

**OFFICE OF
BOARD OF SUPERVISORS
WARREN COUNTY, MISSISSIPPI**
913 Jackson Street
Vicksburg, MS 39183-2519

EDWARD HERRING
VICE PRESIDENT, DISTRICT 1
WILLIAM H. BANKS, JR.
DISTRICT 2
SHAWN JACKSON
DISTRICT 3
JOHN CARLISLE
DISTRICT 4



KELLE BARFIELD
PRESIDENT, DISTRICT 5
NKEMDILI LEWIS
COUNTY ADMINISTRATOR
BEVERLY JOHNSON
CHANCERY CLERK
B. BLAKE TELLER
ATTORNEY

INVOICE

Warren County
Board of Supervisors
913 Jackson St.
Vicksburg, MS, 39183
Phone: (601) 634-8073 | brandalls@warrencountymiss.gov

Invoice No.	2025-001
Invoice Date	09/22/2025
Billing Period	August 2025
Due Date	10/22/2025

Bill To:
City Clerk's Office
Attn: Finance Department
PO Box 150
Vicksburg, MS, 39181

Description	Period ending	Amount	50%
Neel-Schaffer - professional services	08/31/2024	\$28,506.00	\$14,253.00
Neel-Schaffer - professional services	09/30/2024	\$39,346.00	\$19,673.00
Neel-Schaffer - professional services	10/31/2024	\$34,344.50	\$17,172.25
Neel-Schaffer - professional services	11/30/2024	\$130,136.50	\$65,068.25
Neel-Schaffer - professional services	12/31/2024	\$1,875.80	\$937.90
Neel-Schaffer - professional services	01/31/2025	\$7,776.16	\$3,888.08
Neel-Schaffer - professional services	02/28/2025	\$2,503.42	\$1,251.71
Neel-Schaffer - professional services	03/31/2025	\$3,805.20	\$1,902.60

Neel-Schaffer - professional services	04/30/2025	\$40,276.30	\$20,138.15
Neel-Schaffer - professional services	05/31/2025	\$680.92	\$340.46
Neel-Schaffer - professional services	06/30/2025	\$2,072.50	\$1,036.25
Neel-Schaffer - professional services	07/31/2025	\$1,135.00	\$567.50
Neel-Schaffer - professional services	08/31/2025	\$9,250.00	\$4,625.00
Total		\$301,708.30	\$150,854.15

Please make checks payable to: County Treasurer, Warren County
Mail payment to: 913 Jackson St., Vicksburg, MS, 39183