

17.94
39.99 317.20

SOUTHERN TELECOMMUNICATIONS 002977 04/09/19 2019-04

001 160 502 TELEPHONE SERVICE	146.54
001 220 502 TELEPHONE SERVICE	930.58
001 450 502 TELEPHONE SERVICE	306.23
001 101 502 TELEPHONE SERVICE	193.47
001 161 502 TELEPHONE SERVICE	155.60
001 105 502 TELEPHONE SERVICE	70.24
001 100 502 TELEPHONE SERVICE	218.68
001 166 502 TELEPHONE SERVICE	1,420.87
001 120 502 TELEPHONE SERVICE	129.97
001 102 502 TELEPHONE SERVICE	129.92
001 631 502 TELEPHONE SERVICE	1,553.85
001 151 502 TELEPHONE SERVICE	62.89
001 265 502 TELEPHONE SERVICE	66.67
001 167 502 TELEPHONE SERVICE	28.62
001 154 502 TELEPHONE SERVICE	23.61
001 180 502 TELEPHONE SERVICE	23.48
001 251 502 TELEPHONE SERVICE	23.15
001 125 502 TELEPHONE SERVICE	46.30

5,707.28

SOUTHERN TURF MANAGEMENT GROUP, LLC. 002978 04/01/19 102359 36286 001 151 581 OTHER CONTRACTUAL SERVICE

525.00

525.00

STATE TREASURY FUND 3053 002979 03/29/19 2019-03

001 160 556 OTHER PROFESSIONAL FEES/S	4,612.64
001 161 556 OTHER PROFESSIONAL FEES/S	6,920.01
001 160 556 OTHER PROFESSIONAL FEES/S	29.81CR
001 161 556 OTHER PROFESSIONAL FEES/S	44.72CR

11,458.12

STERLING TALENT SOLUTIONS 002980 03/31/19 7740413

001 100 581 OTHER CONTRACTUAL SERVICE	11.00
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11.00

TALLAHATCHIE VALLEY POWER ASSN. 002981 03/26/19 19-03EM

001 251 510 UTILITIES	33.24
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33.24

TANNERHILL, CARMEAN & MCKENZIE 002982 04/01/19 19-03JC

001 166 581 OTHER CONTRACTUAL SERVICE	1.00
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1.00

THE UNIVERSITY OF MISSISSIPPI MED CENTER 002983 03/31/19 2019-04

001 167 552 MEDICAL FEES	1,150.00
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1,150.00

1,150.00

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
RANSUNTON RISK AND ALTERNATIVE DATA	002984	03/01/19	2019-02	001	200	556 OTHER PROFESSIONAL FEES/S	100.00		

04/01/19	19-03SO	001	200	556	OTHER PROFESSIONAL FEES/S	100.00	200.00
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PRI-STATE CONSULTING SERVICES, INC.	002985	04/08/19	2019-04	001	101	603	OFFICE SUPPLIES AND MATER	500.00	500	00
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5. POSTMASTER	002986	04/03/19	201903A	001	163	501	POSTAGE AND BOX RENT	10.00	10.00
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002987	04/02/19	0691107	001	151	534	OTHER RENTALS	49.07	
	04/09/19	0691919	001	151	534	OTHER RENTALS	387.98	437.05

UNION COUNTY WRECKER & SALVAGE	002988 03/19/19 59886	001 200 581 OTHER CONTRACTUAL SERVICE	150.00	150 00
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UNITED EMERGENCY SERVICES INC.	002989 04/04/19 19-04BB	001 220 552 MEDICAL FEES	604.34
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UNIVERSAL SOLUTIONS OF	002590	04/01/19	27071	001	220	544	SERVICE/MAINTENANCE CONTR	126.50	126 50
NORTH MS, INC.									

UNIVERSITY SPORTS MEDICINE, PLLC	002991 03/28/19 19-03CB	001 220 552 MEDICAL FEES	71.34	71 34
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DATE	DESCRIPTION	AMOUNT
04/02/19	URGENT CARE CLINIC OF OXFORD, LLC	241304
001	100 581 OTHER CONTRACTUAL SERVICE	45.00
002	999 999 OTHER CONTRACTUAL SERVICE	45.00

DERMPATH LAB	002993	04/04/19	19-04KS	001	220	552	MEDICAL FEES	63	55	63	55
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ERIZON WIRELESS 002994 03/16/19 6324494 001 251 502 TELEPHONE SERVICE 40.01

001 100 502 TELEPHONE SERVICE	240.06
001 200 502 TELEPHONE SERVICE	480.36
	840.45

ALMART COMMUNITY BRC	002995	03/25/19	059771936274	001	220	552	MEDICAL FEES	12.97	
				36274	001	220	552	MEDICAL FEES	1.96
				36274	001	220	552	MEDICAL FEES	35.04

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VENDOR NAME

CLAIM DATE INVOICE

P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT CLAIM TOTAL DISPOSITION

36274	001	220	552	MEDICAL FEES	11.88		
36274	001	220	552	MEDICAL FEES	4.40		
36274	001	220	552	MEDICAL FEES	13.20		
36274	001	220	552	MEDICAL FEES	7.04		
36274	001	220	552	MEDICAL FEES	18.00		
36274	001	220	552	MEDICAL FEES	3.12		
36274	001	220	552	MEDICAL FEES	17.88		
36274	001	220	552	MEDICAL FEES	22.00		
36274	001	220	552	MEDICAL FEES	13.78		
46420	001	125	603	OFFICE SUPPLIES AND MATER	7.32		

04/10/19 011856146420 001 125 603 OFFICE SUPPLIES AND MATER

168.59

WINDSHIELD MAGICIAN

002996 03/25/19 3040

15402 001 151 546 OTHER R&M BY OUTSIDE PERS

135.00

135.00

GENERAL COUNTY

271,240.21

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AMOUNT	CLAIM TOTAL	DISPOSITION
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7.90
275.00

23.60	306.50	306.50
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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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027 DRUG COURT

ADAPTS ELECTRONIC
MONITORING, LLC

002998 03/31/19 9428

027 173 556 OTHER PROFESSIONAL FEES/S

186.00

186.00

C SPIRE WIRELESS

002999 03/25/19 19-04DC

027 173 502 TELEPHONE SERVICE

251.50

251.50

FUELMAN

003000 03/31/19 1903DCD
04/07/19 19-04DC

027 173 670 PETROLEUM PRODUCTS
027 173 670 PETROLEUM PRODUCTS

128.56
108.47

237.03

TRANSUNION RISK AND
ALTERNATIVE DATA

003001 03/31/19 19-04DC

027 173 556 OTHER PROFESSIONAL FEES/S

50.00

50.00

DRUG COURT

724.53

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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028 D.A.R.E

C SPIRE WIRELESS	003002	03/31/19	19-04DA	028	174	502 TELEPHONE SERVICE	102.57	102.57	
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D.A.R.E

102.57

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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096 REAPPRAISAL UPDATE

CKB, INC.	003003	04/01/19	4231	096 155 611 MAPPING AND REAPPRAISAL	11,250.00	
		04/01/19	4532	096 155 611 MAPPING AND REAPPRAISAL	4,400.00	
		04/01/19	4533	096 155 611 MAPPING AND REAPPRAISAL	4,041.67	
						19,691.67

REAPPRAISAL UPDATE						19,691.67
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097 ENHANCED 911

184.54

2470.00

77868

21.00

225

171 93

3,191.05

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AMAZON.COM/GE	MONEY BANK	003010	04/03/19	571861346330	106	250	691	UNIFORMS
								169.90
								169.90

ANDERSON, WESLEY	003012	04/11/19	2019-04	106	250	475	TRAVEL AND SUBSISTENCE	533.03	533.03
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CAMPGROUND WATER ASSOCIATION	003013 03/28/19 19-04FD	106 250 510 UTILITIES	108.78	108.78
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CENTERPOINT ENERGY	003014	04/04/19	19-03CF	106	250	510	UTILITIES	375	07
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EAGLE FIRE EQUIPMENT, INC.	003015	04/03/19	20733	46356	106	250	581	OTHER CONTRACTUAL SERVICE	40.00	40.00
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EMERGENCY EQUIPMENT	003016	04/02/19	441637	15806	106	250	691	UNIFORMS	44.95	
PROFESSIONALS, INC	15806	106	250	691	UNIFORMS	84.00			128.95	

FUELMAN	003017	03/31/19	1903FDD	106 250	670 PETROLEUM PRODUCTS	505.28	
	04/07/19	19-04FD	106 250	670 PETROLEUM PRODUCTS	538.91	1.044.19	

003018	03/28/19	13257	36322	106	250	691	UNIFORMS	879.00	879.00
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003019	04/01/19	1022A	106	250	570	INSURANCE AND FIDELITY	3,187.88	3,187.88
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NEXAIR	003020	03/31/19	6785941	106	250	646	OTHER MAINTENANCE SUPPLIE	115	72	115	72
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NORTH EAST MS ELECTRIC POWER ASSOCIATION	003021 03/24/19 9715	106 250 510 UTILITIES	69.55
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03/31/19	19-03F3	106	250	510	UTILITIES	218.36	
04/01/19	19-03F5	106	250	510	UTILITIES	61.63	
04/01/19	19-03F6	106	250	510	UTILITIES	70.26	419.80

DATE	DESCRIPTION	AMOUNT
03/28/19	072732536312 106 250 603 OFFICE SUPPLIES AND MATER	499.98
	36312 106 250 603 OFFICE SUPPLIES AND MATER	100.45
03/28/19	072736836312 106 250 603 OFFICE SUPPLIES AND MATER	1.84

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2.30	606.92
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1.65	

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303

118.62

33.98	80.28
17.94	
16.99	

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8,341.05

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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION

113 FIRE REBATE

AMAZON.COM/GE MONEY BANK

003030 03/27/19 504986836277 113 250 919 OFFICE EQUIPMENT LESS \$50 284.56 284.56

COMMUNICATIONS INTERNATIONAL INC

003031 01/29/19 05092-426022 113 250 919 OFFICE EQUIPMENT LESS \$50 4,192.86
26022 113 250 919 OFFICE EQUIPMENT LESS \$50 1,931.41
26022 113 250 919 OFFICE EQUIPMENT LESS \$50 9,546.05
15,670.32

MASIT

003032 04/01/19 1022B 113 250 570 INSURANCE AND FIDELITY 14,670.12 14,670.12

NAFECO, INC.

003033 03/26/19 974537 15694 113 250 698 MISC. FIRE EQUIPMENT 557.90
15694 113 250 698 MISC. FIRE EQUIPMENT 854.92
15694 113 250 698 MISC. FIRE EQUIPMENT 1,029.92
03/26/19 974560 15694 113 250 698 MISC. FIRE EQUIPMENT 1,177.00
15807 113 250 698 MISC. FIRE EQUIPMENT 2,570.70
15807 113 250 698 MISC. FIRE EQUIPMENT 561.85
03/29/19 975204 25544 113 250 698 MISC. FIRE EQUIPMENT 1,123.70
6,875.99

SUNBELT FIRE APPRATUS

003034 03/28/19 315093 25494 113 250 698 MISC. FIRE EQUIPMENT 13,829.10 13,829.10

FIRE REBATE

51,330.09

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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
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150 COUNTY WIDE ROAD MAINTENANCE

PAYROLL CLEARING FUND

002910 04/15/19 94A1006

04/15/19	94A1007	150	300	420	ROAD EMPLOYEES	40,187.46
		150	300	425	SHOP EMPLOYEES	10,737.31
		150	300	466	ROAD EMPLOYEES	3,074.36
04/15/19	94A1008	150	300	466	SHOP EMPLOYEES	823.70
		150	300	465	ROAD EMPLOYEES	6,238.19
		150	300	465	SHOP EMPLOYEES	1,691.13
						62,752.15

ADVANCE AUTO PARTS

003035

12/28/18	321275	150	300	681	REPAIR AND REPLACEMENT PA	8.05CR
01/14/19	322560	150	300	646	OTHER MAINTENANCE SUPPLIE	4.59
01/23/19	323415	150	300	681	REPAIR AND REPLACEMENT PA	14.35CR
01/31/19	324184	150	300	681	REPAIR AND REPLACEMENT PA	287.95CR
02/20/19	325908	150	300	681	REPAIR AND REPLACEMENT PA	22.00CR
03/12/19	327730	150	300	681	REPAIR AND REPLACEMENT PA	54.00CR
03/12/19	327837	150	300	681	REPAIR AND REPLACEMENT PA	81.00CR
03/22/19	328773	36245	150	300	REPAIR AND REPLACEMENT PA	11.90
03/25/19	328954	36245	150	300	REPAIR AND REPLACEMENT PA	22.68
03/25/19	329021	36245	150	300	REPAIR AND REPLACEMENT PA	34.44
03/25/19	329021	36245	150	300	REPAIR AND REPLACEMENT PA	37.04
03/25/19	329039	36245	150	300	OTHER MAINTENANCE SUPPLIE	55.24
03/27/19	329182	36245	150	300	REPAIR AND REPLACEMENT PA	7.81
03/27/19	329205	36245	150	300	REPAIR AND REPLACEMENT PA	37.60
03/27/19	329223	36245	150	300	REPAIR AND REPLACEMENT PA	16.00
03/27/19	329264	36245	150	300	REPAIR AND REPLACEMENT PA	6.86
03/28/19	329318	36245	150	300	REPAIR AND REPLACEMENT PA	16.40
03/28/19	329325	36245	150	300	REPAIR AND REPLACEMENT PA	26.25
		36245	150	300	REPAIR AND REPLACEMENT PA	17.15
		36245	150	300	REPAIR AND REPLACEMENT PA	3.50
		36245	150	300	REPAIR AND REPLACEMENT PA	17.08
		36245	150	300	OTHER MAINTENANCE SUPPLIE	5.05
03/29/19	329527	36302	150	300	OTHER MAINTENANCE SUPPLIE	159.72
03/29/19	329533	36302	150	300	REPAIR AND REPLACEMENT PA	305.16
04/01/19	329638	36302	150	300	REPAIR AND REPLACEMENT PA	101.72
		36302	150	300	REPAIR AND REPLACEMENT PA	93.49
04/01/19	329677	36302	150	300	REPAIR AND REPLACEMENT PA	85.83
		36302	150	300	REPAIR AND REPLACEMENT PA	85.83
04/02/19	329771	36302	150	300	REPAIR AND REPLACEMENT PA	114.33
		36302	150	300	REPAIR AND REPLACEMENT PA	14.26
04/02/19	329774	36302	150	300	OTHER MAINTENANCE SUPPLIE	24.34
		36302	150	300	OTHER MAINTENANCE SUPPLIE	18.03
		36302	150	300	OTHER MAINTENANCE SUPPLIE	13.79
		36302	150	300	OTHER MAINTENANCE SUPPLIE	14.71
		36302	150	300	OTHER MAINTENANCE SUPPLIE	11.03
		36302	150	300	OTHER MAINTENANCE SUPPLIE	11.95
		36302	150	300	REPAIR AND REPLACEMENT PA	5.52
		36302	150	300	REPAIR AND REPLACEMENT PA	21.00
04/02/19	329776	36302	150	300	REPAIR AND REPLACEMENT PA	6.00
04/02/19	329779	36302	150	300	REPAIR AND REPLACEMENT PA	16.00

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
ALLEN SAMUELS CHRYSLER	003036	02/28/19	623011	26092	150	300	546 OTHER R&M BY OUTSIDE PERS	3,284.22	3,284.22	
DODGE JEEP RAM										
AT & T	003037	03/29/19	2019-04		150	300	502 TELEPHONE SERVICE	137.24	137.24	
AUTOZONE	003038	03/22/19	073961336247	150	300	681 REPAIR AND REPLACEMENT PA	4.99			
		03/28/19	074648736304	150	300	681 REPAIR AND REPLACEMENT PA	260.99			
		04/01/19	075102236304	150	300	646 OTHER MAINTENANCE SUPPLIE	25.00			
BEARD MACHINE SHOP	003039	04/05/19	20117	46373	150	300	546 OTHER R&M BY OUTSIDE PERS	50.00	50.00	
BELK FORD	003040	03/27/19	502355336249	150	300	646 OTHER MAINTENANCE SUPPLIE	187.79	187.79		
BLUE WATER INDUSTRIES LLC	003041	03/26/19	58127	36265	150	300	631 GRAVEL OR SHELL	248.53		
		03/28/19	59181	36265	150	300	631 GRAVEL OR SHELL	238.65	487.18	
C SPIRE WIRELESS	003042	03/31/19	19-04CM		150	300	502 TELEPHONE SERVICE	152.32	152.32	
CENTERPOINT ENERGY	003043	03/28/19	19-03CM		150	300	510 UTILITIES	1,078.03	1,078.03	
COLD MIX, INC.	003044	03/26/19	13508	36273	150	300	633 CONCRETE	3,791.76	3,791.76	
CONSTRUCTION WASTE MGT.	003045	03/25/19	12635		150	300	581 OTHER CONTRACTUAL SERVICE	1,300.00	1,300.00	
G & C SUPPLY CO., INC.	003046	03/22/19	673007836141	150	300	639 SIGNS	259.00	259.00		
HELENA CHEMICAL COMPANY	003047	03/21/19	407214636197	150	300	695 OTHER CONSUMABLE SUPPLIES	6,314.40	6,314.40		
HUGGINS OIL, INC.	003048	04/09/19	H15451	46400	150	300	681 REPAIR AND REPLACEMENT PA	77.50	77.50	
M & N EXCAVATORS, INC.	003049	03/25/19	206	36226	150	300	633 CONCRETE	4,800.00	4,800.00	

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MASIT	003050	04/01/19	10222C	150	300	570	INSURANCE AND FIDELITY	28,140.48	28,140.48	
MEMPHIS STONE & GRAVEL	003051	03/29/19	102721	36266	150	300	631 GRAVEL OR SHELL	193.51	193.51	
OXFORD ELECTRIC DEPARTMENT	003052	03/11/19	19-03CM	150	300	510 UTILITIES	291.70			
		03/11/19	1903CM1	150	300	510 UTILITIES	669.91	961.61		
PITNER OFFICE SUPPLY	003053	03/26/19	75862.136276	150	300	603 OFFICE SUPPLIES AND MATER	133.98	133.98		
ROCKCO MINING, LLC	003054	03/19/19	5672	36200	150	300	631 GRAVEL OR SHELL	663.90		
		03/26/19	5712	36267	150	300	631 GRAVEL OR SHELL	345.30		
		03/28/19	5727	36267	150	300	631 GRAVEL OR SHELL	337.35	1,346.55	
SEQUOIA ELECTRIC SUPPLY, LLC	003055	03/19/19	59291.136221	150	300	643 HARDWARE/PLUMBING/ELECTRI	507.05			
			36221	150	300	643 HARDWARE/PLUMBING/ELECTRI	24.60			
			36221	150	300	643 HARDWARE/PLUMBING/ELECTRI	41.30			
		03/20/19	60083.136221	150	300	643 HARDWARE/PLUMBING/ELECTRI	268.57			
			36221	150	300	643 HARDWARE/PLUMBING/ELECTRI	146.28	987.80		
SIMS, CARVER	003056	03/15/19	9593	36193	150	300	645 CUSTODIAL SUPPLIES	24.00	24.00	
SOUTHERN TELECOMMUNICATIONS	003057	04/09/19	19-04CM	150	300	502 TELEPHONE SERVICE	100.09	100.09		
SOUTHLAND BODY SHOP	003058	03/26/19	32619	36261	150	300	546 OTHER R&M BY OUTSIDE PERS	1,586.45		
		04/05/19	4519	46327	150	300	546 OTHER R&M BY OUTSIDE PERS	612.00	2,198.45	
SOUTHWIDE CONSTRUCTION, INC.	003059	02/05/19	015789	15786	150	300	631 GRAVEL OR SHELL	1,650.00		
		04/02/19	036203	36203	150	300	631 GRAVEL OR SHELL	2,430.00	4,080.00	
SPARKS AUTO PARTS	003060	03/22/19	997646	36246	150	300	681 REPAIR AND REPLACEMENT PA	14.26		
		03/25/19	997904	36246	150	300	646 OTHER MAINTENANCE SUPPLIE	575.00		
		03/25/19	997913	36246	150	300	646 OTHER MAINTENANCE SUPPLIE	18.35		
		03/26/19	998079	36246	150	300	646 OTHER MAINTENANCE SUPPLIE	191.75		
		04/02/19	998969	36303	150	300	681 REPAIR AND REPLACEMENT PA	24.98		
				36303	150	300	681 REPAIR AND REPLACEMENT PA	32.99		
				36303	150	300	681 REPAIR AND REPLACEMENT PA	54.49		
				36303	150	300	681 REPAIR AND REPLACEMENT PA	54.95		
				36303	150	300	646 OTHER MAINTENANCE SUPPLIE	1.58		

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AMOUNT	CLAIM TOTAL	DISPOSTT
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17.99	1,078.13
91.79	

2.032.58

798.80

130.73
26.63
183.84
41.74
4,318.71

453.27

117-78

4,768.82

139 189 43

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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
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160 BRIDGE AND CULVERT

PAYROLL CLEARING FUND

002911 04/15/19 94A1009

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
04/15/19	94A1010	160 300 401 ADMINISTRATIVE/MANAGERIAL	3,058.33	
		160 300 420 ROAD EMPLOYEES	29,225.32	
		160 300 466 ADMINISTRATIVE/MANAGERIAL	2,236.26	
		160 300 466 ROAD EMPLOYEES	2,249.54	
		160 300 465 ADMINISTRATIVE/MANAGERIAL	481.69	
		160 300 465 ROAD EMPLOYEES	4,603.01	
			39,854.15	

FASTENAL COMPANY

003069 03/29/19 XF6424936305

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
03/29/19	XF6424936305	160 300 646 OTHER MAINTENANCE SUPPLIE	20.88	
		36305 160 300 646 OTHER MAINTENANCE SUPPLIE	22.00	
			42.88	

FRANK'S TECH SUPPLY, INC.

003070 03/29/19 11343

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
03/29/19	11343	36317 160 300 646 OTHER MAINTENANCE SUPPLIE	20.00	
		36317 160 300 646 OTHER MAINTENANCE SUPPLIE	44.00	
		36317 160 300 646 OTHER MAINTENANCE SUPPLIE	12.00	
			76.00	

G & O SUPPLY COMPANY

003071 04/01/19 T25948

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
04/01/19	T25948	36283 160 300 634 CULVERTS	5,155.20	
		36283 160 300 634 CULVERTS	7,346.13	
		26069 160 300 634 CULVERTS	7,973.00	
		26069 160 300 634 CULVERTS	130.00	
			13,604.33	

HURON SMITH OIL CO., INC.

003072 03/25/19 157766

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
03/25/19	157766	36258 160 300 670 PETROLEUM PRODUCTS	5,841.13	
		36258 160 300 670 PETROLEUM PRODUCTS	11,281.06	
			17,122.19	

MOORE'S FEED STORE, INC.

003073 03/14/19 9714/1

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
03/14/19	9714/1	36195 160 300 646 OTHER MAINTENANCE SUPPLIE	379.64	
			379.64	

NORTH EAST MS ELECTRIC POWER ASSOCIATION

003074 04/01/19 19-03TS

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
04/01/19	19-03TS	160 300 510 UTILITIES	133.21	
			133.21	

NORTHEAST MISSISSIPPI POWER

003075 04/01/19 000496225559

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
04/01/19	000496225559	160 300 646 OTHER MAINTENANCE SUPPLIE	828.04	
			828.04	

SIMS, CARVER

003076 03/29/19 9644

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
03/29/19	9644	36301 160 300 646 OTHER MAINTENANCE SUPPLIE	24.00	
			24.00	

SMITH BUILDING SUPPLY

003077 04/02/19 340637

DATE	AMOUNT	DESCRIPTION	CLAIM TOTAL	DISPOSITION
04/02/19	340637	36308 160 300 646 OTHER MAINTENANCE SUPPLIE	178.54	
		36308 160 300 646 OTHER MAINTENANCE SUPPLIE	10.38	
		36308 160 300 646 OTHER MAINTENANCE SUPPLIE	97.80	
		36308 160 300 646 OTHER MAINTENANCE SUPPLIE	18.00	
		04/02/19 340657 36308 160 300 646 OTHER MAINTENANCE SUPPLIE	47.10	
			351.82	

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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170 STATE AID ROADS

ELLIOTT & BRITT	003082	01/30/19	5&FINAL	170	300	555	ENGINEERING FEES	13,519.25			
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ENGINEERING, P.A.		03/08/19	1	170	300	555	ENGINEERING FEES	39,358.70			
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		03/20/19	2	170	300	555	ENGINEERING FEES	19,113.29			
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STATE AID ROADS									71,991.24		
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										71,991.24	
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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND DEPT	ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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313 FACILITIES ON CR 406

INNOVATIVE CONSTRUCTION MANAGEMENT	003083	03/25/19	17.1012	313	700 911 CONSTRUCTION-IN-PROGRESS	6,148.42	6,148.42	
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FACILITIES ON CR 406

6,148.42

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND DEPT	ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
400 GARBAGE COLLECTION								
PAYROLL CLEARING FUND	002912	04/15/19	94A1012	400	340 439 SANITATION EMPLOYEES	33,368.53		
		04/15/19	94A1013	400	340 466 SANITATION EMPLOYEES	2,552.71		
		04/15/19	94A1014	400	340 465 SANITATION EMPLOYEES	5,255.56	41,176.80	
BECKHAM, STEVE	003084	04/09/19	040919	463399	400 340 546 OTHER R&M BY OUTSIDE PERS	267.00	267.00	
C SPIRE WIRELESS	003085	03/31/19	19-04SW	400	340 502 TELEPHONE SERVICE	270.32	270.32	
COUGAR CHEMICAL COMPANY	003086	01/15/19	185444	15753	400 340 646 OTHER MAINTENANCE SUPPLIE	200.00		
		04/02/19	190545	46335	400 340 646 OTHER MAINTENANCE SUPPLIE	360.00	560.00	
FUELMAN	003087	03/31/19	1903SMD	400	340 670 PETROLEUM PRODUCTS	2,760.98		
		04/07/19	19-04SW	400	340 670 PETROLEUM PRODUCTS	3,218.30	5,979.28	
HUGGINS OIL, INC.	003088	04/08/19	H15449	46381	400 340 646 OTHER MAINTENANCE SUPPLIE	99.35	99.35	
LEXISNEXIS RISK DATA MANAGEMENT INC.	003089	03/31/19	0190331	400	340 581 OTHER CONTRACTUAL SERVICE	164.67	164.67	
MASIT	003090	04/01/19	1022D	400	340 570 INSURANCE AND FIDELITY	8,291.81	8,291.81	
OXFORD PRINTWEAR	003091	04/02/19	12819	36125	400 340 691 UNIFORMS	300.00		
				36125	400 340 691 UNIFORMS	12.00	312.00	
PANOLA PAPER COMPANY	003092	04/09/19	260451	46388	400 340 645 CUSTODIAL SUPPLIES	32.50	32.50	
SNEED'S HARDWARE	003093	03/29/19	987437	36315	400 340 646 OTHER MAINTENANCE SUPPLIE	37.99	37.99	
SOUTHERN TELECOMMUNICATIONS	003094	04/09/19	19-04SW	400	340 502 TELEPHONE SERVICE	86.24	86.24	
TAG TRUCK ENTERPRISES, LLC	003095	03/19/19	40699	136156	400 340 546 OTHER R&M BY OUTSIDE PERS	2,213.13	2,213.13	
TANNEHILL, CARMEAN &	003096	03/31/19	19-04SW	400	340 581 OTHER CONTRACTUAL SERVICE	297.83		

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297.83

59,983.78

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RUN-TIME 04/11/2019 03:09 PM		CLAIM DATE		INVOICE		P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION		AMOUNT CLAIM TOTAL DISPOSITION	
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VENDOR NAME		650 JUSTICE COURT CLEARING							
=====		=====		=====		=====		=====	
DPS CRIME LAB	003098	04/05/19	2019-04	650	000	136	OTHER DUE TO STATE GOVERN	5,086.50	5,086.50
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JUSTICE COURT CLEARING								5,086.50	5,086.50
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VENDOR NAME

CLAIM DATE INVOICE

P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT CLAIM TOTAL DISPOSITION

654 COUNTY LIBRARY

FIRST REGIONAL LIBRARY 003099 04/03/19 2019-03

654 500 750 GRANTS/SUBSIDIES - OTHER 33,251.31

COUNTY LIBRARY

33,251.31

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681 PAYROLL CLEARING

002914	04/15/19	94A1024	681	000	120	STATE	RETIREMENT	11,200.50	30	684	30
	04/15/19	94A1021	681	000	120	STATE	RETIREMENT	11,200.50	30	684	30

TRUSTMARK BANK (INCOME TAX)	002915	04/15/19	9441015	681 000 114	FEDERAL WITHHOLDING TAX P	9,659.29	
						9,659.29	

TRUSTMARK BANK (SOCIAL SECURITY)	002916 04/15/19 94A1018	681 000 113 SOCIAL SECURITY (FICA) PA	9,672.01	
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PAYROLL CLEARING	64,623.51
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VENDOR NAME

CLAIM DATE

INVOICE

P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT CLAIM TOTAL DISPOSITION

683 TAX CLEARING FUND

LAFAYETTE CO. SCHOOL DISTRICT

003100 04/01/19 2019-04

683 000 148 DUE TO LOCAL GOVERNMENTS

458.72

458.72

458.72

TAX CLEARING FUND

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FUND DESCRIPTION

F U N D R E C A P :

TOTAL

001 GENERAL COUNTY	271,240.21	2909-	2996
025 PROJECT LIFE SAVER	306.50	2997-	2997
027 DRUG COURT	724.53	2998-	3001
028 D.A.R.E	102.57	3002-	3002
096 REAPPRaisal UPDATE	19,691.67	3003-	3003
097 ENHANCED 911	3,191.05	3004-	3009
106 FIRE DEPARTMENT	8,341.05	3010-	3029
113 FIRE REBATE	51,330.09	3030-	3034
150 COUNTY WIDE ROAD MAINTENANCE	139,189.43	2910-	3068
160 BRIDGE AND CULVERT	195,805.80	2911-	3081
170 STATE AID ROADS	71,991.24	3082-	3082
313 FACILITIES ON CR 406	6,148.42	3083-	3083
400 GARBAGE COLLECTION	59,983.78	2912-	3097
650 JUSTICE COURT CLEARING	5,086.50	3098-	3098
654 COUNTY LIBRARY	33,251.31	3099-	3099
681 PAYROLL CLEARING	64,623.51	2913-	2916
683 TAX CLEARING FUND	458.72	3100-	3100
000	931,466.38		

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DEPARTMENT R E C A P :

DEPARTMENT

TOTAL

000	BALANCE SHEET TRANSACTIONS	70,168.73
100	BOARD OF SUPERVISORS	73,615.30
101	CHANCERY CLERK	914.68
102	CIRCUIT CLERK	353.85
105	TAX ASSESSOR & COLLECTOR	888.78
120	COUNTY ADMINISTRATOR	2,530.98
122	PURCHASING	1,301.24
125	BUILDING INSPECTOR	1,611.22
151	MAINTENANCE BLDG & GROUND	29,999.82
154	VETERAN SERVICE	23.61
155	APPRAISAL & MAPPING	19,691.67
160	CHANCERY COURT	5,272.57
161	CIRCUIT COURT	7,340.29
163	YOUTH COURT	80.24
165	LUNACY COURT	1,200.00
166	JUSTICE COURT	1,266.65
167	CORONER & RANGER	1,295.47
172	VICTIM ASSISTANCE	823.60
173	DRUG COURT	724.53
174	D.A.R.E	102.57
180	ELECTIONS	1,018.63
200	SHERIFF	51,395.70
220	JAIL	81,219.66
233	SUPPORT SERVICES - 911	3,191.05
235	TRANSIT SERVICES	1,323.32
250	FIRE DEPARTMENT	59,671.14
251	EMERGENCY MANAGEMENT	422.29
262	CONSTABLES	102.57
265	HIGHWAY PATROL	66.67
300	ROADS AND BRIDGES	139,189.43
300	ROADS AND BRIDGES	267,797.04
340	SANITATION & WASTE REMOVAL	59,983.78
445	OTHER HEALTH	306.50
450	WELFARE ADMINISTRATION	1,146.10
500	LIBRARY ADMINISTRATION	37,652.95
631	COUNTY EXTENSION	3,625.33
700	CAPITAL PROJECTS	6,148.42
000		931,466.38