

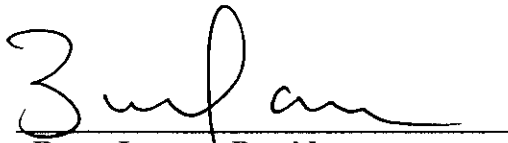
**ORDER: AUTHORIZE CLAIMS DOCKET FOR CLAIM NUMBERS 1227-1610**

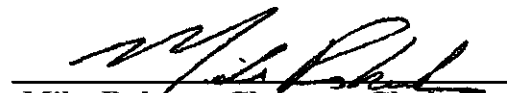
Motion was made by Scott Allen duly seconded by Greg Bynum, to authorize Claims Docket for numbers 1227-1610.

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 15<sup>th</sup> day of December, 2025.

  
Brent Larson, President  
Board of Supervisors

  
Mike Roberts, Chancery Clerk

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

PAYROLL CLEARING FUND	001227	12/15/25	5CB4003									
				001	125	402	DEPUTIES			1,650.00		
				001	151	430	MAINTENANCE / SERVICE EMP			11,658.33		
				001	160	460	OTHER FEES			5,740.00		
				001	166	402	DEPUTIES			6,080.00		
				001	262	457	STATE FAIL CASES			13,500.00		
				001	340	439	SANITATION EMPLOYEES			9,383.34		
		12/15/25	5CB4004	001	125	466	DEPUTIES			125.23		
				001	151	466	MAINTENANCE / SERVICE EMP			891.86		
				001	160	466	OTHER FEES			439.11		
				001	166	466	DEPUTIES			465.12		
				001	262	466	STATE FAIL CASES			1,032.75		
				001	340	466	SANITATION EMPLOYEES			717.83		
		12/15/25	5CB4005	001	125	465	DEPUTIES			303.60		
				001	151	465	MAINTENANCE / SERVICE EMP			2,145.13		
				001	160	465	OTHER FEES			1,056.16		
				001	166	465	DEPUTIES			1,118.72		
				001	262	465	STATE FAIL CASES			2,484.00		
				001	340	465	SANITATION EMPLOYEES			1,726.54		
										60,518.72		
ABADIE, GREGORY C.	001235	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			59.60		59.60
ADCOCK, JOHN K.	001236	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			56.80		56.80
AFSHAN, SABAHAT	001237	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			54.00		54.00
AIDY, JEANNIE M.	001238	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			55.40		55.40
ALEXANDER, TANYA M.	001239	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			49.80		49.80
ALLGOOD, BETH M.	001240	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			59.60		59.60
ALVIS JR., JAMES H.	001241	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			56.80		56.80
AMOS, DAMON P.	001242	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			68.00		68.00
ANDERSON JR., LARRY M.	001243	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			59.60		59.60
ANDERSON, LESLIE A.	001244	12/03/25	120125	001	161	575	JURORS AND WITNESS FEES			72.20		72.20

VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
BAKER, KAREN C.	001246	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
BARNES, KAREN D.	001247	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		55.40	55.40	
BARNES, PEYTON S.	001248	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		82.00	82.00	
BARRETT II, DARRYL L.	001249	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		56.80	56.80	
BARRETT III, JOHN T.	001250	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
BEER, JR., BOBBY L.	001251	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		40.00	40.00	
BIGGS, CHAD C.	001252	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		52.60	52.60	
BLACKMON, TIERRA E.	001253	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		54.00	54.00	
BLACKWELL, EMILY A.	001254	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
BOJSTAD, JAMES A.	001255	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		47.00	47.00	
BOUNDS, WENDY W.	001256	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		68.00	68.00	
BRADFORD, RASHIDA T.	001257	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		51.20	51.20	
BRISTER, CAREN	001258	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		68.00	68.00	
BROWN, CONNER E.	001259	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		54.00	54.00	
BROWN, STEPHEN T.	001260	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		55.40	55.40	
BYNUM, ROGER O.	001261	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		62.40	62.40	

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LAFAYETTE COUNTY 2025/2026  
CLAIMS DOCKET  
FOR PERIOD ENDING 12/15/2025

VENDOR NAME	CLAIM	DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
CALIAHAN, JASON G.	001262	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		68.00	68.00	
CATCHINGS, JAMES	001263	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		63.80	63.80	
CEBOTAL, SHELLIE	001264	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
CHAMBERS, JENIFER L.	001265	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
CLANTON-ESCO, ADRIAN G.	001266	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		42.80	42.80	
COLEMAN, ANTHONY L.	001267	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		61.00	61.00	
COLLIER, ANNA S.	001268	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		59.60	59.60	
COLLINS, CHRISTOPHER A.	001269	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		58.20	58.20	
COMMONS, RONALD	001270	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		55.40	55.40	
COTTEN, CLARENCE E.	001271	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		56.80	56.80	
CROCKETT, ZYUN L.	001272	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		65.20	65.20	
CROSSWHITE, BARBARA F.	001273	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		42.80	42.80	
CUTTS, REBEKAH N.	001274	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		52.60	52.60	
DAVIDSON, MARY C.	001275	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		69.40	69.40	
DEER, HAYLEY H.	001276	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		55.40	55.40	
DEWELOY, SHARRON V.	001277	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		59.60	59.60	
DUFFY II, VINCENT W.	001278	12/03/25	120125		001	161	575	JURORS AND WITNESS FEES		41.40	41.40	

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
EASLEY, JAMES R.	001279	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
EDGEcombe, WILLIAM C.	001280	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	61.00	61.00	
EIDRIDGE, KATRINA E.	001281	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	52.60	52.60	
ELLIS, YVONNE M.	001282	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	54.00	54.00	
ENNIS, MARY CAROL	001283	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	63.80	63.80	
EBBS, IRENE N.	001284	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	65.20	65.20	
ETHERIDGE, ANNA M.	001285	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	45.60	45.60	
FULLILOVE-BALTIMORE, JOYCE A.	001286	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	68.00	68.00	
GORDON, BEYTON P.	001287	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	61.00	61.00	
GHEER, MILDRED R.	001288	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	59.60	59.60	
GUTHRIE, JOSEPH H.	001289	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
HARTY, PAUL W.	001290	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	52.60	52.60	
HAYNES, SELENA L.	001291	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	61.00	61.00	
HENSON, KENYASICUS C.	001292	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
HOLDEN, JOHN CHARLES	001293	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	65.20	65.20	
HOOD, DAVID M.	001294	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	55.40	55.40	
HOBSON, TIMOTHY H.	001295	12/03/25	120125 001 161 575 JURORS AND WITNESS FEES	66.60	66.60	

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
JACKSON, VALERIE C.	001296	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	42.80	42.80	
JONES, JOSHUA D.	001297	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	69.40	69.40	
JOHNS, LISA D.	001298	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	45.60	45.60	
KING, ADRIAN S.	001299	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	41.40	41.40	
LAND, STEVEN B.	001300	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	49.80	49.80	
LAPE, BRENT M.	001301	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	68.00	68.00	
LARIVIERE, JENNIFER L.	001302	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	58.20	58.20	
LEDBETTER, TIFFANY I.	001303	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	55.40	55.40	
LOFTIN, DANA M.	001304	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	56.80	56.80	
LOWRY, MATTHEW S.	001305	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	58.20	58.20	
LUCKETT, ROBERT E.	001306	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	48.40	48.40	
MACKLIN, SAMUEL D.	001307	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	54.00	54.00	
MALONE, EDWARD A.	001308	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	54.00	54.00	
MANN, MASON C.	001309	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	52.60	52.60	
MCDOWELL, MARY JO	001310	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	65.20	65.20	
MCKINNEY, BRANDON S.	001311	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	52.60	52.60	
MEERKS, CHRISTA P.	001312	12/03/25	120125	001	161	575 JURORS AND WITNESS FEES	61.00	61.00	

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LAFAYETTE COUNTY 2025/2026  
CLAIMS DOCKET  
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MEERS, KATHERINE B.	001313	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20	
MELVIN, LILLIAN G.	001314	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	55.40	55.40	
MIELNICZEK, ROBERT	001315	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
MILLS, ANDREW M.	001316	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	59.60	59.60	
MILNER, OLIVIA C.	001317	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20	
MONTGOMERY, OSCAR L.	001318	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
MOORE, CALVIN	001319	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	62.40	62.40	
MOSELEY, KAY K.	001320	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00	
MURPHY, KELLY E.	001321	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20	
MYRICK, NATALIE A.	001322	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
NARCY, JENNIFER E.	001323	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	45.60	45.60	
NEWMAN, KATETRA S.	001324	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
NEWMAN, LINDSEY N.	001325	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	54.00	54.00	
NEWMAN, TAYLOR L.	001326	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	68.00	68.00	
NICOSIA, JOHN L.	001327	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	59.60	59.60	
OUSLEY, PORCHA D.	001328	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	41.40	41.40	
PAGE, JOHN C.	001329	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00	

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PATTERSON, DEJA N.	001330	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	66.60	66.60
PERRY, JUDY M.	001331	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00
PETERS, DANE E.	001332	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	69.40	69.40
PORTERA, SAMUEL J.	001333	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	56.80	56.80
PRISOCK, STEPHEN W.	001334	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	68.00	68.00
QUICK, EMILY C.	001335	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00
RICE, MELANIE M.	001336	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	54.00	54.00
ROBBINS, BRITTANY J.	001337	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	40.00	40.00
ROGERS, TRYSTEN	001338	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	62.40	62.40
RYAN, CHRISTOPHER S.	001339	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20
SCOTT, HAYWOOD A.	001340	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	59.60	59.60
SCRUGGS, MARSHALL G.	001341	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20
SHIELDS, DIANE	001342	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	44.20	44.20
SIMMONS, WILLIAM C.	001343	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20
SIMS, DAVID R.	001344	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	68.00	68.00
SMITH, BENJAMIN A.	001345	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	54.00	54.00
SMITH, RODGER D.	001346	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	75.00	75.00

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
SPURK, LAUREN N.	001348	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	62.40	62.40
STEWART, ROBBIE C.	001349	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	65.20	65.20
STORM, NATACIA	001350	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00
SULLIVAN, NECHOUE U.	001351	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	40.00	40.00
SUTHERLAND, ELEANOR G.G.	001352	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	56.80	56.80
SUTTON, RACHEL L.	001353	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	61.00	61.00
TADLOCK, BARBARA G.	001354	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	54.00	54.00
TAYLOR, CHARLOTTE F.	001355	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	51.20	51.20
TAYLOR, COURTNEY	001356	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	68.00	68.00
TAYLOR, NICHOLAS K.	001357	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	47.00	47.00
TEDFORD, ROBERT M.	001358	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	41.40	41.40
THIMMES, PERRY A.	001359	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20
THOMAS, SHANNON E.	001360	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	40.00	40.00
THOMPSON, JASON	001361	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	62.40	62.40
TRAVIS, EVA G.	001362	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	47.00	47.00
TURNER, CANDACE L.	001363	12/03/25	120125	001 161 575 JURORS AND WITNESS FEES	58.20	58.20

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CLAIMS DOCKET  
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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
USBY, MOLLY C.	001365	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	47.00	47.00	
VIGER, LESTER D.	001366	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	56.80	56.80	
VOYLES, CAROLYN Y.	001367	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	61.00	61.00	
WALL, MELANIE J.	001368	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	56.80	56.80	
WILLIAMS, ROSALIND M.	001369	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	66.60	66.60	
WILLIAMS, VONCEIL	001370	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	66.60	66.60	
WILSON-ADAMS, JANIEBH	001371	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	68.00	68.00	
WOLFE, LEE G.	001372	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	59.60	59.60	
YARBROUGH, RONALD A.	001373	12/03/25	120125	001	161 575 JURORS AND WITNESS FEES	61.00	61.00	
AIRMEDCARE NETWORK	001374	11/14/25	2512JT	001	100 571 DUES AND SUBSCRIPTIONS	70.00	70.00	
		12/01/25	2512KH	001	100 571 DUES AND SUBSCRIPTIONS	70.00	140.00	
AMAZON.COM/GE MONEY BANK	001375	11/24/25	JP-93WPI6367	001	102 603 OFFICE SUPPLIES AND MATER	49.62		
		11/25/25	YD-73HY16370	001	105 603 OFFICE SUPPLIES AND MATER	182.38		
		11/26/25	K1-VMXQ16401	001	220 697 JAIL SUPPLIES	209.97		
		12/03/25	LD-GXRP26433	001	180 603 OFFICE SUPPLIES AND MATER	83.65		
		12/08/25	FL-4QAF16401	001	220 697 JAIL SUPPLIES	188.97		
		12/08/25	J9-PFCT16401	001	220 697 JAIL SUPPLIES	89.99		
		12/08/25	KR-3J4N26462	001	631 750 GRANTS/SUBSIDIES - OTHER	531.74		
		12/08/25	OD-TL1326472	001	161 603 OFFICE SUPPLIES AND MATER	133.46		
				001	102 603 OFFICE SUPPLIES AND MATER	73.23		
		12/09/25	W1-GC9D26442	001	105 603 OFFICE SUPPLIES AND MATER	55.99		
				001	151 646 OTHER MAINTENANCE SUPPLIE	94.37	1,753.37	
AMERICAN ELECTRONIC MONITORING	001376	11/30/25	34701	001	163 556 OTHER PROFESSIONAL FEES/S	165.00	165.00	

VENDOR NAME	CLAIM DATE	INVOICE DATE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
AMERICAN PAPER & TWINE CO.	001377	10/02/25	385555A 5972 001 220 645 CUSTODIAL SUPPLIES	516.60	516.60	

AMERICAS	001378	11/30/25	4006563 001 151 510 UTILITIES	135.59	483.46	
		11/30/25	4006564 001 151 510 UTILITIES	347.87		

AT & T	001379	11/29/25	2512597 001 450 502 TELEPHONE SERVICE	141.49	141.49	
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AT&T MOBILITY	001380	11/27/25	75559462 001 251 502 TELEPHONE SERVICE	370.31	370.31	
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BABB, TIFFANY	001381	12/02/25	251217B 001 180 475 TRAVEL AND SUBSISTENCE	86.80	86.80	
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BANKSTON, MARGARET	001382	12/08/25	2512MB 001 120 571 DUES AND SUBSCRIPTIONS	299.53	299.53	
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BARBER, LISA	001383	12/10/25	25121B 001 180 475 TRAVEL AND SUBSISTENCE	46.20	46.20	
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BORDER STATES INDUSTRIES, INC.	001384	11/21/25	153494716274 001 220 643 HARDWARE/PLUMBING/ELECTRI	405.84	762.78	
		11/26/25	155963516274 001 220 643 HARDWARE/PLUMBING/ELECTRI	356.94		

BRUCE, KATHY (TRAVEL)	001385	12/01/25	2512XB 001 161 475 TRAVEL AND SUBSISTENCE	616.00	616.00	
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BUSBY, JEFF	001386	12/02/25	2512JB 001 180 556 OTHER PROFESSIONAL FEES/S	6,500.00	6,500.00	
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BUSBY, JEFF	001387	12/02/25	2512JB 001 161 475 TRAVEL AND SUBSISTENCE	1,303.28	1,484.00	
			001 161 693 FOOD FOR JURORS	180.72		

BUSINESS COMMUNICATIONS, INC.	001388	12/03/25	217140 001 100 544 SERVICE/MAINTENANCE CONTR	1,987.62	1,987.62	
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BUTLER SNOW, LLP	001389	09/22/25	0493935 001 100 544 SERVICE/MAINTENANCE CONTR	3,000.00	3,000.00	
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C SPIRE WIRELESS	001390	11/30/25	2512GEN 001 100 502 TELEPHONE SERVICE	681.88		
			001 125 502 TELEPHONE SERVICE	212.32		
			001 151 502 TELEPHONE SERVICE	106.16		
			001 120 502 TELEPHONE SERVICE	34.48		
			001 262 502 TELEPHONE SERVICE	103.44		
			001 167 502 TELEPHONE SERVICE	53.08		

VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
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 001 251 502 TELEPHONE SERVICE 34.48  
 001 200 502 TELEPHONE SERVICE 607.72 1,833.56

CALTOPO LLC 001391 12/02/25 D1-00009 001 251 544 SERVICE/MAINTENANCE CONTR 2,000.00 2,000.00  
 CENTERPOINT ENERGY 001392 12/08/25 2512520 001 151 510 UTILITIES 143.03  
 12/08/25 2512863 001 151 510 UTILITIES 377.38 520.41

CENTRAL MAINTENANCE FUND 001393 12/08/25 2512EMW 001 251 542 VEHICLES R&M BY OUTSIDE 68.21  
 12/08/25 2512S0 001 251 681 REPAIR AND REPLACEMENT PA 4.10  
 001 251 670 PETROLEUM PRODUCTS 21.50  
 001 200 542 VEHICLES R&M BY OUTSIDE 853.53  
 001 200 681 REPAIR AND REPLACEMENT PA 1,514.31  
 001 200 680 TIRES AND TUBES 2,650.49  
 001 200 670 PETROLEUM PRODUCTS 319.25 5,431.39

CHAIN III, BELVA J. 001394 11/26/25 2512BC 001 165 550 LEGAL FEES 150.00  
 12/03/25 2512BCA 001 165 550 LEGAL FEES 150.00  
 12/08/25 2512BCB 001 165 550 LEGAL FEES 150.00 450.00

CHINICHE LAW FIRM, PLLC 001395 11/26/25 2512PC 001 165 550 LEGAL FEES 150.00  
 12/03/25 2512PCA 001 165 550 LEGAL FEES 150.00  
 12/08/25 2512PCB 001 165 550 LEGAL FEES 150.00 450.00

CHRISTENBURY, DANIEL 001396 11/17/25 7845016 001 411 756 HUMANE SOCIETY 819.50 819.50

CIRTAS 001397 12/10/25 2651991 001 220 645 CUSTODIAL SUPPLIES 45.93 45.93

CLARK, SANDRA 001398 12/08/25 2512SC 001 220 552 MEDICAL FEES 1,934.35 1,934.35

COMSOUTH INC 001399 11/25/25 211417 16399 001 200 915 VEHICLES (\$5,000 AND ABOVE) 8,821.11 8,821.11

COREMR L.C. 001400 12/01/25 17421 001 220 581 OTHER CONTRACTUAL SERVICE 270.00 270.00

CRYSTAL SPRINGS WATER OF MS 001401 11/30/25 2512CSW 001 162 581 OTHER CONTRACTUAL SERVICE 10.00  
 12/01/25 40442 001 102 581 OTHER CONTRACTUAL SERVICE 29.00  
 12/01/25 40443 001 162 581 OTHER CONTRACTUAL SERVICE 20.00 59.00

VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
 CUBILHO, PATRICIA 001402 11/18/25 293 001 163 544 SERVICE/MAINTENANCE CONTR 214.00 214.00

DATS, LLC 001403 12/08/25 6957 001 100 581 OTHER CONTRACTUAL SERVICE 1,105.00 1,105.00

DEAL'S XPRESS LUBE, LLC 001404 12/03/25 32319 26469 001 200 542 VEHICLES R&M BY OUTSIDE 87.99 87.99

DELTA COMPUTER SYSTEMS, INC. 001405 12/12/25 N017629 001 102 544 SERVICE/MAINTENANCE CONTR 740.31

12/12/25 N017630 001 101 544 SERVICE/MAINTENANCE CONTR 594.66  
 12/12/25 N017631 001 200 544 SERVICE/MAINTENANCE CONTR 266.99  
 12/12/25 N017632 001 100 544 SERVICE/MAINTENANCE CONTR 783.34  
 12/12/25 N017633 001 101 544 SERVICE/MAINTENANCE CONTR 254.86  
 12/12/25 N017634 001 101 544 SERVICE/MAINTENANCE CONTR 1,140.78  
 3,780.94

DIVERSIFIED COMPANIES, LLC. 001406 11/20/25 25951 001 105 501 POSTAGE AND BOX RENT 5,367.67  
 11/20/25 25951-P 001 105 501 POSTAGE AND BOX RENT 14,119.05  
 19,486.72

DREWEY'S TERMITTE & PEST CONTROL, LLC 001407 11/25/25 122284 001 151 580 MOSQUITO AND PEST CONTROL 200.00  
 12/01/25 122231G 001 500 580 MOSQUITO AND PEST CONTROL 24.36  
 001 220 580 MOSQUITO AND PEST CONTROL 24.36  
 001 200 580 MOSQUITO AND PEST CONTROL 84.36  
 001 151 580 MOSQUITO AND PEST CONTROL 267.60  
 001 450 580 MOSQUITO AND PEST CONTROL 48.72  
 649.40

EAST, JOEY 001408 01/20/25 2512JE 001 200 475 TRAVEL AND SUBSISTENCE 23.53  
 12/01/25 2512JEA 001 200 475 TRAVEL AND SUBSISTENCE 325.84  
 349.37

ED'S SUPPLY CO., INC. 001409 12/01/25 04403-216239 001 151 646 OTHER MAINTENANCE SUPPLIE 292.38  
 292.38

ELIOR, INC. 001410 11/25/25 0259339 001 220 579 FEEDING OF PRISONERS 7,067.50  
 12/02/25 0259860 001 220 579 FEEDING OF PRISONERS 7,075.21  
 14,142.71

EVIDENT, INC. 001411 11/03/25 253782B95834 001 200 613 LAW ENFORCEMENT 264.00  
 264.00

FEDERAL LICENSING INC. 001412 12/01/25 2512FLI 001 251 571 DUES AND SUBSCRIPTIONS 135.00  
 135.00

FOSHER, MICHAEL H. 001413 12/08/25 2512MP 16416 001 151 546 OTHER R&M BY OUTSIDE PERS 4,958.32  
 4,958.32

VENDOR NAME ..... CLAIM DATE ..... INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION ..... AMOUNT CLAIM TOTAL DISPOSITION .....  
 FURMAN ..... 001414 12/03/25 8547GEN ..... 001 125 670 PETROLEUM PRODUCTS ..... 56.43 .....  
 001 151 670 PETROLEUM PRODUCTS ..... 44.07 .....  
 001 167 670 PETROLEUM PRODUCTS ..... 88.17 .....  
 001 251 670 PETROLEUM PRODUCTS ..... 202.26 .....  
 12/08/25 6967GEN ..... 3,356.41 .....  
 001 200 670 PETROLEUM PRODUCTS ..... 45.03 .....  
 001 125 670 PETROLEUM PRODUCTS ..... 51.46 .....  
 001 151 670 PETROLEUM PRODUCTS ..... 43.39 .....  
 001 167 670 PETROLEUM PRODUCTS ..... 79.56 .....  
 001 251 670 PETROLEUM PRODUCTS ..... 60.11 .....  
 001 200 670 PETROLEUM PRODUCTS ..... 5,289.93 .....  
 9,316.84

G & M PHARMACY ..... 001415 11/05/25 3863A1 16262 001 220 552 MEDICAL FEES ..... 21.39 .....  
 11/14/25 387488 16262 001 220 552 MEDICAL FEES ..... 35.82 .....  
 57.21

GALL'S, LLC ..... 001416 11/25/25 326472416396 001 220 691 UNIFORMS ..... 244.65 .....  
 11/26/25 327783716396 001 220 691 UNIFORMS ..... 173.96 .....  
 11/28/25 329242516297 001 220 691 UNIFORMS ..... 512.99 .....  
 11/29/25 330288716396 001 220 691 UNIFORMS ..... 1,641.82 .....  
 2,573.42

GOLDEN NEEDLE, INC. ..... 001417 11/18/25 35233 16365 001 200 691 UNIFORMS ..... 21.00 .....  
 21.00

GOVERNMENT FORMS AND SUPPLIES LLC ..... 001418 11/26/25 03582095908 001 160 919 OFFICE EQUIPMENT LESS \$50 ..... 5,185.00 .....  
 5,185.00

GOWELL TECHNOLOGIES INC. ..... 001419 12/09/25 1111 26455 001 125 553 EDP/DATA PROCESSING SERVI ..... 30,000.00 .....  
 30,000.00

GULF STATES DISTRIBUTORS ..... 001420 12/10/25 022913834111 001 200 613 LAW ENFORCEMENT ..... 4,713.25 .....  
 34111 001 200 613 LAW ENFORCEMENT ..... 285.00 .....  
 4,998.25

HARMONTOW WATER ASSOCIATION ..... 001421 11/25/25 2512638 ..... 001 200 510 UTILITIES ..... 26.62 .....  
 26.62

HILL, CHARLES KNIGHT ..... 001422 11/26/25 2512CH ..... 001 165 552 MEDICAL FEES ..... 300.00 .....  
 12/03/25 2512CHA ..... 001 165 552 MEDICAL FEES ..... 300.00 .....  
 12/08/25 2512CHB ..... 001 165 552 MEDICAL FEES ..... 300.00 .....  
 900.00

HOPKINS, LINDSEY ..... 001423 12/02/25 2512LH ..... 001 172 475 TRAVEL AND SUBSISTENCE ..... 305.90 .....  
 305.90

IDI ..... 001424 11/30/25 997588 ..... 001 161 581 OTHER CONTRACTUAL SERVICE ..... 200.00 .....  
 200.00

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
		11/30/25	997593	001 200 571 DUES AND SUBSCRIPTIONS	261.00		
		11/30/25	998825	001 166 571 DUES AND SUBSCRIPTIONS	200.00	661.00	

KILPATRICK, TIFFANY	001425	12/08/25	2512TK	001 162 475 TRAVEL AND SUBSISTENCE	77.00	77.00	
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KING, TYSON	001426	12/09/25	2512TK	001 161 581 OTHER CONTRACTUAL SERVICE	758.80	758.80	
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LANN CHEMICAL COMPANY	001427	11/26/25	153219	16406 001 220 645 CUSTODIAL SUPPLIES	609.00	609.00	
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LAWRENCE PRINTING	001428	11/21/25	23813	16340 001 166 603 OFFICE SUPPLIES AND WATER	5,293.50	5,293.50	
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MADISON COUNTY CIRCUIT CLERK	001429	12/08/25	2512MCO	001 161 581 OTHER CONTRACTUAL SERVICE	1,519.00	1,519.00	
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MASTER CUTS	001430	12/01/25	12724	001 500 581 OTHER CONTRACTUAL SERVICE	678.55		
		12/01/25	12725	001 151 581 OTHER CONTRACTUAL SERVICE	562.02		
		12/01/25	12726	001 151 581 OTHER CONTRACTUAL SERVICE	2,494.00		
		12/01/25	12727	001 151 581 OTHER CONTRACTUAL SERVICE	497.45	4,232.02	

MAXXSOUTH BROADBAND	001431	11/28/25	4459971	001 220 504 CABLE TV	616.34		
		12/01/25	4471428	001 151 502 TELEPHONE SERVICE	292.24		
		12/04/25	4472511	001 151 502 TELEPHONE SERVICE	125.00	1,033.58	

MCKESSON	001432	12/03/25	471140826454	001 220 552 MEDICAL FEES	385.88		
		12/03/25	471812526454	001 220 552 MEDICAL FEES	99.90	485.78	

MID-SOUTH UNIFORM & SUPPLY	001433	11/21/25	663552	001 262 691 UNIFORMS	245.29	245.29	
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MMJ TECHNOLOGIES DIRECT, INC	001434	08/07/25	411051785458	001 101 919 OFFICE EQUIPMENT LESS \$50	1,034.24	1,034.24	
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MOONEY, KATHERINE	001435	12/02/25	2512KMA	001 180 475 TRAVEL AND SUBSISTENCE	45.50	45.50	
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MOTOROLA SOLUTIONS, INC.	001436	11/28/25	1220583	001 200 646 OTHER MAINTENANCE SUPPLIE	24,700.00	24,700.00	
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MS STATE UNIVERSITY EXTENSION SERVICE	001437	12/08/25	263611	001 631 581 OTHER CONTRACTUAL SERVICE	6,656.74	6,656.74	
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RUN-TIME 12/12/2025 11:06 AM

LAFAYETTE COUNTY 2025/2026  
CLAIMS DOCKET  
FOR PERIOD ENDING 12/15/2025

VENDOR NAME	CLAIM	DATE	INVOICE P. O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
MURRAY, SANDRA	001438	12/02/25	2512SMA	001 180 475	TRAVEL AND SUBSISTENCE	27.72	27.72	

MWG EMPLOYER SERVICES	001439	12/01/25	25-62	001 100 581	OTHER CONTRACTUAL SERVICE	2,470.00	2,470.00	
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NADA OF OXFORD	001440	11/18/25	292799 16358	001 251 681	REPAIR AND REPLACEMENT PA	242.88	242.88	
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NATIONAL SECURITY OPS LLC	001441	12/01/25	1810	001 200 581	OTHER CONTRACTUAL SERVICE	810.00		
		12/01/25	1811	001 200 581	OTHER CONTRACTUAL SERVICE	180.00		
		12/01/25	1812	001 200 581	OTHER CONTRACTUAL SERVICE	540.00	1,530.00	

NORTH EAST FIBER LLC	001442	12/12/25	2512035	001 266 510	UTILITIES	132.45		
		12/12/25	2512043	001 151 510	UTILITIES	132.45		
		12/12/25	2512044	001 266 510	UTILITIES	82.45		
		12/12/25	2512047	001 411 510	UTILITIES	142.45	489.80	

NORTH EAST MS ELECTRIC POWER ASSOCIATION	001443	11/19/25	2512PCC	001 151 510	UTILITIES	87.08		
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		11/29/25	2512026	001 151 510	UTILITIES	1,738.96		
		11/30/25	2512016	001 151 510	UTILITIES	27.26		
		12/01/25	2512MHD	001 151 510	UTILITIES	801.40		
		12/01/25	2512027	001 450 510	UTILITIES	554.23		
		12/01/25	2512028	001 450 510	UTILITIES	569.63		
		12/01/25	2512029	001 151 510	UTILITIES	336.00		
		12/01/25	2512041	001 151 510	UTILITIES	81.50		
		12/04/25	2512034	001 151 510	UTILITIES	54.25		
		12/05/25	2512006	001 151 510	UTILITIES	302.88		
		12/05/25	2512042	001 151 510	UTILITIES	66.73		
		12/09/25	2512025	001 266 510	UTILITIES	28.27		
		12/10/25	2512024	001 266 510	UTILITIES	269.43		
		12/10/25	2512040	001 266 510	UTILITIES	29.76		
		12/11/25	2512031	001 151 510	UTILITIES	35.80	4,983.18	

OCV, LLC.	001444	12/04/25	24-3617	001 100 556	OTHER PROFESSIONAL FEES/S	18,187.00	18,187.00	
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OXFORD NEWSMEDIA, LLC	001445	11/27/25	2070390	001 100 521	LEGAL ADVERTISING	98.04		
		11/27/25	2072354	001 100 521	LEGAL ADVERTISING	62.40	160.44	

OXFORD TOYOTA	001446	12/04/25	607262426492	001 200 542	VEHICLES R&M BY OUTSIDE	216.84	216.84	
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OXFORD UTILITIES	001447	11/11/25	2512063	001 200 510	UTILITIES	376.67		
		11/11/25	2512117	001 151 510	UTILITIES	137.01		

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
OXFORD-LAFAYETTE HUMANE SOCIETY	001448	12/09/25	2512AS	001 411 756	HUMANE SOCIETY	34,306.34	34,306.34	
PANOLA PAPER COMPANY	001449	11/18/25	674859	16354 001 220 697	JAIL SUPPLIES	75.00		
		11/25/25	667346	6013 001 101 603	OFFICE SUPPLIES AND MATER	162.20		
		12/03/25	678140	26445 001 161 693	FOOD FOR PUDORS	64.68		
		12/03/25	678240	26449 001 220 697	JAIL SUPPLIES	140.79		
		12/05/25	678874	26491 001 151 581	OTHER CONTRACTUAL SUPPLIES	120.00		
		12/08/25	679046	26503 001 200 603	OFFICE SUPPLIES AND MATER	45.00		
		12/09/25	679287	26509 001 151 645	CUSTODIAL SUPPLIES	70.85		
						2,650.57	3,329.09	
PERRY, RICO	001450	12/08/25	2512RP	001 166 587	REFUNDS	302.25	302.25	
PHARM CARE INC.	001451	11/30/25	75775	001 220 552	MEDICAL FEES	2,069.38	2,069.38	
PICKENS PEST CONTROL	001452	12/05/25	373080	001 220 581	OTHRB CONTRACTUAL SERVICE	225.00	225.00	
PILEUM CORPORATION	001453	12/01/25	P134097	001 220 581	OTHER CONTRACTUAL SERVICE	320.00	320.00	
PITNER OFFICE SUPPLY	001454	11/25/25	29542	16415 001 163 603	OFFICE SUPPLIES AND MATER	281.26		
		12/01/25	29537	26439 001 450 603	OFFICE SUPPLIES AND MATER	210.32		
		12/03/25	29411	16404 001 167 603	OFFICE SUPPLIES AND MATER	25.29		
		12/08/25	29898	26513 001 101 603	OFFICE SUPPLIES AND MATER	20.69		
		12/09/25	29967	26525 001 102 603	OFFICE SUPPLIES AND MATER	263.94		
						801.50	801.50	
PITNEY BOWES GLOBAL FINANCIAL SERVICE	001455	11/10/25	1563239	001 102 534	OTHER RENTALS	521.76		
		11/29/25	1655463	001 450 534	OTHER RENTALS	248.49		
						770.25	770.25	
PRIME LOGIC BUSINESS SYSTEMS, INC.	001456	10/10/25	478837	001 220 544	SERVICE/MAINTENANCE CONTR	115.00		
		10/10/25	478837	001 220 544	SERVICE/MAINTENANCE CONTR	180.00		
						295.00	295.00	
PROTECTIVE TECHNOLOGIES INTERNATIONAL	001457	08/26/25	10615485546	001 220 922	OTHER CAPITAL MORE \$5000	5,518.12		
						5,518.12	5,518.12	
QUADIENT LEASING USA,	001458	11/23/25	2115358	001 105 534	OTHER RENTALS	1,066.50		

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

INC. 1,066.50

QUARLES, STEVE 001459 11/29/25 2512SQ 001 251 603 OFFICE SUPPLIES AND WATER 96.25 96.25

RAKESTRAW, DANA 001460 12/09/25 2512DRA 001 161 556 OTHER PROFESSIONAL FEES/S 727.20 801.60  
 12/09/25 2512DRB 001 161 556 OTHER PROFESSIONAL FEES/S 74.40

RAKESTRAW, DANA (TRAVEL) 001461 12/09/25 2512DR 001 161 475 TRAVEL AND SUBSISTENCE 1,044.00 1,044.00

RAYCO, INC. 001462 12/04/25 214619 001 102 534 OTHER RENTALS 27.03 27.03

RED WINDON COMMUNICATIONS LLC 001463 12/05/25 2672 001 100 581 OTHER CONTRACTUAL SERVICE 3,135.00 3,135.00

RLI SURETY DIVISION 001464 12/10/25 2512RLI 001 100 570 INSURANCE AND FIDELITY 500.00 500.00

ROBERT J. YOUNG COMPANY LLC 001465 12/08/25 7822495 001 100 544 SERVICE/MAINTENANCE CONTR 277.68 277.68

ROBERTS, ASHLEY 001466 12/02/25 2512AR 001 120 501 POSTAGE AND BOX RENT 13.85 13.85  
 12/10/25 2512ARA 001 120 501 POSTAGE AND BOX RENT 18.67 32.52

ROLAND, MICHAEL ADAM 001467 11/25/25 12453 16414 001 220 546 OTHER R&M BY OUTSIDE PERS 200.00 200.00  
 12/03/25 12464 26458 001 220 546 OTHER R&M BY OUTSIDE PERS 400.00 600.00

ROSE BUSINESS EQUIPMENT, INC. 001468 11/25/25 107116 001 102 534 OTHER RENTALS 437.87 437.87  
 11/25/25 107117 001 102 534 OTHER RENTALS 171.43 171.43  
 11/25/25 107118 001 102 534 OTHER RENTALS 293.62 293.62  
 11/25/25 107119 001 163 544 SERVICE/MAINTENANCE CONTR 109.37 1,012.29

RUSSELL, REGINA D. 001469 12/03/25 25197AA 001 161 556 OTHER PROFESSIONAL FEES/S 100.80 100.80  
 12/03/25 25197BA 001 161 556 OTHER PROFESSIONAL FEES/S 100.80 201.60

SANDERS WATER ASSOCIATION 001470 11/24/25 2512PH 001 151 510 UTILITIES 23.00 23.00

SHAW ACE HARDWARE 001471 11/28/25 314537 16246 001 220 643 HARDWARE/PLUMBING/ELECTRI 237.98 237.98

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
SINERVO, CHRYNA	12/03/25	315004	26470 001 220 643 HARDWARE/PLUMBING/ELECTRI	174.69	431.64	
	12/03/25	315073	26470 001 220 643 HARDWARE/PLUMBING/ELECTRI	18.97		
SIRCHIE ACQUISITION COMPANY, LLC	11/24/25	072094575383	001 200 918 OTHER MOBILEEQUIPT MORE \$	1,660.66	1,660.66	
SOEPPER SERVICES, LLC	12/03/25	172513	26446 001 151 546 OTHER R&M BY OUTSIDE PERS	675.00	675.00	
SOUTHERN PIPE & SUPPLY	11/14/25	051094716240	001 151 646 OTHER MAINTENANCE SUPPLIE	154.57	3,142.15	
	12/02/25	052070516240	001 151 646 OTHER MAINTENANCE SUPPLIE	1,245.70		
	12/03/25	055800226459	001 220 643 HARDWARE/PLUMBING/ELECTRI	1,741.88		
SOUTHERN TELECOMMUNICATIONS CO LL	12/01/25	593111GN	001 100 502 TELEPHONE SERVICE	209.38	3,212.44	
			001 101 502 TELEPHONE SERVICE	121.93		
			001 102 502 TELEPHONE SERVICE	121.93		
			001 105 502 TELEPHONE SERVICE	273.29		
			001 120 502 TELEPHONE SERVICE	134.70		
			001 125 502 TELEPHONE SERVICE	88.52		
			001 134 502 TELEPHONE SERVICE	26.91		
			001 160 502 TELEPHONE SERVICE	42.60		
			001 161 502 TELEPHONE SERVICE	274.51		
			001 162 502 TELEPHONE SERVICE	42.78		
			001 163 502 TELEPHONE SERVICE	45.31		
			001 180 502 TELEPHONE SERVICE	29.90		
			001 220 502 TELEPHONE SERVICE	91.62		
			001 251 502 TELEPHONE SERVICE	854.47		
			001 411 510 UTILITIES	259.40		
			001 631 502 TELEPHONE SERVICE	55.09		
				540.10		
STANLEY, CALEB	12/02/25	17	001 180 573 ELECTION WORKERS FEES	1,000.00	1,000.00	
STATE SYSTEMS, INC.	11/28/25	8050050	001 151 546 OTHER R&M BY OUTSIDE PERS	48.00	48.00	
STATE TREASURY FUND 3053	11/25/25	2512AOC	001 160 556 OTHER PROFESSIONAL FEES/S	1,068.30	2,133.73	
			001 160 556 OTHER PROFESSIONAL FEES/S	2,051.16		
			001 161 556 OTHER PROFESSIONAL FEES/S	586.75		
			001 161 556 OTHER PROFESSIONAL FEES/S	2,032.17		
			001 161 556 OTHER PROFESSIONAL FEES/S	406.26		
			001 161 556 OTHER PROFESSIONAL FEES/S	2,133.73		
			001 161 556 OTHER PROFESSIONAL FEES/S	2,133.73		

VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
STERICYCLE, INC	001480	11/25/25	2713280	001 220 581 OTHER CONTRACTUAL SERVICE	27.30	27.30	
STERLING TALENT SOLUTIONS	001481	11/30/25	0513031	001 100 581 OTHER CONTRACTUAL SERVICE	102.06	102.06	
THLAHATCHIE VALLEY EPA	001482	12/01/25	2512TVE	001 251 510 UTILITIES	140.24	140.24	
THOMPSON MACHINERY	001483	12/09/25	HP16727	6161 001 220 546 OTHER R&M BY OUTSIDE PERS	8,499.57	8,499.57	
ULINE, INC.	001484	12/01/25	120285026444	001 220 645 CUSTODIAL SUPPLIES	2,742.65	2,742.65	
UNIFIRST CORPORATION	001485	12/03/25	0182095	001 151 534 OTHER RENTALS	139.51	139.51	
		12/10/25	0182995	001 151 534 OTHER RENTALS	139.51	279.02	
UNIFIRST FIRST AID CORP	001486	09/25/25	E180978	001 166 581 OTHER CONTRACTUAL SERVICE	280.00	280.00	
		10/29/25	E181122	001 166 581 OTHER CONTRACTUAL SERVICE	70.51	70.51	
		10/30/25	2253883	6163 001 166 603 OFFICE SUPPLIES AND MATER	325.00	325.00	
		10/31/25	2254019	6163 001 166 603 OFFICE SUPPLIES AND MATER	16.91	16.91	
		12/03/25	E181256	6163 001 166 919 OFFICE EQUIPMENT LESS \$50	1,930.00	1,930.00	
		12/03/25	E181259	001 166 581 OTHER CONTRACTUAL SERVICE	105.31	105.31	
		12/09/25	226321616419	001 220 581 OTHER CONTRACTUAL SERVICE	165.03	165.03	
				001 166 603 OFFICE SUPPLIES AND MATER	271.39	271.39	
				16419 001 166 603 OFFICE SUPPLIES AND MATER	198.00	198.00	
					17.55	17.55	
						3,379.70	
UNION COUNTY BOARD OF SUPERVISORS	001487	12/04/25	2512JUN	001 172 556 OTHER PROFESSIONAL FEES/S	2,645.14	2,645.14	
UNITED STATES POSTAL SERVICE	001488	12/10/25	2512USP	001 101 501 POSTAGE AND BOX RENT	418.00	418.00	
VERIZON WIRELESS	001489	11/16/25	8676676	001 100 502 TELEPHONE SERVICE	240.00	240.00	
				001 125 502 TELEPHONE SERVICE	40.11	40.11	
				001 251 502 TELEPHONE SERVICE	40.11	40.11	
				001 200 502 TELEPHONE SERVICE	1,965.36	1,965.36	
						2,285.58	
VICTOR, KATE	001490	12/09/25	2512KV	001 120 571 DUES AND SUBSCRIPTIONS	334.23	334.23	

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LAFAYETTE COUNTY 2025/2026  
CLAIMS DOCKET  
FOR PERIOD ENDING 12/15/2025

VENDOR NAME	CLAIM DATE	INVOICE P. O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
WILLIAMS EQUIPMENT & SUPPLY COMPANY	001491 10/16/25	007993A	5952 001 251 643 HARDWARE/PLUMBING/ELECTRI	125.70		
			5952 001 251 918 OTHER MOBILEEQUIPT MORE \$	1,430.75	1,556.49	

BULLARD, DENNIS	001492 12/02/25	2512DB	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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DAVIS, CATHERINE S.	001493 12/02/25	2512CD	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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DUPPER, MICHAEL A.	001494 12/02/25	2512MD	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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HAWKINS, ELIZABETH D.	001495 12/02/25	2512EH	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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MOONEY, KATHERINE	001496 12/02/25	2512XM	001 180 573 ELECTION WORKERS FEES	250.00	250.00	
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MURRAY, SANDRA	001497 12/02/25	2512SM	001 180 573 ELECTION WORKERS FEES	250.00	250.00	
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ROBERTS, MARGARET ANN	001498 12/02/25	2512AR	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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THOMPSON, ALISA	001499 12/02/25	2512AT	001 180 573 ELECTION WORKERS FEES	200.00	200.00	
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GENERAL COUNTY

387,881.00

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CLAIMS DOCKET  
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VENDOR NAME	CLAIM	DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
007 2023 20M GO BOND PROCEEDS							
FLAGSTAR CONSTRUCTION COMPANY, INC.	001500	12/10/25	25-21	007 700 911 CONSTRUCTION-IN-PROGRESS	667,514.75	667,514.75	

HOMRTH & ASSOCIATES ARCHITECTS	001501	12/10/25	32-SO	007 700 911 CONSTRUCTION-IN-PROGRESS	12,353.57	12,353.57	
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OXFORD UTILITIES	081502	11/26/25	2091	007 700 911 CONSTRUCTION-IN-PROGRESS	26,384.78	26,384.78	
2023 20M GO BOND PROCEEDS						706,253.10	

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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. 001503 11/26/25 108798 6111 012 200 695 OTHER CONSUMABLE SUPPLIES 603.57 603.57

OXFORD PAINT SUPPLY 001504 11/05/25 887901 16266 012 200 695 OTHER CONSUMABLE SUPPLIES 558.20  
 11/06/25 887907 16266 012 200 695 OTHER CONSUMABLE SUPPLIES 99.10  
 11/17/25 888232 16266 012 200 695 OTHER CONSUMABLE SUPPLIES 147.70  
 11/17/25 888246 16266 012 200 695 OTHER CONSUMABLE SUPPLIES 281.00  
 1,086.00

SMITH BUILDING SUPPLY 001505 01/06/25 495615116275 012 200 695 OTHER CONSUMABLE SUPPLIES 74.49  
 12/01/25 497137 16275 012 200 695 OTHER CONSUMABLE SUPPLIES 103.57  
 12/03/25 497307 16275 012 200 695 OTHER CONSUMABLE SUPPLIES 682.33  
 12/04/25 497425 16275 012 200 695 OTHER CONSUMABLE SUPPLIES 85.22  
 945.61

DONATIONS FOR SHERIFF'S DEPT  
 2,635.18

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VENDOR NAME	CLAIM DATE	INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
027 DRUG COURT					
AMERICAN ELECTRONIC MONITORING	001506 11/30/25 34688	027 173 556 OTHER PROFESSIONAL FEES/S	187.00	187.00	
C SPIRE WIRELESS	001507 11/30/25 2512DC	027 173 502 TELEPHONE SERVICE	330.43	330.43	
CRYSTAL SPRINGS WATER OF MS	001508 11/30/25 251201	027 173 581 OTHER CONTRACTUAL SERVICE	10.00	10.00	
DRUG TESTING PROGRAM MANAGEMENT, INC.	001509 11/19/25 106669 16374	027 173 610 PROFESSIONAL SUPPLIES	1,645.63	1,645.63	
FUELMAN	001510 12/08/25 6967DC	027 173 670 PETROLEUM PRODUCTS	76.36	76.36	
ID1	001511 11/30/25 1000612	027 173 571 DUES AND SUBSCRIPTIONS	75.00	75.00	
PITNER OFFICE SUPPLY	001512 11/24/25 29506 16408	027 173 603 OFFICE SUPPLIES AND WATER	150.58	150.58	
SOUTHERN TELECOMMUNICATIONS CO LL	001513 12/01/25 58311DC	027 173 502 TELEPHONE SERVICE	259.40	259.40	
DRUG COURT				2,734.40	

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

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AMAZON COM/GE MONEY BANK 001514 11/24/25 NY-GM1V16377 028 174 606 OTHER OFFICE SUPPLIES 621.49 621.49  
D.A.R.E  
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621.49

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LAFAYETTE COUNTY 2025/2026  
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VENDOR NAME	CLAIM	DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
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037 ARPA FUNDS							
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SOUTHERN GENERAL CONTRACTORS LLC	001515	11/19/25	2512SGC	037 300 581 OTHER CONTRACTUAL SERVICE	10,647.00	10,647.00	
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T & M CONSTRUCTION SPECIALTIES, LLC	001516	12/10/25	1231	037 300 581 OTHER CONTRACTUAL SERVICE	5,484.13		
		12/10/25	1232	037 300 581 OTHER CONTRACTUAL SERVICE	9,898.80		
		12/10/25	1233	037 300 581 OTHER CONTRACTUAL SERVICE	20,249.32	35,632.25	
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ARPA FUNDS						46,279.25	
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VENDOR NAME: CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
 NORTH EAST MS ELECTRIC 001531 11/24/25 2512017 106 250 510 UTILITIES 280.25  
 POWER ASSOCIATION

11/30/25 2512012 106 250 510 UTILITIES 161.43  
 12/01/25 2512003 106 250 510 UTILITIES 106.83  
 12/01/25 2512011 106 250 510 UTILITIES 117.67  
 12/04/25 2512010 106 250 510 UTILITIES 58.37  
 12/04/25 2512013 106 250 510 UTILITIES 630.32  
 12/10/25 2512001 106 250 510 UTILITIES 89.00  
 12/10/25 2512018 106 250 510 UTILITIES 185.89  
 1,631.76

SAYLE LP, INC. 001539 11/28/25 23708 106 250 510 UTILITIES 44.87  
 (PROPANE)  
 12/02/25 63134 106 250 510 UTILITIES 206.00  
 12/02/25 63171 106 250 510 UTILITIES 709.68  
 12/04/25 552847 106 250 510 UTILITIES 229.47  
 1,190.02

SHAW ACE HARDWARE 001539 11/25/25 314347 16285 106 250 646 OTHER MAINTENANCE SUPPLIE 59.99  
 11/26/25 314417 16285 106 250 643 HARDWARE/PLUMBING/ELECTRI 29.37  
 89.36

SOUTHERN TELECOMMUNICATIONS CO LL 001540 12/01/25 59311FD 106 250 502 TELEPHONE SERVICE 699.75  
 699.75

SPECIAL RISK INSURANCE 001541 12/01/25 90289 106 250 570 INSURANCE AND FIDELITY 3,175.20  
 3,175.20

SUNBELT FIRE APPRATATUS 001542 11/26/25 003357295889 95889 106 250 921 OTHER CAPITAL LESS THAN \$ 79,803.00  
 95889 106 250 918 OTHER MOBILEEQUIPT MORE \$ 24,637.00  
 104,440.00

UNIFIRST CORPORATION 001543 12/02/25 0181734 106 250 534 OTHER RENTALS 115.47  
 12/09/25 0182755 106 250 534 OTHER RENTALS 115.47  
 230.94

UNIFIRST FIRST AID CORP 001544 09/30/25 E180994 106 250 581 OTHER CONTRACTUAL SERVICE 66.27  
 12/05/25 E181271 106 250 581 OTHER CONTRACTUAL SERVICE 115.96  
 182.23  
 FIRE DEPARTMENT  
 117,024.16

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LAFAYETTE COUNTY 2025/2026  
CLAIMS DOCKET  
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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
113 FIRE REBATE							
NATIONAL FIRE PROTECTION ASSOCIATION	001545	12/11/25	13817	113 250 571 DUES AND SUBSCRIPTIONS	1,861.80	1,861.80	
FIRE REBATE						1,861.80	
						<u>1,861.80</u>	

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

HENRY SCHEIN, INC. 001546 12/04/25 0421302 6127 125 250 750 GRANTS/SUBSIDIES - OTHER 763.57 763.57

ZOLL MEDICAL CORPORATION 001547 11/19/25 4373230 6130 125 250 750 GRANTS/SUBSIDIES - OTHER 89.60 89.60  
 EMS FUND 853.17

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

PAYROLL CLEARING FUND	001228	12/15/25	5CR4006	150	300	420	ROAD EMPLOYEES	58,209.52		
		12/15/25	5CR4007	150	300	425	SHOP EMPLOYEES	13,757.61		
		12/15/25	5CR4008	150	300	466	ROAD EMPLOYEES	4,462.22		
				150	300	466	SHOP EMPLOYEES	1,054.75		
				150	300	465	ROAD EMPLOYEES	10,288.80		
				150	300	465	SHOP EMPLOYEES	2,531.40		
									90,304.30	

ANDERSON COMMUNICATIONS	001548	11/20/25	991404	150	300	646	OTHER MAINTENANCE SUPPLIE	140.00		140.00
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APAC MISSISSIPPI INC	001549	11/24/25	022827016380	150	300	631	GRAVEL OR SHELL	2,136.58		
		11/24/25	022827116380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>450.04</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	450.04		
		11/25/25	022842216380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>6,692.53</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	6,692.53		
		11/25/25	022842316380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,466.33</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,466.33		
		11/26/25	022852616380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>2,947.75</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	2,947.75		
		11/26/25	022852716380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>727.07</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	727.07		
		12/01/25	022864816380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>7,832.74</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	7,832.74		
		12/01/25	022864916380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,953.29</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,953.29		
		12/02/25	022874216380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>3,326.86</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	3,326.86		
		12/02/25	022874316380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,422.04</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,422.04		
		12/03/25	022889816380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>3,724.89</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	3,724.89		
		12/03/25	022890416380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>472.83</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	472.83		
		12/04/25	022901316380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>5,393.14</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	5,393.14		
		12/04/25	022901516380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,635.50</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,635.50		
		12/05/25	022911316380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>2,779.55</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	2,779.55		
		12/08/25	022921516380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>2,140.11</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	2,140.11		
		12/08/25	022921616380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>2,152.31</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	2,152.31		
		12/09/25	022935516380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,382.55</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,382.55		
		12/09/25	022935716380	150 <td>300</td> <td>631</td> <td>GRAVEL OR SHELL</td> <td>1,363.93</td> <td></td> <td></td>	300	631	GRAVEL OR SHELL	1,363.93		
									50,000.04	

AUTOZONE	001550	08/18/25	012130885558	150	300	646	OTHER MAINTENANCE SUPPLIE	10.80		10.80
		11/13/25	020668016322	150 <td>300 <td>646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94</td> <td></td> <td>142.94</td> </td></td>	300 <td>646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94</td> <td></td> <td>142.94</td> </td>	646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94</td> <td></td> <td>142.94</td>	OTHER MAINTENANCE SUPPLIE	142.94		142.94
		11/13/25	020668716322	150 <td>300 <td>646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94CR</td> <td></td> <td>10.80</td> </td></td>	300 <td>646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94CR</td> <td></td> <td>10.80</td> </td>	646 <th>OTHER MAINTENANCE SUPPLIE</th> <td>142.94CR</td> <td></td> <td>10.80</td>	OTHER MAINTENANCE SUPPLIE	142.94CR		10.80

C SPIRE WIRELESS	001551	11/30/25	2512RD	150	300	502	TELEPHONE SERVICE	299.88		299.88
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CHICK ENTERPRISE INC.	001552	12/02/25	5366	26451	150	300	646	OTHER MAINTENANCE SUPPLIE	4,816.90		4,816.90
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CUSTOM PRODUCTS CORP.	001553	11/21/25	40023	16334	150	300	639	SIGNS	983.79		983.79
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DREWEY'S TERMITTE & PEST CONTROL, LLC	001554	12/01/25	122231R	150	300	580	MOSQUITO AND PEST CONTROL	48.72		48.72
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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
 FRENAREK, INC. 001555 11/13/25 086423116267 150 300 646 OTHER MAINTENANCE SUPPLIE 1,950.00 1,950.00

HILL MANUFACTURING COMPANY, INC. 001556 12/09/25 211777 26488 150 300 646 OTHER MAINTENANCE SUPPLIE 600.00  
 26488 150 300 646 OTHER MAINTENANCE SUPPLIE 70.64  
 670.64

KHOLTON BLAKE HEIMES 001557 12/05/25 2512WN 26447 150 300 556 OTHER PROFESSIONAL FEES/S 3,000.00  
 3,000.00

KIMBALL MIDWEST 001558 12/04/25 399059926490 150 300 681 REPAIR AND REPLACEMENT PA 1,369.08  
 1,369.08

NAPA OF OXFORD 001559 11/19/25 292985 150 300 681 REPAIR AND REPLACEMENT PA 13.68CR  
 11/20/25 293119 16326 150 300 681 REPAIR AND REPLACEMENT PA 81.26  
 16326 150 300 646 OTHER MAINTENANCE SUPPLIE 41.98  
 11/20/25 293156 16326 150 300 681 REPAIR AND REPLACEMENT PA 10.40  
 11/20/25 293222 16326 150 300 681 REPAIR AND REPLACEMENT PA 163.22  
 11/21/25 293279 16387 150 300 681 REPAIR AND REPLACEMENT PA 14.92  
 11/21/25 293280 16387 150 300 681 REPAIR AND REPLACEMENT PA 14.92  
 11/21/25 293289 16387 150 300 681 REPAIR AND REPLACEMENT PA 71.36  
 16387 150 300 646 OTHER MAINTENANCE SUPPLIE 83.96  
 11/21/25 293292 16387 150 300 646 OTHER MAINTENANCE SUPPLIE 90.78  
 16387 150 300 646 OTHER MAINTENANCE SUPPLIE 27.50  
 11/21/25 293302 16387 150 300 681 REPAIR AND REPLACEMENT PA 3.17  
 11/21/25 293309 16387 150 300 681 REPAIR AND REPLACEMENT PA 40.58  
 11/21/25 293319 16387 150 300 646 OTHER MAINTENANCE SUPPLIE 10.06  
 11/21/25 293328 16387 150 300 681 REPAIR AND REPLACEMENT PA 32.88  
 11/24/25 293496 16387 150 300 681 REPAIR AND REPLACEMENT PA 12.38  
 11/24/25 293498 16387 150 300 681 REPAIR AND REPLACEMENT PA 473.11  
 11/24/25 293589 16387 150 300 681 REPAIR AND REPLACEMENT PA 70.90  
 11/25/25 293651 16387 150 300 681 REPAIR AND REPLACEMENT PA 49.08  
 11/25/25 293698 16387 150 300 681 REPAIR AND REPLACEMENT PA 343.22  
 11/25/25 293745 16387 150 300 681 REPAIR AND REPLACEMENT PA 73.60  
 11/26/25 293832 16387 150 300 646 OTHER MAINTENANCE SUPPLIE 151.44  
 12/01/25 294073 16422 150 300 681 REPAIR AND REPLACEMENT PA 122.50  
 12/01/25 294083 16422 150 300 681 REPAIR AND REPLACEMENT PA 53.42  
 12/02/25 294229 16422 150 300 681 REPAIR AND REPLACEMENT PA 54.25  
 12/02/25 294269 16422 150 300 681 REPAIR AND REPLACEMENT PA 35.98  
 12/03/25 294383 16422 150 300 681 REPAIR AND REPLACEMENT PA 39.90  
 12/04/25 294532 16422 150 300 681 REPAIR AND REPLACEMENT PA 31.40  
 12/04/25 294560 16422 150 300 681 REPAIR AND REPLACEMENT PA 2,184.49

NORTH EAST MS ELECTRIC POWER ASSOCIATION 001560 12/01/25 2512004 150 300 510 UTILITIES 56.39  
 56.39

OXFORD UTILITIES 001561 11/11/25 2512554 150 300 510 UTILITIES 323.93  
 11/11/25 2512556 150 300 510 UTILITIES 729.38  
 11/11/25 2512594 150 300 510 UTILITIES 318.05  
 1,371.36

VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PEA RIDGE RECYCLING	001562	11/24/25	45250	150 300 581 OTHER CONTRACTUAL SERVICE	337.92		
		11/26/25	45295	150 300 581 OTHER CONTRACTUAL SERVICE	253.88		
		11/26/25	45311	150 300 581 OTHER CONTRACTUAL SERVICE	200.86		
		12/01/25	45344	150 300 581 OTHER CONTRACTUAL SERVICE	1,057.99		
		12/01/25	45355	150 300 581 OTHER CONTRACTUAL SERVICE	100.00		
		12/02/25	45420	150 300 581 OTHER CONTRACTUAL SERVICE	641.08		
		12/03/25	45441	150 300 581 OTHER CONTRACTUAL SERVICE	384.78		
		12/03/25	45458	150 300 581 OTHER CONTRACTUAL SERVICE	333.08		
		12/04/25	45480	150 300 581 OTHER CONTRACTUAL SERVICE	1,037.74		
		12/05/25	45507	150 300 581 OTHER CONTRACTUAL SERVICE	583.22		
		12/08/25	45535	150 300 581 OTHER CONTRACTUAL SERVICE	509.30		
		12/08/25	45547	150 300 581 OTHER CONTRACTUAL SERVICE	204.82		
		12/09/25	45627	150 300 581 OTHER CONTRACTUAL SERVICE	136.46		
		12/09/25	45656	150 300 581 OTHER CONTRACTUAL SERVICE	158.62		
		12/10/25	45671	150 300 581 OTHER CONTRACTUAL SERVICE	802.56	6,802.30	
PETROLEUM EQUIPMENT SERVICE AND REPAIR	001563	12/01/25	13403	150 300 581 OTHER CONTRACTUAL SERVICE	105.00	105.00	
SHAW ACE HARDWARE	001564	11/25/25	314250	16389 150 300 646 OTHER MAINTENANCE SUPPLIE	61.10	69.09	
				16389 150 300 633 CONCRETE	7.99		
SHIVERS TOWING	001565	10/06/25	60277	150 300 581 OTHER CONTRACTUAL SERVICE	350.00	450.00	
		12/11/25	61716	150 300 581 OTHER CONTRACTUAL SERVICE	100.00		
SOUTHERN TELECOMMUNICATIONS CO LL	001566	12/01/25	5931IRD	150 300 502 TELEPHONE SERVICE	160.82	160.82	
SOUTHLAND BODY SHOP	001567	12/11/25	121125	6220 150 300 546 OTHER R&M BY OUTSIDE PERS	15,767.60	15,767.60	
STEEPLETON TIRE COMPANY	001568	12/09/25	017218326464	150 300 680 TIRES AND TUBES	4,118.32	4,118.32	
THOMPSON MACHINERY	001569	12/04/25	000995726489	150 300 681 REPAIR AND REPLACEMENT PA	4,860.50	4,860.50	
TRI STATE TRUCK CENTER, INC.	001570	11/24/25	P14120516392	150 300 681 REPAIR AND REPLACEMENT PA	771.68	771.68	
UHINE, INC.	001571	11/07/25	165571416301	150 300 646 OTHER MAINTENANCE SUPPLIE	3,453.88	3,453.88	
UNIFIRST CORPORATION	001572	12/02/25	0181862	150 300 534 OTHER RENTALS	1,344.74	2,680.47	
		12/09/25	0182642	150 300 534 OTHER RENTALS	1,335.73		

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
UNIFIRST FIRST AID CORP	001573	12/03/25	EH181257	150 300 646 OTHER MAINTENANCE SUPPLIE	180.70	180.70	

URGENT CARE CLINIC OF OXFORD, LLC	001574	10/23/25	2512RD	150 300 591 OTHER CONTRACTUAL SERVICE	50.00	50.00	
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WILLIAMS EQUIPMENT & SUPPLY COMPANY	001575	10/21/25	016996A 6103	150 300 681 REPAIR AND REPLACEMENT PA	38.44	38.44	
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YOUNG'S OK TIRE STORE	001576	12/07/25	103861 26467	150 300 680 TIRES AND TUBES	4,465.44	4,465.44	
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COUNTY WIDE ROAD MAINTENANCE  
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201,180.63  
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VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
 160 BRIDGE AND CULVERT

PAYROLL CLEARING FUND 001229 12/15/25 SCB4009 160 300 420 ROAD EMPLOYERS 39,836.59  
 12/15/25 SCB4010 160 300 466 ROAD EMPLOYERS 3,054.40  
 12/15/25 SCB4011 160 300 455 ROAD EMPLOYERS 7,329.92  
 50,220.91

AMAZON.COM/GE MONEY BANK 001577 11/24/25 N9-CDC716356 160 300 916 ROAD EQUIPMENT (ABOVE \$5, 139.40  
 12/12/25 9-CDC7A16356 160 300 916 ROAD EQUIPMENT (ABOVE \$5, 139.40CR  
 278.80

CHASE BALLARD 001578 11/21/25 1251 75382 160 350 581 OTHER CONTRACTUAL SERVICE 74,300.00  
 ST. CLAIR-PELICAN UNDERGR 74,300.00

CR FUELS, LLC 001579 12/05/25 I-4925326498 160 300 670 PETROLEUM PRODUCTS 12,290.26  
 12/08/25 I-4930426498 160 300 670 PETROLEUM PRODUCTS 5,191.10  
 17,481.36

GAD SERVICES, LLC, GARY 001580 11/26/25 1568 16412 160 350 581 OTHER CONTRACTUAL SERVICE 1,076.00  
 A LANE 1,076.00

HURON SMITH OIL CO., 001581 11/04/25 189109A 6189 160 300 670 PETROLEUM PRODUCTS 564.75  
 INC. 11/05/25 189132C 6189 160 300 670 PETROLEUM PRODUCTS 200.00  
 11/05/25 189132D16244 160 300 670 PETROLEUM PRODUCTS 309.00  
 1,073.75

LANE CUSTOM FABRICATION, 001582 12/11/25 1781 26512 160 350 581 OTHER CONTRACTUAL SERVICE 400.00  
 LLC 400.00

MARK MCGONAGILL, CUSTOM 001583 12/10/25 120926C26510 160 350 581 OTHER CONTRACTUAL SERVICE 4,280.00  
 DIRT & DRINAGE 4,280.00

POWER EQUIPMENT COMPANY 001584 12/08/25 E00073 16361 160 300 916 ROAD EQUIPMENT (ABOVE \$5, 309,620.00  
 309,620.00

SMITH BUILDING SUPPLY 001585 11/13/25 495989 16318 160 350 581 OTHER CONTRACTUAL SERVICE 2,733.20  
 12/04/25 497418 16318 160 350 581 OTHER CONTRACTUAL SERVICE 1870.29CR  
 862.91

T & M CONSTRUCTION 001586 12/02/25 1230 16337 160 350 581 OTHER CONTRACTUAL SERVICE 2,800.00  
 SPECIALTIES, LLC 2,800.00

TAG TRUCK ENTERPRISES, 001587 11/24/25 037654716391 160 300 916 ROAD EQUIPMENT (ABOVE \$5, 406.18  
 LLC 406.18

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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
WARRING OIL COMPANY, LLC	11/25/25	037657516391	160 300 916 ROAD EQUIPMENT (ABOVE \$5,	406.18	812.36	
WILLIAMS EQUIPMENT & SUPPLY COMPANY	11/21/25	441091016394	160 300 634 CUHVERTS	1,472.48	1,528.73	
BRIDGE AND CUHVERT					465,679.68	

WARRING OIL COMPANY, LLC	001588	12/04/25	485997 26448 160 300 670 PETROLEUM PRODUCTS	1,223.66	1,223.66	
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WILLIAMS EQUIPMENT & SUPPLY COMPANY	001589	10/09/25	746285A 5985 160 300 634 CUHVERTS	56.25		
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BRIDGE AND CUHVERT					465,679.68	
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VENDOR NAME	CLAIM	DATE	INVOICE P.O.	FUND DEPT	ACCT ACCOUNT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
325 EOC									
HOKER CONSTRUCTION, INC.	001590	11/26/25	25-4	325	251	591 OTHER CONTRACTUAL SERVICE	201,790.00	201,790.00	
NORTH EAST MS ELECTRIC POWER ASSOCIATION	001591	11/30/25	2512049	325	251	510 UTILITIES	25.76	25.76	
EOC								201,805.76	

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

PAYROLL CLEARING FUND 00130 12/15/25 SCB4012 400 340 439 SANITATION EMPLOYEES 34,865.73  
12/15/25 SCB4013 400 340 466 SANITATION EMPLOYEES 2,671.80  
12/15/25 SCB4014 400 340 465 SANITATION EMPLOYEES 6,415.30  
43,952.83

AIRGAS USA, LLC 001592 11/30/25 0910681 400 340 581 OTHER CONTRACTUAL SERVICE 1,505.68  
1,505.68

C SPIRE WIRELESS 001593 11/30/25 2512SW 400 340 502 TELEPHONE SERVICE 212.32  
212.32

CENTRAL MAINTENANCE FUND 001594 12/08/25 2512SW 400 340 542 VEHICLES R&M BY OUTSIDE 1,240.06  
400 340 681 REPAIR AND REPLACEMENT PA 7,215.54  
400 340 680 TIRES AND TUBES 2,633.00  
400 340 670 PETROLEUM PRODUCTS 590.58  
11,679.18

DREWEY'S TERMITTE & PEST CONTROL, LLC 001595 12/01/25 122231S 400 340 580 MOSQUITO AND PEST CONTROL 24.36  
24.36

FUELMAN 001596 12/01/25 8547SW 400 340 670 PETROLEUM PRODUCTS 3,233.03  
12/08/25 6967SW 400 340 670 PETROLEUM PRODUCTS 4,144.25  
7,377.28

LEXISNEXIS RISK DATA MANAGEMENT INC. 001597 11/30/25 0231478 400 340 581 OTHER CONTRACTUAL SERVICE 200.00  
200.00

NORTH EAST FIBER LLC 001598 12/12/25 2512038 400 340 510 UTILITIES 112.45  
112.45

PDA RIDGE RECYCLING 001599 11/24/25 45189 400 340 581 OTHER CONTRACTUAL SERVICE 771.58  
11/25/25 45273 400 340 581 OTHER CONTRACTUAL SERVICE 264.32  
11/26/25 45305 400 340 581 OTHER CONTRACTUAL SERVICE 267.55  
12/01/25 45365 400 340 581 OTHER CONTRACTUAL SERVICE 489.60  
12/02/25 45414 400 340 581 OTHER CONTRACTUAL SERVICE 194.24  
12/03/25 45437 400 340 581 OTHER CONTRACTUAL SERVICE 261.12  
12/04/25 45486 400 340 581 OTHER CONTRACTUAL SERVICE 300.16  
12/05/25 45510 400 340 581 OTHER CONTRACTUAL SERVICE 195.52  
12/08/25 45543 400 340 581 OTHER CONTRACTUAL SERVICE 614.40  
12/09/25 45606 400 340 581 OTHER CONTRACTUAL SERVICE 151.92  
12/10/25 45668 400 340 581 OTHER CONTRACTUAL SERVICE 444.43  
3,954.84

SHAW ACE HARDWARE 001600 12/05/25 315364 26502 400 340 646 OTHER MAINTENANCE SUPPLIE 20.76  
20.76

VENDOR NAME CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION  
 SOUTHERN TELECOMMUNICATIONS CO LL 001601 12/01/25 593115M 400 340 502 TELEPHONE SERVICE 85.60 85.60

TAG TRUCK ENTERPRISES, LLC 001602 10/24/25 0373342 400 340 646 OTHER MAINTENANCE SUPPLIE 160.00CR  
 10/27/25 0084961 6180 400 340 542 VEHICLES R&M BY OUTSIDE 235.54  
 11/24/25 037654916410 400 340 681 REPAIR AND REPLACEMENT PA 400.36  
 12/03/25 037725526457 400 340 681 REPAIR AND REPLACEMENT PA 270.30  
 746.20

THREE RIVERS SOLID WASTE FEE BILLING 001603 11/30/25 378 400 340 581 OTHER CONTRACTUAL SERVICE 9,315.11 9,315.11

TMA DIESEL SERVICE LLC 001604 12/03/25 1448 16409 400 340 542 VEHICLES R&M BY OUTSIDE 788.00  
 12/03/25 1449 16409 400 340 542 VEHICLES R&M BY OUTSIDE 736.00  
 12/03/25 1450 26440 400 340 542 VEHICLES R&M BY OUTSIDE 903.00  
 12/04/25 1456 26456 400 340 542 VEHICLES R&M BY OUTSIDE 773.00  
 12/04/25 1457 26456 400 340 542 VEHICLES R&M BY OUTSIDE 488.00  
 12/04/25 1458 26456 400 340 542 VEHICLES R&M BY OUTSIDE 923.00  
 4,611.00

ULINE, INC. 001605 11/13/25 056715316336 400 340 645 CUSTODIAL SUPPLIES 706.81 706.81

UNIFIRST CORPORATION 001606 12/02/25 0181744 400 340 534 OTHER RENTALS 406.67  
 12/09/25 0182764 400 340 534 OTHER RENTALS 402.82  
 809.49

GARBAGE COLLECTION 85,313.91

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

DFA LOCKBOX	001607	11/21/25	25-OCTA	650 000 136 OTHER DUE TO STATE GOVERN	49,316.03	49,316.03
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LOCAL GOVT. RECORD OFFICE	001608	12/01/25	2512IGR	650 000 136 OTHER DUE TO STATE GOVERN	65.50	65.50
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JUSTICE COURT CLEARING						49,381.53
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VENDOR NAME	CLAIM DATE	INVOICE P.O.	FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
651 MULTIPURPOSE ARENA						
BORDER STATES INDUSTRIES, INC.	001609 12/09/25	161729416349	651 100 643 HARDWARE/PLUMBING/ELECTRI	170.60	170.60	
NORTH EAST MS ELECTRIC POWER ASSOCIATION	001610 11/29/25	2512022	651 100 510 UTILITIES	2,495.44	2,495.44	
MULTIPURPOSE ARENA					2,666.04	

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

FNB OXFORD BANK (INCOME TAX) 001231 12/15/25 5CB4015 681 000 114 FEDERAL WITHHOLDING TAX P 13,642.68 13,642.68

FNB OXFORD BANK (SOCIAL SECURITY) 001232 12/15/25 5CB4018 681 000 113 SOCIAL SECURITY (FICA) PA 14,916.07 14,916.07  
 12/15/25 5CB4051 681 000 113 SOCIAL SECURITY (FICA) PA 14,916.07 29,832.14

MS STATE TAX COMMISSION 001233 12/15/25 5CB4021 681 000 119 STATE WITHHOLDING TAX 5,166.00 5,166.00

PERS 001234 12/15/25 5CB4024 681 000 120 STATE RETIREMENT 17,231.85 17,231.85  
 12/15/25 5CB4054 681 000 120 STATE RETIREMENT 35,399.57 52,631.42  
 PAYROLL CLEARING 101,272.24

F U N D R E C A P :

FUND DESCRIPTION	TOTAL	1227-	1499
001 GENERAL COUNTY	387,881.00	1500-	1502
007 2023 20M GO BOND PROCEEDS	706,253.10	1503-	1505
012 DONATIONS FOR SHERIFF'S DEPT	2,635.18	1506-	1513
027 DRUG COURT	2,734.40	521.49	1514
028 D.A.R.E	621.49	46,279.25	1515- 1516
037 ARPA FUNDS	4,689.70	117,024.16	1517- 1523
097 ENHANCED 911	46,279.25	1,861.80	1524- 1544
106 FIRE DEPARTMENT	117,024.16	853.17	1545- 1545
113 FIRE DEPARTMENT	1,861.80	1546-	1547
125 EMS FUND	853.17	201,186.63	1228-
150 COUNTY WIDE ROAD MAINTENANCE	201,186.63	465,679.68	1229-
160 BRIDGE AND CULVERT	465,679.68	201,805.76	1589
325 EOC	201,805.76	85,313.91	1590- 1591
400 GARBAGE COLLECTION	85,313.91	49,381.53	1230- 1606
650 JUSTICE COURT CLEARING	49,381.53	2,666.04	1607- 1608
651 MULTIPURPOSE ARENA	2,666.04	101,272.24	1609- 1610
681 PAVLOLL CLEARING	101,272.24	1231-	1234
000	2,378,133.04		

DEPARTMENT R E C A P :  
DEPARTMENT  
TOTAL

000 BALANCE SHEET TRANSACTIONS	150,653.77
100 BOARD OF SUPERVISORS	35,690.47
101 CHANCERY CLERK	3,747.36
102 CIRCUIT CLERK	2,938.34
105 TAX ASSESSOR & COLLECTOR	21,064.88
120 COUNTY ADMINISTRATOR	835.46
125 BUILDING INSPECTOR	32,528.67
151 MAINTENANCE BLDG & GROUND	34,598.37
154 VETERAN SERVICE	26.91
160 CHANCERY COURT	16,169.08
161 CIRCUIT COURT	23,532.92
162 COUNTY COURT	149.78
163 YOUTH COURT	814.94
165 LUNACY COURT	1,800.00
166 JUSTICE COURT	16,567.90
167 CORONER & RANGER	276.00
172 VICTIM ASSISTANCE	2,951.04
173 DRUG COURT	2,734.48
174 D.A.R.E	621.49
180 ELECTIONS	9,581.49
200 SHERIFF	62,954.35
220 JAIL	46,459.60
233 SUPPORT SERVICES - 911	4,689.70
250 FIRE DEPARTMENT	119,739.13
251 EMERGENCY MANAGEMENT	207,037.12
262 CONSTABLES	17,365.48
266 FIRING RANGE	542.36
300 ROADS AND BRIDGES	247,459.88
340 SANITATION & WASTE REMOVAL	381,960.77
350 SUBDIVISION PROJECTS	97,141.62
411 BABIES & ANIMAL CONTROL	83,718.91
450 WELFARE ADMINISTRATION	35,323.38
500 LIBRARY ADMINISTRATION	1,772.88
631 COUNTY EXTENSION	7,728.58
700 CAPITAL PROJECTS	706,253.10
000	2,378,133.04