

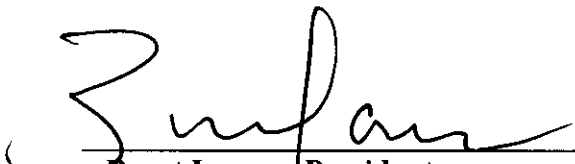
**ORDER: APPROVE PAYMENT OF INVOICES FOR EMERGENCY PURCHASE OF
SUPPLIES DURING WINTER STORM**

Motion was made by Greg Bynum, duly seconded by Tim Gordon, to approve payment of invoices for emergency purchase of supplies during winter storm.

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 17th day of February, 2026.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

INVOICE

PAGE: 1

Scruggs Farm, Lawn & Garden LLC.
3575 Tom Watson Drive
Saltillo, MS 38866 USA
Phone #: (662)620-6165
Fax #: (662)620-6184

PHONE #: (662)234-2152
CELL #:
FAX #:
P.O.#: ICEMELT
TERMS: Net 10th EOM
SALES ORDER#: 1282882
SALES TYPE: Sales
CP: AlexisW
SALES REP: AlexisW

DATE: 1/28/2026 1:10:11 PM
INVOICE #: 2453160
CUSTOMER#: 102870
LOCATION: 1

BILL TO 102870
LAFAYETTE COUNTY
PO BOX 1240
OXFORD, MS 38655

SHIP TO
LAFAYETTE COUNTY
PO BOX 1240
OXFORD, MS 38655

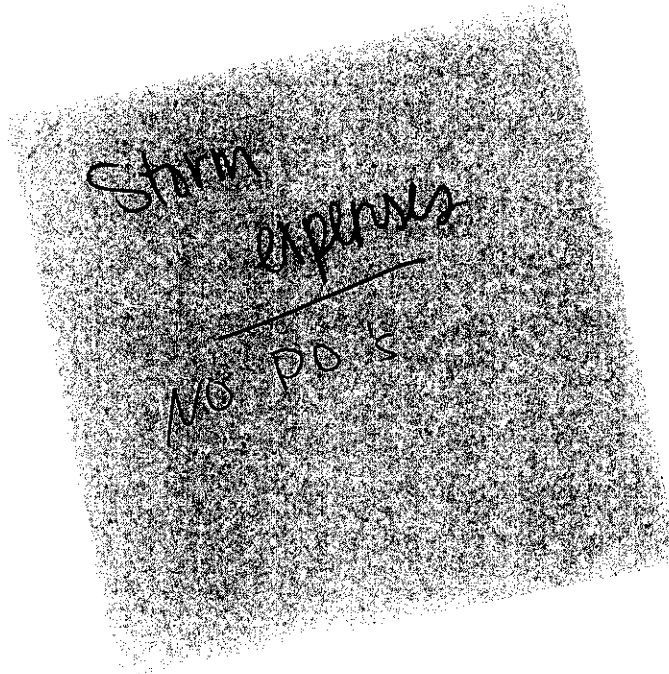
MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
152	USC-50-1040	AQUA SALT 40#	126	0	\$16.99	\$16.49	\$2,077.74

All Clearance Sales are Final. Must have Receipt for All Exchanges. Exchanges/Returns must be made within 30 days of purchase. Gift Cards Only (No Cash Refunds). All merchandise must be picked up within 30 days of sale. All items not picked up will be restocked. We appreciate your business.

SUBTOTAL: \$2,077.74
TAX: \$150.63

INVOICE TOTAL: \$2,228.37

AMOUNT DUE: \$2,228.37



Picked Up By: _____



THOMPSON MACHINERY
 1245 Bridgestone Boulevard
 LaVergne, Tennessee 37086
 www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

Customer Number:	495550	AMOUNT DUE:
PSO/WO Number:	OX01296	2,014.80
Invoice Number:	WO060002803	CREDIT AMOUNT:
Invoice Date:	02-02-26	

LAFAYETTE COUNTY
 PO BOX 1240
 OXFORD MS 38655-1240

Please remit to:
 Thompson Machinery Commerce
 P.O. Box 945496
 Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.
 Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to
 manage your invoices online.

INVOICE

If paying by check, return this portion and make
 checks payable to **THOMPSON MACHINERY**

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
REMOVE & INSTALL* FUEL TANK*					
CUSTOMER COMPLAINT: OPERATOR RAN STICK THROUGH BACK OF FUEL TANK					
CORRECTION: REMOVED/INSTALLED NEW FUEL TANK.					
MACHINE ALSO HAD RH FRONT TIRE FLAT AND BEAD UNSEATED. RESEATED BEAD AND AIRED UP TIRE.					
1	483-1539		TANK AS	S 665.67	665.67
			TOTAL PARTS	SEG. 10	665.67 *
			TOTAL LABOR	SEG. 10	1282.56 *
			SEGMENT 10 TOTAL		1948.23 T

			EPA CHARGE		66.57 T
			TAX EXEMPTION LICENSE MS GOVT NON TAXABLE-MS		.00 T

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.

MISCELLANEOUS 1				MISCELLANEOUS 2				AMOUNT DUE	
Oxford Earthmoving				761 Hwy 6 West/Oxford				2,014.80	
INVOICE NO.	INVOICE DATE	CUSTOMER #	CUSTOMER ORDER NUMBER	SHIP VIA		PAGE			
WO060002803	02-02-26	495550	HWC03864			1 of 1			
PSO/WO NO.	DOC DATE	MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NO.	METER READING	MACH. ID NO.		
OX01296	01-30-26	AA	420F2	*CAT0420FAHWC03864*		1058.0	29575		

All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.
 * = non-returnable.

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date *# Not Returnable-items not shown are back ordered

LAVERGNE, TN (615) 258-2424 MEMPHIS, TN (901) 332-3051 COLUMBUS, MS (622) 327-3083 GREENWOOD, MS (662) 453-5233 TUPELO, MS (662) 844-1634 CAMDEN, TN (731) 584-2732 CLARKSVILLE, TN (931) 552-5496 JACKSON, TN (731) 988-4240 COOKEVILLE, TN (931) 848-3200 MANCHESTER, TN (931) 481-5000

INVOICE

Panola Paper Co, Inc
 P.O. Box 1146 179 Corporate Dr.
 Batesville, Ms 38606

www.panolapaper.com

Date	Number	Pgs.
01/30/26	687077	1

DEPT: COURTHOUSE & BLDG

Bill To: LAFAYETTE CO ADMINISTRATION P. O. BOX 1240 OXFORD, MS, 38655	Ship To: MAINTENANCE 70 FD BUDDY EAST PARKWAY SUITE 100 OXFORD, MS, 38655
Attn:	
Phone: 6622344155	

Purchase Order #	Ship Via	Order Date	Customer #	Sales Rep	Terms
WINTERSTORM2026	OUR TRUCK	01/30/26	7395	Jay Johnson	Net 30

Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T
25	25	0	8120	CS	NIAGARA BOTTLED WATER 16.9 oz 24/CS 84CS/PLT	4.35	108.75	
60	60	0	7015	EA	BUCKEYE SOAP 1250ML 90091120 SYMMETRY GREEN CERTIFIED FOAM 6/CS	10.00	600.00	
8	8	0	248	CT	TISSUE HERITAGE 2 PLY TOILET TISSUE 400SH 96RL/	37.25	298.00	
6	6	0	7564	CS	8 X 800 BROWN ROLL TOWEL 6/CS 2" CORE	31.96	191.76	
3	3	0	6150	CT	PLATE 10" S/C PLAIN FOAM 500/CS	43.36	130.08	
1	1	0	3240	CS	16J16 DART FOAM CUP 1M/CS 40SLV/CS	65.79	65.79	
4	4	0	3642	CS	6PC BWK H/W BLACK CUTLERY KIT 250/CS FORK, KNIFE, SPOON, NAPKIN, SALT, PEPPER	34.21	136.84	
10	10	0	2556	CS	38 X 58 BLACK CANLINER 2MIL 100/CS (20 BG/RL 5 RL/CS)	40.50	405.00	
10	10	0	2550	CS	33 X 39 1.5MIL BLACK CANLINER 100/CS	18.63	186.30	
24	24	0	0993	EA	PURELL HAND SANITIZER W/ALOE 12 oz PUMP	5.26	126.24	

**Chris ordered all this for the
 National Guard @ the Extension
 Office **

*Fema
 reimbursement?*

Shipping \$0.00	Sub Total \$2248.76	Sales Tax \$0.00	Total \$2248.76
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C	Driver Notes: **NO BACKORDERS** ROAD DEPT CLOSES AT 2:30 EVERY DAY
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Thank you for your order!
 Shipping in resalable condition. No returns on Special Order items unless defective.
 PANOLA NUMBER FOR HAZARDOUS MATERIALS 662-563-5222



Ph: 662-563-5222

INVOICE

Date	Number	Pgs.
01/29/26	687037	1

Panola Paper Co, Inc
P.O. Box 1146 179 Corporate Dr.
Batesville, Ms 38606

DEPT: COURTHOUSE & BLDG

www.panolapaper.com

Bill To: LAFAYETTE CO ADMINISTRATION P. O. BOX 1240 OXFORD, MS, 38655				Ship To: COURTHOUSE & BUILDING 300 N. LAMAR OXFORD, MS, 38655							
				Attn:		6622344155					
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
WINTER STORM 2026		OUR TRUCK		01/28/26		7395		Jay Johnson		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
20	20	0	0999	EA	PURELL HAND SANITIZER 1.5 LITER PUMP 4/C	22.79	455.80				
						Sub Total		Sales Tax		Total	
						\$455.80		\$0.00		\$455.80	
Comments:						Driver Notes: **NO BACKORDERS** ROAD DEPT CLOSES AT 2:30 EVERY DAY					

Return

order !
condition. No returns on Special Order items unless defective.
HAZARDOUS MATERIALS 662-563-5222

Fema reimbursement?



Ph: 662-563-5222

INVOICE

Date	Number	Pgs.
01/29/26	687036	1

Panola Paper Co, Inc
P.O. Box 1146 179 Corporate Dr.
Batesville, Ms 38606
www.panolapaper.com

DEPT: ROAD DEPT

Bill To: LAFAYETTE CO ADMINISTRATION P. O. BOX 1240 OXFORD, MS, 38655				Ship To: LAFAYETTE CO ROAD DEPT 142 HWY 7 S OXFORD, MS, 38655							
				Attn: Phone: 6628160678							
Purchase Order #		Ship Via		Order Date		Customer #		Sales Rep		Terms	
WINNTER STORM 2026		OUR TRUCK		01/28/26		7395		Jay Johnson		Net 30	
Ordered	Shipped	Back Ordered	Item Number	U/M	Description	Unit Price	Ext. Price	T			
84	84	0	8140	BT	BOTTLED SPRING WATER 5 GAL ***ALL EMPTIES MUST BE RETURNED***	5.50	462.00				
<p><i>Fema Reimbursement?</i></p>						Shipping	Sub Total	Sales Tax	Total		
						00	\$462.00	\$0.00	\$462.00		
Comment:						Driver Notes: **NO BACKORDERS** ROAD DEPT CLOSES AT 2:30 EVERY DAY					

Thank you for your order !

Returns must be made within 30 days in original packaging in resalable condition. No returns on Special Order items unless defective.
EMERGENCY RESPONSE PHONE NUMBER FOR HAZARDOUS MATERIALS 662-563-5222

HURON SMITH OIL
EST. 1950

Huron Smith Oil Co
204 Hays Street
PO Drawer 1569
Batesville MS 38606
United States

Sold to:
LAFAYETTE CO. PURCHASING
PO Box 1240
OXFORD MS 38655
United States

Shipping Address:
LAFAYETTE CO. PURCHASING
PO Box 1240
OXFORD MS 38655
United States

Invoice INV/2026/00427

Bill # 273783

Invoice Date	Due Date	Source	Account No.:
02/10/2026	02/10/2026	S04948	43040036

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
[Plain - MS] MS - Conv 87 Unleaded Octane	3,453.000000 gal (US)	2.257100	\$ 7,793.77
Untaxed Amount			\$ 7,793.77
MS GASOLINE TAX			\$ 471.58
FED L.U.S.T TAX			\$ 3.45
FEDERAL HAZ SUPRFUND			\$ 13.32
Total			\$ 8,282.12

Payment Communication: INV/2026/00427

Terms & Conditions: <https://www.huronsmithoil.com/terms>