

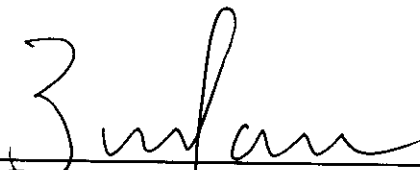
ORDER: APPROVE CLAIMS DOCKET FOR CLAIM NUMBERS 1367-1711

Motion was made by John Morgan duly seconded by Tim Gordon, to authorize Claims Docket for numbers 1367-1711.

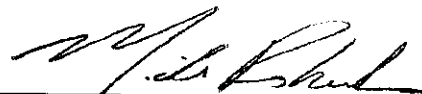
The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 16th day of December, 2024.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

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LAFAYETTE COUNTY 2024/2025
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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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001 GENERAL COUNTRY							
ACA COMPLIANCE SERVICES, INC.	001378	12/01/24	40728	001 100 581 OTHER CONTRACTUAL SERVICE	659.85	659.85	

AIRMEDCARE NETWORK	001379	12/11/24	2412CM	001 100 571 DUES AND SUBSCRIPTIONS	70.00		
		12/11/24	2412CP	001 100 571 DUES AND SUBSCRIPTIONS	70.00		
		12/11/24	2412CS	001 100 571 DUES AND SUBSCRIPTIONS	70.00		
		12/11/24	2412JF	001 100 571 DUES AND SUBSCRIPTIONS	70.00		
		12/11/24	2412TM	001 100 571 DUES AND SUBSCRIPTIONS	70.00	350.00	

ALLEN, RENA G.	001380	12/12/24	2412GA2	001 180 475 TRAVEL AND SUBSISTENCE	42.34	42.34	
ALPHA TRANSPORT LLC	001381	12/12/24	121124	001 161 581 OTHER CONTRACTUAL SERVICE	3,200.00	3,200.00	

AMAZON.COM/GE MONEY BANK	001382	12/04/24	179PXD	13280 001 120 603 OFFICE SUPPLIES AND MATER	24.98		
				13280 001 120 603 OFFICE SUPPLIES AND MATER	6.99		
		12/10/24	KC9J3H	23435 001 631 603 OFFICE SUPPLIES AND MATER	241.36		
		12/12/24	NP3R6P	23399 001 102 603 OFFICE SUPPLIES AND MATER	39.57		
		12/12/24	PW93QY	13350 001 220 691 UNIFORMS	256.50		
				13350 001 220 643 HARDWARE/PLUMBING/ELECTRI	25.46		
				13350 001 220 603 OFFICE SUPPLIES AND MATER	115.31	710.17	

AMERICAN ELECTRONIC MONITORING	001383	11/30/24	28221	001 200 556 OTHER PROFESSIONAL FEES/S	165.00	165.00	
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AT & T	001384	12/10/24	2412CPS	001 450 502 TELEPHONE SERVICE	124.48	124.48	
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AT&T	001385	12/04/24	2412SCC	001 200 502 TELEPHONE SERVICE	3,701.29	3,701.29	
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AT&T MOBILITY	001386	12/11/24	12524EM	001 251 502 TELEPHONE SERVICE	370.12	370.12	
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AT&T MOBILITY	001387	12/13/24	120524S	001 200 502 TELEPHONE SERVICE	402.30	402.30	
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B & B CONCRETE CO., INC.	001388	11/21/24	53950	2924 001 200 911 CONSTRUCTION-IN-PROGRESS	995.40	995.40	
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BENECOM TECHNOLOGIES	001389	11/25/24	22421	001 151 544 SERVICE/MAINTENANCE CONTR	825.00	825.00	
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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BROWN INSURANCE AGENCY	001390	11/22/24	115712	001 200 570 INSURANCE AND FIDELITY	1,326.00	1,326.00
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BRUCE, KATHY C.	001391	12/04/24	2412KB1	001 161 556 OTHER PROFESSIONAL FEES/S	405.60	405.60
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BUSBY, JEFF	001392	12/03/24	2412JB2	001 180 556 OTHER PROFESSIONAL FEES/S	8,900.00	8,900.00
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BUSBY, JEFF	001393	12/04/24	2412JB2	001 161 475 TRAVEL AND SUBSISTENCE	351.74	
		12/12/24	1224JB2	001 161 475 TRAVEL AND SUBSISTENCE	1,085.92	
		12/12/24	2412JB1	001 161 693 FOOD FOR JURORS	1,060.04	2,497.70

BUSINESS COMMUNICATIONS, INC.	001394	12/05/24	191808	001 100 544 SERVICE/MAINTENANCE CONTR	1,590.45	1,590.45
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C SPIRE WIRELESS	001395	12/04/24	2412-42	001 200 502 TELEPHONE SERVICE	440.00	
		12/12/24	2412GEN	001 151 502 TELEPHONE SERVICE	675.18	
				001 200 502 TELEPHONE SERVICE	379.02	
				001 631 502 TELEPHONE SERVICE	370.00	
		12/12/24	2412GE2	001 251 502 TELEPHONE SERVICE	34.48	
				001 167 502 TELEPHONE SERVICE	53.10	
				001 125 502 TELEPHONE SERVICE	159.30	
				001 262 502 TELEPHONE SERVICE	103.44	
				001 200 502 TELEPHONE SERVICE	607.88	
				001 151 502 TELEPHONE SERVICE	106.20	
				001 120 502 TELEPHONE SERVICE	34.48	
				001 100 502 TELEPHONE SERVICE	387.54	
				001 100 502 TELEPHONE SERVICE	363.51	
				001 100 502 TELEPHONE SERVICE	34.48	3,748.61

CALTOPO LLC	001396	12/02/24	732ED1	001 251 544 SERVICE/MAINTENANCE CONTR	2,000.00	2,000.00
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CENTERPOINT ENERGY	001397	12/04/24	2412JA	001 220 510 UTILITIES	145.24	
		12/04/24	2412LIB	001 500 510 UTILITIES	120.25	
		12/04/24	2412LI2	001 500 510 UTILITIES	112.38	
		12/11/24	2412CG	001 151 510 UTILITIES	294.42	
		12/13/24	2412JAL	001 220 510 UTILITIES	2,567.86	
		12/13/24	2412JUS	001 151 510 UTILITIES	250.11	3,490.26

CENTRAL MAINTENANCE FUND	001398	12/09/24	2412BG	001 151 542 VEHICLES R&M BY OUTSIDE	33.30	
		12/09/24	2412COR	001 151 680 TIRES AND TUBES	79.50	
				001 167 542 VEHICLES R&M BY OUTSIDE	33.30	
				001 167 542 VEHICLES R&M BY OUTSIDE	2.65	
		12/09/24	2412EMA	001 167 670 PETROLEUM PRODUCTS	25.49	
				001 251 542 VEHICLES R&M BY OUTSIDE	33.30	

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
=====						
	12/09/24	2412ENG	001 251 542 VEHICLES R&M BY OUTSIDE	2.65		
			001 251 670 PETROLEUM PRODUCTS	25.49		
			001 125 542 VEHICLES R&M BY OUTSIDE	67.95		
			001 125 542 VEHICLES R&M BY OUTSIDE	944.00		
	12/09/24	2412SO	001 200 542 VEHICLES R&M BY OUTSIDE	902.97		
			001 200 681 REPAIR AND REPLACEMENT PA	1,871.05		
			001 200 681 REPAIR AND REPLACEMENT PA	546.00		
			001 200 670 PETROLEUM PRODUCTS	360.35		
					4,928.00	
=====						
CHAIN ITL, BELA J.	001399	12/11/24	245630C	001 165 550 LEGAL FEES	150.00	150.00
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CITY OF OXFORD	001400	12/11/24	2412AS	001 411 911 CONSTRUCTION-IN-PROGRESS	1,115.00	
		12/13/24	2412COO	001 100 581 OTHER CONTRACTUAL SERVICE	823,470.30	824,585.30
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CONCEPT MARKETING & BRANDING LLC	001401	12/04/24	301007	13360 001 161 603 OFFICE SUPPLIES AND MATER	289.17	289.17
=====						
COOKS CORRECTIONAL	001402	08/14/24	860045	72284 001 220 697 JAIL SUPPLIES	172.35	
		12/12/24	881236	13299 001 220 697 JAIL SUPPLIES	594.00	766.35
=====						
COPYWRITE, INC.	001403	12/02/24	AR36650	001 200 544 SERVICE/MAINTENANCE CONTR	250.00	250.00
=====						
COREMR L.C.	001404	12/01/24	15603	001 220 581 OTHER CONTRACTUAL SERVICE	270.00	270.00
=====						
CORPORATE WAREHOUSE SUPPLY	001405	10/03/24	66877	92777 001 166 603 OFFICE SUPPLIES AND MATER	979.80	
			92777 001 166 603 OFFICE SUPPLIES AND MATER	59.95	1,039.75	
=====						
DATS, LLC	001406	11/30/24	6814	001 100 581 OTHER CONTRACTUAL SERVICE	585.00	585.00
=====						
DELTA COMPUTER SYSTEMS, INC.	001407	12/04/24	01182	001 105 544 SERVICE/MAINTENANCE CONTR	525.00	
		12/05/24	MN16219	001 105 544 SERVICE/MAINTENANCE CONTR	2,515.00	
		12/05/24	MN16220	001 101 544 SERVICE/MAINTENANCE CONTR	150.00	3,190.00
=====						
DENNIS AND SONS ELECTRIC	001408	12/10/24	342665	13222 001 200 911 CONSTRUCTION-IN-PROGRESS	533.99	533.99
=====						
DREWEY'S TERMITE & PEST CONTROL, LLC	001409	11/25/24	113688	001 151 580 MOSQUITO AND PEST CONTROL	467.40	
		11/31/24	113505	001 151 580 MOSQUITO AND PEST CONTROL	200.00	
		12/01/24	113453G	001 500 580 MOSQUITO AND PEST CONTROL	24.36	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
E FIRE	001410	12/12/24	120224	001 220 546 OTHER R&M BY OUTSIDE PERS	577.00	577.00	
ECAM	001411	12/11/24	2412FP	001 180 571 DUES AND SUBSCRIPTIONS	500.00		
		12/11/24	2412LP	001 180 571 DUES AND SUBSCRIPTIONS	570.00		
		12/11/24	2412TB	001 180 571 DUES AND SUBSCRIPTIONS	500.00	1,570.00	
ELIOR, INC.	001412	11/25/24	227433	001 220 579 FEEDING OF PRISONERS	7,505.58		
		12/02/24	227991	001 220 579 FEEDING OF PRISONERS	7,392.40	14,897.98	
FORREST COUNTY	001413	12/13/24	2412FC	001 100 587 REFUNDS	1,428.00	1,428.00	
FUELMAN	001414	12/04/24	8374GEN	001 151 670 PETROLEUM PRODUCTS	102.87		
				001 167 670 PETROLEUM PRODUCTS	27.20		
				001 200 670 PETROLEUM PRODUCTS	3,181.37		
				001 251 670 PETROLEUM PRODUCTS	40.22		
				001 125 670 PETROLEUM PRODUCTS	171.19		
				001 151 670 PETROLEUM PRODUCTS	79.52		
				001 167 670 PETROLEUM PRODUCTS	35.61		
				001 251 670 PETROLEUM PRODUCTS	123.65		
				001 200 670 PETROLEUM PRODUCTS	4,440.21	8,201.84	
G & M PHARMACY	001415	11/05/24	345787	3136 001 220 552 MEDICAL FEES	30.01	30.01	
GALL'S, LLC.	001416	10/26/24	465948	3087 001 200 691 UNIFORMS	279.13		
		10/28/24	473559	3087 001 200 691 UNIFORMS	1,023.52		
		11/07/24	580195	3087 001 200 691 UNIFORMS	93.11		
		11/14/24	643496	3087 001 200 691 UNIFORMS	232.63		
		11/14/24	644472	3087 001 220 691 UNIFORMS	95.03		
		12/13/24	975217613307	001 262 691 UNIFORMS	153.46	1,876.88	
GOLDEN NEEDLE, INC.	001417	12/11/24	32788	23470 001 200 691 UNIFORMS	284.50		
		12/11/24	32893	23470 001 200 691 UNIFORMS	267.00	551.50	
GRADUATE OXFORD LESSEE LLC	001418	12/13/24	2412CIR	001 161 576 ROOM AND BOARD FOR JURORS	19,040.00	19,040.00	

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
GREEN ACRES FARM	001419	12/11/24	2412GAS	001 180 606 OTHER OFFICE SUPPLIES	200.00	200.00
GREENSERV, INC.	001420	11/30/24	87881	001 220 581 OTHER CONTRACTUAL SERVICE	26.50	26.50
		12/06/24	88532	001 220 581 OTHER CONTRACTUAL SERVICE	26.50	53.00
GULF STATES DISTRIBUTORS	001421	12/02/24	147916713366	001 200 613 LAW ENFORCEMENT	9,957.00	9,957.00
HAMKINS, ELIZABETH	001422	12/12/24	2412EH	001 180 475 TRAVEL AND SUBSISTENCE	53.33	53.33
HICKMAN, GOZA & SPRAGINS	001423	10/29/24	000116	001 163 556 OTHER PROFESSIONAL FEES/S	552.00	552.00
		10/29/24	000117	001 163 556 OTHER PROFESSIONAL FEES/S	192.00	192.00
		10/29/24	000119	001 163 556 OTHER PROFESSIONAL FEES/S	144.00	144.00
		10/29/24	000121	001 163 556 OTHER PROFESSIONAL FEES/S	576.00	576.00
		10/29/24	000122	001 163 556 OTHER PROFESSIONAL FEES/S	1,200.00	1,200.00
		10/29/24	000124	001 163 556 OTHER PROFESSIONAL FEES/S	780.00	780.00
		10/31/24	000126	001 163 556 OTHER PROFESSIONAL FEES/S	420.00	420.00
		10/31/24	000127	001 163 556 OTHER PROFESSIONAL FEES/S	228.00	228.00
		10/31/24	000129	001 163 556 OTHER PROFESSIONAL FEES/S	468.00	468.00
		10/31/24	000130	001 163 556 OTHER PROFESSIONAL FEES/S	96.00	96.00
		12/10/24	000123	001 163 556 OTHER PROFESSIONAL FEES/S	324.00	324.00
		12/10/24	000125	001 163 556 OTHER PROFESSIONAL FEES/S	384.00	384.00
		12/10/24	00120	001 163 556 OTHER PROFESSIONAL FEES/S	732.00	732.00
HILL, CHARLES KNIGHT	001424	12/11/24	2412CH2	001 165 552 MEDICAL FEES	600.00	600.00
HOME DEPOT CREDIT SERVICES	001425	12/09/24	2412HD	001 151 643 HARDWARE/PLUMBING/ELECTRI	28.94	28.94
		12/10/24	0304HD	23447 001 151 646 OTHER MAINTENANCE SUPPLIE	420.67	420.67
		12/10/24	36473	23447 001 151 646 OTHER MAINTENANCE SUPPLIE	53.28	53.28
HOPKINS, LINDSEY	001426	12/03/24	2412LH	001 172 475 TRAVEL AND SUBSISTENCE	511.21	511.21
IDI	001427	11/30/24	790960	001 200 571 DUES AND SUBSCRIPTIONS	20.97	20.97
INTEGRATED COMMUNICATIONS, INC.	001428	12/09/24	3465500	2926 001 220 919 OFFICE EQUIPMENT LESS \$50	225.00	225.00
				2926 001 200 919 OFFICE EQUIPMENT LESS \$50	1,320.00	1,545.00
IVY, JAMILIA	001429	12/04/24	2412JI	001 180 475 TRAVEL AND SUBSISTENCE	18.34	18.34
KENNEDY II, OTIS E.	001430	12/09/24	2412RK	001 105 475 TRAVEL AND SUBSISTENCE	983.43	983.43

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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983.43

LAFAYETTE COUNTY JUSTICE COURT	001431	11/15/24	2412JC	001 100 587 REFUNDS	8,509.89	8,509.89
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LAFAYETTE COUNTY TAX COLLECTOR	001432	12/10/24	2412TAX	001 105 501 POSTAGE AND BOX RENT	7,000.00	7,000.00
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LAWRENCE PRINTING	001433	12/12/24	16587	13292 001 102 603 OFFICE SUPPLIES AND MATER	483.00	483.00
			13292 001 102 603 OFFICE SUPPLIES AND MATER	17.16	17.16	500.16

LEE MECHANICAL SOLUTIONS, INC	001434	12/04/24	2412-2	001 220 546 OTHER R&M BY OUTSIDE PERS	29,573.50	29,573.50
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LEVIDIOTIS, THOMAS	001435	12/11/24	24563TL	001 165 550 LEGAL FEES	150.00	150.00
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LEWIS PRINTING AND OFFICE SUPPLY	001436	11/30/24	18678	001 161 603 OFFICE SUPPLIES AND MATER	566.03	566.03
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LYNCH, HARVEY	001437	12/03/24	2412HL	001 151 475 TRAVEL AND SUBSISTENCE	45.56	45.56
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MARCHBANKS SPECIALTY COMPANY	001438	12/12/24	2714	001 166 540 BUILDINGS R&M BY OUTSIDE	530.00	530.00
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MAXXSOUTH BROADBAND	001439	11/28/24	2412JAI	001 220 504 CABLE TV	616.34	616.34
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MID-SOUTH UNIFORM & SUPPLY	001440	09/05/24	652264	72216 001 200 691 UNIFORMS	1,319.24	1,319.24
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MISSISSIPPI MEDICAL EXAMINER'S OFFICE	001441	11/14/24	153983	001 167 552 MEDICAL FEES	1,300.00	1,300.00
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MOONEY, KATHERINE	001442	12/12/24	2412KML	001 180 475 TRAVEL AND SUBSISTENCE	26.85	26.85
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MS ASSOCIATION OF SUPERVISORS	001443	12/05/24	24 1055	001 100 571 DUES AND SUBSCRIPTIONS	2,125.00	2,125.00
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MS STATE UNIVERSITY	001444	12/09/24	253611	001 631 581 OTHER CONTRACTUAL SERVICE	8,152.28	8,152.28
EXTENSION SERVICE						

MMG EMPLOYER SERVICES	001445	12/11/24	62	001 100 581 OTHER CONTRACTUAL SERVICE	2,470.00	2,470.00
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NORTH EAST MS ELECTRIC POWER ASSOCIATION	001446	12/03/24	2412PCC	001 151 510 UTILITIES	73.97	
		12/11/24	2412BGR	001 151 510 UTILITIES	1,865.06	
		12/11/24	2412BGR	001 151 510 UTILITIES	106.85	2,045.88

NORTHEAST MISSISSIPPI DAILY JOURNAL	001447	11/30/24	2412PLN	001 156 521 LEGAL ADVERTISING	280.88	280.88
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OXFORD ALARM & COMMUNICATIONS, INC.	001448	09/06/24	74543	001 151 544 SERVICE/MAINTENANCE CONTR	10,882.10	
		11/12/24	74965	001 151 544 SERVICE/MAINTENANCE CONTR	125.00	11,007.10

OXFORD GLASS	001449	12/10/24	14726	13290 001 220 546 OTHER R&M BY OUTSIDE PERS	3,033.32	3,033.32
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OXFORD NEWSMEDIA, LLC	001450	12/03/24	1913625	001 100 521 LEGAL ADVERTISING	78.90	
		12/11/24	1916371	001 100 521 LEGAL ADVERTISING	51.84	130.74

OXFORD UTILITIES	001451	12/03/24	2412CHA	001 151 510 UTILITIES	5,271.07	
		12/03/24	2412CHS	001 151 510 UTILITIES	2,611.24	
		12/03/24	2412CIA	001 151 510 UTILITIES	710.00	
		12/03/24	2412JJA	001 220 510 UTILITIES	10,485.62	
		12/03/24	2412LAN	001 151 510 UTILITIES	30.71	
		12/03/24	2412LTI	001 500 510 UTILITIES	1,426.50	
		12/03/24	2412WEL	001 151 510 UTILITIES	523.03	
		12/10/24	2412LTI	001 500 510 UTILITIES	14.20	21,072.37

PANOLA PAPER COMPANY	001452	11/27/24	609455	13214 001 166 603 OFFICE SUPPLIES AND MATER	53.50	
		12/05/24	120524	23421 001 220 697 JAIL SUPPLIES	101.47	
		12/05/24	613408	23395 001 161 693 FOOD FOR JUDORS	46.50	
		12/10/24	614193	23443 001 200 603 OFFICE SUPPLIES AND MATER	60.00	261.47

PHARM CARE INC.	001453	11/30/24	64409	001 220 552 MEDICAL FEES	1,345.03	1,345.03
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PICKENS PEST CONTROL	001454	12/06/24	339771	001 220 580 MOSQUITO AND PEST CONTROL	225.00	225.00
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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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PLIHEUM CORPORATION	001455	12/01/24	117616		001	220	581	OTHER CONTRACTUAL SERVICE	320.00	320.00	
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PITNER OFFICE SUPPLY	001456	11/13/24	15845		13232	001	450	603 OFFICE SUPPLIES AND MATER	274.76		
		11/25/24	16252		13337	001	102	603 OFFICE SUPPLIES AND MATER	1,131.17		
		11/26/24	16295		13347	001	120	603 OFFICE SUPPLIES AND MATER	39.99		
		12/02/24	16390		23381	001	220	603 OFFICE SUPPLIES AND MATER	542.68		
		12/04/24	16496		23396	001	105	603 OFFICE SUPPLIES AND MATER	612.21		
		12/04/24	16503		23394	001	166	919 OFFICE EQUIPMENT LESS \$50	626.69		
		12/06/24	16560		23394	001	166	603 OFFICE SUPPLIES AND MATER	417.16		
		12/06/24	16564		23430	001	120	603 OFFICE SUPPLIES AND MATER	43.43		
		12/09/24	16653		23432	001	631	603 OFFICE SUPPLIES AND MATER	366.52		
		12/10/24	16660		23448	001	120	603 OFFICE SUPPLIES AND MATER	23.00		
		12/10/24	16714		23453	001	631	603 OFFICE SUPPLIES AND MATER	210.47		
		12/11/24	16766		23462	001	166	603 OFFICE SUPPLIES AND MATER	92.57		
									138.18	4,518.83	

PITNEY BOWES GLOBAL FINANCIAL SERVICE	001457	11/29/24	0016702		001	450	534	OTHER RENTALS	248.49	248.49	
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QUADIENT LEASING USA, INC.	001458	11/23/24	1610161		001	105	534	OTHER RENTALS	1,019.07	1,019.07	
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QUARLES, STEVE	001459	12/05/24	2412SQ1		001	251	603	OFFICE SUPPLIES AND MATER	2,455.32		
		12/11/24	2412SQ		001	251	475	TRAVEL AND SUBSISTENCE	375.76		
		12/11/24	2412SQA		001	100	587	REFUNDS	707.12	3,538.20	

RAKESTRAW, DANA	001460	12/10/24	43812		001	161	919	OFFICE EQUIPMENT LESS \$50	2,065.73	2,065.73	
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RAYCO, INC.	001461	12/01/24	R208237		001	102	534	OTHER RENTALS	22.42	22.42	
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RLI SURETY DIVISION	001462	12/03/24	1319238		001	100	570	INSURANCE AND FIDELITY	500.00	500.00	
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ROBERT J. YOUNG COMPANY LLC	001463	12/02/24	7249751		001	100	544	SERVICE/MAINTENANCE CONTR	357.78	357.78	
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ROBERTS, DARREN	001464	12/04/24	2412DR		001	167	475	TRAVEL AND SUBSISTENCE	882.75	882.75	
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ROY, RICKEY	001465	12/12/24	2412RR		001	161	475	TRAVEL AND SUBSISTENCE	33.42	33.42	
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RUSSELL, REGINA D.	001466	12/09/24	2412RR		001	161	556	OTHER PROFESSIONAL FEES/S	74.37	74.37	
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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
SEQUEL ELECTRIC SUPPLY, LLC	001467	11/19/24	32838	13149 001 151 646 OTHER MAINTENANCE SUPPLIE	42.64		
		11/20/24	33714	13149 001 151 646 OTHER MAINTENANCE SUPPLIE	402.35		
		11/20/24	33989	13149 001 151 646 OTHER MAINTENANCE SUPPLIE	4.53		
		11/26/24	37466	13149 001 151 646 OTHER MAINTENANCE SUPPLIE	87.23	536.75	
SHAW ACE HARDWARE	001468	11/27/24	271459	13148 001 151 646 OTHER MAINTENANCE SUPPLIE	4.59		
		12/09/24	272222	23415 001 251 646 OTHER MAINTENANCE SUPPLIE	14.94		
		12/10/24	272827	13338 001 220 643 HARDWARE/PLUMBING/ELECTRI	42.45		
		12/11/24	272935	23464 001 411 911 CONSTRUCTION-IN-PROGRESS	18.76		
		12/12/24	273101	23464 001 411 911 CONSTRUCTION-IN-PROGRESS	26.58	107.32	
SHIVERS TOWING	001469	12/07/24	54341	001 200 581 OTHER CONTRACTUAL SERVICE	85.00	85.00	
SINERVO, CHYNA	001470	12/04/24	2412CS	001 161 475 TRAVEL AND SUBSISTENCE	351.74	351.74	
SMITH BUILDING SUPPLY	001471	11/22/24	470599	13316 001 411 911 CONSTRUCTION-IN-PROGRESS	158.79		
		11/25/24	470620	13327 001 411 911 CONSTRUCTION-IN-PROGRESS	9,911.00	10,069.79	
SOUTHERN GENERAL CONTRACTORS LLC	001472	12/06/24	2024-4	61977 001 411 911 CONSTRUCTION-IN-PROGRESS	9,269.00		
		12/09/24	2412SGC23428	001 411 911 CONSTRUCTION-IN-PROGRESS	5,220.00	14,489.00	
SOUTHERN TELECOMMUNICATIONS CO LL	001473	12/04/24	2412GEN	001 100 502 TELEPHONE SERVICE	270.92		
				001 101 502 TELEPHONE SERVICE	343.43		
				001 102 502 TELEPHONE SERVICE	175.87		
				001 105 502 TELEPHONE SERVICE	271.23		
				001 120 502 TELEPHONE SERVICE	132.64		
				001 125 502 TELEPHONE SERVICE	86.46		
				001 154 502 TELEPHONE SERVICE	91.27		
				001 160 502 TELEPHONE SERVICE	38.00		
				001 161 502 TELEPHONE SERVICE	356.54		
				001 162 502 TELEPHONE SERVICE	38.25		
				001 163 502 TELEPHONE SERVICE	43.25		
				001 167 502 TELEPHONE SERVICE	27.84		
				001 180 502 TELEPHONE SERVICE	89.56		
				001 220 502 TELEPHONE SERVICE	1,123.36		
				001 251 502 TELEPHONE SERVICE	257.96		
				001 265 502 TELEPHONE SERVICE	189.48		
				001 631 502 TELEPHONE SERVICE	663.29	4,199.35	
SPRINGFIELD MISSIONARY BAPTIST CHURCH	001474	11/27/24	112724	001 180 606 OTHER OFFICE SUPPLIES	400.00	400.00	

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LAFAYETTE COUNTY 2024/2025
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
STANLEY, CALSB	001475	12/12/24	87964	001 180 573 ELECTION WORKERS FEES	500.00	500.00
STATE TREASURY FUND 3053	001476	11/25/24	00036-2	001 160 556 OTHER PROFESSIONAL FEES/S 001 161 556 OTHER PROFESSIONAL FEES/S	6,105.83 6,077.03	12,182.86
STERLING TALENT SOLUTIONS	001477	11/30/24	0072047	001 100 581 OTHER CONTRACTUAL SERVICE	51.03	51.03
TALLAHATCHIE VALLEY POWER ASSN.	001478	12/06/24	2412EMA	001 251 510 UTILITIES	33.41	33.41
THE UNIVERSITY OF MISSISSIPPI MED CENTER	001479	12/10/24	2412CR	001 167 552 MEDICAL FEES	1,150.00	1,150.00
THREE RIVERS PDD INC.	001480	12/03/24	5097-2	001 661 750 GRANTS/SUBSIDIES - OTHER 001 100 544 SERVICE/MAINTENANCE CONTR 001 100 544 SERVICE/MAINTENANCE CONTR 001 661 750 GRANTS/SUBSIDIES - OTHER	1,250.00 300.00 1,012.92 1,875.50	4,438.42
THWEATT, ELIZABETH	001481	12/12/24	2412ET	001 180 475 TRAVEL AND SUBSISTENCE	42.88	42.88
U. S. POSTAL SERVICE	001482	12/01/24	2412CH	001 101 501 POSTAGE AND BOX RENT	410.00	410.00
UDLINE, INC.	001483	11/19/24	602001213289	001 161 919 OFFICE EQUIPMENT LESS \$50 13289 001 161 919 OFFICE EQUIPMENT LESS \$50 12/02/24 263388 23380 001 220 645 CUSTODIAL SUPPLIES 23380 001 220 645 CUSTODIAL SUPPLIES 12/06/24 533459 23431 001 631 603 OFFICE SUPPLIES AND MATER 23431 001 631 919 OFFICE EQUIPMENT LESS \$50 23431 001 631 603 OFFICE SUPPLIES AND MATER	596.00 258.48 1,005.00 310.77 155.00 420.00 130.26	2,875.51
UNIFIRST CORPORATION	001484	12/04/24	128210	001 151 534 OTHER RENTALS	114.00	114.00
UNION COUNTY BOARD OF SUPERVISORS	001485	12/11/24	2412UC	001 172 556 OTHER PROFESSIONAL FEES/S	1,851.51	1,851.51
VERIZON WIRELESS	001486	12/05/24	903620	001 100 502 TELEPHONE SERVICE 001 125 502 TELEPHONE SERVICE	240.06 40.01	280.07

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
				001 251 502 TELEPHONE SERVICE	40.01		
				001 200 502 TELEPHONE SERVICE	1,965.62	2,285.70	
WALDMAN, DAVID	001487	12/10/24	2412SM	23398 001 151 546 OTHER R&M BY OUTSIDE PERS	3,675.00	3,675.00	
WALMART COMMUNITY BRC	001488	11/26/24	153824	13349 001 200 603 OFFICE SUPPLIES AND MATER	208.94		
				13349 001 220 697 JAIL SUPPLIES	110.00	318.94	
WEATHERS AUTO SUPPLY, INC.	001489	11/13/24	582240	13223 001 200 542 VEHICLES R&M BY OUTSIDE	269.00		
		11/22/24	583103	13285 001 200 542 VEHICLES R&M BY OUTSIDE	269.00		
		11/26/24	583262	13223 001 200 542 VEHICLES R&M BY OUTSIDE	50.00		
		12/06/24	581560	23434 001 200 542 VEHICLES R&M BY OUTSIDE	399.00	987.00	
WILBURN, ALAN	001490	12/12/24	2412AM	001 200 670 PETROLEUM PRODUCTS	74.00	74.00	
WOOD SECURITY, LLC	001491	12/09/24	3550	001 220 556 OTHER PROFESSIONAL FEES/S	830.00	830.00	
WORTHAM, BARBARA	001492	12/04/24	2412BM	001 180 475 TRAVEL AND SUBSISTENCE	6.89	6.89	
ADAMS, VICKIE	001493	12/04/24	2412VA	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
ALLEN, CHRISTOPHER L.	001494	12/12/24	2412CA	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
ALLEN, RENNA G.	001495	12/12/24	2412GA1	001 180 573 ELECTION WORKERS FEES	250.00	250.00	
ARD, DAVID	001496	12/12/24	2412DA	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
BARBEE, JAMES	001497	12/12/24	2412JB	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
BARNES, MARILYN	001498	12/11/24	2412MB	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
BUFORD, KENNETH R.	001499	12/04/24	2412KB	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
BUSH, CHRIS	001500	12/11/24	2412CB	001 180 573 ELECTION WORKERS FEES	200.00	200.00	

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
CORLEY, MARY ELIZABETH	001501	12/12/24	2412MC	001 180 573 ELECTION WORKERS FEES	200.00	200.00
CRAAB, SELENA K.	001502	12/12/24	2412SC	001 180 573 ELECTION WORKERS FEES	200.00	200.00
DAVIS, CATHERINE S.	001503	12/12/24	2412CD	001 180 573 ELECTION WORKERS FEES	200.00	200.00
DUPPER, MICHAEL A.	001504	12/11/24	2412MD	001 180 573 ELECTION WORKERS FEES	200.00	200.00
FLIEKT, AMANDA JANE	001505	12/12/24	2412AF	001 180 573 ELECTION WORKERS FEES	225.00	225.00
GILLESPIE, GRACE	001506	12/11/24	2412GG	001 180 573 ELECTION WORKERS FEES	200.00	200.00
GOSSETT, BONITA G	001507	12/12/24	2412BG	001 180 573 ELECTION WORKERS FEES	200.00	200.00
GUILLORY, CLAUDIA	001508	12/12/24	2412CG	001 180 573 ELECTION WORKERS FEES	200.00	200.00
HAWKINS, ELIZABETH D.	001509	12/12/24	2412EH	001 180 573 ELECTION WORKERS FEES	250.00	250.00
HEMLETT, DEBORAH C.	001510	12/11/24	2412DH	001 180 573 ELECTION WORKERS FEES	200.00	200.00
IVY, JAMILIA	001511	12/04/24	1204UI2	001 180 573 ELECTION WORKERS FEES	250.00	250.00
IVY, ROBERT	001512	12/04/24	2412RI	001 180 573 ELECTION WORKERS FEES	200.00	200.00
KELLUM, KAREN KATE	001513	12/11/24	2412KK	001 180 573 ELECTION WORKERS FEES	200.00	200.00
KLINGEN, ANNE	001514	12/11/24	2412AK	001 180 573 ELECTION WORKERS FEES	275.00	301.80
		12/11/24	2412AK2	001 180 573 ELECTION WORKERS FEES	26.80	
MALONE, JESSIE	001515	12/05/24	2412JM	001 180 573 ELECTION WORKERS FEES	200.00	200.00
MCCORMICK, TONY	001516	12/12/24	2412TM	001 180 573 ELECTION WORKERS FEES	225.00	225.00
MCLEOD, MARGIE	001517	12/05/24	2412MM	001 180 573 ELECTION WORKERS FEES	200.00	200.00

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MOONEY, KATHERINE	001518	12/12/24	2412KM	001 180 573 ELECTION WORKERS FEES	250.00	250.00
MOORE, JONATHAN D.	001519	12/12/24	2412JM	001 180 573 ELECTION WORKERS FEES	225.00	225.00
MURRAY, SANDRA	001520	12/11/24	2412SM	001 180 573 ELECTION WORKERS FEES	294.54	294.54
PEAIRS, RHONDALYN	001521	12/04/24	2412RP	001 180 573 ELECTION WORKERS FEES	200.00	200.00
PETTIS, CLARESSA R.	001522	12/12/24	2412CP	001 180 573 ELECTION WORKERS FEES	225.00	225.00
PHILLIPS, ANNA CLAIRE	001523	12/12/24	2412AP	001 180 573 ELECTION WORKERS FEES	200.00	200.00
PIPKIN, PATSY	001524	12/12/24	2412PP	001 180 573 ELECTION WORKERS FEES	200.00	200.00
ROSS, JENNA	001525	12/12/24	2412JR	001 180 573 ELECTION WORKERS FEES	225.00	225.00
SIMMONS, HATTIE B.	001526	12/12/24	2412HS	001 180 573 ELECTION WORKERS FEES	200.00	200.00
STEPHENS, ELIZABETH	001527	12/11/24	2412ES	001 180 573 ELECTION WORKERS FEES	200.00	200.00
STEPHENS, JAMES	001528	12/11/24	2412JS	001 180 573 ELECTION WORKERS FEES	200.00	200.00
STEVENS, EVELYN	001529	12/12/24	2412ES	001 180 573 ELECTION WORKERS FEES	200.00	200.00
THEWATT, ELIZABETH J	001530	12/12/24	2412ET	001 180 573 ELECTION WORKERS FEES	250.00	250.00
TOLES, CAMILLE PATRICE	001531	12/04/24	2412CT	001 180 573 ELECTION WORKERS FEES	200.00	200.00
VAUGHN, DOROTHY	001532	12/05/24	1204DV	001 180 573 ELECTION WORKERS FEES	200.00	200.00
WADLINGTON, LAURA	001533	12/04/24	2412LW	001 180 573 ELECTION WORKERS FEES	200.00	200.00
WANG, SUSAN	001534	12/11/24	2412SW	001 180 573 ELECTION WORKERS FEES	250.00	250.00
		12/11/24	2412SW2	001 180 475 TRAVEL AND SUBSISTENCE	37.52	287.52

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
WORTHAM, BARBARA	001535 12/04/24	2412BW2	001 180 573 ELECTION WORKERS FEES	250.00	250.00	

YARBROUGH, LINDA TAYLOR	001536 12/12/24	2412LV	001 180 573 ELECTION WORKERS FEES	450.00	450.00	
GENERAL COUNTY					1,131,619.59	

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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007 2023 20M GO BOND PROCEEDS								
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FLAGSTAR CONSTRUCTION COMPANY, INC.	001537	12/12/24	2024-8	007	700 911 CONSTRUCTION-IN-PROGRESS	487,594.15	487,594.15	
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HOMORTH & ASSOCIATES ARCHITECTS	001538	12/12/24	2024-20	007	700 911 CONSTRUCTION-IN-PROGRESS	7,230.05	7,230.05	
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2023 20M GO BOND PROCEEDS								
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494,824.20

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VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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012 DONATIONS FOR SHERIFF'S DEPT

AMAZON.COM/GE MONEY BANK	001539	11/24/24	RJDKCX	13326	012	200	695	OTHER CONSUMABLE SUPPLIES	1,054.00	1,054.00	
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DONATIONS FOR SHERIFF'S DEPT

1,054.00

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

027 DRUG COURT

AMERICAN ELECTRONIC MONITORING	001540 11/30/24 28202	027 173 556 OTHER PROFESSIONAL FEES/S	799.00
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799.00

C SPIRE WIRELESS	001541 12/12/24 2412DC	027 173 502 TELEPHONE SERVICE	330.55	330.55
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330.55

CRYSTAL SPRINGS WATER OF MS	00:542 12/04/24 36965	027 173 603 OFFICE SUPPLIES AND MATER	20.00	20.00
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20.00

	0909
MANAGEMENT , INC.	60
DRUG TESTING PROGRAM	
001543 11/26/24 95420 13286 027 173 610 PROFESSIONAL SUPPLIES	909.60

909.606

FUELMAN	001544	12/04/24	8374DC	027	173	670	PETROLEUM PRODUCTS	34.27	
		12/08/24	9927DC	027	173	670	PETROLEUM PRODUCTS	176.65	210.92

210.92

[illegible]

466.37

	REEMOD TOXICOLOGY	001546 12/04/24 9202410	027 173 552 MEDICAL FEES	973 .04	
	LABORATORY			973 .04	

973.04

SOUTHERN TELECOMMUNICATIONS CO LL	001547 12/04/24 2412DC	027 173 502 TELEPHONE SERVICE	257.96	257.96
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257.96

3.967.44

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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

AMAZON.COM/GE MONEY BANK	001548	12/02/24	V93UYG	23376	028	174	606	OTHER OFFICE SUPPLIES	839.70	839.70	
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MS DARE TRAINING CENTER	001549	12/04/24	0125		3030	028	174	588 OFFICER TRAINING	1,899.00	1,899.00	
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OXFORD PRINTING COMPANY	001550	12/09/24	11607	23449	028	174	606	OTHER OFFICE SUPPLIES	147.03	147.03	
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WALMART COMMUNITY BRC	001551	12/10/24	573040	23456	028	174	606	OTHER OFFICE SUPPLIES	162.98	162.98	
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D.A.R.E

3,048.71

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

METRO MECHANICAL, LLC	001552	12/04/24	2412-5	037	151 922 OTHER CAPITAL MORE \$5000	34,909.65	34,909.65	
ARPA FUNDS							34,909.65	

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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

WES KIGHT AND ASSOCIATES	001553	12/10/24	24-4	096 155 611	MAPING AND REAPPRAISAL	27,500.00	27,500.00
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REAPPRAISAL UPDATE

27,500.00

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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

001554	12/10/24	2412E91	097 233 502 TELEPHONE SERVICE	2,175.00	2,175.00	
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C SPIRE WIRELESS

001555	12/12/24	2412911	097 233 502 TELEPHONE SERVICE	122.06	122.06	
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LINGUISTIC SYSTEMS, INC

001556	12/09/24	10012	097 233 556 OTHER PROFESSIONAL FEES/S	35.00	35.00	
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PANOIA PAPER COMPANY

001557	12/06/24	613584 23420	097 233 603 OFFICE SUPPLIES AND MATER	60.00	60.00	
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SOUTHERN
TELECOMMUNICATIONS CO LP

001558	12/04/24	2412911	097 233 502 TELEPHONE SERVICE	366.59	366.59	
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ENHANCED 911

366.59

2,758.65

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

AMAZON.COM/GE MONEY BANK	001559	11/28/24	H66FXF	13346	106	250	603	OFFICE SUPPLIES AND MATER	139.99	139.99	
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ANCHOR WATER ASSOCIATION	001560	11/29/24	2412-67		106	250	510	UTILITIES	25.20	25.20	
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AT & T	001561	11/20/24	2412TFD		106	250	502	TELEPHONE SERVICE	112.35	112.35	
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AT&T MOBILITY	001562	12/11/24	120524F		106	250	502	TELEPHONE SERVICE	630.24	630.24	
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BAIRD, GRIFFIN	001563	12/11/24	2412GB		106	250	581	OTHER CONTRACTUAL SERVICE	30.00	30.00	
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BOSWELL, CLAYTON	001564	12/11/24	2412CB		106	250	581	OTHER CONTRACTUAL SERVICE	30.00	30.00	
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CAMPGROUND WATER ASSOCIATION	001565	12/10/24	2412FD		106	250	510	UTILITIES	19.98	19.98	
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CENTERPOINT ENERGY	001566	12/11/24	2412FD5		106	250	510	UTILITIES	530.12	530.12	
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CHRISTOPHER WILLIAMS	001567	12/13/24	2024061		106	250	588	OFFICER TRAINING	2,750.00	2,750.00	
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DREMER'S TERMITE & PEST CONTROL, LLC	001568	12/01/24	113453F		106	250	580	MOSQUITO AND PEST CONTROL	170.52	170.52	
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FIRLEY, CLAYTON	001569	12/11/24	2412CF		106	250	581	OTHER CONTRACTUAL SERVICE	255.00	255.00	
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FUELMAN	001570	12/04/24	8374FD		106	250	670	PETROLEUM PRODUCTS	838.88		
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		12/09/24	9927FD		106	250	670	PETROLEUM PRODUCTS	29.42		
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					106	250	670	PETROLEUM PRODUCTS	115.27		
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					106	250	670	PETROLEUM PRODUCTS	56.80		
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					106	250	670	PETROLEUM PRODUCTS	1,017.34	2,057.71	
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HILL, TIMOTHY	001571	12/06/24	2412TH		106	250	588	OFFICER TRAINING	150.00	150.00	
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MT. COMFORT WATER ASSN.	001572	12/03/24	2412FD		106	250	510	UTILITIES	26.75		
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		12/03/24	2412FD2		106	250	510	UTILITIES	25.00	51.75	
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
WATERS TRUCK & TRACTOR CO., INC.	001587	12/11/24	116201 23382 106 250 542 VEHICLES R&M BY OUTSIDE	1,050.00		

1,050.00

WILLIAMS, CHRISTOPHER	001588	12/11/24	2412CM	106 250 581 OTHER CONTRACTUAL SERVICE	360.00	360.00
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FIRE DEPARTMENT

52,264.42

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

NATIONAL FIRE PROTECTION ASSOCIATION 001589 12/04/24 351345

113 250 571 DUES AND SUBSCRIPTIONS

1,552.50

1,552.50

FIRE REBATE

1,552.50

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

ADVANCE AUTO PARTS 001590 12/05/24 457351 13352 150 300 681 REPAIR AND REPLACEMENT PA 52.14
 13352 150 300 646 OTHER MAINTENANCE SUPPLIE 87.44 139.58

AUTOZONE 001591 11/27/24 879491 13310 150 300 681 REPAIR AND REPLACEMENT PA 19.59
 13310 150 300 646 OTHER MAINTENANCE SUPPLIE 49.49 69.08

BOMERS SERVICE AND EQUIPMENT 001592 12/09/24 034189523423 150 300 681 REPAIR AND REPLACEMENT PA 99.00
 23423 150 300 681 REPAIR AND REPLACEMENT PA 19.00 118.00

C SPIRE WIRELESS 001593 12/12/24 2412CM 150 300 502 TELEPHONE SERVICE 199.00
 12/12/24 2412CM2 150 300 502 TELEPHONE SERVICE 265.50 498.98
 150 300 502 TELEPHONE SERVICE 34.48

CENTERPOINT ENERGY 001594 12/03/24 2412RD6 150 300 510 UTILITIES 281.85 281.85

DREWER'S TERMITE & PEST CONTROL, LLC 001595 12/01/24 113453R 150 300 580 MOSQUITO AND PEST CONTROL 48.72 48.72

HOL-MAC CORPORATION 001596 12/06/24 723725 23422 150 300 681 REPAIR AND REPLACEMENT PA 426.89
 23422 150 300 681 REPAIR AND REPLACEMENT PA 28.51 455.40

LEGACY AUTOMOTIVE, LLC 001597 12/04/24 9047 23391 150 300 646 OTHER MAINTENANCE SUPPLIE 1,060.00 1,060.00

NAPA OF OXFORD 001598 11/18/24 245011 150 300 681 REPAIR AND REPLACEMENT PA 18.00CR
 11/21/24 245473 13240 150 300 681 REPAIR AND REPLACEMENT PA 1,173.04
 11/22/24 245610 13313 150 300 681 REPAIR AND REPLACEMENT PA 347.99
 11/22/24 245666 13313 150 300 646 OTHER MAINTENANCE SUPPLIE 23.96
 11/22/24 245680 150 300 681 REPAIR AND REPLACEMENT PA 18.00CR
 11/25/24 245847 13313 150 300 681 REPAIR AND REPLACEMENT PA 14.98
 11/25/24 245864 13313 150 300 681 REPAIR AND REPLACEMENT PA 204.24
 11/26/24 245974 13313 150 300 681 REPAIR AND REPLACEMENT PA 79.99
 11/26/24 246019 13313 150 300 681 REPAIR AND REPLACEMENT PA 99.50
 11/26/24 246034 13313 150 300 681 REPAIR AND REPLACEMENT PA 3.47
 11/26/24 246042 13313 150 300 681 REPAIR AND REPLACEMENT PA 15.01
 11/27/24 246176 13313 150 300 681 REPAIR AND REPLACEMENT PA 38.00
 11/27/24 246177 13313 150 300 681 REPAIR AND REPLACEMENT PA 38.00
 12/02/24 246373 13357 150 300 681 REPAIR AND REPLACEMENT PA 20.72
 12/02/24 246376 13357 150 300 646 OTHER MAINTENANCE SUPPLIE 164.43
 12/02/24 246411 13357 150 300 681 REPAIR AND REPLACEMENT PA 293.34
 12/02/24 246412 13357 150 300 681 REPAIR AND REPLACEMENT PA 2.96

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
NEXAIR	001599	11/30/24	625207	150	300	581	OTHER CONTRACTUAL SERVICE	15.65	107.30	107.30
								109.64		
								229.66		
								19.42		
								236.56		
O'REILLY AUTOMOTIVE STORES, INC.	001600	12/10/24	181930	150	300	681	REPAIR AND REPLACEMENT PA	61.10	230.18	230.18
								53.70		
								189.68		
								26.69		
								10.90		
OLD RIVER COMPANIES, INC.	001601	11/21/24	17248	13301	150	300	681 REPAIR AND REPLACEMENT PA	1,155.02	1,155.02	1,155.02
PEA RIDGE RECYCLING	001602	12/12/24	32014	150	300	581	OTHER CONTRACTUAL SERVICE	147.40	147.40	147.40
PETROLEUM EQUIPMENT SERVICE AND REPAIR	001603	12/01/24	11405	150	300	581	OTHER CONTRACTUAL SERVICE	105.00	105.00	105.00
RIVERSIDE TRAFFIC SYSTEMS, INC.	001604	11/21/24	713475592741	150	300	583	CONTRACTED STRIPING	87,297.00	87,297.00	87,297.00
SHAW ACE HARDWARE	001605	11/19/24	270362	13242	150	300	681 REPAIR AND REPLACEMENT PA	15.57	134.54	134.54
								55.98		
								62.99		
SHIVERS TOWING	001606	12/06/24	54312	150	300	581	OTHER CONTRACTUAL SERVICE	713.00	1,063.00	1,063.00
								350.00		
SOUTHERN TELECOMMUNICATIONS CO LT	001607	12/04/24	2412RD	150	300	502	TELEPHONE SERVICE	178.45	178.45	178.45
STEEPLETON TIRE COMPANY	001608	12/09/24	015573713341	150	300	680	TIRES AND TUBES	4,399.22	4,399.22	4,399.22
STROBBS N' MORE LLC	001609	11/22/24	319591	13328	150	300	646 OTHER MAINTENANCE SUPPLIE	557.98	557.98	557.98

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VENDOR NAME

CLAIM DATE

INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

AMOUNT

CLAIM TOTAL DISPOSITION

13328 150 300 646 OTHER MAINTENANCE SUPPLIE

17.58

575.56

TAG TRUCK ENTERPRISES, LLC

001610 11/14/24 339826 13193 150 300 681 REPAIR AND REPLACEMENT PA

36.07

11/22/24 340627 13317 150 300 681 REPAIR AND REPLACEMENT PA
12/03/24 341324 13361 150 300 681 REPAIR AND REPLACEMENT PA

1,349.98
34.09

1,420.14

THOMPSON MACHINERY

001611 11/20/24 7357A 13300 150 300 681 REPAIR AND REPLACEMENT PA

60.16

11/30/24 001810 13283 150 300 541 ROAD MACHINERY/EQUIPT R&M
12/03/24 6496 23386 150 300 681 REPAIR AND REPLACEMENT PA
12/04/24 6511 23386 150 300 681 REPAIR AND REPLACEMENT PA
12/05/24 6530 13300 150 300 681 REPAIR AND REPLACEMENT PA
12/05/24 6531 23419 150 300 681 REPAIR AND REPLACEMENT PA
12/07/24 6549 23419 150 300 681 REPAIR AND REPLACEMENT PA
12/11/24 6532 23419 150 300 681 REPAIR AND REPLACEMENT PA
12/11/24 7357B 13300 150 300 681 REPAIR AND REPLACEMENT PA

577.06
339.06
153.48
4,380.66
38.10
80.25
40.90
100.08

5,769.75

TRI STATE TRUCK CENTER, INC.

001612 11/18/24 122017 13245 150 300 681 REPAIR AND REPLACEMENT PA

384.30

11/27/24 122617 13318 150 300 681 REPAIR AND REPLACEMENT PA
12/03/24 122808 13362 150 300 681 REPAIR AND REPLACEMENT PA

768.60
205.28

1,358.18

UNIFIRST CORPORATION

001613 12/03/24 127944

12/09/24 128927 150 300 534 OTHER RENTALS

1,019.56
968.40

1,987.96

UNIFIRST FIRST AID CORP

001614 11/25/24 213680513342

11/26/24 2135750 13342 150 300 646 OTHER MAINTENANCE SUPPLIE
12/10/24 214346513342 150 300 581 OTHER CONTRACTUAL SERVICE
13342 150 300 646 OTHER MAINTENANCE SUPPLIE

56.00
24.08
47.12
128.00
17.86

273.06

VULCAN MATERIALS COMPANY

001615 10/12/24 238103813267

11/30/24 232562413267 150 300 631 GRAVEL OR SHELL
12/04/24 232521113267 150 300 631 GRAVEL OR SHELL
12/04/24 232554713267 150 300 631 GRAVEL OR SHELL
12/10/24 238100013267 150 300 631 GRAVEL OR SHELL
12/10/24 238131813267 150 300 631 GRAVEL OR SHELL
12/12/24 238093413267 150 300 631 GRAVEL OR SHELL
12/12/24 238164113267 150 300 631 GRAVEL OR SHELL

697.50
693.63
706.19
682.78
707.11
704.48
711.45
693.78

5,596.92

WADE, INC.

001616 11/25/24 107520 13319

11/27/24 07561 13319 150 300 681 REPAIR AND REPLACEMENT PA
13319 150 300 681 REPAIR AND REPLACEMENT PA

357.29
123.58

480.87

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
WATERS TRUCK & TRACTOR CO., INC.	001617	11/12/24	115848 13176 150 300 546 OTHER R&M BY OUTSIDE PERS	229.00	229.00	

WEATHERS AUTO SUPPLY, INC.	001618	12/09/24	584042 3098 150 300 681 REPAIR AND REPLACEMENT PA	439.00	439.00	
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WILLIAMS EQUIPMENT & SUPPLY CO., INC.	001619	12/03/24	432147413320 150 300 534 OTHER RENTALS	600.00		
			13320 150 300 534 OTHER RENTALS	8.70		
	12/10/24	432189713364	150 300 646 OTHER MAINTENANCE SUPPLIE	245.40	854.10	

YOUNG'S OK TIRE STORE	001620	12/13/24	100432 23440 150 300 680 TIRES AND TUBES	1,293.00		
		12/13/24	100458 23440 150 300 680 TIRES AND TUBES	1,065.36		
		12/13/24	2412YOT 150 300 680 TIRES AND TUBES	2009.32CR	349.04	

COUNTY WIDE ROAD MAINTENANCE					120,258.93	
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CLAIMS DOCKET
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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

GREENPRO LLC

001621	11/21/24	358843813323	160 350 581 OTHER CONTRACTUAL SERVICE	1,500.00	1,500.00	
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NEXAIR

001622	12/05/24	265707423378	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	6,009.38	6,009.38	
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WILLIAMS EQUIPMENT &
SUPPLY CO., INC.

001623	11/21/24	431810013282	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	3,697.25		
	11/29/24	432042613343	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	3,697.25		

BRIDGE AND CULVERT

					7,394.50	
						14,903.88

LAFAYETTE COUNTY 2024/2025
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT CLAIM TOTAL DISPOSITION
400 GARBAGE COLLECTION					
AIRGAS USA, LLC	001624	11/30/24	555649	400 340 581 OTHER CONTRACTUAL SERVICE	734.56 734.56
C SPIRE WIRELESS	001625	12/12/24	24125W	400 340 502 TELEPHONE SERVICE	212.40 212.40
CENTRAL MAINTENANCE FUND	001626	12/09/24	24125W	400 340 542 VEHICLES R&M BY OUTSIDE	868.10
				400 340 542 VEHICLES R&M BY OUTSIDE	2,935.52
				400 340 681 REPAIR AND REPLACEMENT PA	2,966.80
				400 340 670 PETROLEUM PRODUCTS	439.80
					7,210.22
DREWERY'S TERMITE & PEST CONTROL, LLC	001627	12/04/24	113453S	400 340 580 MOSQUITO AND PEST CONTROL	24.36 24.36
FUELMAN	001628	12/04/24	83745W	400 340 670 PETROLEUM PRODUCTS	3,239.45
		12/08/24	99245W	400 340 670 PETROLEUM PRODUCTS	3,867.47
		12/08/24	99275W	400 340 670 PETROLEUM PRODUCTS	3,867.47
					10,974.39
LEXISNEXIS RISK DATA MANAGEMENT INC.	001629	11/30/24	55701	400 340 581 OTHER CONTRACTUAL SERVICE	200.00 200.00
PANOLA PAPER COMPANY	001630	12/03/24	612784	400 340 645 CUSTODIAL SUPPLIES	75.00 75.00
PEA RIDGE RECYCLING	001631	11/27/24	31602	400 340 581 OTHER CONTRACTUAL SERVICE	176.68
		12/02/24	31651	400 340 581 OTHER CONTRACTUAL SERVICE	110.32
		12/03/24	31701	400 340 581 OTHER CONTRACTUAL SERVICE	192.92
		12/04/24	31731	400 340 581 OTHER CONTRACTUAL SERVICE	221.48
		12/05/24	31781	400 340 581 OTHER CONTRACTUAL SERVICE	249.60
		12/06/24	31816	400 340 581 OTHER CONTRACTUAL SERVICE	274.12
		12/09/24	31869	400 340 581 OTHER CONTRACTUAL SERVICE	346.36
		12/10/24	31908	400 340 581 OTHER CONTRACTUAL SERVICE	267.40
		12/11/24	31953	400 340 581 OTHER CONTRACTUAL SERVICE	32.48
		12/12/24	31984	400 340 581 OTHER CONTRACTUAL SERVICE	245.44
					2,116.80
PITNER OFFICE SUPPLY	001632	12/05/24	16518	23417 400 340 603 OFFICE SUPPLIES AND MATER	19.36
		12/09/24	16631	23417 400 340 603 OFFICE SUPPLIES AND MATER	37.43
		12/11/24	16518023417	400 340 603 OFFICE SUPPLIES AND MATER	19.36CR
		12/11/24	16763	23466 400 340 603 OFFICE SUPPLIES AND MATER	69.38
					106.81
SANSONM EQUIPMENT CO., INC.	001633	12/10/24	06848	23457 400 340 681 REPAIR AND REPLACEMENT PA	335.88
				23457 400 340 681 REPAIR AND REPLACEMENT PA	22.96
					358.84

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 =====
 VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 SOUTHERN 001634 12/04/24 2412SW 400 340 502 TELEPHONE SERVICE 83.54
 TELECOMMUNICATIONS CO LL 400 340 502 TELEPHONE SERVICE 2.90 86.44

SPECIALTY SALES & SERVICE 001635 11/29/24 6623 13269 400 340 646 OTHER MAINTENANCE SUPPLIE 750.00 750.00

THREE RIVERS PDD INC. 001636 11/22/24 5097 400 340 581 OTHER CONTRACTUAL SERVICE 1,397.33 1,397.33

THREE RIVERS SOLID WASTE FEE BILLING 001637 12/01/24 366 400 340 581 OTHER CONTRACTUAL SERVICE 9,210.36 9,210.36

TMA DIESEL SERVICE LLC 001638 11/27/24 1281 13345 400 340 542 VEHICLES RAM BY OUTSIDE 1,050.00 1,050.00

UNIFIRST CORPORATION 001639 12/03/24 127959 400 340 534 OTHER RENTALS 409.66
 12/10/24 128944 400 340 534 OTHER RENTALS 394.66 804.32

 GARBAGE COLLECTION

 35,311.83

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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

LOCAL GOVT. RECORD OFFICE	001640	12/03/24	2412ARC		650	000	136	OTHER DUE TO STATE GOVERN	64.00		
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64.00

JUSTICE COURT CLEARING

64.00

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

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CENTERPOINT ENERGY
001641 12/11/24 2412AR2 651 100 510 UTILITIES
12 06 11 11

NORTH EAST MS ELECTRIC	001642 12/11/24 2412ARA	651 100 510 UTILITIES	2 836 74
POWER ASSOCIATION			

MULTIPURPOSE ARENA

2,872.63

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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 12/15/2024

FUND DESCRIPTION

F U N D R E C A P :

TOTAL

CLAIMS BEGIN/ENDING

001 GENERAL COUNTY	1,131,619.59	1378-	1536
007 2023 20M GO BOND PROCEEDS	494,824.20	1537-	1538
012 DONATIONS FOR SHERIFF'S DEPT	1,054.00	1539-	1539
027 DRUG COURT	3,967.44	1540-	1547
028 D.A.R.E	3,048.71	1548-	1551
037 ARPA FUNDS	34,909.65	1552-	1552
096 REAPPRAISAL UPDATE	27,500.00	1553-	1553
097 ENHANCED 911	2,758.65	1554-	1558
106 FIRE DEPARTMENT	52,264.42	1559-	1588
113 FIRE REBATE	1,552.50	1589-	1589
150 COUNTY WIDE ROAD MAINTENANCE	120,258.93	1590-	1620
160 BRIDGE AND CULVERT	14,903.88	1621-	1623
400 GARBAGE COLLECTION	35,311.83	1624-	1639
650 JUSTICE COURT CLEARING	64.00	1640-	1640
651 MULTIPURPOSE ARENA	2,872.63	1641-	1642
000	1,926,910.43		

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LAFAYETTE COUNTY 2024/2025
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DEPARTMENT R E C A P :

DEPARTMENT

TOTAL

000 BALANCE SHEET TRANSACTIONS	64.00
100 BOARD OF SUPERVISORS	848,417.22
101 CHANCERY CLERK	903.43
102 CIRCUIT CLERK	1,869.19
105 TAX ASSESSOR & COLLECTOR	12,925.94
120 COUNTY ADMINISTRATOR	305.51
125 BUILDING INSPECTOR	1,468.91
151 MAINTENANCE BLDG & GROUND	65,482.57
154 VETERAN SERVICE	91.27
155 APPRAISAL & MAPPING	27,500.00
156 PLANNING COMMISSION	280.88
160 CHANCERY COURT	6,143.83
161 CIRCUIT COURT	35,858.31
162 COUNTY COURT	38.25
163 YOUTH COURT	6,139.25
165 LUNACY COURT	900.00
166 JUSTICE COURT	2,897.85
167 CORONER & RANGER	3,537.94
172 VICTIM ASSISTANCE	4,267.34
173 DRUG COURT	3,967.44
174 D.A.R.E	3,048.71
180 ELECTIONS	21,609.05
200 SHERIFF	39,358.85
220 JAIL	69,713.64
233 SUPPORT SERVICES - 911	2,758.65
250 FIRE DEPARTMENT	53,816.92
251 EMERGENCY MANAGEMENT	5,807.31
262 CONSTABLES	256.90
266 HIGHWAY PATROL	189.48
266 FIRING RANGE	45.00
300 ROADS AND BRIDGES	120,258.93
300 ROADS AND BRIDGES	13,403.88
340 SANITATION & WASTE REMOVAL	35,311.83
350 SUBDIVISION PROJECTS	1,500.00
411 BABIES & ANIMAL CONTROL	25,719.13
450 WELFARE ADMINISTRATION	696.45
500 LIBRARY ADMINISTRATION	1,697.69
631 COUNTY EXTENSION	10,709.18
661 THREE RIVERS PLANNING & DEV.	3,125.50
700 CAPITAL PROJECTS	494,824.20
000	1,926,910.43