

ORDER: AUTHORIZE CLAIMS DOCKET FOR CLAIM NUMBERS 5873-6126

Motion was made by John Morgan duly seconded by Tim Gordon, to authorize Claims Docket for numbers 5873-6126.


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 15th day of September, 2025.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

RUN-TIME 09/13/2025 01:36 PM
 VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 001 GENERAL COUNTY

PAYROLL CLEARING FUND	005873	09/15/25	59B3003						
	001	125	402	DEPUTIES	7,700.00				
	001	151	430	MAINTENANCE / SERVICE EMP	11,208.33				
	001	340	439	SANITATION EMPLOYEES	9,083.34				
	001	125	466	DEPUTIES	589.05				
	001	151	466	MAINTENANCE / SERVICE EMP	857.44				
	001	340	466	SANITATION EMPLOYEES	694.89				
	001	125	465	DEPUTIES	1,418.80				
	001	151	465	MAINTENANCE / SERVICE EMP	2,062.33				
	001	340	465	SANITATION EMPLOYEES	1,671.34				
						35,283.52			

AIRMEDCARE NETWORK	005884	08/29/25	25097C						
	001	100	571	DUES AND SUBSCRIPTIONS	70.00				
	001	100	571	DUES AND SUBSCRIPTIONS	70.00				
						140.00			

AMAZON.COM/GE MONEY BANK	005885	08/28/25	JT-TWLV85617						
	001	220	692	CLOTHES/DRY GOODS - PRISO	364.68				
	85617	001	220	643 HARDWARE/PLUMBING/ELECTRI	458.68				
	08/28/25	00-4C1K85637	001	631 750 GRANTS/SUBSIDIES - OTHER	63.95				
			001	631 750 GRANTS/SUBSIDIES - OTHER	6.99				
	08/29/25	J1-1MD685521	001	180 919 OFFICE EQUIPMENT LESS \$50	2,624.95				
			85521	001	180 919 OFFICE EQUIPMENT LESS \$50	74.79			
	09/02/25	CP-3CWX85678	001	102 603 OFFICE SUPPLIES AND MATER	570.00				
	09/05/25	K1-6TH85681	001	200 603 OFFICE SUPPLIES AND MATER	76.11				
			85681	001	200 918 OTHER MOBILEEQUIPT MORE \$	1,208.00			
	09/07/25	39-QR9H85682	001	220 697 JAIL SUPPLIES	222.58				
	09/09/25	HV-DFR95744	001	200 691 UNIFORMS	140.00				
			95744	001	200 603 OFFICE SUPPLIES AND MATER	18.75			
	09/09/25	3P-PR1M85682	001	220 697 JAIL SUPPLIES	67.84				
	09/10/25	HM-XW6K95758	001	122 603 OFFICE SUPPLIES AND MATER	16.99				
			95759	001	122 603 OFFICE SUPPLIES AND MATER	6.99			
	09/10/25	JF-WYR85681	001	200 603 OFFICE SUPPLIES AND MATER	129.98				
	09/11/25	PG-1XVT95711	001	151 921 OTHER CAPITAL LESS THAN \$	391.98				
	09/11/25	1T-6MNN95764	001	102 603 OFFICE SUPPLIES AND MATER	28.88				
	09/11/25	46-693V95748	001	102 603 OFFICE SUPPLIES AND MATER	56.98				
						6,529.12			

AMERICAN ELECTRONIC MONITORING	005886	08/31/25	32929						
	001	163	556	OTHER PROFESSIONAL FEES/S	170.50				
						170.50			

AMERICAN ESOTERIC LABS	005887	06/30/25	E063025						
	001	220	552	MEDICAL FEES	145.50				
					80.75				
	07/31/25 <td>063025A</td> <td>001</td> <td>220 552 MEDICAL FEES</td> <td>58.50</td> <td></td> <td></td> <td></td> <td></td>	063025A	001	220 552 MEDICAL FEES	58.50				
	08/31/25 <td>063025B</td> <td>001</td> <td>220 552 MEDICAL FEES</td> <td>284.75</td> <td></td> <td></td> <td></td> <td></td>	063025B	001	220 552 MEDICAL FEES	284.75				

ANDERSON COMMUNICATIONS	005888	09/08/25	991348	95716	001	167	915	VEHICLES (\$5,000 AND ABOVE)	447.00	447.00
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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET

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FOR PERIOD ENDING 09/15/2025

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VENDOR NAME	CLAIM DATE	INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
ANN QUARLES	005889	09/02/25 163 85646 001 500 546 OTHER R&M BY OUTSIDE PERS	2,550.42	2,550.42	

APEX SOFTWARE	005890	08/27/25 331413 001 105 544 SERVICE/MAINTENANCE CONTR	520.00	520.00	
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AT & T	005891	08/29/25 2509CF5 001 450 502 TELEPHONE SERVICE	140.55	140.55	
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AT&T MOBILITY	005892	08/27/25 2509EMA 001 251 502 TELEPHONE SERVICE	9.95	9.95	
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BRANNAN AUTO & GLASS, LLC	005893	09/02/25 6770 85522 001 200 542 VEHICLES R&M BY OUTSIDE	389.00	389.00	
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BROWN INSURANCE AGENCY	005894	05/09/25 118833 001 200 570 INSURANCE AND FIDELITY	565.00	1,940.00	
		05/09/25 118834 001 102 570 INSURANCE AND FIDELITY	495.00CR		
		08/18/25 120535 001 101 570 INSURANCE AND FIDELITY	226.00		
		08/18/25 120536 001 102 570 INSURANCE AND FIDELITY	381.00		
		08/18/25 120537 001 200 570 INSURANCE AND FIDELITY	543.00		
		08/18/25 120538 001 200 570 INSURANCE AND FIDELITY	513.00		
	08/21/25 121161 001 101 570 INSURANCE AND FIDELITY	207.00			

BRYNN LATNAM HARVEY	005895	09/03/25 2509BHI 001 160 556 OTHER PROFESSIONAL FEES/S	230.00	321.00	
		09/03/25 2509BLM 001 160 475 TRAVEL AND SUBSISTENCE	91.00		

BUSINESS COMMUNICATIONS, INC.	005896	09/03/25 210430 001 100 544 SERVICE/MAINTENANCE CONTR	1,722.05	1,722.05	
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C SPIRE WIRELESS	005897	08/31/25 259GEN 001 100 502 TELEPHONE SERVICE	667.18	3,084.20	
		001 125 502 TELEPHONE SERVICE	159.24		
		001 167 502 TELEPHONE SERVICE	53.08		
		001 120 502 TELEPHONE SERVICE	34.48		
		001 262 502 TELEPHONE SERVICE	103.44		
		001 151 502 TELEPHONE SERVICE	106.16		
		001 200 502 TELEPHONE SERVICE	608.14		
		001 251 502 TELEPHONE SERVICE	34.48		
		001 200 502 TELEPHONE SERVICE	379.00		
		001 631 502 TELEPHONE SERVICE	370.00		
	001 151 502 TELEPHONE SERVICE	569.00			

CARROLL, HARRY D.	005898	08/18/25 2509HDC 001 100 587 REFUNDS	4,826.20	4,826.20	
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CENTERPOINT ENERGY	005899	09/05/25 259752 001 151 510 UTILITIES	119.45	196.64	
		09/05/25 259863 001 151 510 UTILITIES	77.19		

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
CENTRAL MAINTENANCE FUND	005900	06/03/25	250981	001 251 542 VEHICLES R&M BY OUTSIDE	572.23		
		06/11/25	250986G	001 151 680 TIRES AND TUBES	171.68		
		06/30/25	250990A	001 200 542 VEHICLES R&M BY OUTSIDE	1,179.84		
				001 200 681 REPAIR AND REPLACEMENT PA	4,389.12		
		07/21/25	250990A	001 200 670 PETROLEUM PRODUCTS	355.38		
		07/28/25	250990S	001 251 542 VEHICLES R&M BY OUTSIDE	60.16		
				001 200 542 VEHICLES R&M BY OUTSIDE	944.24		
				001 200 681 REPAIR AND REPLACEMENT PA	6,494.17		
				001 200 670 PETROLEUM PRODUCTS	153.60	14,319.42	
CHAIN III, BELLA J.	005901	09/08/25	25098C	001 165 550 LEGAL FEES	150.00		
		09/08/25	25098CA	001 165 550 LEGAL FEES	150.00		
		09/09/25	25098C3	001 165 550 LEGAL FEES	150.00	450.00	
CINTRA	005902	09/04/25	2258640	001 220 645 CUSTODIAL SUPPLIES	44.93	44.93	
COMSOUTH INC	005903	09/04/25	210682 95701	001 200 915 VEHICLES (\$5,000 AND ABOVE	21,895.60		
		09/04/25	210799 85650	001 200 915 VEHICLES (\$5,000 AND ABOVE	4,988.00		
		09/04/25	210860 95741	001 200 915 VEHICLES (\$5,000 AND ABOVE	1,844.44		
		09/04/25	210821 85526	001 200 915 VEHICLES (\$5,000 AND ABOVE	3,989.11	32,717.15	
COPYWRITE, INC.	005904	08/28/25	AR39057	001 200 544 SERVICE/MAINTENANCE CONTR	368.21	368.21	
COREMR L.C.	005905	09/01/25	16949	001 220 581 OTHER CONTRACTUAL SERVICE	270.00	270.00	
CRYSTAL SPRINGS WATER OF MS	005906	09/04/25	25-0085	001 162 581 OTHER CONTRACTUAL SERVICE	37.00		
		09/04/25	41476	001 162 581 OTHER CONTRACTUAL SERVICE	28.00		
		09/04/25	41477	001 102 581 OTHER CONTRACTUAL SERVICE	37.00	102.00	
CS3, INC	005907	08/22/25	W41605 44505	001 151 546 OTHER R&M BY OUTSIDE PERS	19,491.31	19,491.31	
DATS, LLC	005908	09/10/25	6938	001 100 581 OTHER CONTRACTUAL SERVICE	325.00	325.00	
DAVIS CREEK LAWN CARE, LLC	005909	08/29/25	8	001 266 581 OTHER CONTRACTUAL SERVICE	458.34	458.34	
DELL MARKETING L.P.	005910	08/29/25	333893585612	001 101 919 OFFICE EQUIPMENT LESS \$50	1,399.36	1,399.36	
DISCOUNT BUILDING	005911	08/20/25	2509DM85531	001 200 643 HARDWARE/PLUMBING/ELECTRI	169.98	169.98	

CLAIMS DOCKET

FOR PERIOD ENDING 09/15/2025

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 VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 MATERIALS 169.98

DIYERSIFIED COMPANIES, LLC. 005912 09/01/25 1275-34 001 105 501 POSTAGE AND BOX RENT 1,875.96 1,875.96

DREWERYS TERWITE & PEST CONTROL, LLC 005913 07/31/25 118475 001 266 581 OTHER CONTRACTUAL SERVICE 45.00 45.00

ED'S SUPPLY CO., INC. 005914 08/22/25 783601085448 001 151 646 OTHER MAINTENANCE SUPPLIE 54.70 54.70

ELIOR, INC. 005915 08/19/25 02511138 001 220 579 FEEDING OF PRISONERS 6,931.87 14,140.14
 08/26/25 0251719 001 220 579 FEEDING OF PRISONERS 7,208.27

EMERGENCY EQUIPMENT PROFESSIONALS, INC 005916 08/27/25 519335 85625 001 200 691 UNIFORMS 170.00 170.00
 09/08/25 21655 95749 001 200 915 VEHICLES (\$5,000 AND ABOVE) 144.00 314.00

FUELMAN 005917 08/31/25 9075GEN 001 125 670 PETROLEUM PRODUCTS 179.24
 001 151 670 PETROLEUM PRODUCTS 100.06
 001 167 670 PETROLEUM PRODUCTS 81.56
 001 251 670 PETROLEUM PRODUCTS 174.26
 001 200 670 PETROLEUM PRODUCTS 5,359.92
 001 125 670 PETROLEUM PRODUCTS 61.37
 001 151 670 PETROLEUM PRODUCTS 192.61
 001 167 670 PETROLEUM PRODUCTS 95.38
 001 251 670 PETROLEUM PRODUCTS 120.55
 001 200 670 PETROLEUM PRODUCTS 4,478.97
 09/07/25 3591GEN 10,843.92

G & M PHARMACY 005918 08/01/25 375918 85435 001 220 552 MEDICAL FEES 12.30 12.30
 08/18/25 377571 85435 001 220 552 MEDICAL FEES 24.39 36.69

G&D SERVICES, LLC, GARY A LANE 005919 08/22/25 1511 85626 001 411 556 OTHER PROFESSIONAL FEES/S 11,000.00 11,000.00

GARRETT, RAY 005920 08/25/25 2509RG 001 156 556 OTHER PROFESSIONAL FEES/S 120.00 120.00

GOLDEN NEEDLE, INC. 005921 09/02/25 33966 95692 001 200 691 UNIFORMS 109.50 109.50
 09/02/25 34225 95692 001 200 691 UNIFORMS 110.50 220.00

GORE, TYLER 005922 08/25/25 259TG 001 156 556 OTHER PROFESSIONAL FEES/S 120.00 120.00

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 VENDOR NAME CLAIM DATE INVOICE P. O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 GOVASE AUCTION LLC 005923 09/09/25 2359 001 105 544 SERVICE/MAINTENANCE CONTR 19,000.00 19,000.00

HARMONTOWN WATER ASSOCIATION 005924 09/25/25 259-638 001 200 510 UTILITIES 22.00 22.00

HILL, CHARLES KNIGHT 005925 09/08/25 2509CH 001 165 552 MEDICAL FEES 600.00 600.00

HOME DEPOT CREDIT SERVICES 005926 08/27/25 2013069485660 001 411 911 CONSTRUCTION-IN-PROGRESS 13.34 13.34

HOPKINS, LINDSEY 005927 08/29/25 2509LH 001 172 475 TRAVEL AND SUBSISTENCE 774.87 774.87

HOWARD INDUSTRIES, INC. 005928 09/10/25 156012395765 001 200 918 OTHER MOBILEEQUIPT MORE \$ 9,600.00 9,600.00

HUB INTERNATIONAL GULF SOUTH 005929 08/29/25 4270200 001 200 570 INSURANCE AND FIDELITY 89,221.28 89,221.28

IDI 005930 08/31/25 N949111 001 200 571 DUES AND SUBSCRIPTIONS 261.00 261.00
 08/31/25 N949402 001 100 571 DUES AND SUBSCRIPTIONS 200.00 461.00

INTERNATIONAL CODE COUNCIL, INC. 005931 08/10/25 0035429 001 125 603 OFFICE SUPPLIES AND WATER 170.00 170.00

KILPATRICK, TIFFANY 005932 08/29/25 2509TK 001 161 475 TRAVEL AND SUBSISTENCE 225.40 225.40

LAFAYETTE COUNTY TAX COLLECTOR 005933 09/10/25 2597AX 001 105 501 POSTAGE AND BOX RENT 4,000.00 4,000.00

LAFAYETTE COUNTY 4-H CLUB SPECIAL ACCT. 005934 09/09/25 2509EXT 001 631 750 GRANTS/SUBSIDIES - OTHER 5,000.00 5,000.00

LANN CHEMICAL COMPANY 005935 09/10/25 149759 95697 001 220 645 CUSTODIAL SUPPLIES 3,184.00 3,184.00

LEGACY AUTOMOTIVE, LLC 005936 08/14/25 10037 85524 001 125 915 VEHICLES (\$5,000 AND ABOVE) 1,155.00 1,155.00

LEVILOTIS, THOMAS 005937 09/08/25 2509TL 001 165 550 LEGAL FEES 150.00 150.00
 09/08/25 2509TLA 001 165 550 LEGAL FEES 150.00

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		09/09/25	25097L3	601	165	550 LEGAL FEES	150.00	450.00	

LEXISNEXIS	005936	08/01/25	6288926775384	001	162	603 OFFICE SUPPLIES AND MATER	764.00	880.07	
							116.07		

MASTER CUTS	005939	09/01/25	12334	001	508	581 OTHER CONTRACTUAL SERVICE	678.55		
		09/01/25	12335	001	151	581 OTHER CONTRACTUAL SERVICE	562.02		
		09/01/25	12336	001	151	581 OTHER CONTRACTUAL SERVICE	2,494.00		
		09/01/25	12337	001	151	581 OTHER CONTRACTUAL SERVICE	497.45	4,232.02	

MAXXSOUTH BROADBAND	005940	08/28/25	259592	001	220	504 CABLE TV	616.34	616.34	
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MCCOY, CHRISTI R.	005941	08/27/25	259CM	001	163	556 OTHER PROFESSIONAL FEES/S	2,734.38	2,734.38	
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MID-SOUTH UNIFORM & SUPPLY	005942	08/29/25	661304	75394	001	220	692 CLOTHES/DRY GOODS - PRISO	629.30	
		09/03/25	661398	64839	001	200	691 UNIFORMS	2,377.98	3,007.28

MISSISSIPPI VITAL RECORDS	005943	09/04/25	259VR	001	400	458 VITAL STATISTICS	157.00	157.00	
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MOBI SUPPLY, LLC	005944	09/02/25	V05273685659	001	167	610 PROFESSIONAL SUPPLIES	829.90	1,068.90	
							239.00		

MS DEPT. OF ENVIRONMENTAL QUALITY	005945	12/01/24	0005824	001	100	571 DUES AND SUBSCRIPTIONS	10.00		
		12/01/24	0005825	001	100	571 DUES AND SUBSCRIPTIONS	10.00		
		06/01/25	0006222	001	100	571 DUES AND SUBSCRIPTIONS	10.00		
		06/01/25	0006223	001	100	571 DUES AND SUBSCRIPTIONS	10.00	40.00	

MS PUBLIC ENTITY WORKER'S COMP. TRUST	005946	06/16/25	2509GEN	001	200	467 WORKERS COMPENSATION	34,094.21		
				001	220	467 WORKERS COMPENSATION	17,234.62		
				001	100	467 WORKERS COMPENSATION	8,697.24	60,026.07	

MWG EMPLOYER SERVICES	005947	09/01/25	25-60	001	100	581 OTHER CONTRACTUAL SERVICE	2,470.00	2,470.00	
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NAPA OF OXFORD	005948	08/27/25	281842	85645	001	251	646 OTHER MAINTENANCE SUPPLIE	519.00	519.00
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NORTH EAST MS ELECTRIC	005949	08/31/25	2509BEL	001	151	510 UTILITIES	28.50		
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VENDOR NAME: POWER ASSOCIATION
CLAIM DATE: 08/31/25
INVOICE P. O. FUND DEPT ACCT ACCOUNT DESCRIPTION: 001 151 510 UTILITIES
AMOUNT CLAIM TOTAL DISPOSITION

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/31/25	2509CPD					001 450 510 UTILITIES	832.04		
08/31/25	2509JFC					001 151 510 UTILITIES	2,590.83		
09/01/25	2509DHS					001 450 510 UTILITIES	605.31		
09/01/25	2509MHD					001 151 510 UTILITIES	1,200.25		
09/01/25	2509MHP					001 151 510 UTILITIES	558.50		
09/01/25	2509041					001 151 510 UTILITIES	141.26		
09/04/25	2509CCL					001 151 510 UTILITIES	52.05		
09/05/25	2509LHD					001 151 510 UTILITIES	493.20		
09/05/25	2509JFT					001 151 510 UTILITIES	78.75		
09/10/25	2509024					001 266 510 UTILITIES	338.15		
09/10/25	2509025					001 266 510 UTILITIES	29.92		
09/10/25	2509040					001 266 510 UTILITIES	29.22		
09/11/25	2509031					001 151 510 UTILITIES	36.70		
								7,014.68	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
07/31/25	00789DD					001 156 521 LEGAL ADVERTISING	61.40		
08/31/25	1700494					001 156 521 LEGAL ADVERTISING	63.52		
08/31/25	2509DD1					001 156 521 LEGAL ADVERTISING	105.32		
								230.24	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/29/25	S02269585685					001 220 556 OTHER PROFESSIONAL FEES/S	600.00		
								600.00	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/27/25	2033988					001 100 521 LEGAL ADVERTISING	62.62		
08/27/25	2037350					001 100 521 LEGAL ADVERTISING	400.00		
								462.62	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/11/25	884502					001 220 642 PAINT AND PRESERVATIVES	1,913.10		
08/14/25	885092					001 220 642 PAINT AND PRESERVATIVES	537.00		
								2,450.10	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/11/25	259063					001 151 510 UTILITIES	585.50		
08/11/25	259117					001 151 510 UTILITIES	601.74		
08/15/25	2591B2					001 500 510 UTILITIES	7.10		
08/17/25	2509116					001 151 510 UTILITIES	75.15		
08/17/25	2509365					001 151 510 UTILITIES	47.00		
08/18/25	250991B					001 500 510 UTILITIES	3,018.05		
08/18/25	2509115					001 151 510 UTILITIES	6,082.06		
08/18/25	2509827					001 220 510 UTILITIES	13,857.45		
08/18/25	2509828					001 151 510 UTILITIES	1,106.16		
08/18/25	2509964					001 151 510 UTILITIES	4,340.21		
08/19/25	259SHRL					001 411 510 UTILITIES	9.74		
								29,650.16	

DATE	INVOICE	P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
07/28/25	653275					001 151 534 OTHER RENTALS	10.00		
07/28/25	653276					001 151 534 OTHER RENTALS	10.00		
09/04/25	660981					001 200 645 CUSTODIAL SUPPLIES	163.94		
09/05/25	660928					001 151 645 CUSTODIAL SUPPLIES	3,755.86		
09/08/25	660665					001 220 645 CUSTODIAL SUPPLIES	847.00		

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PHARM CARE INC.	005956	08/31/25	72708	001 220 552 MEDICAL FEES	6,163.72	6,163.72	
PHAROS CONSULTING SERVICES	005957	09/03/25	09325	001 161 502 TELEPHONE SERVICE	1,600.00	1,600.00	
PICKENS BEST CONTROL	005958	09/05/25	364539	001 220 581 OTHER CONTRACTUAL SERVICE	225.00	225.00	
PILEUM CORPORATION	005959	09/01/25	P129848	001 220 581 OTHER CONTRACTUAL SERVICE	320.00	320.00	
PITNER OFFICE SUPPLY	005960	08/11/25	24975	85495 001 120 603 OFFICE SUPPLIES AND MATER	26.80		
		09/02/25	25799	95686 001 105 603 OFFICE SUPPLIES AND MATER	97.99		
		09/03/25	25879	95720 001 101 603 OFFICE SUPPLIES AND MATER	356.46		
		09/09/25	26090	95760 001 101 603 OFFICE SUPPLIES AND MATER	296.75		
		09/09/25	26120	95759 001 200 603 OFFICE SUPPLIES AND MATER	263.94		
		09/10/25	26174	95779 001 105 603 OFFICE SUPPLIES AND MATER	466.35	1,508.29	
PITNEY BOWES (POSTAGE)	005961	08/30/25	1218599	001 450 534 OTHER RENTALS	248.49	248.49	
POCKET PRESS, LLC.	005962	06/06/25	146606A64904	001 200 603 OFFICE SUPPLIES AND MATER	99.95		
			64904	001 200 603 OFFICE SUPPLIES AND MATER	9.50	109.45	
QUADIENT LEASING USA, INC.	005963	08/24/25	1990100	001 105 534 OTHER RENTALS	1,035.00	1,035.00	
RAYCO, INC.	005964	09/02/25	R212912	001 102 534 OTHER RENTALS	22.93	22.93	
REGIONS COMMERCIAL BANKCARD	005965	08/13/25	2509950	001 200 475 TRAVEL AND SUBSISTENCE	19.68	19.68	
ROBERT J. YOUNG COMPANY LLC	005966	09/08/25	7684783	001 100 544 SERVICE/MAINTENANCE CONTR	277.68	277.68	
ROSSON, KATE	005967	08/25/25	2509XR	001 156 556 OTHER PROFESSIONAL FEES/S	120.00	120.00	
SANDERS WATER	005968	08/26/25	2509PSC	001 151 510 UTILITIES	22.42	22.42	

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 VENDOR NAME SHAW ACE HARDWARE
 CLAIM DATE 08/28/25
 INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION
 ASSOCIATION
 AMOUNT CLAIM TOTAL DISPOSITION
 22.42

SANFORD, KATHY 005969 08/14/25 2509KS 001 160 475 TRAVEL AND SUBSISTENCE 85.40 85.40

SHAW ACE HARDWARE 005970 08/02/25 304792 85434 001 220 643 HARDWARE/PLUMBING/ELECTRI 48.56
 08/28/25 304450 85680 001 411 911 CONSTRUCTION-IN-PROGRESS 102.51
 08/29/25 304603 85434 001 220 643 HARDWARE/PLUMBING/ELECTRI 47.99
 09/03/25 305000 95696 001 220 643 HARDWARE/PLUMBING/ELECTRI 13.77
 09/08/25 305622 95696 001 220 643 HARDWARE/PLUMBING/ELECTRI 37.52
 250.35

SHIVERS TOWING 005971 09/02/25 59538 001 200 581 OTHER CONTRACTUAL SERVICE 130.00 130.00

SMITH BUILDING SUPPLY 005972 08/27/25 489981 85583 001 220 643 HARDWARE/PLUMBING/ELECTRI 331.75
 08/28/25 490060 85583 001 220 643 HARDWARE/PLUMBING/ELECTRI 53.71
 385.46

SOUTHERN PIPE & SUPPLY 005973 08/27/25 023121285656 001 220 643 HARDWARE/PLUMBING/ELECTRI 61.42 61.42

SOUTHERN TELECOMMUNICATIONS CO LL 005974 08/28/25 2596EN 001 100 502 TELEPHONE SERVICE 308.25
 001 101 502 TELEPHONE SERVICE 425.53
 001 102 502 TELEPHONE SERVICE 177.93
 001 105 502 TELEPHONE SERVICE 273.29
 001 120 502 TELEPHONE SERVICE 134.70
 001 125 502 TELEPHONE SERVICE 88.52
 001 154 502 TELEPHONE SERVICE 126.66
 001 160 502 TELEPHONE SERVICE 38.00
 001 161 502 TELEPHONE SERVICE 397.99
 001 162 502 TELEPHONE SERVICE 40.32
 001 163 502 TELEPHONE SERVICE 45.31
 001 167 502 TELEPHONE SERVICE 29.90
 001 180 502 TELEPHONE SERVICE 91.62
 001 220 502 TELEPHONE SERVICE 1,100.10
 001 251 502 TELEPHONE SERVICE 257.65
 001 265 502 TELEPHONE SERVICE 188.42
 001 411 510 UTILITIES 75.02
 001 631 502 TELEPHONE SERVICE 679.09
 4,478.30

SOUTHLAND BODY SHOP 005975 09/08/25 982025 85634 001 200 542 VEHICLES R&M BY OUTSIDE 6,225.26 6,225.26

STATE TREASURY FUND 3053 005976 09/02/25 2509AOC 001 160 556 OTHER PROFESSIONAL FEES/S 1,068.30
 001 160 556 OTHER PROFESSIONAL FEES/S 2,048.38
 001 160 556 OTHER PROFESSIONAL FEES/S 585.88
 001 161 556 OTHER PROFESSIONAL FEES/S 2,032.17
 001 161 556 OTHER PROFESSIONAL FEES/S 1,361.32

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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
STERICYCLE, INC	005977	08/25/25	1825483	001 200 581	OTHER CONTRACTUAL SERVICE	26.01	26.01	
STERLING TALENT SOLUTIONS	005978	08/31/25	0418043	001 100 581	OTHER CONTRACTUAL SERVICE	28.35	28.35	
THEOBALD, JACK E.	005979	08/28/25	2509JT	001 262 691	UNIFORMS	459.30	539.55	
THOMPSON, JAMES	005980	08/25/25	2509JT	001 156 556	OTHER PROFESSIONAL FEES/S	120.00	120.00	
THREE RIVERS PDD INC.	005981	09/10/25	5411	13821 001 220 919	OFFICE EQUIPMENT LESS \$50	1,385.17	1,385.17	
TWO BROTHERS TINTING LLC	005982	09/08/25	2509TBT85593	001 167 915	VEHICLES (\$5,000 AND ABOVE	900.00	900.00	
UJINE, INC.	005983	08/26/25	713833985648	001 220 645	CUSTODIAL SUPPLIES	2,457.18		
		09/04/25	748525895743	001 220 643	HARDWARE/PLUMBING/ELECTRI	95.00		
				95743 001 220 642	PAINT AND PRESERVATIVES	234.00		
				95743 001 220 645	CUSTODIAL SUPPLIES	110.00		
				95743 001 220 643	HARDWARE/PLUMBING/ELECTRI	103.70	2,999.88	
UNIFIRST CORPORATION	005984	07/02/25	0157657	001 151 534	OTHER RENTALS	118.05		
		09/03/25	0167836	001 151 534	OTHER RENTALS	221.83		
		09/10/25	0168882	001 151 534	OTHER RENTALS	139.51	479.39	
UNIFIRST FIRST AID CORP	005985	09/10/25	E180918	001 220 581	OTHER CONTRACTUAL SERVICE	253.10	253.10	
UNION COUNTY BOARD OF SUPERVISORS	005986	08/31/25	2509JN	001 172 556	OTHER PROFESSIONAL FEES/S	2,645.14	2,645.14	
VAUGHN, KAYLA	005987	09/03/25	259KV	001 200 475	TRAVEL AND SUBSISTENCE	172.29	172.29	
VINCENT JOBBING COMPANY	005988	08/28/25	15116	85679 001 262 691	UNIFORMS	165.00	165.00	

FOR PERIOD ENDING 09/15/2025

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 CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 WEATHERS AUTO SUPPLY, 005989 09/05/25 608646 95694 001 167 915 VEHICLES (\$5,000 AND ABOVE) 355.00 355.00
 INC.

WELDON, WILLIAMS & LICK, 005990 06/26/25 37930 54727 001 100 603 OFFICE SUPPLIES AND MATER 1,295.59 1,314.71
 INC. 54727 001 100 603 OFFICE SUPPLIES AND MATER 19.02

GENERAL COUNTY

474,725.44

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 VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 007 2023 20M GO BOND PROCEEDS
 FLAGSTAR CONSTRUCTION 005991 09/10/25 25-18 007 700 911 CONSTRUCTION-IN-PROGRESS 649,846.74 649,846.74
 COMPANY, INC.

HOWARTH & ASSOCIATES 005992 09/10/25 29-S0 007 700 911 CONSTRUCTION-IN-PROGRESS 10,577.79 10,577.79
 ARCHITECTS
 2023 20M GO BOND PROCEEDS 660,424.53

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LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 09/15/2025

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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.	005993	09/04/25	107962	85579	012	200	695 OTHER CONSUMABLE SUPPLIES	2,447.28	2,541.94	
				85579	012	200	695 OTHER CONSUMABLE SUPPLIES	94.66		
DONATIONS FOR SHERIFF'S DEPT									2,541.94	
									<u>2,541.94</u>	

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

C SPIRE WIRELESS 005994 08/31/25 259DC 027 173 502 TELEPHONE SERVICE 330.43 330.43

CENTRAL MAINTENANCE FUND 005995 06/30/25 2509DC 027 173 542 VEHICLES R&M BY OUTSIDE 444.36 444.36

CRYSTAL SPRINGS WATER OF MS 005996 08/31/25 0084 027 173 581 OTHER CONTRACTUAL SERVICE 10.00 10.00
 09/11/25 41776 027 173 581 OTHER CONTRACTUAL SERVICE 14.00 24.00

DRUG TESTING PROGRAM MANAGEMENT, INC. 005997 08/04/25 103105 75379 027 173 610 PROFESSIONAL SUPPLIES 3,103.00 3,103.00

FUELMAN 005998 08/31/25 9075DC 027 173 670 PETROLEUM PRODUCTS 78.18 78.18
 09/07/25 3591DC 027 173 670 PETROLEUM PRODUCTS 169.19 247.37

HOBELL, ALIISON RAEANN 005999 09/04/25 2509RAH 027 173 475 TRAVEL AND SUBSISTENCE 159.19 159.19

IDI 006000 08/31/25 N945831 027 173 571 DUES AND SUBSCRIPTIONS 75.00 75.00

MS PUBLIC ENTITY WORKER'S COMP. TRUST 006001 06/16/25 2509DC 027 173 467 WORKERS COMPENSATION 638.74 638.74

PITNER OFFICE SUPPLY 006002 09/04/25 25912 95717 027 173 603 OFFICE SUPPLIES AND MATER 260.16 260.16

SAMPLES, PETE 006003 09/04/25 2509PS 027 173 475 TRAVEL AND SUBSISTENCE 176.41 176.41

SARSTEDT, INC. 006004 08/27/25 070484285644 027 173 610 PROFESSIONAL SUPPLIES 1,120.20 1,120.20

SOUTHERN TELECOMMUNICATIONS CO LL 006005 08/28/25 259DC 027 173 502 TELEPHONE SERVICE 257.65 257.65

TALFORD, PHILLIP 006006 08/26/25 2509PT 027 173 475 TRAVEL AND SUBSISTENCE 174.92 174.92

WOODS, LYNDEY 006007 08/26/25 2509LM 027 173 475 TRAVEL AND SUBSISTENCE 219.13 219.13

DRUG COURT 7,230.56

LAFAYETTE COUNTY 2024/2025
 CLAIMS DOCKET
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 VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 097 ENHANCED 911

AT & T 006008 09/01/25 2509911 097 233 502 TELEPHONE SERVICE 2,175.00 2,175.00

C SPIRE WIRELESS 006009 08/31/25 2599911 097 233 502 TELEPHONE SERVICE 122.04 342.04
 09/01/25 2318-51 097 233 502 TELEPHONE SERVICE 220.00

JBP TRAINING, LLC 006010 07/21/25 1167 097 233 588 OFFICER TRAINING 150.00 150.00

JESSICA WOODARD 006011 09/12/25 2509911 097 233 588 OFFICER TRAINING 83.72 83.72

NATIONAL ACADEMIES OF EMERGENCY DISPATCH 006012 08/26/25 650828 85643 097 233 588 OFFICER TRAINING 85.00 85.00

PROFESSIONAL DISPATCH MANAGEMENT 006013 09/10/25 025819285577 097 233 588 OFFICER TRAINING 300.00 300.00

SOUTHERN TELECOMMUNICATIONS CO LL 006014 08/28/25 2599911 097 233 502 TELEPHONE SERVICE 472.40 472.40

ENHANCED 911
 3,608.16

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

AMAZON.COM/GE MONEY BANK 006015 09/01/25 VT-KTRT85630 106 250 919 OFFICE EQUIPMENT LESS \$50 999.00
85630 106 250 691 UNIFORMS 76.99
85630 106 250 603 OFFICE SUPPLIES AND MATER 132.66
09/11/25 4Y-4U1F95753 106 250 919 OFFICE EQUIPMENT LESS \$50 6.99
95753 106 250 603 OFFICE SUPPLIES AND MATER 12.08
1,234.71

ANCHOR WATER ASSOCIATION 006016 08/29/25 259-67 106 250 510 UTILITIES 21.17 21.17

AT & T 006017 08/20/25 2509FD 106 250 502 TELEPHONE SERVICE 112.35 112.35

AT&T MOBILITY 006018 08/27/25 9052025 106 250 502 TELEPHONE SERVICE 630.23 630.23

BOB'S MOBILE RADIO 006019 09/05/25 316196 85640 106 250 546 OTHER RAM BY OUTSIDE PERS 469.00 469.00

CAMEROUND WATER ASSOCIATION 006020 09/04/25 259FD 106 250 510 UTILITIES 20.02 20.02

CENTERPOINT ENERGY 006021 09/05/25 2509306 106 250 510 UTILITIES 20.15 20.15

EMERGENCY EQUIPMENT PROFESSIONALS, INC 006022 08/27/25 519357 85611 106 250 681 REPAIR AND REPLACEMENT PA 1,013.66 1,013.66

FIRE SAFETY EDUCATION 006023 08/08/25 V00577975374 106 250 524 EDUCATIONAL SUPPLIES 3,069.99 3,069.99

FUELMAN 006024 08/31/25 9075FD 106 250 670 PETROLEUM PRODUCTS 1,206.09
09/07/25 3591FD 106 250 670 PETROLEUM PRODUCTS 1,083.79
2,289.88

GATEWAY TIRE & SERVICE CENTER 006025 09/10/25 193022 95769 106 250 680 TIRES AND TUBES 2,773.80 2,773.80

MISTY ANDERSON 006026 09/10/25 2509MA 106 250 501 POSTAGE AND BOX RENT 193.60 193.60

MS PUBLIC ENTITY WORKER'S COMP. TRUST 006027 06/16/25 2509FD 106 250 467 WORKERS COMPENSATION 10,980.96 10,980.96

VENDOR NAME	CLAIM	DATE	INVOICE P. O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
NAPA OF OXFORD	006028	09/03/25	282752	95705	106 250 646 OTHER MAINTENANCE SUPPLIE	444.76		
		09/04/25	282903	95705	106 250 646 OTHER MAINTENANCE SUPPLIE	162.33		
		09/08/25	283324	95756	106 250 646 OTHER MAINTENANCE SUPPLIE	192.77		
		09/10/25	283667	95768	106 250 646 OTHER MAINTENANCE SUPPLIE	421.20	1,221.06	

NEKAIR	006029	02/28/25	2880852		106 250 581 OTHER CONTRACTUAL SERVICE	100.21		
		08/31/25	3609711		106 250 581 OTHER CONTRACTUAL SERVICE	118.72	218.93	

NORTH EAST MS ELECTRIC POWER ASSOCIATION	006030	08/31/25	2509F03		106 250 510 UTILITIES	220.50		
		09/01/25	2509F05		106 250 510 UTILITIES	94.86		
		09/01/25	2509F06		106 250 510 UTILITIES	298.17		
		09/04/25	2509F09		106 250 510 UTILITIES	934.73		
		09/04/25	2509F07		106 250 510 UTILITIES	196.46		
		09/10/25	2509F04		106 250 510 UTILITIES	111.18		
		09/10/25	2509901		106 250 510 UTILITIES	314.54	2,170.44	

NORTHWEST COMMUNITY COLLEGE	006031	07/08/24	2407NW	72134	106 250 646 OTHER MAINTENANCE SUPPLIE	1,000.00		
		06/17/25	2509NW	64983	106 250 646 OTHER MAINTENANCE SUPPLIE	1,025.00		
		07/24/25	2509NW	64983	106 250 646 OTHER MAINTENANCE SUPPLIE	1,880.00		
		09/08/25	2302NW	27946	106 250 646 OTHER MAINTENANCE SUPPLIE	2,000.00	5,905.00	

SAYLE LP, INC. (PROPANE)	006032	08/29/25	23617		106 250 510 UTILITIES	41.00	41.00	
		08/29/25	304516	85427	106 250 646 OTHER MAINTENANCE SUPPLIE	56.55	56.55	

SHAW ACE HARDWARE	006033	08/29/25	304516	85427	106 250 646 OTHER MAINTENANCE SUPPLIE	56.55	56.55	
		08/28/25	259FD		106 250 502 TELEPHONE SERVICE	766.96	766.96	

SPECIAL RISK INSURANCE	006035	09/12/25	89758		106 250 570 INSURANCE AND FIDELITY	23,614.00	23,614.00	
		08/01/25	002907575392		106 250 698 MISC. FIRE EQUIPMENT	610.00		
			75392		106 250 698 MISC. FIRE EQUIPMENT	18.00	628.00	

TWO BROTHERS TINTING LLC	006037	09/03/25	090301	95704	106 250 542 VEHICLES R&M BY OUTSIDE	300.00	300.00	
		09/02/25	0167424		106 250 534 OTHER RENTALS	94.63	189.26	
		09/09/25	0168625		106 250 534 OTHER RENTALS	94.63	57,940.72	

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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

PAYROLL CLEARING FUND	005874	09/15/25	59B3006	150	300	420	ROAD EMPLOYEES	51,780.60		
		09/15/25	59B3007	150	300	425	SHOP EMPLOYEES	14,657.11		
		09/15/25	59B3008	150	300	466	ROAD EMPLOYEES	3,970.39		
		09/15/25	59B3008	150	300	466	SHOP EMPLOYEES	1,123.57		
		09/15/25	59B3008	150	300	465	ROAD EMPLOYEES	9,131.65		
		09/15/25	59B3008	150	300	465	SHOP EMPLOYEES	2,696.91		
									83,360.23	

ADVANCE AUTO PARTS	006039	08/25/25	375344185596	150	300	681	REPAIR AND REPLACEMENT PA	114.79		
			85596	150	300	646	OTHER MAINTENANCE SUPPLIE	147.49		
									262.28	

ALLEN SAMUELS CHRYSLER DODGE JEEP RAM	006040	07/14/25	2509A8	75122	150	300	681	REPAIR AND REPLACEMENT PA	41.75		
									41.75		

AUTOZONE	006041	08/28/25	013145885597	150	300	681	REPAIR AND REPLACEMENT PA	64.88		
		09/03/25 <td>013697285663</td> <td>150 <td>300 <td>681 <td>REPAIR AND REPLACEMENT PA</td> <td>199.99</td> <td></td> <td></td> </td></td></td>	013697285663	150 <td>300 <td>681 <td>REPAIR AND REPLACEMENT PA</td> <td>199.99</td> <td></td> <td></td> </td></td>	300 <td>681 <td>REPAIR AND REPLACEMENT PA</td> <td>199.99</td> <td></td> <td></td> </td>	681 <td>REPAIR AND REPLACEMENT PA</td> <td>199.99</td> <td></td> <td></td>	REPAIR AND REPLACEMENT PA	199.99		
									264.87	

C SPIRE WIRELESS	006042	08/31/25	259RD	150	300	502	TELEPHONE SERVICE	299.88		
		09/03/25 <td>259024R</td> <td>150 <td>300 <th>502</th> <th>TELEPHONE SERVICE</th> <th>199.00</th> <td></td> <td></td> </td></td>	259024R	150 <td>300 <th>502</th> <th>TELEPHONE SERVICE</th> <th>199.00</th> <td></td> <td></td> </td>	300 <th>502</th> <th>TELEPHONE SERVICE</th> <th>199.00</th> <td></td> <td></td>	502	TELEPHONE SERVICE	199.00		
									498.88	

COLUMBUS RUBBER & GASKET	006043	08/05/25	711672	85438	150	300	681	REPAIR AND REPLACEMENT PA	217.04		
									217.04		

ERGON	006044	08/28/25	353707385638	150	300	649	CRS-2	17,475.22		
		09/03/25 <td>354088785676</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>18,832.83</td> <td></td> <td></td> </td></td></td>	354088785676	150 <td>300 <td>649 <th>CRS-2</th> <td>18,832.83</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>18,832.83</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>18,832.83</td> <td></td> <td></td>	CRS-2	18,832.83		
		09/03/25 <td>354193985676</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>18,356.66</td> <td></td> <td></td> </td></td></td>	354193985676	150 <td>300 <td>649 <th>CRS-2</th> <td>18,356.66</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>18,356.66</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>18,356.66</td> <td></td> <td></td>	CRS-2	18,356.66		
		09/04/25 <td>354221185676</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>19,629.89</td> <td></td> <td></td> </td></td></td>	354221185676	150 <td>300 <td>649 <th>CRS-2</th> <td>19,629.89</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>19,629.89</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>19,629.89</td> <td></td> <td></td>	CRS-2	19,629.89		
		09/08/25 <td>354492385738</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>17,728.67</td> <td></td> <td></td> </td></td></td>	354492385738	150 <td>300 <td>649 <th>CRS-2</th> <td>17,728.67</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>17,728.67</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>17,728.67</td> <td></td> <td></td>	CRS-2	17,728.67		
		09/09/25 <td>3544648095738</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>17,935.70</td> <td></td> <td></td> </td></td></td>	3544648095738	150 <td>300 <td>649 <th>CRS-2</th> <td>17,935.70</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>17,935.70</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>17,935.70</td> <td></td> <td></td>	CRS-2	17,935.70		
		09/10/25 <td>354780295738</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>19,022.61</td> <td></td> <td></td> </td></td></td>	354780295738	150 <td>300 <td>649 <th>CRS-2</th> <td>19,022.61</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>19,022.61</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>19,022.61</td> <td></td> <td></td>	CRS-2	19,022.61		
		09/10/25 <td>354884295738</td> <td>150 <td>300 <td>649 <th>CRS-2</th> <td>19,005.35</td> <td></td> <td></td> </td></td></td>	354884295738	150 <td>300 <td>649 <th>CRS-2</th> <td>19,005.35</td> <td></td> <td></td> </td></td>	300 <td>649 <th>CRS-2</th> <td>19,005.35</td> <td></td> <td></td> </td>	649 <th>CRS-2</th> <td>19,005.35</td> <td></td> <td></td>	CRS-2	19,005.35		
									147,986.93	

GOLDS S FIRE APPARATUS	006045	07/12/25	000480165087	150	300	681	REPAIR AND REPLACEMENT PA	667.00		
			65087	150 <td>300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>25.11</td> <td></td> <td></td> </td>	300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>25.11</td> <td></td> <td></td>	681	REPAIR AND REPLACEMENT PA	25.11		
									692.11	

JOHNNY GARRISON EQUIPMENT CO.	006046	09/08/25	1194	85452	150	300	681	REPAIR AND REPLACEMENT PA	2,720.00		
		09/10/25 <td>1294 <td>95772</td> <td>150 <td>300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>1,380.68</td> <td></td> <td></td> </td></td></td>	1294 <td>95772</td> <td>150 <td>300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>1,380.68</td> <td></td> <td></td> </td></td>	95772	150 <td>300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>1,380.68</td> <td></td> <td></td> </td>	300 <th>681</th> <th>REPAIR AND REPLACEMENT PA</th> <td>1,380.68</td> <td></td> <td></td>	681	REPAIR AND REPLACEMENT PA	1,380.68		
									4,100.68		

KIMBALL MIDWEST	006047	09/04/25	371611995722	150	300	646	OTHER MAINTENANCE SUPPLIE	754.65			
									754.65		

VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
LAFAYETTE SPRINGS WATER 006048 08/27/25 2509LSM85602 150 300 581 OTHER CONTRACTUAL SERVICE 540.00 540.00

MEMPHIS STONE & GRAVEL 006049 08/08/25 173876 75414 150 300 631 GRAVEL OR SHELL 469.97
08/11/25 173927 75414 150 300 631 GRAVEL OR SHELL 1,507.07
08/12/25 173961 75414 150 300 631 GRAVEL OR SHELL 1,536.08
08/13/25 173975 75414 150 300 631 GRAVEL OR SHELL 1,537.60
08/15/25 174112 75414 150 300 631 GRAVEL OR SHELL 697.10
08/18/25 174148 75414 150 300 631 GRAVEL OR SHELL 709.92
08/19/25 174191 75414 150 300 631 GRAVEL OR SHELL 478.78
08/22/25 174305 75414 150 300 631 GRAVEL OR SHELL 470.17
7,406.69

MOORE'S FEED STORE, INC. 006050 08/22/25 171554185600 150 300 646 OTHER MAINTENANCE SUPPLIE 53.97
85600 150 300 643 HARDWARE/PLUMBING/ELECTRI 62.98
116.95

MS ASSOCIATION OF SUPERVISORS 006051 08/29/25 23318 150 300 571 DUES AND SUBSCRIPTIONS 375.00
375.00

MS PUBLIC ENTITY WORKERS COMP. TRUST 006052 06/16/25 2509RHD 150 300 467 WORKERS COMPENSATION 17,522.18
17,522.18

NAPA OF OXFORD 006053 06/04/25 269572 54803 150 300 681 REPAIR AND REPLACEMENT PA 219.98
08/13/25 279933 54803 150 300 646 OTHER MAINTENANCE SUPPLIE 3.49
08/22/25 281172 85601 150 300 681 REPAIR AND REPLACEMENT PA 54.00CR
85601 150 300 681 REPAIR AND REPLACEMENT PA 81.84
08/22/25 281173 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 179.94
08/22/25 281236 85601 150 300 681 REPAIR AND REPLACEMENT PA 37.72
08/22/25 281253 85601 150 300 681 REPAIR AND REPLACEMENT PA 428.04
08/22/25 281270 85601 150 300 681 REPAIR AND REPLACEMENT PA 39.99
08/22/25 281280 85601 150 300 681 REPAIR AND REPLACEMENT PA 47.08
08/25/25 281437 150 300 681 REPAIR AND REPLACEMENT PA 23.68
08/25/25 281490 85601 150 300 681 REPAIR AND REPLACEMENT PA 16.49CR
08/27/25 281791 85601 150 300 681 REPAIR AND REPLACEMENT PA 96.77
08/27/25 281795 85601 150 300 681 REPAIR AND REPLACEMENT PA 57.20
08/27/25 281806 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 64.76
08/27/25 281806 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 11.26
08/27/25 281860 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 153.48
08/27/25 281869 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 90.00
08/27/25 281884 85601 150 300 681 REPAIR AND REPLACEMENT PA 8.20
08/28/25 281946 85601 150 300 681 REPAIR AND REPLACEMENT PA 113.99
08/28/25 281966 85601 150 300 681 REPAIR AND REPLACEMENT PA 156.50
08/28/25 281981 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 29.70
08/28/25 282035 85601 150 300 681 REPAIR AND REPLACEMENT PA 24.23
08/29/25 282128 85601 150 300 646 OTHER MAINTENANCE SUPPLIE 41.88
08/29/25 282132 85667 150 300 646 OTHER MAINTENANCE SUPPLIE 6.30
85667 150 300 681 REPAIR AND REPLACEMENT PA 48.81
113.99CR

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

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION		
NORTH EAST MS ELECTRIC POWER ASSOCIATION	006054	09/01/25	2509TUL	150	300	510	UTILITIES	87.93	87.93			
	OLD RIVER COMPANIES, INC.	006055	08/29/25	9P1968685636	150	300	681	REPAIR AND REPLACEMENT PA	128.60	128.60		
		006056	07/31/25	25091DS75397	150	300	639	SIGNS	100.00	100.00		
		OXFORD UTILITIES	006057	03/17/25	25-111 34175	150	300	681	REPAIR AND REPLACEMENT PA	1,140.00	1,140.00	
			08/11/25	2509RD	150	300	510	UTILITIES	612.82	612.82		
PANOLA PAPER COMPANY	006058	09/05/25	656592 85516	150	300	646	OTHER MAINTENANCE SUPPLIE	1,020.60	1,020.60			
	006059	08/06/25	40931	150	300	581	OTHER CONTRACTUAL SERVICE	176.54	176.54			
PEA RIDGE RECYCLING	006059	08/06/25	40931	150	300	581	OTHER CONTRACTUAL SERVICE	176.54	176.54			
	08/21/25	41630	150	300	581	OTHER CONTRACTUAL SERVICE	291.94	291.94				
	08/28/25	41993	150	300	581	OTHER CONTRACTUAL SERVICE	352.00	352.00				
	08/28/25	42008	150	300	581	OTHER CONTRACTUAL SERVICE	427.90	427.90				
	09/02/25	42096	150	300	581	OTHER CONTRACTUAL SERVICE	159.62	159.62				
	09/02/25	42122	150	300	581	OTHER CONTRACTUAL SERVICE	303.38	303.38				
	09/03/25	42215	150	300	581	OTHER CONTRACTUAL SERVICE	87.34	87.34				
	09/04/25	42187	150	300	581	OTHER CONTRACTUAL SERVICE	100.00	100.00				
	09/04/25	42203	150	300	581	OTHER CONTRACTUAL SERVICE	450.76	450.76				
	09/04/25	42259	150	300	581	OTHER CONTRACTUAL SERVICE	412.78	412.78				
POWER EQUIPMENT COMPANY	006060	09/05/25	P03885 95695	150	300	681	REPAIR AND REPLACEMENT PA	1,050.00	1,050.00			
	09/05/25	42282	150	300	581	OTHER CONTRACTUAL SERVICE	81.18	81.18				
	09/08/25	42349	150	300	581	OTHER CONTRACTUAL SERVICE	540.98	540.98				
	09/09/25	42407	150	300	581	OTHER CONTRACTUAL SERVICE	794.45	794.45				
	09/09/25	42427	150	300	581	OTHER CONTRACTUAL SERVICE	387.64	387.64				
	09/10/25	42453	150	300	581	OTHER CONTRACTUAL SERVICE	88.22	88.22				
	09/10/25	42453	150	300	581	OTHER CONTRACTUAL SERVICE	487.50	487.50				
	09/10/25	42453	150	300	581	OTHER CONTRACTUAL SERVICE	5,042.23	5,042.23				
	09/10/25	42453	150	300	581	OTHER CONTRACTUAL SERVICE	1,050.00	1,050.00				
	09/10/25	42453	150	300	581	OTHER CONTRACTUAL SERVICE	1,050.00	1,050.00				

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VENDOR NAME	CLAIM	DATE	INVOICE P. O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
SHAM ACE HARDWARE	006061	08/13/25	302295	85474	150	300	646 OTHER MAINTENANCE SUPPLIE	77.97		
		08/22/25	303593	85603	150	300	646 OTHER MAINTENANCE SUPPLIE	13.77		
		08/25/25	303833	85603	150	300	646 OTHER MAINTENANCE SUPPLIE	129.16		
		06/25/25	303834	85603	150	300	633 CONCRETE	31.45		
		09/03/25	304989	85669	150	300	646 OTHER MAINTENANCE SUPPLIE	4.68		
		09/04/25	305246	85669	150	300	646 OTHER MAINTENANCE SUPPLIE	21.99	279.02	
SOUTHERN TELECOMMUNICATIONS CO LL	006062	08/28/25	259RD		150	300	502 TELEPHONE SERVICE	178.05	178.05	
TAG TRUCK ENTERPRISES, LLC	006063	08/22/25	3534	0185484	150	300	541 ROAD MACHINERY/EQUIPT R&M	25,820.13		
		08/26/25	7278	0185605	150	300	681 REPAIR AND REPLACEMENT PA	31.16		
		08/26/25	7411	0185605	150	300	681 REPAIR AND REPLACEMENT PA	1,011.12		
		08/27/25	7278	0285605	150	300	681 REPAIR AND REPLACEMENT PA	137.56		
		08/27/25	7444	0185605	150	300	681 REPAIR AND REPLACEMENT PA	148.72		
		09/03/25	7926	0185671	150	300	681 REPAIR AND REPLACEMENT PA	325.98	27,474.67	
TRI STATE TRUCK CENTER, INC.	006064	08/22/25	P13638785606		150	300	681 REPAIR AND REPLACEMENT PA	64.76		
		08/26/25	P13638885606		150	300	681 REPAIR AND REPLACEMENT PA	209.96		
		09/09/25	2M3093585672		150	300	541 ROAD MACHINERY/EQUIPT R&M	362.67	637.39	
TUPALO DIESEL SERVICE	006065	09/08/25	98084	95742	150	300	681 REPAIR AND REPLACEMENT PA	483.30		
				95742	150	300	681 REPAIR AND REPLACEMENT PA	55.95	539.25	
UNIFIRST CORPORATION	006066	09/02/25	0167394		150	300	534 OTHER RENTALS	1,282.73		
		09/09/25	0168669		150	300	534 OTHER RENTALS	1,276.63	2,559.36	
UNIFIRST FIRST AID CORP	006067	09/02/25	E1898876		150	300	581 OTHER CONTRACTUAL SERVICE	406.50		
		09/08/25	223713295707		150	300	646 OTHER MAINTENANCE SUPPLIE	1,196.05		
		09/08/25	223713395707		150	300	646 OTHER MAINTENANCE SUPPLIE	2,420.00	4,022.55	
VULCAN MATERIALS COMPANY	006068	09/09/25	444889164908		150	300	631 GRAVEL OR SHELL	1,229.61	1,229.61	
WADE, INC.	006069	08/22/25	P18090	85561	150	300	681 REPAIR AND REPLACEMENT PA	1,747.91		
		08/25/25	P18191	85561	150	300	681 REPAIR AND REPLACEMENT PA	3.51		
		09/10/25	W32613	75342	150	300	541 ROAD MACHINERY/EQUIPT R&M	2,350.51	4,101.93	
WILLIAMS EQUIPMENT & SUPPLY CO., INC.	006070	08/28/25	000888385541		150	300	646 OTHER MAINTENANCE SUPPLIE	23.97	23.97	

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VENDOR NAME	CLAIM DATE	INVOICE P. O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
4 SEASONS EQUIPMENT CO. INC.	006071 08/23/25	697404 85628	150 300 681 REPAIR AND REPLACEMENT PA	142.19		

COUNTY WIDE ROAD MAINTENANCE

142.19

320,271.60

VENDOR NAME: 160 BRIDGE AND CULVERT
 CLAIM DATE: 09/15/25
 INVOICE P.O. #: 59B3010
 FUND DEPT ACCT ACCOUNT DESCRIPTION: ROAD EMPLOYEES
 AMOUNT: 47,500.49
 CLAIM TOTAL DISPOSITION:

PAYROLL CLEARING FUND 005075 09/15/25 59B3009 160 300 420 ROAD EMPLOYEES 37,678.40
 09/15/25 59B3010 160 300 466 ROAD EMPLOYEES 2,889.29
 09/15/25 59B3011 160 300 465 ROAD EMPLOYEES 6,932.80
 47,500.49

ANDERSON COMMUNICATIONS 006072 08/28/25 #91336 85661 160 300 916 ROAD EQUIPMENT (ABOVE \$5). 444.00
 444.00

APAC TENNESSEE INC 006073 08/26/25 021814785508 160 300 631 GRAVEL OR SHELL 7,936.42
 08/27/25 021827485508 160 300 631 GRAVEL OR SHELL 7,193.64
 08/28/25 021843985508 160 300 631 GRAVEL OR SHELL 6,306.05
 08/28/25 021844085508 160 300 631 GRAVEL OR SHELL 916.13
 08/29/25 021853885508 160 300 631 GRAVEL OR SHELL 2,763.16
 08/29/25 021853985508 160 300 631 GRAVEL OR SHELL 899.27
 09/02/25 021866285508 160 300 631 GRAVEL OR SHELL 2,201.09
 09/02/25 021866385508 160 300 631 GRAVEL OR SHELL 1,366.50
 09/03/25 021879885508 160 300 631 GRAVEL OR SHELL 730.92
 09/04/25 021892485508 160 300 631 GRAVEL OR SHELL 2,101.91
 09/05/25 021908485508 160 300 631 GRAVEL OR SHELL 3,071.65
 09/08/25 021920885508 160 300 631 GRAVEL OR SHELL 3,490.57
 39,973.31

B & B CONCRETE CO., INC. 006074 08/27/25 59853BC65471 160 350 581 OTHER CONTRACTUAL SERVICE 483.80
 483.80

CENTRAL TIRE & ROAD SERVICE 006075 07/09/25 862609 75169 160 300 916 ROAD EQUIPMENT (ABOVE \$5), 10,149.99
 10,149.99

CHASE BALLARD ST. CLAIR-PELICAN UNDERGR 006076 08/04/25 1228 75371 160 350 581 OTHER CONTRACTUAL SERVICE 7,500.00
 7,500.00

DISCOUNT BUILDING MATERIALS 006077 08/27/25 503388 85652 160 300 634 CULVERTS 65.98
 65.98

GRAY MANUFACTURING CO., INC. 006078 09/05/25 999415 95719 160 300 916 ROAD EQUIPMENT (ABOVE \$5), 2,212.00
 2,212.00

HURON SMITH OIL CO., INC. 006079 09/03/25 181742 95706 160 300 670 PETROLEUM PRODUCTS 10,967.40
 10,967.40

LEHMAN-ROBERTS COMPANY 006080 08/04/25 108397 75390 160 300 632 ASPHALT 68,292.15
 08/05/25 108458 75390 160 300 632 ASPHALT 41,689.38
 08/06/25 108507 75390 160 300 632 ASPHALT 37,283.90
 147,265.43

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 VENDOR NAME CLAIM DATE INVOICE P. O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 MS PUBLIC ENTITY 006081 06/16/25 2509BC 160 300 467 WORKERS COMPENSATION 12,131.76 12,131.76
 WORKER'S COMP. TRUST

STEEPLETON TIRE COMPANY 006082 08/29/25 016756485654 160 300 680 TIRES AND TUBES 2,136.36 2,136.36
 TRI STATE TRUCK CENTER, INC. 006083 09/10/25 02S1902 3043 160 300 916 ROAD EQUIPMENT (ABOVE \$5, 616,215.00 616,215.00

VULCAN MATERIALS COMPANY 006084 08/26/25 432283275171 160 300 631 GRAVEL OR SHELL 493.99
 08/26/25 432330185616 160 300 631 GRAVEL OR SHELL 3,697.24
 08/26/25 432357275171 160 300 631 GRAVEL OR SHELL 243.04
 08/29/25 437240985616 160 300 631 GRAVEL OR SHELL 432.25
 08/29/25 437244175171 160 300 631 GRAVEL OR SHELL 1,718.03
 08/29/25 437251775171 160 300 631 GRAVEL OR SHELL 727.42
 08/29/25 437269385616 160 300 631 GRAVEL OR SHELL 1,270.16
 08/29/25 437299175171 160 300 631 GRAVEL OR SHELL 319.77
 08/31/25 438296675171 160 300 631 GRAVEL OR SHELL 2,121.50
 08/31/25 438333275171 160 300 631 GRAVEL OR SHELL 317.13
 09/09/25 444824585616 160 300 631 GRAVEL OR SHELL 2,054.33
 09/09/25 444883975171 160 300 631 GRAVEL OR SHELL 1,089.03
 14,483.89

MARING OIL COMPANY, LLC 006085 08/26/25 459025 85642 160 300 670 PETROLEUM PRODUCTS 2596.38CR
 08/26/25 459028 85642 160 300 670 PETROLEUM PRODUCTS 2,548.48
 09/02/25 456951 85642 160 300 670 PETROLEUM PRODUCTS 2,596.38
 09/11/25 460841 95761 160 300 670 PETROLEUM PRODUCTS 657.38
 3,205.86

WILLIAMS EQUIPMENT & SUPPLY CO., INC. 006086 08/22/25 303039985608 160 300 646 OTHER MAINTENANCE SUPPLIE 261.94
 08/25/25 304652485608 160 300 646 OTHER MAINTENANCE SUPPLIE 121.59
 08/27/25 311208585608 160 300 634 CULVERTS 142.02
 09/04/25 322675885674 160 300 634 CULVERTS 349.18
 112.50 987.23

YOUNG'S OK TIRE STORE 006087 08/26/25 102895 85632 160 300 680 TIRES AND TUBES 1,372.40
 09/03/25 102955 95702 160 300 680 TIRES AND TUBES 3,563.50
 09/04/25 102959 95739 160 300 680 TIRES AND TUBES 2,616.30
 7,552.20

BRIDGE AND CULVERT 922,274.70

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 400 GARBAGE COLLECTION

PAYROLL CLEARING FUND 005676 09/15/25 59B3012 400 340 439 SANITATION EMPLOYEES 32,969.81
 09/15/25 59B3013 400 340 466 SANITATION EMPLOYEES 2,526.80
 09/15/25 59B3014 400 340 465 SANITATION EMPLOYEES 6,066.45
 41,563.06

C SPIRE WIRELESS 006088 08/31/25 259SW 400 340 502 TELEPHONE SERVICE 212.32
 212.32

CENTRAL MAINTENANCE FUND 006089 06/30/25 2509SMA 400 340 542 VEHICLES R&M BY OUTSIDE 1,112.74
 400 340 681 REPAIR AND REPLACEMENT PA 30,753.44
 400 340 670 PETROLEUM PRODUCTS 205.80
 400 340 542 VEHICLES R&M BY OUTSIDE 1,821.51
 400 340 681 REPAIR AND REPLACEMENT PA 15,632.61
 400 340 670 PETROLEUM PRODUCTS 370.30
 49,896.40

FUELMAN 006090 08/31/25 9075SM 400 340 670 PETROLEUM PRODUCTS 4,269.90
 09/07/25 3591SM 400 340 670 PETROLEUM PRODUCTS 4,259.68
 8,529.58

IDI 006091 08/31/25 N951172 400 340 571 DUES AND SUBSCRIPTIONS 200.00
 200.00

LEXISNEXIS RISK DATA MANAGEMENT INC. 006092 08/31/25 0194604 400 340 581 OTHER CONTRACTUAL SERVICE 200.00
 200.00

MS PUBLIC ENTITY WORKERS COMP. TRUST 006093 06/16/25 2509SW 400 340 467 WORKERS COMPENSATION 13,366.04
 13,366.04

NORTH EAST MS ELECTRIC POWER ASSOCIATION 006094 08/14/25 2509SM 400 340 510 UTILITIES 365.13
 365.13

PEA RIDGE RECYCLING 006095 08/22/25 41640 400 340 581 OTHER CONTRACTUAL SERVICE 817.64
 08/28/25 41997 400 340 581 OTHER CONTRACTUAL SERVICE 289.92
 08/29/25 42030 400 340 581 OTHER CONTRACTUAL SERVICE 388.90
 09/02/25 42103 400 340 581 OTHER CONTRACTUAL SERVICE 468.56
 09/04/25 42181 400 340 581 OTHER CONTRACTUAL SERVICE 759.26
 09/04/25 42260 400 340 581 OTHER CONTRACTUAL SERVICE 79.04
 09/05/25 42277 400 340 581 OTHER CONTRACTUAL SERVICE 474.96
 09/08/25 42346 400 340 581 OTHER CONTRACTUAL SERVICE 420.20
 09/09/25 42400 400 340 581 OTHER CONTRACTUAL SERVICE 550.08
 09/10/25 42454 400 340 581 OTHER CONTRACTUAL SERVICE 340.80
 4,589.36

SOUTHERN 006096 08/28/25 259SW 400 340 502 TELEPHONE SERVICE 85.60
 85.60

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VENDOR NAME	CLAIM	DATE	INVOICE P. O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
TELECOMMUNICATIONS CO LL						85.60		
TAG TRUCK ENTERPRISES, LLC	006097	08/26/25	7411-0185647	400 340 681	REPAIR AND REPLACEMENT PA	1,011.12	1,011.12	
THREE RIVERS PLANNING DISTRICT	006098	08/22/25	375	400 340 581	OTHER CONTRACTUAL SERVICE	8,864.25	8,864.25	
UNIFIRST CORPORATION	006099	09/02/25	0167427	400 340 534	OTHER RENTALS	563.31	1,126.62	
		09/09/25	0168851	400 340 534	OTHER RENTALS	563.31		
GARBAGE COLLECTION							130,009.48	

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 CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 650 JUSTICE COURT CLEARING

CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
08/31/25	2025-07	650 000 136 OTHER DUE TO STATE GOVERN	51,711.50	51,711.50	
08/14/25	2509AR	650 000 136 OTHER DUE TO STATE GOVERN	70.50	70.50	
TOTAL				51,782.00	

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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
651 MULTIPURPOSE ARENA

C SPIRE WIRELESS 006102 09/03/25 259024A 651 100 502 TELEPHONE SERVICE 106.18 106.18

CENTERPOINT ENERGY 006103 09/05/25 2595072 651 100 510 UTILITIES 41.56 41.56

NORTH EAST MS ELECTRIC 006104 08/31/25 2509022 651 100 510 UTILITIES 3,440.64 3,440.64

VALLEY SHEET METAL WORKS 006105 09/09/25 2509VSM95745 651 100 921 OTHER CAPITAL LESS THAN \$ 21,750.00 21,750.00

MULTIPURPOSE ARENA

25,338.38

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

FNB OXFORD BANK (INCOME TAX) 005877 09/15/25 59B3015 681 000 114 FEDERAL WITHHOLDING TAX P 12,046.58 12,046.58

FNB OXFORD BANK (SOCIAL SECURITY) 005878 09/15/25 59B3018 681 000 113 SOCIAL SECURITY (FICA) PA 12,651.43 12,651.43

09/15/25 59B3054 681 000 113 SOCIAL SECURITY (FICA) PA 12,651.43 25,302.86

MS STATE TAX COMMISSION 005879 09/15/25 59B3021 681 000 119 STATE WITHHOLDING TAX 4,347.00 4,347.00

FERS 005880 09/15/25 59B3024 681 000 120 STATE RETIREMENT 14,485.07 14,485.07
09/15/25 59B3057 681 000 120 STATE RETIREMENT 29,978.28 44,463.35

AM FIRST INSURANCE COMPANY 005881 09/01/25 59C1030 681 000 100 CLAIMS PAYABLE 98.52 98.52
09/01/25 59C8030 681 000 100 CLAIMS PAYABLE 98.52CR 98.52CR

BLUE CROSS BLUE SHIELD OF MS 005882 09/01/25 59C1024 681 000 100 CLAIMS PAYABLE 458.32 458.32
09/01/25 59C8024 681 000 100 CLAIMS PAYABLE 458.32CR 458.32CR

ONE AMERICA 005883 09/01/25 59C1027 681 000 100 CLAIMS PAYABLE 2.80 2.80
09/01/25 59C8027 681 000 100 CLAIMS PAYABLE 2.80CR 2.80CR

86,159.79

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

CITY OF OXFORD 006106 09/09/25 35022 683 000 148 DUE TO LOCAL GOVERNMENTS 3.36 3.36

LAFAYETTE CO. SCHOOL DISTRICT 006107 09/09/25 35022 683 000 148 DUE TO LOCAL GOVERNMENTS 1,000.05 1,000.05

TAX CLEARING FUND 1,000.05 1,003.41

RUN-TIME 09/13/2025 01:36 PM

LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 09/15/2025

FUND DESCRIPTION

F U N D R E C A P :

TOTAL

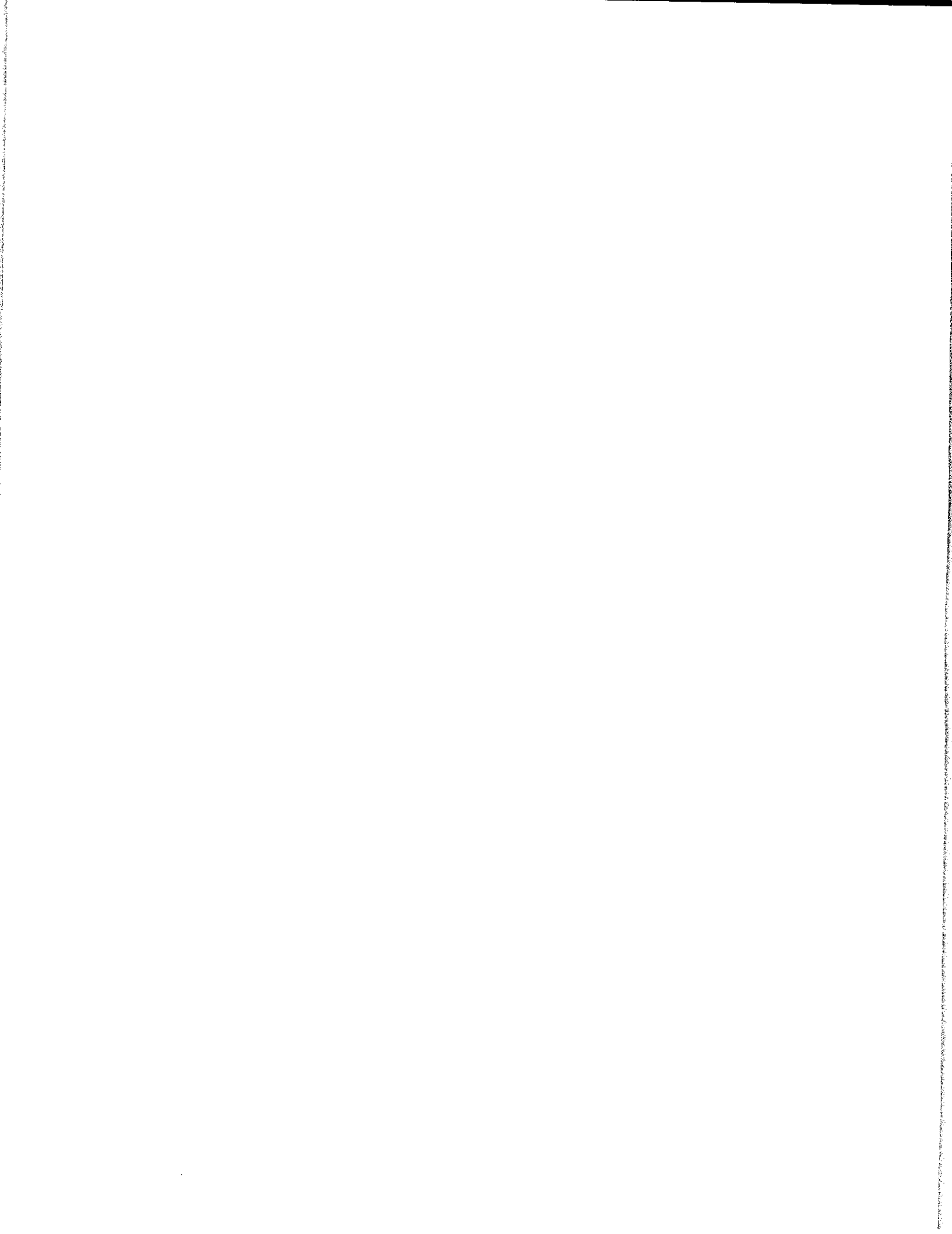
001 GENERAL COUNTY	474,725.44	5873-	5990
007 2023 20M GO BOND PROCEEDS	660,424.53	5991-	5992
012 DONATIONS FOR SHERIFF'S DEPT	2,541.94	5993-	5993
027 DRUG COURT	7,230.56	5994-	6007
097 ENHANCED 911	3,608.16	6008-	6014
106 FIRE DEPARTMENT	57,940.72	6015-	6038
150 COUNTY WIDE ROAD MAINTENANCE	320,271.60	5874-	6071
160 BRIDGE AND CULVERT	922,274.70	5875-	6087
400 GARBAGE COLLECTION	130,009.48	5876-	6099
650 JUSTICE COURT CLEARING	51,782.00	6100-	6101
651 MULTIPURPOSE ARENA	25,336.38	6102-	6105
681 PAYROLL CLEARING	86,159.79	5877-	5883
683 TAX CLEARING FUND	1,003.41	6106-	6107
000	2,743,310.71		

DEPARTMENT R E C A P :

DEPARTMENT

TOTAL

000	BALANCE SHEET TRANSACTIONS	138,945.20
100	BOARD OF SUPERVISORS	46,817.66
101	CHANCERY CLERK	3,180.10
102	CIRCUIT CLERK	779.72
105	TAX ASSESSOR & COLLECTOR	27,268.59
120	COUNTY ADMINISTRATOR	195.98
122	PURCHASING	23.98
125	BUILDING INSPECTOR	11,519.22
151	MAINTENANCE BLDG & GROUND	61,171.24
154	VETERAN SERVICE	128.66
156	PLANNING COMMISSION	710.24
160	CHANCERY COURT	4,146.96
161	CIRCUIT COURT	12,830.61
162	COUNTY COURT	985.39
163	YOUTH COURT	2,950.19
165	LUNACY COURT	1,500.00
167	CORONER & RANGER	3,030.82
172	VICTIM ASSISTANCE	3,420.01
173	DRUG COURT	7,230.56
180	ELECTIONS	2,791.36
200	SHERIFF	206,943.54
220	JAIL	71,561.45
233	SUPPORT SERVICES - 911	3,608.15
250	FIRE DEPARTMENT	57,940.72
251	EMERGENCY MANAGEMENT	1,748.28
262	CONSTABLES	807.99
265	HIGHWAY PATROL	188.42
266	FIRING RANGE	900.63
300	ROADS AND BRIDGES	320,271.60
300	ROADS AND BRIDGES	914,290.90
340	SANITATION & WASTE REMOVAL	141,459.05
350	SUBDIVISION PROJECTS	7,983.80
400	PUBLIC HEALTH	157.00
411	RABIES & ANIMAL CONTROL	11,200.61
450	WELFARE ADMINISTRATION	1,826.39
500	LIBRARY ADMINISTRATION	6,254.12
631	COUNTY EXTENSION	6,120.03
700	CAPITAL PROJECTS	660,424.53
000	TOTAL	2,743,310.71



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

CIRCUIT COURT JURY	006108	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006109	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006110	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006111	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	145.20	145.20	
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CIRCUIT COURT JURY	006112	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	157.80	157.80	
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CIRCUIT COURT JURY	006113	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006114	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006115	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	149.40	149.40	
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CIRCUIT COURT JURY	006116	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006117	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	160.00	160.00	
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CIRCUIT COURT JURY	006118	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006119	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	153.60	153.60	
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CIRCUIT COURT JURY	006120	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	149.40	149.40	
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CIRCUIT COURT JURY	006121	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006122	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
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CIRCUIT COURT JURY	006123	09/08/25	932025	001 161 575 JURORS AND WITNESS FEES	145.20	145.20	
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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 CIRCUIT COURT JURY 006124 09/08/25 932025 001 161 575 JURORS AND WITNESS FEES 120.00 120.00

CIRCUIT COURT JURY 006125 09/08/25 932025 001 161 575 JURORS AND WITNESS FEES 204.00 204.00

CIRCUIT COURT JURY 006126 09/08/25 932025 001 161 575 JURORS AND WITNESS FEES 162.00 162.00
 GENERAL COUNTY 2,626.60

RUN-TIME 09/13/2025 01:37 PM

FUND DESCRIPTION TOTAL CLAIMS BEGIN/ENDING

F U N D R E C A P :

001 GENERAL COUNTY 2,626.60 6108- 6126

000 2,626.60

RUN-TIME 09/13/2025 01:37 PM

LAFAYETTE COUNTY 2024/2025
CLAIMS DOCKET
FOR PERIOD ENDING 09/15/2025

PAGE 0004

DEPARTMENT R E C A P :

DEPARTMENT	TOTAL
161 CIRCUIT COURT	2,626.60
000	2,626.60

NAME OF CLAIMANT	ADDRESS	CITY	STATE	ZIPCODE	AMOUNT	DISPOSITION	WARRANT
AULEN S. BISHOP	1207 ELLIOT DRIVE	OXFORD	MS	38655	120.00	09/15/2025	070428
JENNIFER D. BROWN	463 CR 244	ETTA	MS	38627	120.00	09/15/2025	070429
TONY M. BROWN	P.O. BOX 2601	OXFORD	MS	38655	120.00	09/15/2025	070430
ALLISON B. CRAWFORD	536 HIGHWAY 334	OXFORD	MS	38655	145.20	09/15/2025	070431
TRUDY DAVENPORT	12-A CR 4085	OXFORD	MS	38655	157.80	09/15/2025	070432
COURTNEY C. GORDON	3708 LYLES DRIVE	OXFORD	MS	38655	120.00	09/15/2025	070433
TERESA J. GREEN	309 MURRAY STREET	OXFORD	MS	38655	120.00	09/15/2025	070434
JEFF S. HASTINGS	403 COTTON CV	OXFORD	MS	38655	149.40	09/15/2025	070435
JAMIYA S. HENTZ	203 SANDHILL DRIVE	OXFORD	MS	38655	120.00	09/15/2025	070436
THOMAS M. HERRINGTON	770 HWY 334	OXFORD	MS	38655	160.00	09/15/2025	070437
DONALD F. LANEY	39 CR 508	COMO	MS	38619	120.00	09/15/2025	070438
GEARY J. PEGUES	14 CR 121	ABBEVILLE	MS	38601	153.60	09/15/2025	070439
MICHAEL A. PHILLIPS	119 TAYLOR CIRCLE	TAYLOR	MS	38673	149.40	09/15/2025	070440
REID K. POSEY	507 N. 14TH STREET	OXFORD	MS	38655	120.00	09/15/2025	070441
HEATHER D. TONEY	298 HWY 7 NORTH	OXFORD	MS	38655	120.00	09/15/2025	070442
AARON C. WATKINS	101 RIDGE COVE	ABBEVILLE	MS	38601	145.20	09/15/2025	070443
LARRY D. WERT	109 LAKEWAY DRIVE	OXFORD	MS	38655	120.00	09/15/2025	070444
JOSEPHINE WILLIAMS	27 CR 110	ABBEVILLE	MS	38601	204.00	09/15/2025	070445
TERRIANNA M. YOUNG	26 CR 288	ABBEVILLE	MS	38601	162.00	09/15/2025	070446

2,626.60

RUN-TIME 09/13/2025 01:38 PM

LAFAYETTE COUNTY 2024/2025
NET CHECK REGISTER
FOR CHECKS PROCESSED 09/15/2025

R E C A P :

FUND NAME

001 GENERAL COUNTY

000

TOTAL

2,626.60

2,626.60