

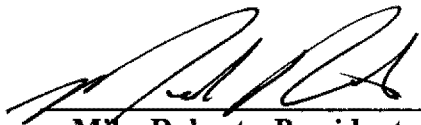
**ORDER: ACCEPT JAIL MEAL LOG AND AFFIDAVIT FROM JAIL
ADMINISTRATOR, JOHNNY MCDONALD, PER
SECTION 19-25-74**

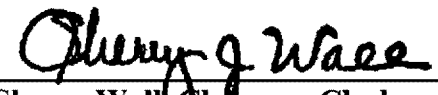
Motion was made by Chad McLarty, duly seconded by Brent Larson, to accept jail meal log and affidavit from Jail Administrator, Johnny McDonald, per section 19-25-74.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 18th day of December, 2023.


Mike Roberts, President
Board of Supervisors


Sherry Wall, Chancery Clerk

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001 GENERAL COUNTY								

ACA COMPLIANCE SERVICES, INC.	001565	12/01/23	39659	001	100 581 OTHER CONTRACTUAL SERVICE	583.53	583.53	
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AMAZON.COM/GE MONEY BANK	001566	11/18/23	RP-J6PW10250	001	251 603 OFFICE SUPPLIES AND MATER	284.00		
			10250	001	251 691 UNIFORMS	810.00		
		12/02/23	INVN-G110399	001	220 603 OFFICE SUPPLIES AND MATER	173.50		
			10399	001	220 603 OFFICE SUPPLIES AND MATER	6.99		
		12/03/23	199X-1610395	001	200 613 LAW ENFORCEMENT	1,218.70		
		12/07/23	1P9H-DH20406	001	151 643 HARDWARE/PLUMBING/ELECTRI	233.22		
		12/08/23	QP-9UTH10312	001	251 603 OFFICE SUPPLIES AND MATER	26.94		
		12/08/23	INC6-GV10250	001	251 603 OFFICE SUPPLIES AND MATER	278.01CR	2,475.34	

ASSOCIATED PATHOLOGISTS LLC	001567	08/03/23	23-8KHA	001	220 552 MEDICAL FEES	14.01	14.01	
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AT & T	001568	11/29/23	2023-11	001	450 502 TELEPHONE SERVICE	142.08	142.08	
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AT&T	001569	11/11/23	0424805	001	200 502 TELEPHONE SERVICE	3,065.97	3,065.97	
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AT&T MOBILITY	001570	11/27/23	1205023	001	251 502 TELEPHONE SERVICE	329.70	329.70	
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AXON ENTERPRISES INC.	001571	11/23/23	S20535610348	001	200 918 OTHER MOBILEEQUIPT MORE \$	4,860.72	4,860.72	
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BMH-NORTH MISSISSIPPI	001572	10/08/23	23-10MV	001	220 552 MEDICAL FEES	6,812.89		
		10/24/23	23-10KA	001	220 552 MEDICAL FEES	3,448.61		
		10/25/23	23-10MT	001	220 552 MEDICAL FEES	3,772.04		
		10/26/23	2310KXA	001	220 552 MEDICAL FEES	1,841.83		
		10/27/23	23-10DP	001	220 552 MEDICAL FEES	5,440.00		
		10/27/23	23-10NH	001	220 552 MEDICAL FEES	1,245.17		
		11/04/23	23-11KR	001	220 552 MEDICAL FEES	6,620.38	29,180.92	

BOB BARKER COMPANY, INC.	001573	11/30/23	1965964	9937	001 220 692 CLOTHES/DRY GOODS - PRISO	1,632.55	1,632.55	
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BRUCE, KATHY C.	001574	10/30/23	2023-12	001	161 556 OTHER PROFESSIONAL FEES/S	60.00		
		12/04/23	2023-11	001	160 475 TRAVEL AND SUBSISTENCE	407.00	467.00	

BUSINESS COMMUNICATIONS, INC.	001575	12/01/23	172573	001	100 544 SERVICE/MAINTENANCE CONTR	1,566.43	1,566.43	
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
BYNUM, GREG	001576	12/14/23	2023-12	001 100 475 TRAVEL AND SUBSISTENCE	676.28	676.28	

C SPIRE WIRELESS 001577 11/30/23 2023-12

001 125 502 TELEPHONE SERVICE	159.27	
001 100 502 TELEPHONE SERVICE	363.47	
001 151 502 TELEPHONE SERVICE	106.18	
001 120 502 TELEPHONE SERVICE	68.96	
001 262 502 TELEPHONE SERVICE	103.44	
001 167 502 TELEPHONE SERVICE	87.57	
001 251 502 TELEPHONE SERVICE	34.48	
001 200 502 TELEPHONE SERVICE	607.78	1,531.15

CALTOPO LLC 001578 12/02/23 DI-0006

001 251 544 SERVICE/MAINTENANCE CONTR	250.00	250.00
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CARRYLE, LISA 001579 12/11/23 2023-12

001 100 475 TRAVEL AND SUBSISTENCE	622.19	622.19
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CENTERPOINT ENERGY 001580 12/05/23 23-11JA

12/05/23 23-11SO	1,683.52	1,812.84
001 220 510 UTILITIES	129.32	
001 220 510 UTILITIES		

CHAIN III, BELA J. 001581 11/30/23 023-666

11/30/23 023-671	150.00	300.00
001 165 550 LEGAL FEES	150.00	
001 165 550 LEGAL FEES		

CHEMAQUA 001582 10/09/23 8407617

001 151 544 SERVICE/MAINTENANCE CONTR	479.25	479.25
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CINTAS 001583 12/13/23 6951256

001 220 645 CUSTODIAL SUPPLIES	69.71	69.71
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CLAYTON O'DONNELL, PLLC 001584 12/14/23 170319

001 100 550 LEGAL FEES	23,370.50	23,370.50
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COLLIER, JOHN A., D.D.S. 001585 11/14/23 23-11BM

11/17/23 23-11CU	174.00	524.00
001 220 552 MEDICAL FEES	350.00	
001 220 552 MEDICAL FEES		

CORENER L.C. 001586 12/01/23 13788

001 220 581 OTHER CONTRACTUAL SERVICE	270.00	270.00
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COTELO, IRENE K. 001587 08/29/23 648791

11/28/23 680994	50.00	100.00
001 163 556 OTHER PROFESSIONAL FEES/S	50.00	
001 163 556 OTHER PROFESSIONAL FEES/S		

CREGGAR, CHAD 001588 11/27/23 2023-11

001 156 556 OTHER PROFESSIONAL FEES/S	120.00	120.00
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CRYSTAL SPRINGS WATER OF 001589 12/13/23 27424

001 162 581 OTHER CONTRACTUAL SERVICE	10.00	
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CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
12/13/23	27425			001	162	581	OTHER CONTRACTUAL SERVICE	10.00	20.00	
DEAL'S XPRESS LUBE, LLC	001590	11/15/23	27306	10351	001	200	542 VEHICLES REM BY OUTSIDE	1,660.61	1,660.61	
DIVERSIFIED COMPANIES, LLC.	001591	12/06/23	4487-PE	001	105	501	POSTAGE AND BOX RENT	6,000.00	6,000.00	
DLB SYSTEMS ASSOCIATES, INC.	001592	12/04/23	3888001	001	100	544	SERVICE/MAINTENANCE CONTR	3,145.00	3,145.00	
DREMER'S TERMITE & PEST CONTROL, LLC	001593	12/14/23	105714	001	220	580	MOSQUITO AND PEST CONTROL	460.00	460.00	
		12/14/23	105715	001	151	580	MOSQUITO AND PEST CONTROL	140.00	140.00	
		12/14/23	105726	001	500	580	MOSQUITO AND PEST CONTROL	460.00	460.00	
ED'S SUPPLY CO., INC.	001594	11/21/23	648518410131	001	151	643	HARDWARE/PLUMBING/ELECTRI	18.23	18.23	
		12/04/23	650501710131	001	151	646	OTHER MAINTENANCE SUPPLIE	572.64	590.87	
FORENSIC AUTOPSY & CONSULTING SERVICES	001595	11/29/23	648-21B	001	167	581	OTHER CONTRACTUAL SERVICE	2,278.20	2,278.20	
FREEMAN JETTING SERVICES, INC.	001596	11/30/23	-23-82110309	001	200	546	OTHER REM BY OUTSIDE PERS	275.00	275.00	
FRYE REEVES, PLLC	001597	12/06/23	K22-196	001	163	550	LEGAL FEES	1,517.00	1,517.00	
		12/08/23	22-333C	001	163	550	LEGAL FEES	1,132.00	1,132.00	
		12/08/23	22-386B	001	163	550	LEGAL FEES	1,207.00	1,207.00	
FUELMAN	001598	12/10/23	2023-12	001	235	670	PETROLEUM PRODUCTS	99.26	99.26	
				001	125	670	PETROLEUM PRODUCTS	178.17	178.17	
				001	151	670	PETROLEUM PRODUCTS	184.37	184.37	
				001	251	670	PETROLEUM PRODUCTS	121.36	121.36	
				001	200	670	PETROLEUM PRODUCTS	4,467.75	4,467.75	
				001	235	670	PETROLEUM PRODUCTS	54.47	54.47	
GARRETT, PRESTON RAY	001599	11/27/23	2023-11	001	156	556	OTHER PROFESSIONAL FEES/S	120.00	120.00	
GORDON, TIM	001600	12/12/23	2023-12	001	100	475	TRAVEL AND SUBSISTENCE	709.90	709.90	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
GREEN ACRES FARM	001601	11/07/23	2023-11	001 180 606	OTHER OFFICE SUPPLIES	200.00	200.00	
GREENSERV, INC.	001602	11/30/23	70446	001 220 581	OTHER CONTRACTUAL SERVICE	26.50	26.50	
HOOKEER CONSTRUCTION, INC.	001603	12/13/23	2023-12	28 001 200 911	CONSTRUCTION-IN-PROGRESS	72,500.00	72,500.00	
IDI	001604	11/30/23	N597941	001 200 571	DUES AND SUBSCRIPTIONS	283.00	283.00	
INTEGRATED COMMUNICATIONS, INC.	001605	12/05/23	32090-010378	001 200 918	OTHER MOBILEEQUIPT MORE \$	2,471.00	2,471.00	
J. BRETT THOMAS	001606	11/28/23	6410517	001 163 556	OTHER PROFESSIONAL FEES/S	417.25		
		11/28/23	6410534	001 163 556	OTHER PROFESSIONAL FEES/S	118.75		
		11/28/23	6410542	001 163 556	OTHER PROFESSIONAL FEES/S	321.35		
		11/28/23	6410558	001 163 556	OTHER PROFESSIONAL FEES/S	203.50		
		11/28/23	6410561	001 163 556	OTHER PROFESSIONAL FEES/S	237.50		
		11/28/23	6410641	001 163 556	OTHER PROFESSIONAL FEES/S	237.50		
		11/28/23	6410651	001 163 556	OTHER PROFESSIONAL FEES/S	47.50		
		11/28/23	6410656	001 163 556	OTHER PROFESSIONAL FEES/S	512.25		
		11/28/23	6410662	001 163 556	OTHER PROFESSIONAL FEES/S	332.50		
		11/28/23	6410748	001 163 556	OTHER PROFESSIONAL FEES/S	213.75		
		11/28/23	6410751	001 163 556	OTHER PROFESSIONAL FEES/S	156.00		
		11/28/23	6410755	001 163 556	OTHER PROFESSIONAL FEES/S	131.35		
		11/28/23	6410764	001 163 556	OTHER PROFESSIONAL FEES/S	132.25		
		11/28/23	6410772	001 163 556	OTHER PROFESSIONAL FEES/S	95.00	3,156.45	
KENT, JASON	001607	11/27/23	2023-11	001 156 556	OTHER PROFESSIONAL FEES/S	120.00	120.00	
KILPATRICK, TIFFANY	001608	12/11/23	2023-12	001 163 461	COURT COSTS	361.56	361.56	
LANN CHEMICAL COMPANY	001609	10/11/23	121615	9876 001 220 645	CUSTODIAL SUPPLIES	1,060.00	1,855.00	
		12/06/23	124165	20412 001 220 645	CUSTODIAL SUPPLIES	795.00		
LAWRENCE PRINTING	001610	12/01/23	79451	10343 001 166 603	OFFICE SUPPLIES AND MATER	211.77		
		12/01/23	79452	10343 001 166 603	OFFICE SUPPLIES AND MATER	15.77		
				10343 001 166 603	OFFICE SUPPLIES AND MATER	231.32	474.63	
LEVIDIOTIS, THOMAS	001611	11/30/23	023-666	001 165 550	LEGAL FEES	150.00	300.00	
		11/30/23	023-671	001 165 550	LEGAL FEES	150.00		

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MARCHBANKS, DICK	001612 11/27/23 2023-11		001 156 556 OTHER PROFESSIONAL FEES/S	120.00	120.00	
MAXXSOUTH BROADBAND	001613 11/28/23 23-12JC		001 220 504 CABLE TV	590.48	590.48	
MEMPHIS COMMUNICATIONS CORPORATION	001614 12/11/23 422519		001 101 544 SERVICE/MAINTENANCE CONTR	607.69	607.69	
MID-SOUTH UNIFORM & SUPPLY	001615 09/20/23 642993 99680 001 200 691 UNIFORMS			1,970.00	1,970.00	
MORGAN, JOHN	001616 12/11/23 2023-12		001 100 475 TRAVEL AND SUBSISTENCE	688.45	688.45	
MOTOROLA SOLUTIONS, INC.	001617 07/21/22 1401123 07/29/22 0376712 11/28/23 0433915		001 200 919 OFFICE EQUIPMENT LESS \$50 001 200 919 OFFICE EQUIPMENT LESS \$50 001 200 646 OTHER MAINTENANCE SUPPLIE	11,940.40 156.00 24,700.00	36,796.40	
MS ASSOCIATION OF SUPERVISORS	001618 12/01/23 23-0777		001 100 571 DUES AND SUBSCRIPTIONS	1,950.00	1,950.00	
MS STATE UNIVERSITY EXTENSION SERVICE	001619 12/06/23 243611		001 631 581 OTHER CONTRACTUAL SERVICE	6,857.36	6,857.36	
NICKELL SERVICE & REPAIR	001620 11/27/23 650673 10363 001 220 546 OTHER REM BY OUTSIDE PERS			222.70	222.70	
NICKS, GLORIA	001621 12/12/23 2023-12		001 101 603 OFFICE SUPPLIES AND MATER	351.48	351.48	
NORTH EAST MS ELECTRIC POWER ASSOCIATION	001622 11/30/23 23-11JC 12/01/23 23-11GR		001 151 510 UTILITIES 001 151 510 UTILITIES	2,352.39 98.49	2,450.88	
NMGC WORKFORCE SOLUTIONS CENTER	001623 12/04/23 3-003-1		001 200 588 OFFICER TRAINING	120.00	120.00	
OLE TOWN MED	001624 10/05/23 23-10TP		001 220 552 MEDICAL FEES	50.00	50.00	
OXFORD ELECTRIC DEPARTMENT	001625 11/11/23 23-11MN 11/11/23 23-11SO		001 151 510 UTILITIES 001 200 510 UTILITIES	184.21 417.11		

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11/15/23 23-1111 001 500 510 UTILITIES 7.10 608.42

OXFORD NEWSMEDIA, LLC. 001626 12/06/23 1747533 001 156 521 LEGAL ADVERTISING 14.52

12/06/23 1747539 001 156 521 LEGAL ADVERTISING 13.56

12/06/23 1747545 001 156 521 LEGAL ADVERTISING 13.68

41.76

OXFORD UROLOGY ASSOCIATES PLLC 001627 10/26/23 23-10DP 001 220 552 MEDICAL FEES 134.48

134.48

PANOLA PAPER COMPANY 001628 12/01/23 549587 10319 001 151 645 CUSTODIAL SUPPLIES 798.15

12/04/23 B54958710319 001 151 645 CUSTODIAL SUPPLIES 61.95

12/06/23 551519 20409 001 151 645 CUSTODIAL SUPPLIES 4,215.58

12/06/23 551644 20411 001 220 697 JAIL SUPPLIES 295.10

12/07/23 552287 20446 001 163 603 OFFICE SUPPLIES AND MATER 30.10

12/13/23 B55228720446 001 163 603 OFFICE SUPPLIES AND MATER 32.65

5,433.53

PEEBLES MORTUARY SERVICE LLC 001629 11/29/23 2023-11 001 167 581 OTHER CONTRACTUAL SERVICE 579.75

579.75

PHARM CARE INC. 001630 11/30/23 56568 001 220 552 MEDICAL FEES 1,794.21

1,794.21

PILEUM CORPORATION 001631 12/01/23 P100625 001 220 581 OTHER CONTRACTUAL SERVICE 320.00

320.00

PITNER OFFICE SUPPLY 001632 11/27/23 2221 10356 001 200 603 OFFICE SUPPLIES AND MATER 336.99

11/27/23 2258 10198 001 102 603 OFFICE SUPPLIES AND MATER 635.23

12/01/23 2464 20403 001 220 603 OFFICE SUPPLIES AND MATER 527.60

12/04/23 2555 20415 001 220 603 OFFICE SUPPLIES AND MATER 22.03

12/05/23 2568 20418 001 101 603 OFFICE SUPPLIES AND MATER 516.96

12/08/23 2790 20465 001 102 603 OFFICE SUPPLIES AND MATER 11.09

12/08/23 2814 20468 001 200 603 OFFICE SUPPLIES AND MATER 997.94

3,047.84

PRECISION DELTA CORP. 001633 12/07/23 29112 48460 001 200 613 LAW ENFORCEMENT 1,234.25

1,234.25

QUADIENT LEASING USA, INC. 001634 11/23/23 1079319 001 105 534 OTHER RENTALS 1,019.07

1,019.07

RADIOLOGY ASSOCIATES OF OXFORD, PA 001635 11/01/23 23-11DP 001 220 552 MEDICAL FEES 18.86

11/02/23 23-11KK 001 220 552 MEDICAL FEES 307.50

11/03/23 23-11GM 001 220 552 MEDICAL FEES 102.50

11/04/23 23-11ER 001 220 552 MEDICAL FEES 428.45

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11/04/23 2311GMA 001 220 552 MEDICAL FEES 102.50 959.81

RAKESTRAW, DANA 001636 10/20/23 2023-12 001 161 556 OTHER PROFESSIONAL FEES/S 43.20 43.20

RAY, BRIAN KEITH 001637 12/14/23 2023-12 001 125 475 TRAVEL AND SUBSISTENCE 620.54 620.54

RAYCO, INC. 001638 12/01/23 R201961 001 102 534 OTHER RENTALS 53.17 53.17

RED WINDOM COMMUNICATIONS LLC 001639 12/13/23 2080 001 100 581 OTHER CONTRACTUAL SERVICE 3,530.00 3,530.00

SANDERS WATER ASSOCIATION 001640 11/12/23 2023-12 001 151 510 UTILITIES 23.00 23.00

SENECA STRATEGIES, LLC 001641 11/30/23 138 001 100 556 OTHER PROFESSIONAL FEES/S 5,520.83 5,520.83

SEQUEL ELECTRIC SUPPLY, LLC 001642 11/02/23 3767621 114 001 220 643 HARDWARE/PLUMBING/ELECTRI 199.68 199.68

11/03/23 376852510132 001 151 643 HARDWARE/PLUMBING/ELECTRI 21.70 221.38

SHAW ACE HARDWARE 001643 11/01/23 2215545 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 40.97 40.97

11/07/23 222210 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 99.99 99.99

11/07/23 222242 10133 001 151 642 PAINT AND PRESERVATIVES 98.56 98.56

11/08/23 222363 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 13.97 13.97

11/08/23 222410 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 46.97 46.97

11/09/23 222575 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 25.57 25.57

11/13/23 223037 10133 001 151 642 PAINT AND PRESERVATIVES 184.55 184.55

11/14/23 223366 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 24.06 24.06

11/17/23 223761 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 29.57 29.57

11/21/23 224232 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 140.95 140.95

11/21/23 224234 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 14.17 14.17

11/22/23 224361 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 17.98 17.98

11/27/23 224732 10133 001 151 645 CUSTODIAL SUPPLIES 11.18 11.18

11/27/23 224755 10199 001 220 646 OTHER MAINTENANCE SUPPLIE 35.63 35.63

11/28/23 224826 10133 001 151 643 HARDWARE/PLUMBING/ELECTRI 12.18 12.18

11/28/23 224849 10133 001 151 643 HARDWARE/PLUMBING/ELECTRI 11.99 11.99

11/28/23 224853 10133 001 151 643 HARDWARE/PLUMBING/ELECTRI 69.30 69.30

11/28/23 224877 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 44.72 44.72

11/29/23 225013 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 10.98 10.98

11/29/23 225056 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 29.99 29.99

11/29/23 225057 10133 001 151 646 OTHER MAINTENANCE SUPPLIE 115.96 115.96

12/01/23 225422 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 35.98 35.98

12/01/23 225422 10199 001 220 643 HARDWARE/PLUMBING/ELECTRI 25.56 25.56

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SHIVERS TOWING	001644	10/07/23	46075	001 200 581 OTHER CONTRACTUAL SERVICE	300.00		
		12/12/23	47344	001 200 581 OTHER CONTRACTUAL SERVICE	200.00	500.00	
SOUTHERN GENERAL CONTRACTORS LLC	001645	12/14/23	2023-9	001 266 919 OFFICE EQUIPMENT LESS \$50	9,782.00	9,782.00	
SOUTHERN PIPE & SUPPLY	001646	11/29/23	884089810365	001 151 643 HARDWARE/PLUMBING/ELECTRI	267.86	267.86	
SOUTHERN TELECOMMUNICATIONS CO LT	001647	12/01/23	2023-12	001 100 502 TELEPHONE SERVICE	244.30		
				001 125 502 TELEPHONE SERVICE	76.65		
				001 101 502 TELEPHONE SERVICE	352.59		
				001 160 502 TELEPHONE SERVICE	38.00		
				001 102 502 TELEPHONE SERVICE	166.09		
				001 161 502 TELEPHONE SERVICE	310.36		
				001 167 502 TELEPHONE SERVICE	18.06		
				001 120 502 TELEPHONE SERVICE	122.86		
				001 631 502 TELEPHONE SERVICE	630.76		
				001 265 502 TELEPHONE SERVICE	149.88		
				001 180 502 TELEPHONE SERVICE	79.78		
				001 251 502 TELEPHONE SERVICE	187.41		
				001 450 502 TELEPHONE SERVICE	615.29		
				001 220 502 TELEPHONE SERVICE	786.37		
				001 105 502 TELEPHONE SERVICE	261.45		
				001 154 502 TELEPHONE SERVICE	73.92		
				001 163 502 TELEPHONE SERVICE	33.47		
				001 100 502 TELEPHONE SERVICE	1.43	4,148.67	
STERLING TALENT SOLUTIONS	001648	11/30/23	9625165	001 100 581 OTHER CONTRACTUAL SERVICE	13.23	13.23	
STERN CARDIOVASCULAR FOUNDATION	001649	06/07/23	23-06RT	001 220 552 MEDICAL FEES	12.30		
		08/03/23	23-08KH	001 220 552 MEDICAL FEES	12.30		
		08/26/23	23-8MBB	001 220 552 MEDICAL FEES	12.30		
		08/27/23	23-8MBC	001 220 552 MEDICAL FEES	12.30		
		09/07/23	23-09RL	001 220 552 MEDICAL FEES	12.30		
		09/25/23	23-9RIA	001 220 552 MEDICAL FEES	12.30		
		10/24/23	23-10KA	001 220 552 MEDICAL FEES	12.30	86.10	
TALLAHATCHIE VALLEY POWER ASSN.	001650	11/30/23	23-12EM	001 251 510 UTILITIES	33.22	33.22	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
TGC OUTDOORS, LLC	001651	11/28/23	2023-1110394	001	200	613	14M	ENFORCEMENT	305.50	305.50	
THE SOUTHERN CONNECTION POLICE SUPPLIES	001652	12/02/23	28403	9903	001	200	918	OTHER MOBILEEQUIPT MORE \$	4,750.00	4,750.00	
THE TROPHY SHOP	001653	12/01/23	68521	20400	001	100	603	OFFICE SUPPLIES AND MATER	216.62	216.62	
THOMPSON, JAMES	001654	11/27/23	2023-11	001	156	556	OTHER	PROFESSIONAL FEES/S	120.00	120.00	
TRANSUNION RISK AND ALTERNATIVE DATA	001655	12/01/23	202311S	001	200	556	OTHER	PROFESSIONAL FEES/S	75.00	75.00	
TWO BROTHERS TINTING LLC	001656	10/10/23	101023	9849	001	251	915	VEHICLES (\$5,000 AND ABOV	1,460.00	1,460.00	
U. S. POSTAL SERVICE	001657	12/01/23	2023-11	001	101	501	POSTAGE AND BOX RENT		398.00	398.00	
UPLINE, INC.	001658	12/04/23	164701920414	001	220	645	CUSTODIAL SUPPLIES		2,047.50	2,047.50	
			20414	001	220	645	CUSTODIAL SUPPLIES		236.04	236.04	
UNIFIRST CORPORATION	001659	12/05/23	0077018	001	151	534	OTHER RENTALS		89.76	89.76	
		12/12/23	0077910	001	151	534	OTHER RENTALS		89.76	89.76	
UNITED EMERGENCY SERVICES INC.	001660	10/06/23	23-10MV	001	220	552	MEDICAL FEES		898.72	898.72	
		10/24/23	23-10KA	001	220	552	MEDICAL FEES		898.72	898.72	
		10/25/23	23-10DP	001	220	552	MEDICAL FEES		856.49	856.49	
		10/25/23	23-10MT	001	220	552	MEDICAL FEES		856.49	856.49	
UNIVERSAL SOLUTIONS OF NORTH MS, INC.	001661	12/08/23	30962	001	200	544	SERVICE/MAINTENANCE CONTR		126.50	126.50	
URGENT CARE CLINIC OF OXFORD, LLC	001662	10/26/23	329669	001	200	581	OTHER CONTRACTUAL SERVICE		100.00	100.00	
WALMART COMMUNITY BRC	001663	11/27/23	522903810364	001	220	697	JAIL SUPPLIES		392.00	392.00	
			10364	001	220	603	OFFICE SUPPLIES AND MATER		180.93	180.93	
GENERAL COUNTY									572.93	572.93	
									289,083.77	289,083.77	

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
012 DONATIONS FOR SHERIFF'S DEPT												
CREATIVE PRODUCT SOURCE, INC.	001664	12/06/23	101717	10361	012	200	695	OTHER	CONSUMABLE SUPPLIES	1,295.00	1,390.32	
				10361	012	200	695	OTHER	CONSUMABLE SUPPLIES	95.32		
MOORE'S FEED STORE, INC.	001665	11/11/23	125176	10255	012	200	695	OTHER	CONSUMABLE SUPPLIES	30.27		
		11/13/23	125233	10255	012	200	695	OTHER	CONSUMABLE SUPPLIES	109.88	140.15	
DONATIONS FOR SHERIFF'S DEPT												
											1,530.47	

302100

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

027 DRUG COURT

ADAPTS ELECTRONIC
MONITORING, LLC

001667 10/31/23 21916 027 173 556 OTHER PROFESSIONAL FEES/S 478.50

511.50

990.00

C SPIRE WIRELESS

001668 11/30/23 23-12DC

027 173 502 TELEPHONE SERVICE

381.58

102.26

FUELMAN

001669 12/10/23 23-12D

027 173 670 PETROLEUM PRODUCTS

102.26

102.26

REDWOOD TOXICOLOGY
LABORATORY

001670 10/31/23 9202310

027 173 552 MEDICAL FEES

362.64

362.64

SOUTHERN
TELECOMMUNICATIONS CO LL

001671 12/01/23 23-12DC

027 173 502 TELEPHONE SERVICE

193.41

193.41

DRUG COURT

2,029.89

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

AMAZON.COM/GE MONEY BANK	001672	12/03/23	LHV9-J610396	028	174	606	OTHER OFFICE SUPPLIES	43.37
	10396	028	174	606	OTHER OFFICE SUPPLIES		6.99	
							50.36	

[illegible]

D.A.R.F.

93.70

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VENDOR NAME

CLAIM

DATE

INVOICE P.O.

FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT

CLAIM TOTAL

DISPOSITION

096 REAPPRAISAL UPDATE

TRI-STATE CONSULTING
SERVICES, INC.

001674 12/10/23 6-1223M

096 155 611 MAPPING AND REAPPRAISAL

4,500.00

12/10/23 6-1223W

096 155 611 MAPPING AND REAPPRAISAL
096 155 544 SERVICE/MAINTENANCE CONTR

300.00
250.00

5,050.00

WES KIGHT AND ASSOCIATES 001675 12/14/23 2023-12

096 155 611 MAPPING AND REAPPRAISAL

27,500.00

27,500.00

REAPPRAISAL UPDATE

32,550.00

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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097 ENHANCED 911

AT & T

001676 12/01/23 2023-11

097 233 502 TELEPHONE SERVICE

2,555.00

2,555.00

C SPIRE WIRELESS

001677 11/30/23 23-12E9

097 233 502 TELEPHONE SERVICE

122.05

122.05

LINGUISTIC SYSTEMS, INC

001678 12/12/23 -007644

097 233 556 OTHER PROFESSIONAL FEES/S

35.00

35.00

LYTLE, PAUL

001679 12/07/23 2023-12

097 233 475 TRAVEL AND SUBSISTENCE

60.20

60.20

SOUTHERN
TELECOMMUNICATIONS CO LL

001680 12/01/23 23-12E9

097 233 502 TELEPHONE SERVICE

285.79

285.79

ENHANCED 911

3,058.04

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

AMAZON.COM/GE MONEY BANK	001681	12/07/23	10GR-VT20419	106	250	698	MISC. FIRE EQUIPMENT	74.90	501.86	
		12/07/23	11DT-4D20419	106	250	698	MISC. FIRE EQUIPMENT	426.96		
AT & T	001682	11/20/23	2023-11	106	250	502	TELEPHONE SERVICE	149.80	149.80	
AT&T MOBILITY	001683	11/27/23	1205023	106	250	502	TELEPHONE SERVICE	615.51	615.51	
EMERGENCY EQUIPMENT PROFESSIONALS, INC	001684	12/04/23	489337	10354	106	250	546 OTHER R&M BY OUTSIDE PERS	2,140.00	2,190.00	
			10354	106	250	546	OTHER R&M BY OUTSIDE PERS	50.00		
FUELMAN	001685	12/10/23	23-12F	106	250	670	PETROLEUM PRODUCTS	1,012.15	1,012.15	
MARINEONE CORPORATION	001686	12/07/23	1-19554	2	106	250	918 OTHER MOBILEEQUIPT MORE \$	2,340.00	2,957.00	
				2	106	250	918 OTHER MOBILEEQUIPT MORE \$	617.00		
MIDSOUTH SOLUTIONS	001687	11/30/23	211934	9963	106	250	691 UNIFORMS	2,857.56	2,857.56	
MISSISSIPPI FIRE CHIEFS ASSOCIATION	001688	12/08/23	23-12JS	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
		12/11/23	23-12SH	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
		12/12/23	23-12JP	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
		12/13/23	23-12CH	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
		12/13/23	23-12SW	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
		12/13/23	23-12WA	106	250	571	DUES AND SUBSCRIPTIONS	45.00		
MISSISSIPPI FIRE FIGHTERS ASSOCIATION	001689	12/14/23	2023-12	106	250	571	DUES AND SUBSCRIPTIONS	980.00	980.00	
MT. COMFORT WATER ASSN.	001690	11/10/23	23-11PF	106	250	510	UTILITIES	25.00	25.00	
NAPA OF OXFORD	001691	11/16/23	198966	10300	106	250	646 OTHER MAINTENANCE SUPPLIES	516.15	706.14	
		11/28/23	200023	10360	106	250	646 OTHER MAINTENANCE SUPPLIES	189.99		
NORTH EAST MS ELECTRIC POWER ASSOCIATION	001692	11/26/23	2311F17	106	250	510	UTILITIES	168.72	168.72	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
OUR LOCAL IT, LLC	001693	12/07/23	113090	10207 106 250 681 REPAIR AND REPLACEMENT PA	1,623.68	1,623.68	
RIDGELAND FIREFIGHTER'S ASSOCIATION	001694	12/14/23	23-12JS	106 250 571 DUES AND SUBSCRIPTIONS	110.00		
		12/14/23	23-12WA	106 250 571 DUES AND SUBSCRIPTIONS	110.00	220.00	
SAMSARA, INC	001695	12/06/23	2618781	106 250 581 OTHER CONTRACTUAL SERVICE	700.00	700.00	
SAYLE LP, INC. (PROPANE)	001696	11/30/23	22979	106 250 510 UTILITIES	44.87		
		12/04/23	97141	106 250 510 UTILITIES	333.75		
		12/04/23	97207	106 250 510 UTILITIES	238.03		
		12/08/23	97820	106 250 510 UTILITIES	306.89	923.54	
SHAW ACE HARDWARE	001697	11/03/23	221872	10130 106 250 646 OTHER MAINTENANCE SUPPLIE	2.99		
		11/20/23	224118	10130 106 250 646 OTHER MAINTENANCE SUPPLIE	48.57	51.56	
SOUTHERN TELECOMMUNICATIONS CO LT	001698	12/01/23	23-12FD	106 250 502 TELEPHONE SERVICE	356.69	356.69	
SPECIAL RISK INSURANCE	001699	12/14/23	85467	106 250 570 INSURANCE AND FIDELITY	3,152.20	3,152.20	
SPORTSMAN CAMO COVERS	001700	12/12/23	D5473	89534 106 250 919 OFFICE EQUIPMENT LESS \$50	1,715.00	1,715.00	
UULINE, INC.	001701	12/04/23	167077320410	106 250 645 CUSTODIAL SUPPLIES	713.00		
			20410	106 250 645 CUSTODIAL SUPPLIES	124.62	837.62	
UNIFIRST CORPORATION	001702	12/05/23	0077031	106 250 534 OTHER RENTALS	77.20		
		12/12/23	0077925	106 250 534 OTHER RENTALS	77.20	154.40	
FIRE DEPARTMENT						22,168.43	

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VENDOR NAME

CLAIM

DATE

INVOICE P.O.

FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT

CLAIM TOTAL

DISPOSITION

115 STATION 2 CONSTRUCTION

BYRD PAINTING COMPANY

001703

12/12/23

2023-1210260

115 250 911

CONSTRUCTION-IN-PROGRESS

5,000.00

5,000.00

STATION 2 CONSTRUCTION

5,000.00

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

HENRY SCHEIN, INC.	001704	12/05/23	403536199617	125	250	750	GRANTS/SUBSIDIES - OTHER	264.00	264.00	
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RADICIONI, GARRET	001705	12/01/23	2023-12	125	440	750	GRANTS/SUBSIDIES - OTHER	3,145.00	3,145.00	
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STRYKER SALES, LLC	001706	11/30/23	5128589	45	125	250	750	GRANTS/SUBSIDIES - OTHER	688.48	688.48
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EMS FUND

4,097.48

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

ADVANCE AUTO PARTS	001707	11/27/23	443759	10330	150	300	681	REPAIR AND REPLACEMENT PA	307.97		
		11/28/23	443864	10330	150	300	681	REPAIR AND REPLACEMENT PA	20.28		
		12/04/23	444055	10379	150	300	681	REPAIR AND REPLACEMENT PA	42.70		
		12/06/23	444137	10379	150	300	681	REPAIR AND REPLACEMENT PA	28.69		
		12/06/23	444138	10379	150	300	681	REPAIR AND REPLACEMENT PA	64.38		
		12/07/23	444191	10379	150	300	681	REPAIR AND REPLACEMENT PA	42.24		
									506.26		
ALLEN SAMUELS CHRYSLER	001708	12/07/23	521087	10380	150	300	681	REPAIR AND REPLACEMENT PA	169.00		
DODGE JEEP RAM		12/07/23	521088	10380	150	300	681	REPAIR AND REPLACEMENT PA	137.25		
									306.25		
AMAZON.COM/GE MONEY BANK	001709	11/29/23	1GRM-T110325	150	300	646	OTHER MAINTENANCE SUPPLIE	341.25			
		12/08/23	1T9P-KM20435	150	300	681	REPAIR AND REPLACEMENT PA	19.99			
			20435	150	300	681	REPAIR AND REPLACEMENT PA	6.99			
									368.23		
AUTOZONE	001710	11/27/23	051937310332	150	300	681	REPAIR AND REPLACEMENT PA	17.09			
		11/27/23	051965410332	150	300	681	REPAIR AND REPLACEMENT PA	177.03			
		12/02/23	052493710381	150	300	681	REPAIR AND REPLACEMENT PA	218.04			
									412.16		
BELK FORD	001711	12/05/23	607367910382	150	300	681	REPAIR AND REPLACEMENT PA	315.76			
									315.76		
C SPIRE WIRELESS	001712	11/30/23	23-12CM	150	300	502	TELEPHONE SERVICE	299.93			
									299.93		
HOL-MAC CORPORATION	001713	12/08/23	397538	10345	150	300	681	REPAIR AND REPLACEMENT PA	595.23		
				10345	150	300	646	OTHER MAINTENANCE SUPPLIE	1.92		
		12/12/23	397583	20470	150	300	681	REPAIR AND REPLACEMENT PA	280.95		
				20470	150	300	681	REPAIR AND REPLACEMENT PA	43.99		
									922.09		
KIMBALL MIDWEST	001714	12/08/23	171281820439	150	300	646	OTHER MAINTENANCE SUPPLIE	118.00			
		12/08/23	171439210346	150	300	646	OTHER MAINTENANCE SUPPLIE	440.00			
									558.00		
LAYSON TOOL COMPANY LLC	001715	12/06/23	6231515	150	300	581	OTHER CONTRACTUAL SERVICE	576.00			
									576.00		
LEGACY AUTOMOTIVE, LLC	001716	11/08/23	7499	10192	150	300	646	OTHER MAINTENANCE SUPPLIE	2,200.00		
									2,200.00		
LEHMAN-ROBERTS COMPANY	001717	11/15/23	86753	10215	150	300	632	ASPHALT	25,488.28		
		11/16/23	96776	10215	150	300	632	ASPHALT	48,126.48		
		11/28/23	96979	10327	150	300	632	ASPHALT	50,669.17		

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		11/29/23	97014	10327	150	300	632	ASPHALT	66,539.00		
		11/30/23	97059	10327	150	300	632	ASPHALT	53,108.07		
		12/04/23	97122	20402	150	300	632	ASPHALT	58,067.44		
		12/05/23	97164	20402	150	300	632	ASPHALT	34,086.81	336,085.25	

MEMPHIS STONE & GRAVEL	001718	11/13/23	159952	65	150	300	631	GRAVEL OR SHELL	402.84		
		11/14/23	159396	65	150	300	631	GRAVEL OR SHELL	797.04		
		11/15/23	160050	65	150	300	631	GRAVEL OR SHELL	987.03		
		11/16/23	160095	65	150	300	631	GRAVEL OR SHELL	771.39		
		11/17/23	160129	65	150	300	631	GRAVEL OR SHELL	398.16		
		11/20/23	160158	65	150	300	631	GRAVEL OR SHELL	814.32		
		11/21/23	160200	65	150	300	631	GRAVEL OR SHELL	850.06		
		11/22/23	160224	65	150	300	631	GRAVEL OR SHELL	893.56		
		11/27/23	160246	65	150	300	631	GRAVEL OR SHELL	814.77		
		12/01/23	160407	65	150	300	631	GRAVEL OR SHELL	430.61		
		12/05/23	160533	65	150	300	631	GRAVEL OR SHELL	877.10		
		12/08/23	160623	65	150	300	631	GRAVEL OR SHELL	1,306.93	9,343.81	

MT. COMFORT WATER ASSN.	001719	11/10/23	23-11TB		150	300	510	UTILITIES	26.75	26.75	
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NAPA OF OXFORD	001720	11/28/23	199808	10336	150	300	646	OTHER MAINTENANCE SUPPLIE	5.39		
		11/28/23	199935	10336	150	300	681	REPAIR AND REPLACEMENT PA	25.27		
		11/28/23	199974	10336	150	300	681	REPAIR AND REPLACEMENT PA	17.41		
		11/28/23	199977	10336	150	300	681	REPAIR AND REPLACEMENT PA	185.98		
		11/29/23	200063	10336	150	300	646	OTHER MAINTENANCE SUPPLIE	6.60		
		11/29/23	200080	10336	150	300	681	REPAIR AND REPLACEMENT PA	10.78		
		11/29/23	200219	10336	150	300	681	REPAIR AND REPLACEMENT PA	41.33		
		11/30/23	200249	10336	150	300	681	REPAIR AND REPLACEMENT PA	27.18		
		11/30/23	200319	10336	150	300	681	REPAIR AND REPLACEMENT PA	207.14		
		11/30/23	200344	10336	150	300	681	REPAIR AND REPLACEMENT PA	83.90		
		12/01/23	200391	10386	150	300	681	REPAIR AND REPLACEMENT PA	102.57		
		12/01/23	200412	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	134.47		
		12/01/23	200418	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	65.97		
		12/04/23	200614	10386	150	300	681	REPAIR AND REPLACEMENT PA	43.98		
		12/04/23	200659	10386	150	300	681	REPAIR AND REPLACEMENT PA	553.27		
		12/04/23	200671	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	189.00		
		12/04/23	200709	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	107.88		
		12/05/23	200780	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	69.87		
		12/05/23	200792	10386	150	300	681	REPAIR AND REPLACEMENT PA	13.97		
		12/06/23	200916	10386	150	300	681	REPAIR AND REPLACEMENT PA	19.52		
		12/06/23	200947	10386	150	300	681	REPAIR AND REPLACEMENT PA	140.39		
		12/07/23	201041	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	100.54		
		12/07/23	201056	10386	150	300	646	OTHER MAINTENANCE SUPPLIE	178.54		
									41.40	2,458.34	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
NEXAIR	001721	11/30/23	1544955	150 300 581 OTHER CONTRACTUAL SERVICE	103.25	103.25	
OXFORD ELECTRIC DEPARTMENT	001722	11/11/23	23-11CB	150 300 510 UTILITIES	632.19		
		11/11/23	23-11CM	150 300 510 UTILITIES	285.29	917.48	
PALMER MACHINE WORKS	001723	12/06/23	33386	10398 150 300 681 REPAIR AND REPLACEMENT PA	132.50		
				10398 150 300 681 REPAIR AND REPLACEMENT PA	19.03	151.53	
PEA RIDGE RECYCLING	001724	12/08/23	69035	150 300 581 OTHER CONTRACTUAL SERVICE	100.00	100.00	
PETROLEUM EQUIPMENT SERVICE AND REPAIR	001725	12/01/23	9497	150 300 581 OTHER CONTRACTUAL SERVICE	105.00	105.00	
POWER EQUIPMENT COMPANY	001726	12/08/23	S07RNO120464	150 300 681 REPAIR AND REPLACEMENT PA	216.62	216.62	
SHAW ACE HARDWARE	001727	11/30/23	225178	10337 150 300 643 HARDWARE/PLUMBING/ELECTRI	82.18		
		11/30/23	225187	10337 150 300 646 OTHER MAINTENANCE SUPPLIE	33.99		
		11/30/23	225216	10337 150 300 643 HARDWARE/PLUMBING/ELECTRI	32.54		
		11/30/23	225234	10337 150 300 643 HARDWARE/PLUMBING/ELECTRI	4.99		
		12/01/23	225338	10387 150 300 643 HARDWARE/PLUMBING/ELECTRI	73.14	226.84	
SOUTHERN TELECOMMUNICATIONS CO LL	001728	12/01/23	23-12CM	150 300 502 TELEPHONE SERVICE	142.75	142.75	
STEEPLETON TIRE COMPANY	001729	11/30/23	013907910375	150 300 680 TIRES AND TUBES	2,556.00		
		12/13/23	013943420433	150 300 680 TIRES AND TUBES	852.00	3,408.00	
STRIBLING EQUIPMENT, INC.	001730	11/07/23	6026492	111 150 300 681 REPAIR AND REPLACEMENT PA	4,540.39	4,540.39	
STROBES N' MORE LLC	001731	11/01/23	294603	10144 150 300 646 OTHER MAINTENANCE SUPPLIE	781.87		
				10144 150 300 646 OTHER MAINTENANCE SUPPLIE	22.91	804.78	
TAG TRUCK ENTERPRISES, LLC	001732	10/04/23	030274899825	150 300 681 REPAIR AND REPLACEMENT PA	277.25	277.25	
THOMPSON MACHINERY	001733	10/10/23	0002702	9929 150 300 681 REPAIR AND REPLACEMENT PA	320.68		
		10/10/23	0002703	9929 150 300 681 REPAIR AND REPLACEMENT PA	134.60		

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CLAIM

DATE

INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT

CLAIM TOTAL

DISPOSITION

10/11/23	0002719	9929	150	300	681	REPAIR AND REPLACEMENT PA	6.18		
10/12/23	0002728	9929	150	300	681	REPAIR AND REPLACEMENT PA	68.79		
11/15/23	0364236	10270	150	300	681	REPAIR AND REPLACEMENT PA	478.64		
11/15/23	0364237	10270	150	300	681	REPAIR AND REPLACEMENT PA	598.30		
11/15/23	0364238	10270	150	300	681	REPAIR AND REPLACEMENT PA	777.79		
11/15/23	0364239	10270	150	300	681	REPAIR AND REPLACEMENT PA	717.96		
11/15/23	0364240	10270	150	300	681	REPAIR AND REPLACEMENT PA	179.49		
11/16/23	0364303	10270	150	300	681	REPAIR AND REPLACEMENT PA	837.62	4,120.05	

TRI STATE TRUCK CENTER, INC.

001734

11/28/23

2W2153310305 150 300 541 ROAD MACHINERY/EQUIPT R&M

1,771.92

11/28/23	2W21534	10294	150	300	541	ROAD MACHINERY/EQUIPT R&M	981.73		
12/01/23	P102240	10390	150	300	681	REPAIR AND REPLACEMENT PA	153.49		
12/04/23	P101574	10390	150	300	681	REPAIR AND REPLACEMENT PA	1,599.76		
12/06/23	P101569	10390	150	300	681	REPAIR AND REPLACEMENT PA	658.60	5,165.50	

TWO BROTHERS TINTING LLC

001735

10/19/23

101923 5 150 300 639 SIGNS

1,344.00

11/07/23	110723	10185	150	300	639	SIGNS	1,784.00		
11/13/23	111323A	10244	150	300	639	SIGNS	275.00	3,403.00	

UNIFIRST CORPORATION

001736

12/05/23

0077014 150 300 534 OTHER RENTALS

853.62

12/12/23	0077906		150	300	534	OTHER RENTALS	848.60	1,702.22	
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UNIFIRST FIRST AID CORP

001737

12/12/23

E178502 150 300 581 OTHER CONTRACTUAL SERVICE

154.95

WEATHERS AUTO SUPPLY, INC.

001738

11/16/23

551132 10230 150 300 646 OTHER MAINTENANCE SUPPLIE

1,096.00

11/16/23	551133	10202	150	300	646	OTHER MAINTENANCE SUPPLIE	1,017.00	2,113.00	
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YOUNG'S OK TIRE STORE

001739

12/05/23

96972 20428 150 300 680 TIRES AND TUBES

128.50

COUNTY WIDE ROAD MAINTENANCE

382,159.94

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

B & B CONCRETE CO., INC. 001740 07/12/23 35810 20432 160 350 581 OTHER CONTRACTUAL SERVICE 3,618.60
12/06/23 35739 20432 160 350 581 OTHER CONTRACTUAL SERVICE 484.80
12/08/23 35925 20432 160 350 581 OTHER CONTRACTUAL SERVICE 1,206.20
5,309.60

LEHMAN-ROBERTS COMPANY 001741 11/07/23 96559 10169 160 300 632 ASPHALT 97,270.24 97,270.24

MAGNOLIA RENTAL & SALES INC. 001742 11/28/23 119619 10368 160 300 670 PETROLEUM PRODUCTS 156.75 156.75

PHOENIX EMBROIDERY CO, LLC 001743 11/30/23 000244 89391 160 300 646 OTHER MAINTENANCE SUPPLIS 562.56 562.56

WARNING OIL COMPANY 001744 12/13/23 293237 20426 160 300 670 PETROLEUM PRODUCTS 1,647.00
20426 160 300 670 PETROLEUM PRODUCTS 25.88
1,672.88

BRIDGE AND CULVERT 104,972.03

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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	001560	12/15/23	3CC6015		400	340	439	SANITATION EMPLOYEES	28,004.69		
		12/15/23	3CC6016		400	340	466	SANITATION EMPLOYEES	2,142.34		
		12/15/23	3CC6017		400	340	465	SANITATION EMPLOYEES	4,872.82	35,019.85	
AIRGAS USA, LLC	001745	11/30/23	3915774		400	340	581	OTHER CONTRACTUAL SERVICE	275.46	275.46	
C SPIRE WIRELESS	001746	11/30/23	23-12SW		400	340	502	TELEPHONE SERVICE	265.45	265.45	
FUELMAN	001747	12/10/23	23-12SW		400	340	670	PETROLEUM PRODUCTS	3,980.28	3,980.28	
LEXISNEXIS RISK DATA MANAGEMENT INC.	001748	11/30/23	0231130		400	340	581	OTHER CONTRACTUAL SERVICE	200.00	200.00	
PEA RIDGE RECYCLING	001749	11/30/23	20454		400	340	581	OTHER CONTRACTUAL SERVICE	284.20		
		12/01/23	20484		400	340	581	OTHER CONTRACTUAL SERVICE	217.56		
		12/04/23	20520		400	340	581	OTHER CONTRACTUAL SERVICE	181.44		
		12/05/23	20565		400	340	581	OTHER CONTRACTUAL SERVICE	126.84		
		12/06/23	20595		400	340	581	OTHER CONTRACTUAL SERVICE	198.52		
		12/07/23	20627		400	340	581	OTHER CONTRACTUAL SERVICE	139.44		
		12/08/23	20644		400	340	581	OTHER CONTRACTUAL SERVICE	176.68		
		12/11/23	20697		400	340	581	OTHER CONTRACTUAL SERVICE	172.88		
		12/12/23	20735		400	340	581	OTHER CONTRACTUAL SERVICE	36.60		
		12/13/23	20781		400	340	581	OTHER CONTRACTUAL SERVICE	111.16	1,645.32	
SHAW ACE HARDWARE	001750	12/07/23	226112	20444	400	340	646	OTHER MAINTENANCE SUPPLIE	20.69	20.69	
SOUTHERN TELECOMMUNICATIONS CO LL	001751	12/01/23	23-12SW		400	340	502	TELEPHONE SERVICE	73.76	73.76	
SPECIALTY SALES & SERVICE	001752	11/28/23	06425	10128	400	340	546	OTHER R&M BY OUTSIDE PERS	1,549.99		
		12/06/23	06429	20437	400	340	546	OTHER R&M BY OUTSIDE PERS	240.00	1,789.99	
THREE RIVERS SOLID WASTE FEE BILLING	001753	08/23/23	350		400	340	581	OTHER CONTRACTUAL SERVICE	8,539.75		
		09/22/23	351		400	340	581	OTHER CONTRACTUAL SERVICE	8,565.55		
		10/23/23	352		400	340	581	OTHER CONTRACTUAL SERVICE	8,564.35		
		11/21/23	353		400	340	581	OTHER CONTRACTUAL SERVICE	8,582.45	34,252.10	

VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
UNIFIRST CORPORATION	001754	12/05/23	0077032		400	340	534	OTHER	RENTALS	332.85		
		12/12/23	0077926		400	340	534	OTHER	RENTALS	332.85	665.70	
GARBAGE COLLECTION												78,188.60

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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650 JUSTICE COURT CLEARING												
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LOCAL GOVT. RECORD	001755	12/01/23	2023-12		650	000	136	OTHER	DUE TO STATE GOVERN	51.00		
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JUSTICE COURT CLEARING											51.00	
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51.00

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VENDOR NAME		CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
651 MULTIPURPOSE ARENA												
NORTH EAST MS ELECTRIC		001756	11/30/23	23-11A7		651	100	510	UTILITIES	2,284.16	2,284.16	
POWER ASSOCIATION												
MULTIPURPOSE ARENA												
											2,284.16	

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

FNB OXFORD BANK (INCOME TAX) 001561 12/01/23 3BU2006 681 000 114 FEDERAL WITHHOLDING TAX P 370.40CR

12/01/23 3BU7006 681 000 114 FEDERAL WITHHOLDING TAX P 299.85
12/15/23 3CC6018 681 000 114 FEDERAL WITHHOLDING TAX P 12,674.60

12,604.05

FNB OXFORD BANK (SOCIAL SECURITY) 001562 12/01/23 3BU2009 681 000 113 SOCIAL SECURITY (FICA) PA 369.36CR

12/01/23 3BU2021 681 000 113 SOCIAL SECURITY (FICA) PA 369.36CR
12/01/23 3BU7009 681 000 113 SOCIAL SECURITY (FICA) PA 319.93
12/01/23 3BU7021 681 000 113 SOCIAL SECURITY (FICA) PA 319.93
12/15/23 3CC6021 681 000 113 SOCIAL SECURITY (FICA) PA 12,167.40
12/15/23 3CC6054 681 000 113 SOCIAL SECURITY (FICA) PA 12,167.40

24,235.94

MS STATE TAX COMMISSION 001563 12/01/23 3BU2012 681 000 119 STATE WITHHOLDING TAX 147.00CR
12/01/23 3BU7012 681 000 119 STATE WITHHOLDING TAX 117.00
12/15/23 3CC6024 681 000 119 STATE WITHHOLDING TAX 4,830.00

4,800.00

PERS 001564 12/01/23 3BU2015 681 000 120 STATE RETIREMENT 434.54CR
12/01/23 3BU2024 681 000 120 STATE RETIREMENT 840.11CR
12/01/23 3BU7015 681 000 120 STATE RETIREMENT 376.39
12/01/23 3BU7024 681 000 120 STATE RETIREMENT 727.69
12/15/23 3CC6027 681 000 120 STATE RETIREMENT 14,155.45
12/15/23 3CC6057 681 000 120 STATE RETIREMENT 27,482.07

41,466.95

PAYROLL CLEARING

83,106.94

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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	001757 12/01/23	33176 683 000 148 DUE TO LOCAL GOVERNMENTS	5,840.22	5,840.22	
NORTHWEST COMMUNITY COLLEGE	001758 12/01/23	33176 683 000 148 DUE TO LOCAL GOVERNMENTS	688.97	688.97	
TAX CLEARING FUND				6,529.19	

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FUND DESCRIPTION

F U N D R E C A P :

TOTAL

001 GENERAL COUNTY	289,083.77	1565-	1663
012 DONATIONS FOR SHERIFF'S DEPT	1,530.47	1664-	1665
026 COURTHOUSE RENOVATION	8,500.00	1666-	1666
027 DRUG COURT	2,029.89	1667-	1671
028 D.A.R.E	93.70	1672-	1673
096 REAPPRAISAL UPDATE	32,550.00	1674-	1675
097 ENHANCED 911	3,058.04	1676-	1680
106 FIRE DEPARTMENT	22,168.43	1681-	1702
115 STATION 2 CONSTRUCTION	5,000.00	1703-	1703
125 EMS FUND	4,097.48	1704-	1706
150 COUNTY WIDE ROAD MAINTENANCE	382,159.94	1707-	1739
160 BRIDGE AND CULVERT	104,972.03	1740-	1744
400 GARBAGE COLLECTION	78,188.60	1560-	1754
650 JUSTICE COURT CLEARING	51.00	1755-	1755
651 MULTIPURPOSE ARENA	2,284.16	1756-	1756
681 PAYROLL CLEARING	83,106.94	1561-	1564
683 TAX CLEARING FUND	6,529.19	1757-	1758
000	1,025,403.64		

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DEPARTMENT R E C A P :

DEPARTMENT

TOTAL

000	BALANCE SHEET TRANSACTIONS	89,687.13
100	BOARD OF SUPERVISORS	45,486.32
101	CHANCERY CLERK	2,226.72
102	CIRCUIT CLERK	865.58
105	TAX ASSESSOR & COLLECTOR	7,280.52
120	COUNTY ADMINISTRATOR	1,191.82
125	BUILDING INSPECTOR	1,034.63
151	MAINTENANCE BLDG & GROUND	19,147.15
154	VETERAN SERVICE	73.92
155	APPRAISAL & MAPPING	32,550.00
156	PLANNING COMMISSION	641.76
160	CHANCERY COURT	445.00
161	CIRCUIT COURT	413.56
162	COUNTY COURT	20.00
163	YOUTH COURT	7,570.23
165	LUNACY COURT	600.00
166	JUSTICE COURT	474.63
167	CORONER & RANGER	2,963.58
173	DRUG COURT	2,029.89
174	D.A.R.B	93.70
180	ELECTIONS	279.78
200	SHERIFF	140,692.72
220	TAIL	48,789.81
233	SUPDPORT SERVICES - 911	3,058.04
235	TRANSIT SERVICES	28,120.91
250	FIRE DEPARTMENT	3,299.03
251	EMERGENCY MANAGEMENT	103.44
262	CONSTABLES	149.88
265	HIGHWAY PATROL	9,782.00
266	FIRING RANGE	382,159.94
300	ROADS AND BRIDGES	99,662.43
300	ROADS AND BRIDGES	78,188.60
340	SANITATION & WASTE REMOVAL	5,309.60
350	SUBDIVISION PROJECTS	3,145.00
440	EMERGENCY MEDICAL	757.37
450	WELFARE ADMINISTRATION	467.10
500	LIBRARY ADMINISTRATION	7,488.12
631	COUNTY EXTENSION	
000		1,025,403.64