

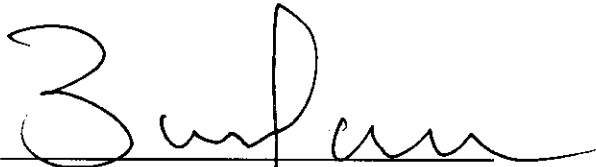
ORDER: APPROVE CLAIMS DOCKET FOR CLAIM NUMBERS 3826-4010

Motion was made by John Morgan, duly seconded by Scott Allen, to authorize Claims Docket for numbers 3826-4010.

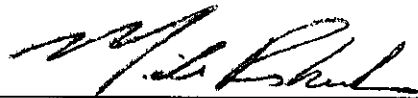
The vote on the motion was as follows:

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 19th day of May, 2025.

A handwritten signature in black ink, appearing to read 'B. Larson', written over a horizontal line.

**Brent Larson, President
Board of Supervisors**

A handwritten signature in black ink, appearing to read 'Mike Roberts', written over a horizontal line.

Mike Roberts, Chancery Clerk

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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 05/16/2025

PAGE 0001

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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001 GENERAL COUNTY						
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AIR-MASTER OF NORTH MISSISSIPPI	003835	05/05/25	3694	001 151 581 OTHER CONTRACTUAL SERVICE	1,720.00	
		05/05/25	3707	001 220 561 OTHER CONTRACTUAL SERVICE	426.00	2,146.00

AIRMEDCARE NETWORK	003836	05/12/25	2505CB	001 100 571 DUES AND SUBSCRIPTIONS	70.00	
		05/12/25	2505JC	001 100 571 DUES AND SUBSCRIPTIONS	70.00	140.00

AMAZON.COM/GE MONEY BANK	003837	05/06/25	YC3V19	34249 001 411 911 CONSTRUCTION-IN-PROGRESS	79.98	
		05/09/25	GM6H97	34249 001 411 911 CONSTRUCTION-IN-PROGRESS	17.34	
		05/12/25	SX4LYP	44540 001 411 911 CONSTRUCTION-IN-PROGRESS	85.36	
		05/14/25	HR7PMM	54642 001 631 750 GRANTS/SUBSIDIES - OTHER	207.47	
		05/14/25	9W74K1	54642 001 631 750 GRANTS/SUBSIDIES - OTHER	25.87	
		05/14/25	9W74K1	54617 001 166 919 OFFICE EQUIPMENT LESS \$50	6.99	
		05/16/25	L9PR	54682 001 166 603 OFFICE SUPPLIES AND MATER	214.99	
				54682 001 166 603 OFFICE SUPPLIES AND MATER	26.02	
				54682 001 166 603 OFFICE SUPPLIES AND MATER	6.99	671.01

ANN QUARLES	003838	05/05/25	18	54598 001 151 546 OTHER RAM BY OUTSIDE PERS	2,472.69	2,472.69
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ANTONOW, LAURA	003839	05/14/25	2505LAA	001 180 475 TRAVEL AND SUBSISTENCE	61.60	61.60
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AT & T	003840	05/07/25	2505597	001 450 510 UTILITIES	140.93	140.93
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AT&T MOBILITY	003841	05/08/25	2505SEM	001 251 502 TELEPHONE SERVICE	370.16	370.16
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BOB BARKER COMPANY, INC.	003842	05/12/25	212890254621	001 220 692 CLOTHES/DRY GOODS - PRISO	487.50	487.50
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BORDER STATES INDUSTRIES, INC.	003843	04/10/25	186337	44317 001 151 646 OTHER MAINTENANCE SUPPLIE	10.68	
		04/14/25	201845	34055 001 151 646 OTHER MAINTENANCE SUPPLIE	2,824.39	
		04/15/25	041525	34186 001 220 643 HARDWARE/PLUMBING/ELECTRI	185.44	3,020.51

BUSINESS COMMUNICATIONS, INC.	003844	05/05/25	201277	001 100 544 SERVICE/MAINTENANCE CONTR	1,612.31	1,612.31
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BUTLER SNOW, LLP	003845	05/12/25	0475066	001 100 544 SERVICE/MAINTENANCE CONTR	7,071.10	7,071.10
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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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BYNUM, GREG	003846	05/07/25	2505GB	001 100 475 TRAVEL AND SUBSISTENCE	857.50	857.50
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C SPIRE WIRELESS	003847	05/15/25	2505G	001 200 502 TELEPHONE SERVICE	379.00	
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			001 151 502 TELEPHONE SERVICE	569.00		
			001 631 502 TELEPHONE SERVICE	370.00		
			001 151 502 TELEPHONE SERVICE	106.11	1,424.11	

CENTERPOINT ENERGY	003848	05/07/25	256863	001 151 510 UTILITIES	531.12	
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		05/12/25	2505160	001 220 510 UTILITIES	3,540.47	4,071.59
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CINTAS	003849	05/14/25	538021	001 220 645 CUSTODIAL SUPPLIES	47.86	47.86
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CITY OF OXFORD	003850	05/15/25	2505TRA	001 235 581 OTHER CONTRACTUAL SERVICE	25,883.04	25,883.04
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CLARK, DAROLD W.	003851	05/15/25	051425	001 167 581 OTHER CONTRACTUAL SERVICE	150.00	150.00
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COLEMAN, RANDALL TRENT	003852	05/12/25	2505SRC	001 220 552 MEDICAL FEES	150.00	150.00
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CRYSTAL SPRINGS WATER OF MS	003853	05/12/25	37839	001 162 581 OTHER CONTRACTUAL SERVICE	18.00	
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		05/12/25	37840	001 102 581 OTHER CONTRACTUAL SERVICE	19.00	37.00
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DATS, LLC	003854	05/08/25	6917	001 100 581 OTHER CONTRACTUAL SERVICE	195.00	195.00
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DEAL'S XPRESS LUBE, LLC	003855	04/16/25	30794	44464 001 200 542 VEHICLES R&M BY OUTSIDE	502.04	502.04
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DELTA COMPUTER SYSTEMS, INC.	003856	05/15/25	016324	001 102 544 SERVICE/MAINTENANCE CONTR	691.88	
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		05/15/25	016325	001 100 544 SERVICE/MAINTENANCE CONTR	192.81	
		05/15/25	016326	001 101 544 SERVICE/MAINTENANCE CONTR	362.94	
		05/15/25	016327	001 200 544 SERVICE/MAINTENANCE CONTR	249.52	
		05/15/25	016328	001 101 544 SERVICE/MAINTENANCE CONTR	732.09	
		05/15/25	016329	001 101 544 SERVICE/MAINTENANCE CONTR	238.19	
		05/15/25	17880	001 105 544 SERVICE/MAINTENANCE CONTR	1,066.15	
		05/15/25	17881	001 105 544 SERVICE/MAINTENANCE CONTR	2,515.00	
		05/15/25	17882	001 101 544 SERVICE/MAINTENANCE CONTR	960.00	
					150.00	7,158.58

DIVERSIFIED COMPANIES, LLC.	003857	05/13/25	6385PE	001 105 501 POSTAGE AND BOX RENT	6,000.00	6,000.00
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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 05/16/2025

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
DREMERAY'S TERMITE & PEST CONTROL, LLC	003858	05/12/25	2505FR 001 266 581 OTHER CONTRACTUAL SERVICE	90.00	90.00	

E FIRE	003859	05/01/25	2492502 001 166 546 OTHER R&M BY OUTSIDE PERS	225.00		
		05/01/25	2492507 001 450 546 OTHER R&M BY OUTSIDE PERS	675.00	900.00	

ECAM	003860	05/15/25	250515 001 180 571 DUES AND SUBSCRIPTIONS	390.00	390.00	
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ED'S SUPPLY CO., INC.	003861	04/25/25	53139 44315 001 151 646 OTHER MAINTENANCE SUPPLIE	215.98		
		04/30/25	545098 44315 001 151 646 OTHER MAINTENANCE SUPPLIE	393.33	609.31	

ELIOR, INC.	003862	04/29/25	41428 001 220 579 FEEDING OF PRISONERS	6,273.39		
		05/06/25	242002 001 220 579 FEEDING OF PRISONERS	6,247.33	12,520.72	

EMERGENCY EQUIPMENT PROFESSIONALS, INC	003863	05/05/25	515131 13818 001 200 691 UNIFORMS	4,690.00		
		05/14/25	515132 54627 001 200 691 UNIFORMS	544.00	5,234.00	

FLOCK SAFETY	003864	03/24/25	60950 001 200 918 OTHER MOBILEEQUIPT MORE \$	33,500.00	33,500.00	
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FUELMAN	003865	05/15/25	3499GEN 001 161 670 PETROLEUM PRODUCTS	215.00		
			001 167 670 PETROLEUM PRODUCTS	122.11		
			001 251 670 PETROLEUM PRODUCTS	241.32		
		05/15/25	4352GEN 001 200 670 PETROLEUM PRODUCTS	4,667.42		
			001 125 670 PETROLEUM PRODUCTS	140.16		
			001 151 670 PETROLEUM PRODUCTS	136.48		
			001 167 670 PETROLEUM PRODUCTS	28.19		
			001 251 670 PETROLEUM PRODUCTS	146.41		
			001 200 670 PETROLEUM PRODUCTS	5,075.33	10,772.42	

GOLDEN NEEDLE, INC.	003866	04/24/25	33938 44557 001 200 691 UNIFORMS	905.00		
		04/29/25	33967 44562 001 220 692 CLOTHES/DRY GOODS - PRISO	442.50	1,347.50	

HAMPTON, TAYLOR	003867	05/15/25	2505TH 001 166 550 LEGAL FEES	166.00	166.00	
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HOME DEPOT CREDIT SERVICES	003868	05/07/25	91966 54636 001 411 921 OTHER CAPITAL LESS THAN \$	1,096.41		
		05/14/25	40905 54658 001 251 643 HARDWARE/PLUMBING/ELECTRI	11.86		
		05/14/25	87994HDS4628 001 631 750 GRANTS/SUBSIDIES - OTHER	40.90		
		05/15/25	2505HDS4671 001 200 646 OTHER MAINTENANCE SUPPLIE	91.80		
				368.74		

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

	05/15/25	25050154671	001 200	646 OTHER MAINTENANCE SUPPLIE	79.97		
	05/15/25	405027 34133	001 411	911 CONSTRUCTION-IN-PROGRESS	1439.91CR	249.77	
ID1	003869	04/30/25 873278	001 200	571 DUES AND SUBSCRIPTIONS	200.00		
		04/30/25 878509	001 200	571 DUES AND SUBSCRIPTIONS	140.00	340.00	
INSIGHT LPR, LLC	003870	04/26/25 13856	2351 001	200 919 OFFICE EQUIPMENT LESS \$50	26,400.00	26,400.00	
LYNCH, HARVEY	003871	05/08/25 2505HL	001 151	475 TRAVEL AND SUBSISTENCE	36.40		
		05/08/25 2505HL1	001 151	475 TRAVEL AND SUBSISTENCE	58.80	95.20	
MACAC	003872	05/07/25 2505KV	001 120	571 DUES AND SUBSCRIPTIONS	75.00	75.00	
MAXXSOUTH BROADBAND	003873	05/07/25 2505790	001 151	502 TELEPHONE SERVICE	146.12		
		05/08/25 2505581	001 151	510 UTILITIES	255.65	401.77	
MS CHANCERY CLERK'S ASSOCIATION	003874	05/07/25 2505CC	001 101	571 DUES AND SUBSCRIPTIONS	500.00	500.00	
MS STATE UNIVERSITY EXTENSION SERVICE	003875	05/13/25 253604	001 631	581 OTHER CONTRACTUAL SERVICE	8,267.98	8,267.98	
NEXTELEVEL TRAINING, LLC	003876	03/19/25 364585	13732 001	200 919 OFFICE EQUIPMENT LESS \$50	2,346.00		
		13732 001	200 919	OFFICE EQUIPMENT LESS \$50	42.00	2,388.00	
NORTH EAST MS ELECTRIC POWER ASSOCIATION	003877	05/14/25 2500ITC	001 151	510 UTILITIES	66.17		
		05/14/25 2505016	001 151	510 UTILITIES	28.31		
		05/14/25 2505026	001 151	510 UTILITIES	1,959.01		
		05/14/25 2505027	001 450	510 UTILITIES	537.69		
		05/14/25 2505028	001 450	510 UTILITIES	839.26		
		05/14/25 2505029	001 151	510 UTILITIES	373.69		
		05/14/25 2505030	001 151	510 UTILITIES	897.54		
		05/14/25 2505034	001 151	510 UTILITIES	51.23		
		05/14/25 2505041	001 151	510 UTILITIES	104.78		
		05/14/25 2505042	001 151	510 UTILITIES	79.59	4,937.27	
NORTHEAST MISSISSIPPI DAILY JOURNAL	003878	05/12/25 2505DJ	001 156	521 LEGAL ADVERTISING	122.76	122.76	

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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
OXFORD ALARM & COMMUNICATIONS, INC. 003879 05/15/25 80014 001 151 544 SERVICE/MAINTENANCE CONTR 120.80 120.80

OXFORD FENCE COMPANY 003880 05/09/25 5668 44509 001 220 546 OTHER R&M BY OUTSIDE PERS 1,200.00 1,200.00

OXFORD NEWSMEDIA, LLC 003881 04/30/25 1979759 001 100 521 LEGAL ADVERTISING 83.08 83.08
05/08/25 1979800 001 100 521 LEGAL ADVERTISING 278.00 278.00

OXFORD UTILITIES 003882 05/07/25 2505451 001 411 510 UTILITIES 10.04 10.04
05/07/25 2505758 001 500 510 UTILITIES 7.10 7.10
05/09/25 2505115 001 151 510 UTILITIES 3,650.38 3,650.38
05/09/25 2505116 001 151 510 UTILITIES 7.10 7.10
05/09/25 2505827 001 220 510 UTILITIES 10,245.94 10,245.94
05/09/25 2505828 001 151 510 UTILITIES 614.76 614.76
05/09/25 2505964 001 151 510 UTILITIES 4,889.70 4,889.70
05/09/25 2505996 001 500 510 UTILITIES 1,530.86 1,530.86

OXFORD-LAFAYETTE CO. CHAMBER OF COMMERCE 003883 05/12/25 16326 001 100 571 DUES AND SUBSCRIPTIONS 5,000.00 5,000.00

PANOLA PAPER COMPANY 003884 04/25/25 637409 44543 001 151 645 CUSTODIAL SUPPLIES 465.54 465.54
05/02/25 638577 54596 001 151 581 OTHER CONTRACTUAL SERVICE 150.00 150.00
05/08/25 639692 54640 001 151 581 OTHER CONTRACTUAL SERVICE 75.00 75.00
05/09/25 63915 54660 001 151 645 CUSTODIAL SUPPLIES 2,700.09 2,700.09

PANOPAMIC SOFTWARE CORPORATION 003885 05/02/25 15175 001 100 581 OTHER CONTRACTUAL SERVICE 495.00 495.00

PHARM CARE INC. 003886 04/30/25 68955 001 220 552 MEDICAL FEES 1,310.20 1,310.20

PHAROS CONSULTING SERVICES 003887 05/13/25 51225 001 161 502 TELEPHONE SERVICE 4,685.00 4,685.00

PICKENS PEST CONTROL 003888 05/08/25 352946 001 220 581 OTHER CONTRACTUAL SERVICE 225.00 225.00

PITNER OFFICE SUPPLY 003889 04/24/25 21594 44542 001 163 603 OFFICE SUPPLIES AND MATER 122.78 122.78
04/29/25 21726 44570 001 220 603 OFFICE SUPPLIES AND MATER 337.46 337.46
04/30/25 21731 44572 001 120 603 OFFICE SUPPLIES AND MATER 1,321.87 1,321.87
05/01/25 21814 54597 001 166 603 OFFICE SUPPLIES AND MATER 568.74 568.74
05/05/25 21890 54613 001 200 603 OFFICE SUPPLIES AND MATER 191.18 191.18
05/05/25 21938 54624 001 120 603 OFFICE SUPPLIES AND MATER 139.99 139.99

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PRIME LOGIC BUSINESS SYSTEMS, INC.	003891	04/29/25	477974	44571 001 220 546	OTHER R&M BY OUTSIDE PERS	115.00	115.00	
QUADIENT LEASING USA, INC.	003892	05/05/25	1845056	001 101 534	OTHER RENTALS	500.08	500.08	
RAKESTRAW, DANA	003893	05/14/25	2505DRK	001 161 556	OTHER PROFESSIONAL FEES/S	180.00	180.00	
RAYCO, INC.	003894	05/01/25	210896	001 105 534	OTHER RENTALS	349.27	349.27	
SCRUBS& CO	003895	05/14/25	92669	44459 001 262 691	UNIFORMS	45.00	45.00	
SHAW ACE HARDWARE	003896	05/05/25	288869	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	143.95		
		05/08/25	288943554665	001 251 643	HARDWARE/PLUMBING/ELECTRI	97.98		
		05/09/25	289475	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	74.95		
		05/13/25	289315	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	4.98		
		05/14/25	289556	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	55.15		
		05/14/25	290081	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	69.56		
		05/14/25	290083	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	22.36		
		05/15/25	290252	54616 001 220 643	HARDWARE/PLUMBING/ELECTRI	39.47	508.40	
SMITH BUILDING SUPPLY	003897	04/28/25	480766	44553 001 220 646	OTHER MAINTENANCE SUPPLIE	266.06		
		05/09/25	479918	44455 001 151 646	OTHER MAINTENANCE SUPPLIE	91.99		
		05/09/25	480876	44553 001 220 646	OTHER MAINTENANCE SUPPLIE	103.43	461.48	
SOEFER SERVICES, LLC	003898	05/08/25	2505SSS	001 151 544	SERVICE/MAINTENANCE CONTR	230.00	230.00	
SOUTHERN GENERAL CONTRACTORS LLC	003899	05/14/25	25-2	44432 001 151 540	BUILDINGS R&M BY OUTSIDE	11,499.00	11,499.00	
STATE AUDITOR	003900	05/13/25	0161521	001 100 551	AUDITING FEES	550.12	550.12	
STATE TREASURY FUND 3053	003901	05/07/25	2505ST	001 160 556	OTHER PROFESSIONAL FEES/S	1,046.55		

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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
STENOGRAPH, LLC - CORPERCOM, LLC	003902	05/09/25	697666	44450 001 162 556 OTHER PROFESSIONAL FEES/S	349.00	349.00	
STERLING TALENT SOLUTIONS	003903	04/30/25	272518	001 100 581 OTHER CONTRACTUAL SERVICE	17.01	17.01	
THE SOUTHERN CONNECTION POLICE SUPPLIES	003904	05/01/25	34599	44420 001 200 918 OTHER MOBILEEQUIPT MORE \$	2,720.85	2,720.85	
THREE RIVERS PDD INC.	003905	05/07/25	52386	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	
TRI-STAR COMPANIES, INC.	003906	04/30/25	23556	54599 001 151 546 OTHER R&M BY OUTSIDE PERS	9,780.00	9,780.00	
U/LINE, INC.	003907	05/12/25	294339	44574 001 220 697 JAIL SUPPLIES 44574 001 220 697 JAIL SUPPLIES	1,310.00 158.09	1,468.09	
UNIFIRST CORPORATION	003908	05/07/25	149723	001 151 534 OTHER RENTALS 001 151 581 OTHER CONTRACTUAL SERVICE 001 151 534 OTHER RENTALS	118.05 443.06 118.05	679.16	
UNIFIRST FIRST AID CORP	003909	05/08/25	180387	001 102 581 OTHER CONTRACTUAL SERVICE	142.52	142.52	
UNION COUNTY BOARD OF SUPERVISORS	003910	05/12/25	2505UN	001 172 556 OTHER PROFESSIONAL FEES/S	1,873.47	1,873.47	
UNMANNED SYSTEMS GROUP, LLC	003911	05/01/25	7812	44441 001 251 588 OFFICER TRAINING 05/01/25 7813 001 200 544 SERVICE/MAINTENANCE CONTR	1,000.00 4,000.00	5,000.00	
US POSTAL SERVICE-POC	003912	05/15/25	2505USP	001 101 501 POSTAGE AND BOX RENT	5,000.00	5,000.00	

CLAIMS DOCKET
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VICTOR, KATE

CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION
0003913	05/08/25	2505KV2				
			001130	501		POSTAGE AND ROY PENT

AMOUNT	CLAIM TOTAL	DISPOSITION
13.85	13.85	

003914 05/14/25 93898

54637 001 125 603 OFFICE SUPPLIES AND MATER

439

05/15/25 3665 54694 001 220 603 OFFICE SUPPLIES AND MATER
54694 001 220 697 JAIL SUPPLIES

204.20
53.91
1,303.50

1.663.21

WEATHERS AUTO SUPPLY, 003915 03/21/25 592213 34165 001 200 915 VEHICLES (\$5,000 AND ABOVE) INC.

329.00

04/18/25 594923 44421 001 151 542 VEHICLES R&M BY OUTSIDE

269.00

598.00

WINDSHIELD MAGICIAN

GENERAL COUNTRY

003916 04/29/25 595863 44566 001 200 542 VEHICLES R&M BY OUTSIDE

50.00

50.00

370 007 AF

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
007 2023 20M GO BOND PROCEEDS							

FLAGSTAR CONSTRUCTION COMPANY, INC.	003917	05/15/25	13	007 700 911 CONSTRUCTION-IN-PROGRESS	526,043.94	526,043.94	
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HOWORTH & ASSOCIATES ARCHITECTS	003918	05/15/25	25	007 700 911 CONSTRUCTION-IN-PROGRESS	7,158.27	7,158.27	
2023 20M GO BOND PROCEEDS						533,202.21	

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

DRUG TESTING PROGRAM
MANAGEMENT, INC.

003920	05/13/25	100659	54685	027	173	610	PROFESSIONAL SUPPLIES	3,442.72		
	05/13/25	100672	54685	027	173	610	PROFESSIONAL SUPPLIES	3,691.24	7,133.96	

FUELMAN

003921	05/15/25	3499DC		027	173	670	PETROLEUM PRODUCTS	148.86		
	05/15/25	4352DC		027	173	670	PETROLEUM PRODUCTS	104.42	253.28	

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003922	05/12/25	875374		027	173	571	DUES AND SUBSCRIPTIONS	75.00	75.00	
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DRUG COURT

7,462.24

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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096 REAPPRAISAL UPDATE						
TRI-STATE CONSULTING SERVICES, INC.	003923	05/15/25	0525M	096 155 611 MAPPING AND REAPPRAISAL	4,250.00	

					550.00	4,800.00
REAPPRAISAL UPDATE						4,800.00

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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

AMAZON.COM/GE MONEY BANK	003924	05/12/25	9WQ1KH 44552	097 233 603 OFFICE SUPPLIES AND MATER	189.87	189.87	
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AT & T	003925	05/01/25	2505911	097 233 502 TELEPHONE SERVICE	2,175.00	2,175.00	
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C SPIRE WIRELESS	003926	05/01/25	2505318	097 233 502 TELEPHONE SERVICE	440.00	440.00	
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LINGUISTIC SYSTEMS, INC	003927	05/14/25	11002	097 233 556 OTHER PROFESSIONAL FEES/S	52.20	52.20	
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PANOLA PAPER COMPANY	003928	05/01/25	638462 44577	097 233 603 OFFICE SUPPLIES AND MATER	60.00	60.00	
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ENHANCED 911

2,917.07

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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
106 FIRE DEPARTMENT								

ALABAMA FIRE COLLEGE

003929	05/02/25	9726	34216	106 250 588	OFFICER TRAINING	775.00		
	05/05/25	9744	34216	106 250 588	OFFICER TRAINING	600.00		
	05/16/25	9768	34216	106 250 588	OFFICER TRAINING	1,200.00	2,575.00	

AMAZON.COM/GE MONEY BANK

003930	05/06/25	903MCD	44565	106 250 646	OTHER MAINTENANCE SUPPLIE	96.21		
			44565	106 250 603	OFFICE SUPPLIES AND MATER	228.25		
			44565	106 250 646	OTHER MAINTENANCE SUPPLIE	18.12	342.58	

ANCHOR WATER ASSOCIATION

003931	05/07/25	250567		106 250 510	UTILITIES	25.20	25.20	
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CAMPGROUND WATER ASSOCIATION

003932	05/07/25	2505FD		106 250 510	UTILITIES	19.80	19.80	
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CENTERPOINT ENERGY

003933	05/07/25	2505306		106 250 510	UTILITIES	581.14	581.14	
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EMERGENCY EQUIPMENT PROFESSIONALS, INC

003934	04/30/25	515079	44530	106 250 681	REPAIR AND REPLACEMENT PA	2,505.81		
	05/06/25	515196	44530	106 250 681	REPAIR AND REPLACEMENT PA	145.99		
	05/06/25	515197	54606	106 250 646	OTHER MAINTENANCE SUPPLIE	3,380.00		
			23961	106 250 681	REPAIR AND REPLACEMENT PA	2,004.15	8,035.95	

FUELMAN

003935	05/15/25	3499FD		106 250 670	PETROLEUM PRODUCTS	119.11		
				106 250 670	PETROLEUM PRODUCTS	94.50		
				106 250 670	PETROLEUM PRODUCTS	29.59		
				106 250 670	PETROLEUM PRODUCTS	75.39		
	05/15/25	4352FD		106 250 670	PETROLEUM PRODUCTS	1,056.97		
				106 250 670	PETROLEUM PRODUCTS	46.71		
				106 250 670	PETROLEUM PRODUCTS	89.13		
				106 250 670	PETROLEUM PRODUCTS	745.39	2,256.79	

MUNICIPAL EMERGENCY SERVICES INC.

003936	04/29/25	225168044533	106	250 921	OTHER CAPITAL LESS THAN \$	13,339.00	13,339.00	
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NAPA OF OXFORD

003937	04/25/25	264053	44546	106 250 681	REPAIR AND REPLACEMENT PA	88.22		
	05/07/25	265762	54632	106 250 646	OTHER MAINTENANCE SUPPLIE	513.22		
	05/07/25	265817	54632	106 250 646	OTHER MAINTENANCE SUPPLIE	15.99		
	05/13/25	266576	54677	106 250 646	OTHER MAINTENANCE SUPPLIE	380.99		
	05/13/25	266581	54677	106 250 646	OTHER MAINTENANCE SUPPLIE	111.66		
	05/13/25	266583	44513	106 250 921	OTHER CAPITAL LESS THAN \$	1,379.97	2,490.05	

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
NORTH EAST MS ELECTRIC	003938	05/05/25	2505017	106	250 510 UTILITIES	317.70		
POWER ASSOCIATION		05/14/25	2505003	106	250 510 UTILITIES	139.19		
		05/14/25	2505010	106	250 510 UTILITIES	41.17		
		05/14/25	2505012	106	250 510 UTILITIES	145.23		
		05/14/25	2505011	106	250 510 UTILITIES	102.12		
		05/14/25	2506013	106	250 510 UTILITIES	629.20	1,374.61	
OXFORD UTILITIES	003939	05/15/25	2505239	106	250 510 UTILITIES	125.16		
		05/15/25	2505646	106	250 510 UTILITIES	20.89	146.05	
RADICIONI, GARRET	003940	05/14/25	2505GR	106	250 475 TRAVEL AND SUBSISTENCE	1,044.50	1,044.50	
SHAW ACE HARDWARE	003941	05/12/25	289783	54681	106 250 643 HARDWARE/PLUMBING/ELECTRI	2,594.70		
				54681	106 250 646 OTHER MAINTENANCE SUPPLIE	52.96		
				54681	106 250 642 PAINT AND PRESERVATIVES	4.59	2,652.25	
SHIVERS TOWING	003942	05/01/25	57164	106	250 581 OTHER CONTRACTUAL SERVICE	900.00	900.00	
SOUTHLAND COMPANY	003943	05/14/25	2505SL	54602	106 250 921 OTHER CAPITAL LESS THAN \$	2,299.00	2,299.00	
STATE SYSTEMS, INC.	003944	04/30/25	8020879	106	250 581 OTHER CONTRACTUAL SERVICE	51.36	51.36	
STROBES N' MORE LLC	003945	02/14/25	776697	13747	106 250 643 HARDWARE/PLUMBING/ELECTRI	105.96		
				13747	106 250 643 HARDWARE/PLUMBING/ELECTRI	15.78	121.74	
ULINE, INC.	003946	05/08/25	647008	54661	106 250 645 CUSTODIAL SUPPLIES	1,669.00		
				54661	106 250 645 CUSTODIAL SUPPLIES	215.20	1,884.20	
UNIFIRST CORPORATION	003947	05/06/25	149482	106	250 534 OTHER RENTALS	99.55		
		05/13/25	150381	106	250 534 OTHER RENTALS	94.63	194.18	
4 SEASONS EQUIPMENT CO. INC.	003948	05/14/25	680164	44551	106 250 918 OTHER MOBILEEQUIPT MORE \$	11,023.20	11,023.20	
FIRE DEPARTMENT							51,356.60	

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

KENNEDY, CLIFTON

003949 05/14/25 2505CK 125 440 750 GRANTS/SUBSIDIES - OTHER

2,270.00

2,270.00

ZOLL MEDICAL CORPORATION 003950 05/09/25 419390644483 125 250 922 OTHER CAPITAL MORE \$5000

24,495.84

24,495.84

EMS FUND

26,765.84

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LAFAYETTE COUNTY 2024/2025

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

150 COUNTY WIDE ROAD MAINTENANCE

ADVANCE AUTO PARTS

003951 04/28/25 57141 44517 150 300 681 REPAIR AND REPLACEMENT PA 4.46
05/12/25 7671 54578 150 300 681 OTHER MAINTENANCE SUPPLIE 81.90
58.00 144.36

AIR-MASTER OF NORTH MISSISSIPPI

003952 05/05/25 3702 150 300 581 OTHER CONTRACTUAL SERVICE 62.00
62.00

ALLEN SAMUELS CHRYSLER DODGE JEEP RAM

003953 04/28/25 524573 44518 150 300 681 REPAIR AND REPLACEMENT PA 136.25
05/07/25 524652 54579 150 300 681 REPAIR AND REPLACEMENT PA 468.75
605.00

AMAZON.COM/GE MONEY BANK

003954 05/01/25 CQNT12 44569 150 300 681 REPAIR AND REPLACEMENT PA 69.99
69.99

AUTOZONE

003955 05/06/25 26038 54580 150 300 681 REPAIR AND REPLACEMENT PA 311.34
05/06/25 26212 54580 150 300 646 OTHER MAINTENANCE SUPPLIE 13.71
325.05

C SPARE WIRELESS

003956 05/15/25 2505CM 150 300 502 TELEPHONE SERVICE 199.00
199.00

CHEMPRO SERVICES, INC.

003957 04/30/25 21799 44510 150 300 681 REPAIR AND REPLACEMENT PA 408.00
44510 150 300 681 REPAIR AND REPLACEMENT PA 15.02
423.02

CUSTOM PRODUCTS CORP.

003958 05/13/25 27806 44531 150 300 639 SIGNS 2,956.33
44531 150 300 639 SIGNS 262.07
3,218.40

KIMBALL MIDWEST

003959 04/28/25 310276 44550 150 300 646 OTHER MAINTENANCE SUPPLIE 566.05
05/08/25 348329 54643 150 300 646 OTHER MAINTENANCE SUPPLIE 528.12
1,094.17

LEHMAN-ROBERTS COMPANY

003960 05/05/25 106101 54604 150 300 632 ASPHALT 28,718.20
05/08/25 106126 54604 150 300 632 ASPHALT 31,810.40
05/08/25 106189 54604 150 300 632 ASPHALT 15,086.54
05/14/25 106230 54604 150 300 632 ASPHALT 10,014.07
85,629.21

MOORE'S FEED STORE, INC.

003961 05/14/25 16368 54582 150 300 646 OTHER MAINTENANCE SUPPLIE 65.61
65.61

MS DEPT. OF ENVIRONMENTAL QUALITY

003962 04/29/25 36843 150 300 571 DUES AND SUBSCRIPTIONS 300.00
300.00

VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
NAPA OF OXFORD 003963 04/14/25 262195 150 300 681 REPAIR AND REPLACEMENT PA 18.00CR

04/23/25	263683	150	300	681	REPAIR AND REPLACEMENT PA	18.00CR	
04/25/25	264018	150	300	681	REPAIR AND REPLACEMENT PA	25.99	
04/25/25	264054	150	300	681	REPAIR AND REPLACEMENT PA	52.00	
04/28/25	264234	150	300	681	REPAIR AND REPLACEMENT PA	13.33	
04/28/25	264257	150	300	681	REPAIR AND REPLACEMENT PA	149.00	
04/28/25	264263	150	300	681	REPAIR AND REPLACEMENT PA	162.04	
04/28/25	264268	150	300	681	REPAIR AND REPLACEMENT PA	351.81	
04/28/25	264283	150	300	681	REPAIR AND REPLACEMENT PA	45.98	
04/29/25	264439	150	300	681	REPAIR AND REPLACEMENT PA	60.00	
04/30/25	264633	150	300	681	REPAIR AND REPLACEMENT PA	140.95	
05/01/25	264827	150	300	681	REPAIR AND REPLACEMENT PA	6.61	
05/01/25	264920	150	300	681	REPAIR AND REPLACEMENT PA	54.82	
05/02/25	265012	150	300	681	REPAIR AND REPLACEMENT PA	12.95	
05/02/25	265030	150	300	681	REPAIR AND REPLACEMENT PA	189.68	
05/05/25	265044	150	300	681	REPAIR AND REPLACEMENT PA	160.74	
05/06/25	265544	150	300	681	REPAIR AND REPLACEMENT PA	392.04	
05/06/25	265569	150	300	681	REPAIR AND REPLACEMENT PA	48.52	
05/07/25	265724	150	300	681	REPAIR AND REPLACEMENT PA	68.99	
05/07/25	265795	150	300	681	REPAIR AND REPLACEMENT PA	17.80	
05/08/25	265982	150	300	681	REPAIR AND REPLACEMENT PA	49.99	
05/08/25	265990	150	300	681	REPAIR AND REPLACEMENT PA	33.96	
05/08/25	265990	150	300	681	REPAIR AND REPLACEMENT PA	23.79	
05/08/25	265990	150	300	681	REPAIR AND REPLACEMENT PA	109.83	
05/08/25	266017	150	300	681	REPAIR AND REPLACEMENT PA	15.89	
05/12/25	264236	150	300	681	REPAIR AND REPLACEMENT PA	4.00	
05/12/25	264272	150	300	681	REPAIR AND REPLACEMENT PA	55.92	
05/12/25	264272	150	300	681	REPAIR AND REPLACEMENT PA	40.58	
05/12/25	264618	150	300	681	REPAIR AND REPLACEMENT PA	60.00	
05/12/25	264667	150	300	681	REPAIR AND REPLACEMENT PA	22.00	
05/12/25	264921	150	300	681	REPAIR AND REPLACEMENT PA	28.00	
05/14/25	265029	150	300	681	REPAIR AND REPLACEMENT PA	43.99	
05/14/25	265298	150	300	681	REPAIR AND REPLACEMENT PA	122.48	
05/14/25	265306	150	300	681	REPAIR AND REPLACEMENT PA	41.86	
05/14/25	265723	150	300	681	REPAIR AND REPLACEMENT PA	225.80	
05/14/25	265723	150	300	681	REPAIR AND REPLACEMENT PA	60.36	
05/14/25	265723	150	300	681	REPAIR AND REPLACEMENT PA	23.01	
05/14/25	265723	150	300	681	REPAIR AND REPLACEMENT PA	58.00	

NEAIR 003964 04/30/25 3143727 150 300 581 OTHER CONTRACTUAL SERVICE 107.30 107.30 2,936.71

NORTH EAST MS ELECTRIC 003965 05/14/25 2505004 150 300 510 UTILITIES 54.76 54.76

NUNLEY TRUCKING COMPANY, INC. 003966 05/12/25 38513 44371 150 300 581 OTHER CONTRACTUAL SERVICE 71,603.07 71,603.07

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
O'REILLY AUTOMOTIVE STORES, INC	003967	04/28/25	196586 44523 150 300 681 REPAIR AND REPLACEMENT PA	292.08		
	05/05/25	197414	54584 150 300 681 REPAIR AND REPLACEMENT PA	90.09	382.17	

OLD RIVER COMPANIES, INC.	003968	04/28/25	18585 44555 150 300 681 REPAIR AND REPLACEMENT PA	854.74	854.74	
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ONE DAY SIGNS	003969	05/08/25	25051DS44402 150 300 639 SIGNS	70.00	70.00	
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PANOLA PAPER COMPANY	003970	05/05/25	638494 54595 150 300 646 OTHER MAINTENANCE SUPPLIE	1,080.60	1,080.60	
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PEA RIDGE RECYCLING	003971	05/02/25	36817 150 300 581 OTHER CONTRACTUAL SERVICE	582.78		
		05/05/25	36877 150 300 581 OTHER CONTRACTUAL SERVICE	903.76		
		05/06/25	36941 150 300 581 OTHER CONTRACTUAL SERVICE	445.28		
		05/06/25	36956 150 300 581 OTHER CONTRACTUAL SERVICE	220.80		
		05/07/25	36986 150 300 581 OTHER CONTRACTUAL SERVICE	605.00		
		05/07/25	37004 150 300 581 OTHER CONTRACTUAL SERVICE	157.30		
		05/09/25	37034 150 300 581 OTHER CONTRACTUAL SERVICE	398.42		
		05/12/25	37041 150 300 581 OTHER CONTRACTUAL SERVICE	953.04		
		05/12/25	37154 150 300 581 OTHER CONTRACTUAL SERVICE	516.78		
		05/12/25	37165 150 300 581 OTHER CONTRACTUAL SERVICE	224.18		
		05/13/25	37203 150 300 581 OTHER CONTRACTUAL SERVICE	609.18		
		05/15/25	37269 150 300 581 OTHER CONTRACTUAL SERVICE	397.98	6,014.50	

PITNER OFFICE SUPPLY	003972	05/14/25	22259 54692 150 300 603 OFFICE SUPPLIES AND MATER	67.59	67.59	
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SHAW ACE HARDWARE	003973	05/05/25	288850 54585 150 300 646 OTHER MAINTENANCE SUPPLIE	119.88		
		05/06/25	289032 54585 150 300 646 OTHER MAINTENANCE SUPPLIE	11.99		
		05/07/25	289152 54585 150 300 646 OTHER MAINTENANCE SUPPLIE	39.99		
		05/08/25	288433 44524 150 300 646 OTHER MAINTENANCE SUPPLIE	149.97		
		05/08/25	288526 44524 150 300 646 OTHER MAINTENANCE SUPPLIE	105.96		
		05/08/25	289375 54585 150 300 646 OTHER MAINTENANCE SUPPLIE	131.94	559.73	

SHIVERS TOWING	003974	05/02/25	57192 150 300 581 OTHER CONTRACTUAL SERVICE	300.00	300.00	
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SMITH BUILDING SUPPLY	003975	05/02/25	481194 54586 150 300 646 OTHER MAINTENANCE SUPPLIE	71.91		
		05/02/25	481208 54586 150 300 633 CONCRETE	8.99	80.90	

STEEPLETON TIRE COMPANY	003976	05/07/25	161760 44559 150 300 680 TIRES AND TUBES	1,099.95	1,099.95	
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TAG TRUCK ENTERPRISES,	003977	04/30/25	355558144526 150 300 681 REPAIR AND REPLACEMENT PA	317.98		
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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION

LIC

04/30/25 55509 44526 150 300 681 REPAIR AND REPLACEMENT PA 488.82
05/01/25 35509 44526 150 300 681 REPAIR AND REPLACEMENT PA 62.99
05/01/25 35506 44526 150 300 681 REPAIR AND REPLACEMENT PA 147.00
05/05/25 2505182 150 300 681 REPAIR AND REPLACEMENT PA 75.00CR

941.79

THOMPSON MACHINERY

003978 04/29/25 7793 44561 150 300 681 REPAIR AND REPLACEMENT PA 109.32
04/29/25 7795 44561 150 300 681 REPAIR AND REPLACEMENT PA 228.28
05/08/25 7794 44561 150 300 681 REPAIR AND REPLACEMENT PA 114.14
05/14/25 7841 54618 150 300 646 OTHER MAINTENANCE SUPPLIE 67.84
05/14/25 7864 54618 150 300 646 OTHER MAINTENANCE SUPPLIE 319.74

839.32

TRI STATE TRUCK CENTER, INC.

003979 04/22/25 129943 44477 150 300 681 REPAIR AND REPLACEMENT PA 26.82
04/29/25 130437 44527 150 300 646 OTHER MAINTENANCE SUPPLIE 430.12
04/29/25 130440 44527 150 300 681 REPAIR AND REPLACEMENT PA 410.82
04/29/25 130472 44527 150 300 681 REPAIR AND REPLACEMENT PA 1,095.36
04/30/25 130479 44527 150 300 681 REPAIR AND REPLACEMENT PA 344.70
04/30/25 130482 44527 150 300 681 REPAIR AND REPLACEMENT PA 344.70
05/07/25 130881 54588 150 300 681 REPAIR AND REPLACEMENT PA 392.00
54588 150 300 681 REPAIR AND REPLACEMENT PA 12.37

3,056.89

UNIFIRST CORPORATION

003980 05/06/25 149382 150 300 534 OTHER RENTALS 1,123.54
05/09/25 1493825 150 300 534 OTHER RENTALS 1,123.54
05/13/25 150365 150 300 534 OTHER RENTALS 1,126.80

3,373.88

UNIFIRST FIRST AID CORP

003981 04/25/25 219058044511 150 300 646 OTHER MAINTENANCE SUPPLIE 240.84
05/05/25 219255744511 150 300 646 OTHER MAINTENANCE SUPPLIE 129.15

369.99

VULCAN MATERIALS COMPANY

003982 04/29/25 80863 44372 150 300 631 GRAVEL OR SHELL 640.31
05/05/25 328937144372 150 300 631 GRAVEL OR SHELL 319.30
05/05/25 331358144372 150 300 631 GRAVEL OR SHELL 633.96
05/06/25 333554944515 150 300 631 GRAVEL OR SHELL 768.91
05/13/25 339022144576 150 300 631 GRAVEL OR SHELL 2,709.80
05/13/25 339027944576 150 300 631 GRAVEL OR SHELL 1,634.91
05/13/25 339031644576 150 300 631 GRAVEL OR SHELL 347.65
05/13/25 339035544576 150 300 631 GRAVEL OR SHELL 9,873.77
05/13/25 339044244576 150 300 631 GRAVEL OR SHELL 7,821.19
05/13/25 339080823913 150 300 631 GRAVEL OR SHELL 347.20
05/15/25 333596844576 150 300 631 GRAVEL OR SHELL 419.56
05/15/25 339005344576 150 300 631 GRAVEL OR SHELL 1,588.82
05/15/25 339100223913 150 300 631 GRAVEL OR SHELL 710.84

27,816.22

WILLIAMS EQUIPMENT & SUPPLY CO., INC.

003983 04/30/25 436961144529 150 300 681 REPAIR AND REPLACEMENT PA 4,176.00

RUN-TIME 05/16/2025 00:44 PM

LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 05/16/2025

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

B & D DISTRIBUTION, LLC	003985	04/01/25	8096A	23993	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	313,199.00		
		05/07/25	8080A	34174	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	126,846.00	440,045.00	

HURON SMITH OIL CO., INC.	003986	04/28/25	174062	44554	160 300 670 PETROLEUM PRODUCTS	12,615.24		
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		05/07/25	174128	54625	160 300 670 PETROLEUM PRODUCTS	2,111.85	14,727.09	
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MAGNOLIA RENTAL & SALES INC.	003987	05/05/25	125256	54612	160 300 670 PETROLEUM PRODUCTS	194.75		
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194.75

REDDING TOOLS LLC	003988	05/12/25	77-5	44516	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	2,395.00	2,395.00	
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BRIDGE AND CULVERT

457,361.84

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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
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VENDOR NAME

CLIA

DATE

INVOICE P.O.

[illegible]

AMOUNT

CLAIM TOTAL DISPOSITION

315 SO SATELLITE

SHAW ACE HARDWARE

003989 05/

25 18 51654693

5 200 911 CONSTRUCTION-IN-PROGRESS

239.98

05/

25 290186 54693

5 200 911 CONSTRUCTION-IN-PROGRESS

207.95

555 47

SO SATELLITE

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RUN-TIME 05/16/2025 00:44 PM

LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 05/16/2025

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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	003930	04/30/25	55529		400	340	581	OTHER CONTRACTUAL SERVICE	814.12	814.12	
AMAZON.COM/GE MONEY BANK	003991	05/05/25	NYGLHQ	54605	400	340	646	OTHER MAINTENANCE SUPPLIE	283.52		
				54605	400	340	646	OTHER MAINTENANCE SUPPLIE	13.23	296.75	
CITY OF OXFORD-ENVIRONMENTAL SER	003992	05/12/25	2505ES		400	340	582	TRANSFER STATION EXPENSE	1,746.00	1,746.00	
FUELMAN	003993	05/15/25	3499SM		400	340	670	PETROLEUM PRODUCTS	3,861.56		
		05/15/25	4352SM		400	340	670	PETROLEUM PRODUCTS	3,807.70	7,669.26	
PEA RIDGE RECYCLING	003994	04/22/25	3639S		400	340	581	OTHER CONTRACTUAL SERVICE	712.00		
		05/02/25	36814		400	340	581	OTHER CONTRACTUAL SERVICE	340.48		
		05/05/25	36876		400	340	581	OTHER CONTRACTUAL SERVICE	521.28		
		05/06/25	36944		400	340	581	OTHER CONTRACTUAL SERVICE	775.04		
		05/07/25	3699S		400	340	581	OTHER CONTRACTUAL SERVICE	383.12		
		05/09/25	37033		400	340	581	OTHER CONTRACTUAL SERVICE	973.52		
		05/12/25	37146		400	340	581	OTHER CONTRACTUAL SERVICE	615.64		
		05/13/25	37207		400	340	581	OTHER CONTRACTUAL SERVICE	422.18		
		05/14/25	37243		400	340	581	OTHER CONTRACTUAL SERVICE	590.06		
		05/14/25	37278		400	340	581	OTHER CONTRACTUAL SERVICE	55.04	5,388.36	
PRINCE OIL COMPANY, INC	003995	05/09/25	439810	54610	400	340	670	PETROLEUM PRODUCTS	1,391.00	1,391.00	
TNG TRUCK ENTERPRISES, LLC	003996	04/28/25	355254	44548	400	340	681	REPAIR AND REPLACEMENT PA	1,000.92		
		05/06/25	356060	54607	400	340	681	REPAIR AND REPLACEMENT PA	834.98		
		05/07/25	356425	54607	400	340	681	REPAIR AND REPLACEMENT PA	57.99		
		05/07/25	56381	54607	400	340	681	REPAIR AND REPLACEMENT PA	722.84	2,616.73	
THREE RIVERS PDD INC.	003997	05/07/25	5238SM		400	340	581	OTHER CONTRACTUAL SERVICE	1,397.33	1,397.33	
THREE RIVERS SOLID WASTE FEE BILLING	003998	01/24/25	368		400	340	581	OTHER CONTRACTUAL SERVICE	8,846.48		
		02/25/25	369		400	340	581	OTHER CONTRACTUAL SERVICE	8,850.68		
		05/12/25	371		400	340	581	OTHER CONTRACTUAL SERVICE	8,773.55	26,470.71	
TMA DIESEL SERVICE LLC	003999	04/29/25	1347	44563	400	340	546	OTHER RAM BY OUTSIDE PERS	1,632.00		
		04/29/25	1348	44563	400	340	546	OTHER RAM BY OUTSIDE PERS	1,356.00	2,988.00	