


ORDER: APPROVE CLAIMS DOCKET FOR CLAIM NUMBERS 1086-1393

Motion was made by Jeff Busby, duly seconded by Chad McLarty, to approve claims docket for claim numbers 1086-1393.

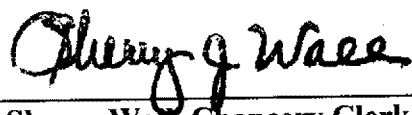
The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts declared the motion carried, this the 2nd day of December, 2019.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY 2019/2020
STATEMENT DEPARTMENTAL EXPENDITURES - WORK SHEET
FOR PERIOD 11/01/2019 TO 12/02/2019

	ACTUAL BUDGET	CURT PERIOD	YEAR TO DATE	DOCKET	BUDGET BALANCE	% OF BUDGET
100 BOARD OF SUPERVISORS	2,128,885.00	77,936.70	220,732.14	69,289.52	1,838,863.34	13.64
101 CHANCERY CLERK	158,701.00	23,023.96	32,439.78		126,261.22	20.42
102 CIRCUIT CLERK	427,212.00	72,975.25	101,354.45	1,139.78	324,717.77	23.99
105 TAX ASSESSOR & COLLECTOR	1,009,920.00	133,596.87	198,945.85	1,370.27	810,603.88	19.42
106 CHANCERY CLERK'S EMPLOYEES	231,225.00	35,211.83	51,847.10		179,377.90	22.73
107 CIRCUIT CLERK EMPLOYEES	42,004.66	8,788.04	12,511.80		29,492.86	22.18
120 COUNTY ADMINISTRATOR	490,445.00	73,023.15	108,492.43	318.93	381,633.64	22.63
122 PURCHASING	68,484.00	10,415.96	15,498.89		52,985.11	22.63
123 INVENTORY CONTROL ADMIN.	43,768.00	2,457.20	4,526.74		39,241.26	10.34
125 BUILDING INSPECTOR	386,650.00	42,467.18	63,304.66	650.99	322,694.35	16.54
130 BOARD ATTORNEY	63,870.00	10,388.92	15,583.38		48,286.62	24.39
151 MAINTENANCE BLDG & GROUND	1,060,166.00	103,033.15	168,227.80	30,000.87	861,937.33	18.69
154 VETERAN SERVICE	17,963.00	2,834.72	4,344.61		13,618.39	18.65
155 APPRAISAL & MAPPING	319,000.00	28,206.64	54,663.30	4,850.00	259,486.70	2.30
156 PLANNING COMMISSION	132,255.00	7,717.94	3,052.02	1,223.60	129,202.98	13.05
160 CHANCERY COURT	206,830.00	9,440.91	25,783.88	2,178.78	179,822.52	14.47
161 YOUTH COURT	411,313.00	39,846.34	57,353.05	6,745.78	351,781.17	23.31
163 LUNACY COURT	31,000.00	7,301.86	15,409.59		14,850.00	19.83
165 JUSTICE COURT	520,590.00	78,954.26	121,636.18	1,465.90	397,487.92	18.93
166 CORONER & RANGER	264,621.00	28,018.83	44,584.67	5,521.24	214,515.09	25.00
167 COUNTY ATTORNEY	67,371.00	11,229.70	16,844.55	10,091.68	86,924.96	25.83
169 PUBLIC DEFENDER	117,200.00	10,091.68	20,183.36		72,753.84	23.37
170 VICTIM ASSISTANCE	94,942.00	14,320.18	22,188.16		416,867.30	22.52
172 DRUG COURT	538,036.00	75,582.50	120,857.96	310.74	416,867.30	22.96
174 D.A.R.E.	24,500.00	4,097.98	4,210.97	925.33	19,363.65	6.71
180 ELECTIONS	1,022,236.00	35,625.54	52,143.79	16,468.56	953,623.65	21.16
200 SHERIFF	5,756,962.00	922,416.08	1,197,933.63	20,677.52	4,538,360.85	20.79
220 JAIL	3,998,559.00	452,909.33	1,799,880.96	31,521.09	3,167,156.95	22.47
233 SUPPORT SERVICES - 911	867,877.00	131,772.77	194,809.21	222.41	672,845.38	19.70
235 TRAFFIC SERVICES	113,982.00	19,943.85	21,866.43	594.74	91,520.83	15.59
250 FIRE DEPARTMENT	1,377,438.00	145,766.76	197,096.47	17,656.37	1,162,685.16	21.89
251 EMERGENCY MANAGEMENT	205,720.00	28,384.44	43,618.81	1,419.70	160,681.49	100.00
261 NATIONAL GUARD	3,000.00	0.00	3,000.00		0.00	15.71
262 CONSTABLES	168,202.00	18,575.91	26,434.67		141,767.33	12.49
300 HIGHWAY PATROL	3,000.00	187.50	374.98		2,625.02	23.88
300 COUNTY WIDE ROAD MAINTENANCE	4,404,292.00	551,753.96	935,402.33	116,563.75	3,352,325.92	20.79
300 BRIDGE AND CULVERT	5,152,273.00	683,115.57	1,062,419.61	8,815.42	4,081,037.97	18.35
340 SANITATION & WASTE REMOVAL	3,184,626.00	335,619.29	538,087.16	46,486.90	2,600,051.94	24.78
400 PUBLIC HEALTH	136,054.00	11,187.83	22,539.66	11,187.83	102,326.51	25.00
411 BABIES & ANIMAL CONTROL	102,000.00	8,500.00	17,000.00	8,500.00	76,500.00	25.00
420 MENTAL HEALTH	84,000.00	7,000.00	14,000.00	7,000.00	63,000.00	7.40
440 EMERGENCY MEDICAL	76,597.00	4,695.12	4,695.12	974.46	70,927.42	0.00
445 OTHER HEALTH	3,000.00	0.00	0.00		3,000.00	0.00
450 WELFARE ADMINISTRATION	57,825.00	4,084.35	8,723.32	1,069.87	48,031.81	16.93
453 HUMAN RESOURCE AGENCY	6,000.00	0.00	6,000.00		0.00	100.00
500 LIBRARY ADMINISTRATION	588,300.00	2,401.91	5,530.89	307.36	582,461.75	0.00
510 SUMMER BASEBALL PROGRAM	175,000.00	0.00	0.00	800.00	175,000.00	54.28
540 OTHER CULTURE	226,049.00	0.00	121,912.25		103,336.75	100.00
630 SOIL CONSERVATION	45,000.00	0.00	45,000.00		0.00	30.37
631 COUNTY EXTENSION	56,172.00	4,478.40	10,917.66	6,146.58	39,107.76	

LAFAYETTE COUNTY 2019/2020
 STATEMENT DEPARTMENTAL EXPENDITURES - WORK SHEET
 FOR PERIOD 11/01/2019 TO 12/02/2019

<11/27/2019 13:59>

	ACTUAL BUDGET	CURT PERIOD	YEAR TO DATE	DOCKET	BUDGETBALANCE	% OF BUDGET
661	127,155.00	2,262.92	4,525.84		122,629.16	3.55
675	5,000.00	0.00	5,000.00		0.00	100.00
690	207,000.00	0.00	78,500.00		128,500.00	37.92
700	1,200,000.00	11,102.38	372,020.80	4,602.07	823,377.13	31.38
800	1,860,840.00	329,917.68	333,688.48	3,770.80	1,523,380.72	18.13
900	2,447,306.00	0.00	0.00		2,447,306.00	0.00
998	19,128,237.00	0.00	19,128,237.00		0.00	100.00
* * * * *	61,741,698.66	4,617,283.34	26,760,726.39	441,218.84	34,539,753.43	44.05



RUN-TIME 11/27/2019 02:00 PM
 VENDOR NAME
 001 GENERAL COUNTY

CLAIM DATE INVOICE P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION

PAYROLL CLEARING FUND 001086 12/01/19 9BP6003

001	100	400	OFFICIALS	18,625.00
001	101	400	OFFICIALS	1,666.67
001	101	447	ATTENDING BOARD MEETINGS	1,200.00
001	101	448	COUNTY AUDITOR	441.66
001	101	449	COUNTY TREASURER	208.34
001	101	460	OTHER FEES	416.67
001	102	402	DEPUTIES	18,140.04
001	102	453	OTHER PUBLIC SERVICES	1,450.00
001	102	455	COUNTY REGISTRAR	1,725.00
001	105	400	OFFICIALS	7,458.33
001	105	402	DEPUTIES	38,932.61
001	106	404	OFFICE/CLERICAL	14,056.66
001	107	404	OFFICE/CLERICAL	2,988.00
001	120	400	OFFICIALS	12,308.33
001	120	404	OFFICE/CLERICAL	15,147.53
001	122	402	DEPUTIES	3,733.33
001	123	401	ADMINISTRATIVE/MANAGERIAL	868.00
001	125	402	DEPUTIES	7,600.00
001	130	405	ATTORNEYS	7,300.00
001	151	401	ADMINISTRATIVE/MANAGERIAL	3,725.00
001	151	430	MAINTENANCE / SERVICE EMP	4,750.00
001	154	401	ADMINISTRATIVE/MANAGERIAL	10,133.33
001	160	461	COURT COSTS	1,139.67
001	161	454	ATTENDING COURT	900.00
001	161	461	COURT COSTS	6,058.00
001	163	402	DEPUTIES	700.00
001	166	400	OFFICIALS	1,500.00
001	166	401	ADMINISTRATIVE/MANAGERIAL	8,474.88
001	166	402	DEPUTIES	4,734.16
001	166	409	OTHER PROFESSIONAL SALARI	12,912.00
001	166	412	BAILIFF	200.00
001	167	400	OFFICIALS	355.00
001	167	402	DEPUTIES	6,775.00
001	167	404	OFFICE/CLERICAL	2,400.00
001	169	400	OFFICIALS	3,480.00
001	169	461	COURT COSTS	3,725.00
001	172	400	OFFICIALS	300.00
001	180	459	ELECTION FEES	4,958.33
001	200	400	OFFICIALS	1,100.00
001	200	402	DEPUTIES	7,550.00
001	200	404	OFFICE/CLERICAL	7,500.00
001	200	437	PART TIME EMPLOYEES	182,230.30
001	200	438	ARSON INVESTIGATOR	8,595.03
001	220	401	ADMINISTRATIVE/MANAGERIAL	1,927.45
001	220	404	OFFICE/CLERICAL	500.00
001	220	432	JAILORS / GUARDS	16,881.48
001	220	434	JAILORS / GUARDS	7,251.34
001	220	432	JAILORS / GUARDS	102,118.67

AMOUNT CLAIM TOTAL DISPOSITION

CLAIMS DOCKET

FOR PERIOD ENDING 12/02/2019

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
	12/01/19	9BP6004		001	220	437	PART TIME EMPLOYEES	4,330.13		
				001	251	401	ADMINISTRATIVE/MANAGERIAL	4,933.33		
				001	251	402	DEPUTIES	384.00		
				001	262	462	CONSTABLE FEES	8,335.00		
				001	100	466	OFFICIALS	1,307.29		
				001	101	466	OFFICIALS	1,125.24		
				001	101	466	ATTENDING BOARD MEETINGS	15.03		
				001	101	466	COUNTY AUDITOR	33.19		
				001	101	466	COUNTY TREASURER	15.66		
				001	101	466	OTHER FEES	31.31		
				001	102	466	DEPUTIES	1,322.42		
				001	102	466	OTHER PUBLIC SERVICES	34.09		
				001	102	466	COUNTY REGISTRAR	130.68		
				001	105	466	OFFICIALS	564.63		
				001	105	466	DEPUTIES	2,839.21		
				001	106	466	OFFICE/CLERICAL	1,049.71		
				001	107	466	OFFICE/CLERICAL	1,224.98		
				001	120	466	OFFICIALS	864.59		
				001	120	466	OFFICE/CLERICAL	1,076.81		
				001	122	466	DEPUTIES	243.46		
				001	123	466	ADMINISTRATIVE/MANAGERIAL	66.40		
				001	125	466	ADMINISTRATIVE/MANAGERIAL	549.21		
				001	125	466	DEPUTIES	555.76		
				001	130	466	ATTORNEYS	239.72		
				001	151	466	ADMINISTRATIVE/MANAGERIAL	360.69		
				001	151	466	ADMINISTRATIVE / SERVICE EMP	756.49		
				001	154	466	MAINTENANCE / SERVICE EMP	87.18		
				001	160	466	ADMINISTRATIVE/MANAGERIAL	458.92		
				001	160	466	COURT COSTS	68.85		
				001	161	466	ATTENDING COURT	112.25		
				001	161	466	COURT COSTS	53.55		
				001	163	466	DEPUTIES	112.25		
				001	166	466	OFFICIALS	585.02		
				001	166	466	ADMINISTRATIVE/MANAGERIAL	362.16		
				001	166	466	DEPUTIES	937.83		
				001	166	466	OTHER PROFESSIONAL SALARI	12.77		
				001	166	466	OTHER PROFESSIONAL SALARI	27.16		
				001	167	466	BALLIFF	514.94		
				001	167	466	OFFICIALS	180.91		
				001	167	466	DEPUTIES	36.72		
				001	167	466	OFFICE/CLERICAL	284.96		
				001	169	466	OFFICIALS	22.95		
				001	169	466	COURT COSTS	374.91		
				001	172	466	OFFICIALS	83.33		
				001	180	466	ELECTION FEES	577.60		
				001	180	466	ELECTION COMMISSIONERS FE	564.98		
				001	200	466	OFFICIALS	13,295.58		
				001	200	466	DEPUTIES	643.46		
				001	200	466	OFFICE/CLERICAL	147.44		
				001	200	466	PART TIME EMPLOYEES	33.70		
				001	200	466	ARSON INVESTIGATOR	1,280.12		
				001	220	466	ADMINISTRATIVE/MANAGERIAL	540.18		
				001	220	466	OFFICE/CLERICAL			

CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
			001	220	466	JAILORS / GUARDS	7,657.40		
			001	220	466	PART TIME EMPLOYEES	331.25		
			001	251	466	ADMINISTRATIVE/MANAGERIAL	304.74		
			001	251	466	DEPUTIES	33.97		
			001	262	466	CONSTABLE FEES	637.63		
			001	100	465	OFFICIALS	3,240.75		
			001	101	465	OFFICIALS	290.00		
			001	101	465	ATTENDING BOARD MEETINGS	34.80		
			001	101	465	COUNTY AUDITOR	76.85		
			001	101	465	COUNTY TREASURER	36.25		
			001	101	465	OTHER FEES	72.50		
			001	101	465	DEPUTIES	3,156.36		
			001	102	465	OTHER PUBLIC SERVICES	78.30		
			001	102	465	COUNTY REGISTRAR	300.15		
			001	102	465	OFFICIALS	1,297.75		
			001	105	465	DEPUTIES	6,774.27		
			001	106	465	OFFICE/CLERICAL	2,421.50		
			001	107	465	OFFICE/CLERICAL	519.92		
			001	120	465	OFFICE/CLERICAL	2,141.65		
			001	120	465	OFFICE/CLERICAL	2,526.06		
			001	122	465	DEPUTIES	649.60		
			001	123	465	ADMINISTRATIVE/MANAGERIAL	151.03		
			001	125	465	ADMINISTRATIVE/MANAGERIAL	1,322.40		
			001	130	465	ATTORNEYS	1,270.20		
			001	151	465	ADMINISTRATIVE/MANAGERIAL	826.50		
			001	151	465	MAINTENANCE / SERVICE EMP	1,763.20		
			001	160	465	COURT COSTS	87.00		
			001	161	465	ATTENDING COURT	1,054.09		
			001	163	465	DEPUTIES	174.00		
			001	166	465	OFFICIALS	1,296.30		
			001	166	465	ADMINISTRATIVE/MANAGERIAL	823.74		
			001	166	465	DEPUTIES	2,246.69		
			001	166	465	OTHER PROFESSIONAL SALARI	34.80		
			001	166	465	BALLIFF	61.77		
			001	167	465	OFFICIALS	1,178.85		
			001	167	465	DEPUTIES	417.60		
			001	169	465	OFFICIALS	648.15		
			001	169	465	COURT COSTS	52.20		
			001	172	465	OFFICIALS	862.75		
			001	180	465	ELECTION FEES	191.40		
			001	200	465	OFFICIALS	1,305.00		
			001	200	465	DEPUTIES	31,708.06		
			001	200	465	OFFICE/CLERICAL	1,495.53		
			001	200	465	PART TIME EMPLOYEES	245.54		
			001	200	465	ARSON INVESTIGATOR	87.00		
			001	220	465	ADMINISTRATIVE/MANAGERIAL	2,937.37		
			001	220	465	OFFICE/CLERICAL	1,261.74		
			001	220	465	JAILORS / GUARDS	17,768.65		
			001	220	465	PART TIME EMPLOYEES	213.76		
			001	251	465	ADMINISTRATIVE/MANAGERIAL	858.40		

12/01/19 9BP6005

LAFAYETTE COUNTY 2019/2020

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CLAIMS DOCKET

FOR PERIOD ENDING 12/02/2019

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
	12/01/19	9BP6027		001	251	465	DEPUTIES	66.82		
				001	105	468	GROUP INSURANCE	7,560.67		
				001	166	468	GROUP INSURANCE	4,652.72		
				001	166	465	STATE RETIREMENT MATCHING	648.15		
				001	102	468	GROUP INSURANCE	2,907.95		
				001	200	468	GROUP INSURANCE	25,589.96		
				001	220	468	GROUP INSURANCE	16,868.91		
				001	120	468	GROUP INSURANCE	2,326.36		
				001	169	468	GROUP INSURANCE	581.59		
				001	151	468	GROUP INSURANCE	4,652.72		
				001	101	468	GROUP INSURANCE	2,907.95		
				001	130	468	GROUP INSURANCE	581.59		
				001	167	468	GROUP INSURANCE	1,163.18		
				001	122	468	GROUP INSURANCE	581.59		
				001	100	468	GROUP INSURANCE	2,907.95		
				001	172	468	GROUP INSURANCE	2,581.59		
				001	125	468	GROUP INSURANCE	2,326.36		
				001	251	468	GROUP INSURANCE	581.59	796,878.53	

AEL-MEMPHIS	001123	10/31/19	201910	001	220	552	MEDICAL FEES	11.75	11.75	
ALLEN SAMUELS CHRYSLER DODGE JEEP RAM	001124	11/14/19	S72888097842	001	151	915	VEHICLES (\$5,000 AND ABOV	21,500.00	21,500.00	
AMAZON.COM/GE MONEY BANK	001125	11/08/19	081543418242	001	125	603	OFFICE SUPPLIES AND MATER	98.42		
		11/09/19	169861018184	001	220	603	OFFICE SUPPLIES AND MATER	62.00		
		11/21/19	087300518313	001	450	603	OFFICE SUPPLIES AND MATER	26.62	187.04	
AMERIGAS	001126	11/20/19	9043161	001	151	510	UTILITIES	231.98	231.98	
AT & T	001127	11/10/19	1911COA	001	631	502	TELEPHONE SERVICE	98.60	98.60	
AT & T	001128	11/10/19	1911JC	001	166	502	TELEPHONE SERVICE	98.61	98.61	
AT & T	001129	11/11/19	1911JC	001	151	502	TELEPHONE SERVICE	140.36	140.36	
AT & T	001130	11/10/19	1911MHP	001	151	502	TELEPHONE SERVICE	49.31	49.31	
AT & T	001131	11/10/19	1911DHS	001	450	502	TELEPHONE SERVICE	98.61	98.61	
AT & T	001132	11/10/19	1911C&B	001	151	502	TELEPHONE SERVICE	191.27	191.27	

LAFAYETTE COUNTY 2019/2020

CLAIMS DOCKET

FOR PERIOD ENDING 12/02/2019

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
AXON ENTERPRISES INC.	001133	11/13/19	162243118259 001 200 613 LAW ENFORCEMENT	585.00	585.00	
BAKER, SYLVIA	001134	11/19/19	2019-11 001 105 475 TRAVEL AND SUBSISTENCE	370.27	370.27	
BELL, DAVID O.	001135	11/01/19	2019-11 001 163 556 OTHER PROFESSIONAL FEES/S	1,500.00	1,500.00	
BLACK, DEBRA L.	001136	11/21/19	2019-11 001 180 475 TRAVEL AND SUBSISTENCE	56.26	56.26	
BMH-NORTH MISSISSIPPI	001137	11/19/19	19-11BD 001 220 552 MEDICAL FEES	2,619.67		
		11/19/19	19-11BH 001 220 552 MEDICAL FEES	3,228.43	5,848.10	
CENTERPOINT ENERGY	001138	11/15/19	1911CHA 001 151 510 UTILITIES	1,487.36		
		11/15/19	1911LIB 001 500 510 UTILITIES	283.36		
		11/15/19	1911MON 001 151 510 UTILITIES	245.56	2,016.28	
CENTRAL MAINTENANCE FUND	001139	10/14/19	19-11CB 001 151 542 VEHICLES R&M BY OUTSIDE	62.22		
			001 151 680 TIRES AND TUBES	558.00		
		10/15/19	19-11TR 001 235 542 VEHICLES R&M BY OUTSIDE	186.56		
		11/06/19	19-11SO 001 200 542 VEHICLES R&M BY OUTSIDE	1,765.21		
			001 200 680 TIRES AND TUBES	2,139.92	4,711.91	
CHAIN III, BELA J.	001140	11/19/19	19-618 001 165 550 LEGAL FEES	150.00	150.00	
CHEMAQUA	001141	11/15/19	3756964 001 151 544 SERVICE/MAINTENANCE CONTR	153.00	153.00	
CHINICHE LAW FIRM, PLLC	001142	11/25/19	019-627 001 165 552 MEDICAL FEES	150.00	150.00	
CINTAS	001143	11/15/19	5131757 001 220 645 CUSTODIAL SUPPLIES	50.04		
		11/21/19	5583456 001 220 645 CUSTODIAL SUPPLIES	57.45		
		11/22/19	5695754 001 220 645 CUSTODIAL SUPPLIES	50.04	157.53	
CLAYTON O'DONNELL, PLLC	001144	11/26/19	164216 001 100 550 LEGAL FEES	5,468.75	5,468.75	
COMMUNICARE	001145	11/01/19	2019-11 001 420 750 GRANTS/SUBSIDIES - OTHER	7,000.00	7,000.00	
CONFIT LLC	001146	11/22/19	1307 001 100 581 OTHER CONTRACTUAL SERVICE	2,000.00	2,000.00	

LAFAYETTE COUNTY 2019/2020
CLAIMS DOCKET
FOR PERIOD ENDING 12/02/2019

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
DATA SYSTEMS MANAGEMENT	001147	11/08/19	1939	001	166	544	SERVICE/MAINTENANCE CONTR	307.91	307.91	
DATS, LLC	001148	10/31/19	5730	001	100	581	OTHER CONTRACTUAL SERVICE	360.00	360.00	
DREWERY'S TERMITE & PEST CONTROL, LLC	001149	11/19/19	72108	001	151	580	MOSQUITO AND PEST CONTROL	145.00		
				001	450	580	MOSQUITO AND PEST CONTROL	46.00		
				001	500	580	MOSQUITO AND PEST CONTROL	24.00		
				001	220	580	MOSQUITO AND PEST CONTROL	24.00		
				001	251	580	MOSQUITO AND PEST CONTROL	200.00	439.00	
ECAM	001150	09/20/19	201911A	001	180	571	DUES AND SUBSCRIPTIONS	370.00		
		09/20/19	201911C	001	180	571	DUES AND SUBSCRIPTIONS	370.00		
		09/23/19	2019-11	001	180	571	DUES AND SUBSCRIPTIONS	370.00		
		10/04/19	201911B	001	180	571	DUES AND SUBSCRIPTIONS	370.00	1,480.00	
ELECTION SYSTEMS & SOFTWARE, INC.	001151	11/13/19	1107383	001	180	581	OTHER CONTRACTUAL SERVICE	1,185.08	1,185.08	
ELEY BARKLEY OXFORD P.A.	001152	11/18/19	5745	001	100	556	OTHER PROFESSIONAL FEES/S	11,250.00	11,250.00	
ELIOR, INC.	001153	10/28/19	0060838	001	220	579	FEEDING OF PRISONERS	4,692.60		
		11/04/19	0061445	001	220	579	FEEDING OF PRISONERS	4,826.95		
		11/11/19	0062236	001	220	579	FEEDING OF PRISONERS	4,675.50		
		11/18/19	0062848	001	220	579	FEEDING OF PRISONERS	4,575.08	18,770.13	
FAIR, MARGARET B.	001154	11/15/19	16-396	001	161	556	OTHER PROFESSIONAL FEES/S	105.60	105.60	
FLEET SAFETY EQUIPMENT, INC.	001155	11/12/19	597645	18246	001	200	915 VEHICLES (\$5,000 AND ABOV	2,210.00	2,210.00	
FORTENBERRY & BALLARD, PC	001156	11/08/19	21276	001	100	551	AUDITING FEES	10,422.67	10,422.67	
FUELMAN	001157	11/03/19	201911A	001	125	670	PETROLEUM PRODUCTS	95.38		
				001	151	670	PETROLEUM PRODUCTS	188.45		
				001	251	670	PETROLEUM PRODUCTS	44.93		
				001	200	670	PETROLEUM PRODUCTS	2,831.56		
				001	235	670	PETROLEUM PRODUCTS	152.17		
				001	125	670	PETROLEUM PRODUCTS	106.07		
				001	151	670	PETROLEUM PRODUCTS	32.59		
				001	167	670	PETROLEUM PRODUCTS	69.04		

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
	11/24/19	201911C		001	251	670	PETROLEUM PRODUCTS	37.50		
				001	200	670	PETROLEUM PRODUCTS	2,661.88		
				001	235	670	PETROLEUM PRODUCTS	96.71		
				001	125	670	PETROLEUM PRODUCTS	80.62		
				001	151	670	PETROLEUM PRODUCTS	98.54		
				001	167	670	PETROLEUM PRODUCTS	52.20		
				001	251	670	PETROLEUM PRODUCTS	24.23		
				001	200	670	PETROLEUM PRODUCTS	2,636.60		
				001	235	670	PETROLEUM PRODUCTS	159.30		
									9,367.77	

GARRETT, FRIDAY & GARNER, P.L.L.C.	001158	11/18/19	2019-11	001	163	550	LEGAL FEES	429.00		
		11/18/19	201911A	001	163	550	LEGAL FEES	234.00		
		11/18/19	201911B	001	163	550	LEGAL FEES	110.50		
		11/18/19	201911C	001	163	550	LEGAL FEES	305.50		
		11/18/19	201911D	001	163	550	LEGAL FEES	175.50		
		11/18/19	201911E	001	163	550	LEGAL FEES	1,101.00		
									2,355.50	

HARMON, MARTY	001159	11/01/19	7518184	001	411	585	BOUNTY-COYOTES & BEAVERS	400.00		
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HARRIS, SHAKARA L	001160	11/19/19	LK17278	001	161	475	TRAVEL AND SUBSISTENCE	1,433.68		
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HOBBS, DR. MILTON	001161	11/14/19	111419	001	165	552	MEDICAL FEES	300.00		
		11/18/19	111819	001	165	552	MEDICAL FEES	300.00		
		11/22/19	112219	001	165	552	MEDICAL FEES	300.00		
									900.00	

HOME DEPOT CREDIT SERVICES	001162	11/20/19	901207118321	001	220	643	HARDWARE/PLUMBING/ELECTRI	139.59		
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HOUSE OF GRACE, INC	001163	11/01/19	2019-11	001	540	767	HOUSE OF GRACE	300.00		
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J. BRETT THOMAS	001164	11/14/19	2019-11	001	163	550	LEGAL FEES	201.10		
		11/14/19	201911A	001	163	550	LEGAL FEES	113.50		
		11/14/19	201911B	001	163	550	LEGAL FEES	197.40		
		11/14/19	201911C	001	163	550	LEGAL FEES	446.00		
		11/14/19	201911D	001	163	550	LEGAL FEES	379.12		
		11/14/19	201911E	001	163	550	LEGAL FEES	142.50		
		11/14/19	201911F	001	163	550	LEGAL FEES	47.50		
		11/14/19	201911G	001	163	550	LEGAL FEES	153.60		
		11/14/19	201911H	001	163	550	LEGAL FEES	95.00		
		11/14/19	201911I	001	163	550	LEGAL FEES	267.10		
		11/14/19	201911J	001	163	550	LEGAL FEES	391.84		
		11/14/19	201911K	001	163	550	LEGAL FEES	249.34		
		11/14/19	201911L	001	163	550	LEGAL FEES	158.78		

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VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
	11/14/19	201911M	001	163	550	LEGAL FEES	47.50	2,890.28	
JOHNNIE K. ASH, LLC	001165	11/20/19 54206	001	151	534	OTHER RENTALS	240.00	320.00	
		11/20/19 54211	001	220	534	OTHER RENTALS	80.00		
JUST HAVING FUN	001166	11/19/19 11	18293	001	200	691 UNIFORMS	485.83	485.83	
KILPATRICK, TIFFANY	001167	11/01/19 2019-11	001	170	581	OTHER CONTRACTUAL SERVICE	625.00		
		11/01/19 201911A	001	170	556	OTHER PROFESSIONAL FEES/S	4,583.34	5,508.34	
		11/01/19 201911B	001	170	581	OTHER CONTRACTUAL SERVICE	300.00		
LAFAYETTE COUNTY HEALTH DEPT.	001168	11/01/19 2019-11	001	400	750	GRANTS/SUBSIDIES - OTHER	11,187.83	11,187.83	
LAFAYETTE COUNTY 4-H CLUB SPECIAL ACCT.	001169	11/22/19 2019-11	001	631	750	GRANTS/SUBSIDIES - OTHER	5,000.00	5,000.00	
LANN CHEMICAL COMPANY	001170	11/20/19 056515	18267	001	220	645 CUSTODIAL SUPPLIES	488.40	488.40	
LAWRENCE PRINTING	001171	11/22/19 43100	18181	001	166	603 OFFICE SUPPLIES AND MATER	624.00		
			18181	001	166	603 OFFICE SUPPLIES AND MATER	42.49		
			97642	001	120	603 OFFICE SUPPLIES AND MATER	266.50		
		11/22/19 7811	97642	001	120	603 OFFICE SUPPLIES AND MATER	12.42	945.41	
LYNCH, HARVEY	001172	11/27/19 2019-11	001	151	475	TRAVEL AND SUBSISTENCE	34.80	34.80	
MAXXSOUTH BROADBAND	001173	11/15/19 1911JAI	001	220	502	TELEPHONE SERVICE	225.00		
		11/27/19 19-11JA	001	220	504	CABLE TV	498.32	723.32	
MCDEMA	001174	11/26/19 2019-11	001	251	571	DUES AND SUBSCRIPTIONS	40.00	40.00	
MCDONALD, PAULA	001175	11/01/19 2019-11	001	220	552	MEDICAL FEES	1,500.00	1,500.00	
MOORE, MATTHEW MARTIN	001176	11/25/19 019-627	001	165	550	LEGAL FEES	150.00	150.00	
MOSLEY, BARETTA	001177	11/14/19 19-322	001	161	556	OTHER PROFESSIONAL FEES/S	140.00		
		11/14/19 19-346	001	161	556	OTHER PROFESSIONAL FEES/S	126.00		
		11/15/19 2019-11	001	180	556	OTHER PROFESSIONAL FEES/S	12,600.00		

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11/19/19	LK15315	001 161	556 OTHER PROFESSIONAL FEES/S	150.30	13,016.30	

001178	11/22/19	LK15315	001 161 556 OTHER PROFESSIONAL FEES/S	223.20	223.20	
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001179	11/22/19	4938	001 100 571 DUES AND SUBSCRIPTIONS	2,500.00	2,500.00	
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001180	11/01/19	201911A	001 411 756 HUMANE SOCIETY	8,100.00	8,100.00	
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001181	11/15/19	0085868	001 167 581 OTHER CONTRACTUAL SERVICE	5,000.00	5,000.00	
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001182	11/01/19	2019-11	001 170 556 OTHER PROFESSIONAL FEES/S	4,583.34	4,583.34	
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001183	11/11/19	10247A	001 200 510 UTILITIES	101.19	101.19	
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	11/15/19	10258	001 151 510 UTILITIES	586.64	586.64	
	11/19/19	19-11PC	001 151 510 UTILITIES	61.15	748.98	

001184	11/06/19	635557518201	001 450 603 OFFICE SUPPLIES AND MATER	687.84	687.84	
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001185	11/01/19	2019-11	001 540 765 FAMILY CRISIS SERVICES	500.00	500.00	
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001186	11/19/19	19-11CG	001 220 552 MEDICAL FEES	88.15	88.15	
	11/19/19	19-11SW	001 220 552 MEDICAL FEES	129.97	218.12	

001187	10/30/19	1911COA	001 151 510 UTILITIES	16.54	16.54	
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	11/08/19	1911IPL	001 151 510 UTILITIES	9.74	26.28	
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001188	11/18/19	2019-11	001 100 581 OTHER CONTRACTUAL SERVICE	30,000.00	30,000.00	
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001189	11/01/19	296067	18167 001 151 645 CUSTODIAL SUPPLIES	422.84	422.84	
	11/04/19	296312	18167 001 151 645 CUSTODIAL SUPPLIES	834.31	834.31	
	11/07/19	C296312	18167 001 151 645 CUSTODIAL SUPPLIES	77.80CR	77.80CR	
	11/13/19	298056	18255 001 220 697 JAIL SUPPLIES	28.00	28.00	
	11/14/19	298388	18269 001 220 645 CUSTODIAL SUPPLIES	803.39	803.39	

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11/15/19 298596 18284 001 151 646 OTHER MAINTENANCE SUPPLIE 98.00 2,198.74

11/26/19 300399 001 151 534 OTHER RENTALS 90.00

PEARSON, LOLA 001190 11/18/19 2019-11 001 180 475 TRAVEL AND SUBSISTENCE 113.92 113.92

PHILLIPS, FAYE 001191 11/20/19 2019-11 001 180 475 TRAVEL AND SUBSISTENCE 34.80 34.80

PITNER OFFICE SUPPLY 001192 11/08/19 008355418240 001 166 603 OFFICE SUPPLIES AND MATER 7.89

11/08/19 008355518241 001 125 603 OFFICE SUPPLIES AND MATER 108.59

11/20/19 008384518310 001 125 603 OFFICE SUPPLIES AND MATER 189.39

11/20/19 83841.118307 001 450 603 OFFICE SUPPLIES AND MATER 121.00

11/21/19 0349175 001 125 603 OFFICE SUPPLIES AND MATER 67.49CR

11/22/19 83959.118349 001 102 603 OFFICE SUPPLIES AND MATER 331.59 690.97

PITNEY BOWES GLOBAL 001193 11/15/19 0041434 001 102 534 OTHER RENTALS 465.54 465.54

FINANCIAL SERVICE

PRIME LOGIC BUSINESS 001194 11/12/19 002290887624 001 151 546 OTHER R&M BY OUTSIDE PERS 194.50 194.50

SYSTEMS, INC.

QUARLES, STEVE 001195 11/25/19 201911A 001 251 475 TRAVEL AND SUBSISTENCE 1,033.03 1,033.03

RADIOLOGY ASSOCIATES OF 001196 11/13/19 19-11AS 001 220 552 MEDICAL FEES 102.50 102.50

OXFORD, PA 11/19/19 19-11BH 001 220 552 MEDICAL FEES 134.89

11/19/19 19-11CG 001 220 552 MEDICAL FEES 16.40

11/19/19 19-11SW 001 220 552 MEDICAL FEES 18.45 272.24

ROSE BUSINESS EQUIPMENT, 001197 11/25/19 56875 001 102 534 OTHER RENTALS 342.65 342.65

INC. 11/25/19 56876 001 631 534 OTHER RENTALS 1,047.98 1,390.63

SEAWRIGHT, TIFFANY 001198 11/21/19 2019-11 001 160 475 TRAVEL AND SUBSISTENCE 1,223.60 1,223.60

SEQUEL ELECTRIC SUPPLY, 001199 10/14/19 2691452 7865 001 151 643 HARDWARE/PLUMBING/ELECTRI 283.34 283.34

L.L.C. 10/28/19 2700316 7865 001 151 646 OTHER MAINTENANCE SUPPLIE 399.82 683.16

SESSUMS, COURTNEY 001200 11/01/19 2019-11 001 220 552 MEDICAL FEES 600.00 600.00

MICHELLE PADEN

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SHARP ELECTRONICS CORPORATION	001201	11/06/19	H350817 001 450 534 OTHER RENTALS	89.80	89.80	
SHAW, CLARA	001202	11/27/19	2019-11 001 151 475 TRAVEL AND SUBSISTENCE	31.32	31.32	
SHERWIN WILLIAMS	001203	11/13/19	9882-1 18261 001 151 642 PAINT AND PRESERVATIVES	38.57	38.57	
SIMS, CARVER	001204	11/06/19	10481 18225 001 151 645 CUSTODIAL SUPPLIES	16.00		
		11/06/19	10485 18225 001 151 645 CUSTODIAL SUPPLIES	24.00		
		11/08/19	10499 18225 001 151 645 CUSTODIAL SUPPLIES	49.00		
		11/08/19	10500 18225 001 151 645 CUSTODIAL SUPPLIES	72.00		
		11/08/19	10501 18225 001 151 645 CUSTODIAL SUPPLIES	24.00		
		11/08/19	10502 18225 001 151 645 CUSTODIAL SUPPLIES	73.00		
		11/08/19	10503 18225 001 151 645 CUSTODIAL SUPPLIES	64.00		
		11/08/19	10505 18225 001 151 645 CUSTODIAL SUPPLIES	28.00		
		11/08/19	10507 18225 001 151 645 CUSTODIAL SUPPLIES	16.00		
		11/08/19	10508 18225 001 151 645 CUSTODIAL SUPPLIES	56.00		
		11/22/19	10571 18323 001 220 645 CUSTODIAL SUPPLIES	82.00	504.00	
SNEED'S HARDWARE	001205	08/10/19	9492 87518 001 220 642 PAINT AND PRESERVATIVES	9.99	9.99	
SOUTHERN ADMINISTRATORS & BENEFIT	001206	11/21/19	2019-11 001 100 557 CAFETERIA ADM FEE	831.50	831.50	
SOUTHERN TURF MANAGEMENT GROUP, LLC.	001207	11/21/19	103729 18319 001 151 546 OTHER R&M BY OUTSIDE PERS	406.00	406.00	
STEPHENS, JIM	001208	11/05/19	2019-11 001 180 475 TRAVEL AND SUBSISTENCE	43.50	43.50	
THWEATT LAWN CARE, LLC	001209	11/22/19	3789 18236 001 200 901 BUILDINGS (LESS THAN \$50,	4,500.00	4,500.00	
U. S. POST OFFICE	001210	11/21/19	2019-11 001 166 501 POSTAGE AND BOX RENT	385.00	385.00	
ULINE, INC.	001211	11/12/19	423837318207 001 220 552 MEDICAL FEES	110.62	110.62	
UNIFIRST CORPORATION	001212	11/19/19	0716885 001 151 534 OTHER RENTALS	77.55		
		11/26/19	0717647 001 151 534 OTHER RENTALS	53.41	130.96	
UNITED EMERGENCY	001213	11/13/19	19-11AS 001 220 552 MEDICAL FEES	580.56	580.56	

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SERVICES INC. 11/19/19 19-11BH 001 220 552 MEDICAL FEES 898.72 1,479.28

VAUGHN, DANNY R. 001214 11/26/19 2019-11 001 167 581 OTHER CONTRACTUAL SERVICE 400.00 400.00

VERIZON WIRELESS 001215 11/17/19 2321021 001 120 502 TELEPHONE SERVICE 40.01
 001 100 502 TELEPHONE SERVICE 280.09
 001 125 502 TELEPHONE SERVICE 40.01
 001 251 502 TELEPHONE SERVICE 40.01
 001 200 502 TELEPHONE SERVICE 760.33
 1,160.45

WALMART COMMUNITY BRC 001216 11/14/19 074782418282 001 220 552 MEDICAL FEES 112.63 112.63

GREEN, CELESTE 001217 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

HOLMES, ANGELA H 001218 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

SHAW, JOIAN UWIMANA 001219 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

SIMPSON, MARCIA 001220 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

SMITH, EVELYN J. 001221 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 115.00 115.00

SMITH, TIFFANY W 001222 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

WELLS, KAYLA L 001223 11/05/19 2019-11 001 180 573 ELECTION WORKERS FEES 140.00 140.00

GENERAL COUNTY 1,026,048.11

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026 COURTHOUSE RENOVATION	001224	11/26/19	7297	026 151 581 OTHER CONTRACTUAL SERVICE	500.00	500.00
FULGHAM'S INC.						
PRIME LOGIC BUSINESS SYSTEMS, INC.	001225	11/22/19	22981	18198 026 151 546 OTHER R&M BY OUTSIDE PERS	194.50	194.50
COURTHOUSE RENOVATION						694.50

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028 D.A.R.E										
AMAZON.COM/GE MONEY BANK	001228	10/21/19	5768252	8024	028	174	606 OTHER OFFICE SUPPLIES	337.45		
		11/04/19	678252A	8024	028	174	606 OTHER OFFICE SUPPLIES	231.49CR		
		11/11/19	1714615	8024	028	174	606 OTHER OFFICE SUPPLIES	237.49		
		11/18/19	563785018253	028	174	606	OTHER OFFICE SUPPLIES	581.88	925.33	

D.A.R.E

925.33

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096 REAPPRAISAL UPDATE						
TRI-STATE CONSULTING SERVICES, INC.	001229	11/15/19	361119M 096 155 611 MAPPING AND REAPPRAISAL	4,300.00		
		11/15/19	361119W 096 155 611 MAPPING AND REAPPRAISAL	300.00		
			096 155 544 SERVICE/MAINTENANCE CONTR	250.00	4,850.00	
REAPPRAISAL UPDATE					4,850.00	

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097 ENHANCED 911						
PAYROLL CLEARING FUND	001088	12/01/19 9BP6009	097 233 431 RADIO OPERATORS / DISPATC	42,002.99		
		12/01/19 9BP6010	097 233 466 RADIO OPERATORS / DISPATC	3,144.28		
		12/01/19 9BP6011	097 233 465 RADIO OPERATORS / DISPATC	7,066.48		
		12/01/19 9BP6033	097 233 468 GROUP INSURANCE	6,979.08	59,192.83	
HANCOCK, SELMA	001230	11/20/19 2019-10	097 233 556 OTHER PROFESSIONAL FEES/S	120.00	120.00	
PANOLA PAPER COMPANY	001231	11/13/19 298057 18254	097 233 603 OFFICE SUPPLIES AND MATER	28.00	28.00	
PITNER OFFICE SUPPLY	001232	11/04/19 008338618174	097 233 603 OFFICE SUPPLIES AND MATER	34.40	34.40	
VERIZON WIRELESS	001233	11/17/19 321021A	097 233 502 TELEPHONE SERVICE	40.01	40.01	
ENHANCED 911					59,415.24	

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106 FIRE DEPARTMENT

PAYROLL CLEARING FUND	001089	12/01/19	9BP6012	106	250	401	ADMINISTRATIVE/MANAGERIAL	12,137.50	
				106	250	402	DEPUTIES	12,225.00	
		12/01/19	9BP6013	106	250	466	ADMINISTRATIVE/MANAGERIAL	878.09	
				106	250	466	DEPUTIES	935.25	
		12/01/19	9BP6014	106	250	465	ADMINISTRATIVE/MANAGERIAL	1,903.12	
				106	250	465	DEPUTIES	1,327.86	
		12/01/19	9BP6042	106	250	468	GROUP INSURANCE	1,163.18	30,570.00

CENTERPOINT ENERGY	001234	11/15/19	1911FD9	106	250	510	UTILITIES	180.09	180.09
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CENTRAL MAINTENANCE FUND	001235	10/04/19	19-11FD	106	250	542	VEHICLES R&M BY OUTSIDE	462.22	462.22
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DREWERY'S TERMITES & PEST CONTROL, LLC	001236	11/19/19	72108B	106	250	580	MOSQUITO AND PEST CONTROL	190.00	190.00
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FUELMAN	001237	11/03/19	1911FDA	106	250	670	PETROLEUM PRODUCTS	208.71	
		11/17/19	1911FDB	106	250	670	PETROLEUM PRODUCTS	375.42	
		11/24/19	1911FDC	106	250	670	PETROLEUM PRODUCTS	180.16	764.29

GAZAWAY, JASON	001238	11/19/19	2019-11	106	250	670	PETROLEUM PRODUCTS	74.80	74.80
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HUDSON, BRIAN ALVIS	001239	10/26/19	6	106	250	581	OTHER CONTRACTUAL SERVICE	500.00	500.00
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MAIN STREET TAYLOR, LLC	001240	11/14/19	2019-11	106	250	510	UTILITIES	60.00	60.00
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NORTH EAST MS ELECTRIC POWER ASSOCIATION	001241	11/11/19	10247	106	250	510	UTILITIES	323.91	
		11/14/19	10258A	106	250	510	UTILITIES	520.20	
		11/14/19	1911FD2	106	250	510	UTILITIES	191.59	
		11/19/19	10267	106	250	510	UTILITIES	49.46	1,085.16

OXFORD ELECTRIC DEPARTMENT	001242	11/08/19	1911CFD	106	250	510	UTILITIES	26.79	26.79
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SAYLE LP, INC. (PROPANE)	001243	11/20/19	510592	106	250	510	UTILITIES	464.77	
		11/21/19	12711	106	250	510	UTILITIES	143.60	
		11/21/19	675687	106	250	510	UTILITIES	464.77	

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	11/26/19	13075		106	250	510	UTILITIES	400.40	1,473.54	
SNEED'S HARDWARE	001244	09/16/19	15737	97753	106	250	646 OTHER MAINTENANCE SUPPLIE	64.95		
		09/17/19	15936	97753	106	250	646 OTHER MAINTENANCE SUPPLIE	20.69		
		09/20/19	16647	97753	106	250	646 OTHER MAINTENANCE SUPPLIE	129.90	215.54	
TALLAHATCHIE VALLEY POWER ASSN.	001245	11/21/19	1911PFD		106	250	510 UTILITIES	150.93	150.93	
TAYLOR POWER SYSTEMS	001246	11/19/19	2571446		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572397		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572398		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572399		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572400		106	250	544 SERVICE/MAINTENANCE CONTR	415.00		
		11/21/19	2572401		106	250	544 SERVICE/MAINTENANCE CONTR	415.00		
		11/21/19	2572402		106	250	544 SERVICE/MAINTENANCE CONTR	415.00		
		11/21/19	2572403		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572404		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572406		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572407		106	250	544 SERVICE/MAINTENANCE CONTR	903.00		
		11/21/19	2572408		106	250	544 SERVICE/MAINTENANCE CONTR	415.00		
		11/21/19	2572409		106	250	544 SERVICE/MAINTENANCE CONTR	812.00		
		11/21/19	2572410		106	250	544 SERVICE/MAINTENANCE CONTR	1,281.00		
		11/21/19	2572411		106	250	544 SERVICE/MAINTENANCE CONTR	1,281.00		
		11/21/19	2573405		106	250	544 SERVICE/MAINTENANCE CONTR	1,812.00	12,433.00	
VERIZON WIRELESS	001247	11/17/19	321021B		106	250	502 TELEPHONE SERVICE	40.01	40.01	
FIRE DEPARTMENT									48,226.37	

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125 EMS FUND						
AIRGAS REFRIGERANTS, INC.	001249	11/18/19	530828918263 125 440 646 OTHER MAINTENANCE SUPPLIE	834.46	834.46	
BOUND TREE MEDICAL, LLC	001250	11/08/19	3409830 8137 125 440 646 OTHER MAINTENANCE SUPPLIE	140.00	140.00	
EMS FUND						974.46

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150 COUNTY WIDE ROAD MAINTENANCE

VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PAYROLL CLEARING FUND	001090	12/01/19	9BP6015	150	300	404	OFFICE/CLERICAL	6,610.00		
				150	300	420	ROAD EMPLOYEES	41,790.55		
				150	300	425	SHOP EMPLOYEES	10,824.73		
	12/01/19	9BP6016		150	300	466	OFFICE/CLERICAL	500.03		
				150	300	466	ROAD EMPLOYEES	2,891.68		
				150	300	466	SHOP EMPLOYEES	2,776.70		
	12/01/19	9BP6017		150	300	465	OFFICE/CLERICAL	1,150.14		
				150	300	465	ROAD EMPLOYEES	7,170.61		
				150	300	465	SHOP EMPLOYEES	1,883.50		
	12/01/19	9BP6036		150	300	468	GROUP INSURANCE	18,610.88	92,208.82	

A & T PARTS REBUILDERS 001251 11/15/19 1-2497218283 150 300 681 REPAIR AND REPLACEMENT PA 65.00 65.00

VENDOR NAME	CLAIM DATE	INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
ADVANCE AUTO PARTS	001252	11/01/19	350458	150	300	681	REPAIR AND REPLACEMENT PA	97.36		
		11/01/19	350461	150	300	646	OTHER MAINTENANCE SUPPLIE	28.68		
		11/04/19	350686	150	300	646	OTHER MAINTENANCE SUPPLIE	27.54		
		11/04/19	350709	150	300	681	REPAIR AND REPLACEMENT PA	48.78		
		11/05/19	350775	150	300	681	REPAIR AND REPLACEMENT PA	399.78		
		11/05/19	350776	150	300	681	REPAIR AND REPLACEMENT PA	152.98		
		11/05/19	350777	150	300	646	OTHER MAINTENANCE SUPPLIE	5.65		
		11/05/19	350852	150	300	681	REPAIR AND REPLACEMENT PA	147.61		
		11/05/19	350974	150	300	646	OTHER MAINTENANCE SUPPLIE	18.94		
		11/07/19	351079	150	300	681	REPAIR AND REPLACEMENT PA	2.00		
		11/07/19	351079	150	300	646	OTHER MAINTENANCE SUPPLIE	18.03		
		11/08/19	351158	150	300	681	REPAIR AND REPLACEMENT PA	56.00		
		11/08/19	351162	150	300	681	REPAIR AND REPLACEMENT PA	4.19		
		11/08/19	351170	150	300	681	REPAIR AND REPLACEMENT PA	7.69		
		11/08/19	351170	150	300	681	REPAIR AND REPLACEMENT PA	85.78		
		11/12/19	351469	150	300	681	REPAIR AND REPLACEMENT PA	97.47		
		11/13/19	351620	150	300	681	REPAIR AND REPLACEMENT PA	33.00		
		11/13/19	351643	150	300	646	OTHER MAINTENANCE SUPPLIE	33.00		
		11/13/19	351657	150	300	646	OTHER MAINTENANCE SUPPLIE	2.79		
		11/13/19	351689	150	300	681	REPAIR AND REPLACEMENT PA	39.20		
		11/14/19	351764	150	300	681	REPAIR AND REPLACEMENT PA	42.34		
		11/14/19	351779	150	300	681	REPAIR AND REPLACEMENT PA	6.14		
		11/14/19	351787	150	300	646	OTHER MAINTENANCE SUPPLIE	9.42	1,364.37	

ALLEN SAMUELS CHRYSLER 001253 08/19/19 802613 87495 150 300 681 REPAIR AND REPLACEMENT PA 9,295.06

DODGE JEEP RAM 09/13/19 509911 97730 150 300 681 REPAIR AND REPLACEMENT PA 158.88 9,453.94

AMAZON.COM/GE MONEY BANK 001254 11/08/19 623945018209 150 300 681 REPAIR AND REPLACEMENT PA 58.00 58.00

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AUTOZONE	001255	11/01/19 098608318151	150 300 681 REPAIR AND REPLACEMENT PA	279.09		
		11/04/19 099014318151	150 300 681 REPAIR AND REPLACEMENT PA	73.99		
		11/13/19 000057918212	150 300 681 REPAIR AND REPLACEMENT PA	12.99	366.07	
BELK FORD	001256	11/14/19 502594918214	150 300 681 REPAIR AND REPLACEMENT PA	71.08	71.08	
BLUE WATER INDUSTRIES LLC	001257	10/16/19 118233	7957 150 300 631 GRAVEL OR SHELL	2,186.44		
		10/17/19 118764	7957 150 300 631 GRAVEL OR SHELL	4,275.02		
		10/21/19 118922	7957 150 300 631 GRAVEL OR SHELL	1,020.51		
		10/21/19 119639	7957 150 300 631 GRAVEL OR SHELL	554.64		
		10/22/19 119705	8043 150 300 631 GRAVEL OR SHELL	4,787.37		
		10/22/19 119777	8043 150 300 631 GRAVEL OR SHELL	5,652.11		
		10/23/19 120158	8043 150 300 631 GRAVEL OR SHELL	1,409.10		
		10/25/19 120927	8043 150 300 631 GRAVEL OR SHELL	1,465.15	20,350.34	
DESOTO COLLISION CENTER, LLC	001258	10/24/19 7206	18195 150 300 681 REPAIR AND REPLACEMENT PA	1,892.67	1,892.67	
DREWERY'S TERMITE & PEST CONTROL, LLC	001259	11/19/19 72108C	150 300 580 MOSQUITO AND PEST CONTROL	24.00	24.00	
G & C SUPPLY CO., INC.	001260	11/14/19 6758128 8084	150 300 639 SIGNS	251.70	251.70	
H-D CLUTCH AND BRAKE, INC.	001261	11/19/19 68294	18299 150 300 681 REPAIR AND REPLACEMENT PA	810.00	810.00	
LEHMAN-ROBERTS COMPANY	001262	11/04/19 63892	18163 150 300 632 ASPHALT	22,443.76		
		11/05/19 63934	18163 150 300 632 ASPHALT	24,167.74		
		11/06/19 63966	18163 150 300 632 ASPHALT	18,954.52	65,566.02	
ONE DAY SIGNS	001263	11/22/19 112219 18344	150 300 639 SIGNS	20.00	20.00	
PEA RIDGE RECYCLING	001264	10/29/19 3066	150 300 581 OTHER CONTRACTUAL SERVICE	260.00		
		10/31/19 3019	150 300 581 OTHER CONTRACTUAL SERVICE	2,184.00	2,444.00	
PITNER OFFICE SUPPLY	001265	11/18/19 008377218291	150 300 603 OFFICE SUPPLIES AND MATER	28.16	28.16	
ROCKCO MINING, LLC	001266	11/13/19 6731	18233 150 300 631 GRAVEL OR SHELL	334.20	334.20	

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SAYLE LP, INC. (PROPANE)	001267	11/26/19 11908	150 300 510 UTILITIES	464.77	464.77	
SECOND GENERATION INC	001268	09/09/19 1440 11/20/19 1482	150 300 546 OTHER R&M BY OUTSIDE PERS 150 300 546 OTHER R&M BY OUTSIDE PERS	690.00 422.00	1,112.00	
SPARKS AUTO PARTS	001269	11/04/19 022990 18150 11/04/19 023027 18150 11/04/19 023031 18150 11/07/19 023368 18150 11/07/19 023385 18150 11/12/19 023837 18211 11/13/19 023957 18211	150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 646 OTHER MAINTENANCE SUPPLIE 150 300 681 REPAIR AND REPLACEMENT PA	90.35 39.98 86.99 26.95 283.27 304.90 37.46	869.90	
STEEPLETON TIRE COMPANY	001270	11/08/19 006634318194 11/21/19 006696718303	150 300 680 TIRES AND TUBES 150 300 680 TIRES AND TUBES	1,146.80 2,952.48	4,099.28	
STRIBLING EQUIPMENT, INC.	001271	11/12/19 607299718223 18223	150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA	1,268.11 25.00 407.84	1,700.95	
TAG TRUCK ENTERPRISES, LLC	001272	11/20/19 018862518304	150 300 681 REPAIR AND REPLACEMENT PA	200.08	200.08	
THOMPSON MACHINERY	001273	11/15/19 030423918286 11/15/19 030424018286 11/19/19 030424118286 11/19/19 030433418286 11/20/19 030438318286 11/21/19 030444618325	150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA 150 300 681 REPAIR AND REPLACEMENT PA	761.39 12.46 1,180.55 42.21 337.77 1,390.47	3,724.85	
TRI STATE TRUCK CENTER, INC.	001274	11/12/19 2P1464918218	150 300 681 REPAIR AND REPLACEMENT PA	129.20	129.20	
UNIFIRST CORPORATION	001275	11/19/19 0716888 11/26/19 0717650	150 300 534 OTHER RENTALS 150 300 534 OTHER RENTALS	404.81 394.36	799.17	
URGENT CARE CLINIC OF OXFORD, LLC	001276	11/06/19 5476	150 300 581 OTHER CONTRACTUAL SERVICE	45.00	45.00	
W.L.BURLE ENGINEERS,	001277	08/09/19 24652	150 300 544 SERVICE/MAINTENANCE CONTR	100.00	100.00	

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P.A. 10/07/19 24879 150 300 544 SERVICE/MAINTENANCE CONTR 100.00 200.00

WALMART COMMUNITY BRC 001278 11/19/19 033353418300 150 300 646 OTHER MAINTENANCE SUPPLIE 119.00 119.00

COUNTY WIDE ROAD MAINTENANCE

208,772.57

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CLAIM DATE

INVOICE

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AMOUNT CLAIM TOTAL DISPOSITION

313 FACILITIES ON CR 406

EDC DOSS ELECTRIC, LLC. 001289 08/15/19 4933 87439 313 700 922 OTHER CAPITAL MORE \$5000 4,602.07 4,602.07

FACILITIES ON CR 406

4,602.07

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400 GARBAGE COLLECTION

PAYROLL CLEARING FUND	001092	12/01/19	9BP6021	400 340 404	OFFICE/CLERICAL	11,806.00		
				400 340 439	SANITATION EMPLOYEES	32,513.29		
		12/01/19	9BP6022	400 340 466	OFFICE/CLERICAL	885.10		
				400 340 466	SANITATION EMPLOYEES	2,456.15		
		12/01/19	9BP6023	400 340 465	OFFICE/CLERICAL	2,054.24		
				400 340 465	SANITATION EMPLOYEES	5,657.31		
		12/01/19	9BP6030	400 340 468	GROUP INSURANCE	12,794.98		68,167.07

CENTRAL MAINTENANCE FUND	001290	10/30/19	19-11SW	400 340 542	VEHICLES R&M BY OUTSIDE	1,585.81		
				400 340 680	TIRES AND TUBES	1,638.00		
				400 340 670	PETROLEUM PRODUCTS	2,377.77		5,601.58

COUGAR CHEMICAL COMPANY	001291	11/22/19	207188	18314 400 340 646	OTHER MAINTENANCE SUPPLIE	360.00		360.00
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DREWERY'S TERMITE & PEST CONTROL, LLC	001292	11/19/19	72108A	400 340 580	MOSQUITO AND PEST CONTROL	23.00		23.00
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FUELMAN	001293	11/03/19	1911SWA	400 340 670	PETROLEUM PRODUCTS	2,400.38		
		11/17/19	1911SWB	400 340 670	PETROLEUM PRODUCTS	2,671.73		
		11/24/19	1911SWC	400 340 670	PETROLEUM PRODUCTS	2,553.64		7,625.75

HUGGINS OIL, INC.	001294	11/18/19	16006	18290 400 340 670	PETROLEUM PRODUCTS	27.40		27.40
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HURRICANE CREEK WATER ASSN.	001295	11/25/19	19-11SW	400 340 510	UTILITIES	48.85		48.85
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PANOLA PAPER COMPANY	001296	09/03/19	285634	87623 400 340 645	CUSTODIAL SUPPLIES	143.01		143.01
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SANSOM EQUIPMENT CO., INC.	001297	11/12/19	60386	18235 400 340 546	OTHER R&M BY OUTSIDE PERS	872.26		872.26
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SHIVERS TOWING	001298	11/14/19	85287	400 340 581	OTHER CONTRACTUAL SERVICE	477.50		
		11/26/19	85219	400 340 581	OTHER CONTRACTUAL SERVICE	400.00		877.50

THREE RIVERS SOLID WASTE AUTHORITY	001299	11/20/19	19-11SW	400 340 589	SOLID WASTE DISPOSAL	30,387.92		30,387.92
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UNIFIRST CORPORATION	001300	11/12/19	0716084	400	340	534	OTHER RENTALS		173.21		
		11/19/19	0716887	400	340	534	OTHER RENTALS		173.21		
		11/26/19	0717649	400	340	534	OTHER RENTALS		173.21	519.63	

GARBAGE COLLECTION

114,653.97

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650 JUSTICE COURT CLEARING

DPS FUND #3747	001301	11/15/19	2019-11	650 000 136	OTHER DUE TO STATE GOVERN	2,019.00		
		11/20/19	201911A	650 000 136	OTHER DUE TO STATE GOVERN	950.00		
							2,969.00	

JUSTICE COURT CLEARING

2,969.00

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651 MULTIPURPOSE ARENA	001093	12/01/19 9BP6024	651 100 404 OFFICE/CLERICAL	1,923.20		
		12/01/19 9BP6025	651 100 466 OFFICE/CLERICAL	147.12		
		12/01/19 9BP6026	651 100 465 OFFICE/CLERICAL	334.64	2,404.96	
AT & T	001302	11/10/19 1911ARE	651 100 502 TELEPHONE SERVICE	49.31	49.31	
CENTRAL MAINTENANCE FUND	001303	10/04/19 1911ARE	651 100 542 VEHICLES R&M BY OUTSIDE	127.20	127.20	
YOKNAPATAWPHA ARTS COUNCIL	001304	11/20/19 391	651 100 556 OTHER PROFESSIONAL FEES/S	6,000.00	6,000.00	
MULTIPURPOSE ARENA					8,581.47	

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681 PAYROLL CLEARING

001094 12/01/19 9BP6069 681 000 100 CLAIMS PAYABLE 621.60 621.60

AETNA

001095 11/22/19 2019-11 681 000 100 CLAIMS PAYABLE 93.72CR
 11/22/19 201911A 681 000 100 CLAIMS PAYABLE 767.01
 11/22/19 201911B 681 000 100 CLAIMS PAYABLE 93.72
 12/01/19 2019-11 681 000 100 CLAIMS PAYABLE 93.72
 12/01/19 201911A 681 000 100 CLAIMS PAYABLE 767.01CR
 12/01/19 201911B 681 000 100 CLAIMS PAYABLE 93.72CR
 12/01/19 9BP6072 681 000 100 CLAIMS PAYABLE 20,712.12
 12/01/19 9BP6072 681 000 100 CLAIMS PAYABLE 20,712.12CR
 12/01/19 9BP6117 681 000 100 CLAIMS PAYABLE 1,331.64
 12/01/19 9BP6117 681 000 100 CLAIMS PAYABLE 1,331.64CR
 12/01/19 9BP6138 681 000 100 CLAIMS PAYABLE 867.40
 12/01/19 9BP6138 681 000 100 CLAIMS PAYABLE 867.40CR
 12/01/19 9BP6150 681 000 100 CLAIMS PAYABLE 1,175.16
 12/01/19 9BP6150 681 000 100 CLAIMS PAYABLE 1,175.16CR

001096 11/15/19 9BC1030 681 000 100 CLAIMS PAYABLE 484.00
 11/15/19 9BC1048 681 000 100 CLAIMS PAYABLE 373.50
 12/01/19 9BP6123 681 000 100 CLAIMS PAYABLE 484.00
 12/01/19 9BP6159 681 000 100 CLAIMS PAYABLE 761.00
 12/01/19 9BP6183 681 000 100 CLAIMS PAYABLE 373.50

BARKLEY, LOCKE D.

2,476.00

001097 12/01/19 9BP6063 681 000 100 CLAIMS PAYABLE 2,147.54

BAY BRIDGE ADMINISTRATORS

2,147.54

001098 11/22/19 2019-11 681 000 100 CLAIMS PAYABLE 3,765.30
 11/22/19 201911A 681 000 100 CLAIMS PAYABLE 485.07
 12/01/19 2019-11 681 000 100 CLAIMS PAYABLE 3,765.30CR
 12/01/19 201911A 681 000 100 CLAIMS PAYABLE 485.07CR
 12/01/19 9BP6066 681 000 100 CLAIMS PAYABLE 107,200.47
 12/01/19 9BP6066 681 000 100 CLAIMS PAYABLE 107,200.47CR
 12/01/19 9BP6114 681 000 100 CLAIMS PAYABLE 4,437.72
 12/01/19 9BP6114 681 000 100 CLAIMS PAYABLE 4,437.72CR
 12/01/19 9BP6135 681 000 100 CLAIMS PAYABLE 4,767.00
 12/01/19 9BP6135 681 000 100 CLAIMS PAYABLE 4,767.00CR
 12/01/19 9BP6147 681 000 100 CLAIMS PAYABLE 4,142.88
 12/01/19 9BP6147 681 000 100 CLAIMS PAYABLE 4,142.88CR

BLUE CROSS BLUE SHIELD OF MS

3,765.30

001099 12/01/19 9BP6165 681 000 100 CLAIMS PAYABLE 658.60

COUCH, CONVILLE & BLITT LLC

658.60

LAFAYETTE COUNTY 2019/2020
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 VENDOR NAME P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION AMOUNT CLAIM TOTAL DISPOSITION
 DEPARTMENT OF REVENUE 001100 12/01/19 9BP6141 681 000 100 CLAIMS PAYABLE 184.68 184.68

FIRST HERITAGE CREDIT 001101 11/15/19 9BC1042 681 000 100 CLAIMS PAYABLE 259.01 259.01
 12/01/19 9BP6171 681 000 100 CLAIMS PAYABLE 518.02

FNB OXFORD BANK (INCOME TAX) 001102 12/01/19 9BP6048 681 000 114 FEDERAL WITHHOLDING TAX P 60,183.78 60,183.78

FNB OXFORD BANK (SOCIAL SECURITY) 001103 12/01/19 9BP6051 681 000 113 SOCIAL SECURITY (FICA) PA 58,949.15 58,949.15
 12/01/19 9BP6186 681 000 113 SOCIAL SECURITY (FICA) PA 58,949.15 117,898.30

GARNER, ADRIENNE 001104 11/25/19 2019-11 681 000 100 CLAIMS PAYABLE 84.60 84.60

GOVERNMENT EMPLOYEES & DEFERRED COMP. 001105 11/15/19 9BC1039 681 000 121 DEFERRED COMPENSATION 342.50 342.50
 12/01/19 9BP6090 681 000 121 DEFERRED COMPENSATION 8,629.50 8,972.00

MISSISSIPPI FEDERAL CREDIT UNION 001106 12/01/19 9BP6099 681 000 100 CLAIMS PAYABLE 10,561.13 10,561.13

MS DEPT. OF HUMAN SERVICES-CHILD SUPPORT 001107 11/15/19 9BC1036 681 000 106 GARNISHMENT PAYABLE 702.50 702.50
 12/01/19 9BP6111 681 000 106 GARNISHMENT PAYABLE 2,944.50 3,647.00

MS STATE TAX COMMISSION 001108 12/01/19 9BP6054 681 000 119 STATE WITHHOLDING TAX 27,895.00 27,895.00

ONE AMERICA 001109 11/25/19 2019-11 681 000 100 CLAIMS PAYABLE .03CR 1,020.96
 12/01/19 9BP6108 681 000 100 CLAIMS PAYABLE 1,660.79 2,743.61
 12/01/19 9BP6132 681 000 100 CLAIMS PAYABLE 61.89

PERS 001110 12/01/19 9BP6057 681 000 120 STATE RETIREMENT 68,426.35
 12/01/19 9BP6084 681 000 120 STATE RETIREMENT 648.15
 12/01/19 9BP6174 681 000 120 STATE RETIREMENT 663.30
 12/01/19 9BP6177 681 000 120 STATE RETIREMENT 401.07
 12/01/19 9BP6189 681 000 120 STATE RETIREMENT 133,725.54 203,864.41

PRINCIPAL LIFE INSURANCE COMPANY 001111 11/22/19 2019-11 681 000 100 CLAIMS PAYABLE 516.07CR



LAFAYETTE COUNTY 2019/2020
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VENDOR NAME	CLAIM DATE	INVOICE	P. O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
	11/22/19	201911A	681 000 100 CLAIMS PAYABLE	327.86		
	12/01/19	2019-11	681 000 100 CLAIMS PAYABLE	516.07		
	12/01/19	201911A	681 000 100 CLAIMS PAYABLE	327.86CR		
	12/01/19	9BP6075	681 000 100 CLAIMS PAYABLE	3,757.84		
	12/01/19	9BP6075	681 000 100 CLAIMS PAYABLE	3,757.84CR		
	12/01/19	9BP6093	681 000 100 CLAIMS PAYABLE	3,388.80		
	12/01/19	9BP6093	681 000 100 CLAIMS PAYABLE	3,388.80CR		
	12/01/19	9BP6096	681 000 100 CLAIMS PAYABLE	706.02		
	12/01/19	9BP6096	681 000 100 CLAIMS PAYABLE	706.02CR		
	12/01/19	9BP6102	681 000 100 CLAIMS PAYABLE	22.08		
	12/01/19	9BP6102	681 000 100 CLAIMS PAYABLE	22.08CR		
	12/01/19	9BP6120	681 000 100 CLAIMS PAYABLE	2,313.96		
	12/01/19	9BP6120	681 000 100 CLAIMS PAYABLE	2,313.96CR		
	12/01/19	9BP6126	681 000 100 CLAIMS PAYABLE	390.96		
	12/01/19	9BP6126	681 000 100 CLAIMS PAYABLE	390.96CR		
	12/01/19	9BP6129	681 000 100 CLAIMS PAYABLE	331.68		
	12/01/19	9BP6129	681 000 100 CLAIMS PAYABLE	331.68CR		
	12/01/19	9BP6144	681 000 100 CLAIMS PAYABLE	1,201.92		
	12/01/19	9BP6144	681 000 100 CLAIMS PAYABLE	1,201.92CR		
	12/01/19	9BP6153	681 000 100 CLAIMS PAYABLE	186.80		
	12/01/19	9BP6153	681 000 100 CLAIMS PAYABLE	186.80CR		
	12/01/19	9BP6156	681 000 100 CLAIMS PAYABLE	53.60		
	12/01/19	9BP6156	681 000 100 CLAIMS PAYABLE	53.60CR		
	12/01/19	9BP6168	681 000 100 CLAIMS PAYABLE	125.19		
	12/01/19	9BP6168	681 000 100 CLAIMS PAYABLE	125.19CR		
SABC/LAFAYETTE COUNTY	001112	12/01/19 9BP6078	681 000 100 CLAIMS PAYABLE	2,847.51	2,847.51	
SOUTHERN FARM BUREAU LIFE INS. CO.	001113	12/01/19 9BP6087	681 000 100 CLAIMS PAYABLE	5.42	5.42	
TENNESSEE CHILD SUPPORT	001114	11/15/19 9BC1045 12/01/19 9BP6180	681 000 100 CLAIMS PAYABLE 681 000 100 CLAIMS PAYABLE	83.50 83.50	167.00	
UNITED WAY OF OXFORD & LAF. COUNTY	001115	11/15/19 9BC1033 12/01/19 9BP6081	681 000 100 CLAIMS PAYABLE 681 000 100 CLAIMS PAYABLE	12.00 139.00	151.00	
YMCA OF OXFORD	001116	12/01/19 9BP6105	681 000 100 CLAIMS PAYABLE	380.00	380.00	
AM FIRST INSURANCE COMPANY	001117	11/25/19 120119	681 000 100 CLAIMS PAYABLE	24,759.61	24,759.61	
BLUE CROSS BLUE SHIELD	001118	11/25/19 120119	681 000 100 CLAIMS PAYABLE	124,313.37	24,759.61	

LAFAYETTE COUNTY 2019/2020

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VENDOR NAME	CLAIM DATE	INVOICE	F.O. FUND DEPT ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION	
FNB OXFORD BANK (SOCIAL SECURITY)	001119	11/25/19	120119	681 000 113 SOCIAL SECURITY (FICA) PA	3.35			
				681 000 113 SOCIAL SECURITY (FICA) PA	3.35		6.70	
HUDSON, KRISTAL B.	001120	11/25/19	120119	681 000 100 CLAIMS PAYABLE	35.12			
				681 000 100 CLAIMS PAYABLE	8.61			
				681 000 100 CLAIMS PAYABLE	12.00			
				681 000 113 SOCIAL SECURITY (FICA) PA	3.35CR		52.38	
LAFAYETTE COUNTY	001121	11/25/19	120119	681 000 100 CLAIMS PAYABLE	578.79			
				681 000 113 SOCIAL SECURITY (FICA) PA	3.35CR		575.44	
PRINCIPAL LIFE INSURANCE COMPANY	001122	11/25/19	120119	681 000 100 CLAIMS PAYABLE	12,234.91			
						12,234.91		
PAYROLL CLEARING							607,949.61	

124,313.37

12,234.91

607,949.61

LAFAYETTE COUNTY 2019/2020

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VENDOR NAME	CLAIM DATE	INVOICE	P. O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
683 TAX CLEARING FUND	001305	11/25/19	19-11LR 683 000 148 DUE TO LOCAL GOVERNMENTS	290.31		
LAFAYETTE CO. SCHOOL DISTRICT					290.31	
TAX CLEARING FUND						290.31

683 TAX CLEARING FUND

LAFAYETTE CO. SCHOOL DISTRICT

TAX CLEARING FUND

001305 11/25/19 19-11LR

290.31

290.31

290.31

LAFAYETTE COUNTY 2019/2020

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FUND DESCRIPTION

TOTAL

F U N D R E C A P :

001 GENERAL COUNTY			1086-	1223
026 COURTHOUSE RENOVATION	1,026,048.11		1224-	1225
027 DRUG COURT	30,342.85		1087-	1227
028 D.A.R.E	4,850.00		1228-	1228
096 REAPPRAISAL UPDATE	59,415.24		1229-	1229
097 ENHANCED 911	48,226.37		1088-	1233
106 FIRE DEPARTMENT	3,770.80		1089-	1247
115 STATION 2 CONSTRUCTION	974.46		1248-	1248
125 EMS FUND	208,772.57		1249-	1250
150 COUNTY WIDE ROAD MAINTENANCE	52,038.15		1090-	1278
160 BRIDGE AND CULVERT	4,602.07		1091-	1288
313 FACILITIES ON CR 406	114,653.97		1289-	1289
400 GARBAGE COLLECTION	2,969.00		1092-	1300
650 JUSTICE COURT CLEARING	8,581.47		1301-	1301
651 MULTIPURPOSE ARENA	607,949.61		1093-	1304
681 PAYROLL CLEARING			1094-	1122
683 TAX CLEARING FUND	290.31		1305-	1305
000	2,175,104.81			

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TOTAL

DEPARTMENT

DEPARTMENT R E C A P :

000	BALANCE SHEET TRANSACTIONS	611,208.92
100	BOARD OF SUPERVISORS	97,775.47
101	CHANCERY CLERK	6,572.12
102	CIRCUIT CLERK	29,384.77
105	TAX ASSESSOR & COLLECTOR	65,797.74
106	CHANCERY CLERK'S EMPLOYEES	17,527.87
107	CIRCUIT CLERK EMPLOYEES	3,732.90
120	COUNTY ADMINISTRATOR	36,710.26
122	PURCHASING	5,207.98
123	INVENTORY CONTROL ADMIN.	1,085.43
125	BUILDING INSPECTOR	21,574.92
130	BOARD ATTORNEY	5,194.46
151	MAINTENANCE BLDG & GROUND	53,243.80
154	VETERAN SERVICE	1,226.85
155	APPRAISAL & MAPPING	4,850.00
160	CHANCERY COURT	2,279.45
161	CIRCUIT COURT	10,503.34
163	YOUTH COURT	8,532.03
165	LUNACY COURT	1,350.00
166	JUSTICE COURT	39,831.05
167	CORONER & RANGER	18,668.44
169	COUNTY ATTORNEY	5,614.85
170	PUBLIC DEFENDER	10,091.68
172	VICTIM ASSISTANCE	6,777.58
173	DRUG COURT	30,342.85
174	D.A.R.E	925.33
180	ELECTIONS	25,970.89
200	SHERIFF	296,546.55
220	JAIL	210,962.09
233	SUPPORT SERVICES - 911	59,415.24
235	TRANSIT SERVICES	594.74
250	FIRE DEPARTMENT	48,226.37
251	EMERGENCY MANAGEMENT	8,582.55
262	CONSTABLES	8,972.63
300	ROADS AND BRIDGES	208,772.57
300	ROADS AND BRIDGES	52,038.15
340	SANITATION & WASTE REMOVAL	114,653.97
400	PUBLIC HEALTH	11,187.83
411	RABIES & ANIMAL CONTROL	8,500.00
420	MENTAL HEALTH	7,000.00
440	EMERGENCY MEDICAL	7,974.46
450	WELFARE ADMINISTRATION	1,069.87
500	LIBRARY ADMINISTRATION	307.36
540	OTHER CULTURE	800.00
631	COUNTY EXTENSION	6,146.58
700	CAPITAL PROJECTS	4,602.07
800	DEBT SERVICE	3,770.80
000		2,175,104.81

LAFAYETTE COUNTY 2019/2020
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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
001 GENERAL COUNTY						
AGNEW, VERONICA L	001306	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
ARCHIE, SANTERRICA L	001307	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BARNARD, ROBERT	001308	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	44.20	44.20	
BELCHER, CLEVONNE	001309	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BENTON, THOMAS	001310	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BERTON, HELENE	001311	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BLOODWORTH, AMANDA L	001312	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	132.60	132.60	
BLOUNT, KIMBERLY	001313	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BOOKER, BRANDON K	001314	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
BOYD, JUSTIN S	001315	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
BRADLEY, BRANDEE M	001316	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	44.20	44.20	
BRASHER, DARCI E	001317	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	56.80	56.80	
BRASSELL, DENICE L	001318	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	156.00	156.00	
BROWN, CAROLYN M	001319	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	46.00	46.00	
CALDWELL, SCOTT M	001320	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	44.80	44.80	
CAMPBELL, KRYSTAL L	001321	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
CAMPBELL, NANCY B	001322	11/05/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
CHAREST, AMANDA N	001323	11/26/19	001 161 575 JURORS AND WITNESS FEES	41.80	41.80	
COLLIER RYAN C	001324	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
COSEY SR, TERRY L	001325	11/06/19	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
CRAVEN, MEGAN D	001326	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
CROWE, KAY L	001327	11/26/19	001 161 575 JURORS AND WITNESS FEES	43.60	43.60	
DAVIS, EDDIE H, JR	001328	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
DEAL, JOHN E	001329	11/06/19	001 161 575 JURORS AND WITNESS FEES	147.00	147.00	
EDWARDS, MICHAEL	001330	11/06/19	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
FORSTER, KATHRYN B	001331	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
FOS, CHRISTOPHER	001332	11/05/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
FOUNTAIN, WILLIAM T	001333	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
FULLER, JRODERICK Z	001334	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
GILLIARD, JOE	001335	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
GOODWILLER, STEFANIE	001336	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
GRIMISON BRITTANY M	001337	11/06/19	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
HAHN, TINA	001338	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	

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HALLOCK, MICHAEL J	001339	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
HART, PENNY F	001340	11/26/19	001 161 575 JURORS AND WITNESS FEES	49.60	49.60	
HAWLEY, DELVIN D	001341	11/26/19	001 161 575 JURORS AND WITNESS FEES	43.00	43.00	
HICKEY, JEFFREY	001342	11/05/19	001 161 575 JURORS AND WITNESS FEES	49.00	49.00	
HILLS, FRANK D	001343	11/04/19	001 161 575 JURORS AND WITNESS FEES	44.20	44.20	
HOLLAND, CASONYA T	001344	11/26/19	001 161 575 JURORS AND WITNESS FEES	43.60	43.60	
HOOKS, KIMBERLY M	001345	11/06/19	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
HOWELL, KATHERINE E	001346	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
IVY, LATWANZA	001347	11/05/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
JONES, IDELLA	001348	11/26/19	001 161 575 JURORS AND WITNESS FEES	50.80	50.80	
KARR, JOSEPH E	001349	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
KINDER, JEFF A	001350	11/26/19	001 161 575 JURORS AND WITNESS FEES	43.00	43.00	
LAWLER, JULIE M	001351	11/26/19	001 161 575 JURORS AND WITNESS FEES	49.00	49.00	
LEARY, CHRISTOPHER J	001352	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
LIPE, CHARLES H	001353	11/26/19	001 161 575 JURORS AND WITNESS FEES	44.20	44.20	
LIPE, JAQUETTA D	001354	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
LONGNECKER, JEFFERY	001355	11/05/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
LOVELADY, STEPHEN T	001356	11/26/19	001 161 575 JURORS AND WITNESS FEES	47.20	47.20	
LUCK, GREGORY	001357	11/06/19	001 161 575 JURORS AND WITNESS FEES	130.80	130.80	
MARINO, KAILA A	001358	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
MATHIS, THOMAS	001359	11/04/19	001 161 575 JURORS AND WITNESS FEES	43.00	43.00	
MAYO, RUSHTON G	001360	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
MCGEHEE, CASSI M	001361	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
MCQUEEN, NOAH B	001362	11/05/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
METER, KATRINA A	001363	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
METZER, JANET L	001364	11/04/19	001 161 575 JURORS AND WITNESS FEES	46.00	46.00	
MOVITZ, EDWARD M	001365	11/06/19	001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
MURPHY, JOSEPH A	001366	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
MYERS, DEBRA	001367	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
NICHOLAS, JASON	001368	11/04/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
NICHOLS, JOHN B	001369	11/26/19	001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
O'HAVER, KEVIE C	001370	11/26/19	001 161 575 JURORS AND WITNESS FEES	47.20	47.20	
OWENS, GARFIELD JR.	001371	11/05/19	001 161 575 JURORS AND WITNESS FEES	42.40	42.40	
PEGUES, PHYLLIS Y	001372	11/06/19	001 161 575 JURORS AND WITNESS FEES	129.00	129.00	

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VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
PERRY, MICHELLE G	001373	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
PHILLIPS, TOY C	001374	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	49.00	49.00	
PLUGGE, ANDREW	001375	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
POMFREY, MELVIN R. JR.	001376	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	44.20	44.20	
PREWETT, ADAM M	001377	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	44.80	44.80	
REXROAT, ERIC	001378	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
SCHOGGIN, JEREMY A	001379	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
SHIPMAN, HEATH W	001380	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
SISK, EARNESTINE W	001381	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	120.00	120.00	
SMATHERS, REBECCA	001382	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	49.00	49.00	
SNEED, DAVID	001383	11/04/19	110419 001 161 575 JURORS AND WITNESS FEES	43.60	43.60	
STICE, KRISTOPHER	001384	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	46.00	46.00	
STRATTON, SHAYNA	001385	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
STUBBS, RACHAEL	001386	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	46.00	46.00	
SWIDER, AUDREY E	001387	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
THOMPSON, WILFRED	001388	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	138.00	138.00	
THRASHER, MATTIE A	001389	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	

LAFAYETTE COUNTY 2019/2020
CLAIMS DOCKET

FOR PERIOD ENDING 12/02/2019

RUN-TIME 12/02/2019 10:07 AM

VENDOR NAME	CLAIM DATE	INVOICE	P.O. FUND DEPT ACCT ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DISPOSITION
VAUGHN, AMBER	001390	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
WATKINS, ALLISON S	001391	11/06/19	110519 001 161 575 JURORS AND WITNESS FEES	120.00		
		11/25/19	112519 001 161 575 JURORS AND WITNESS FEES	120.00	240.00	
WELCH, TERRY D	001392	11/05/19	110419 001 161 575 JURORS AND WITNESS FEES	49.60	49.60	
WESSON, KENDA M	001393	11/26/19	112519 001 161 575 JURORS AND WITNESS FEES	40.00	40.00	
GENERAL COUNTY					5,049.20	

LAFAYETTE COUNTY 2019/2020
CLAIMS DOCKET

RUN-TIME 12/02/2019 10:07 AM

FOR PERIOD ENDING 12/02/2019

FUND DESCRIPTION

TOTAL

CLAIMS BEGIN/ENDING

FUND RECAP :

001 GENERAL COUNTY

5,049.20 1306- 1393

5,049.20

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LAFAYETTE COUNTY 2019/2020

CLAIMS DOCKET

FOR PERIOD ENDING 12/02/2019

RUN-TIME 12/02/2019 10:07 AM

TOTAL

DEPARTMENT

DEPARTMENT R E C A P :

161 CIRCUIT COURT

5,049.20

5,049.20

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