Minutes of Clay County Board of Supervisors Regular Meeting Monday, August 3, 2020 at 9:00 a.m.

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, August 3, 2020.

PRESENT:

Luke Lummus, Supervisor District 2, Presiding Lynn D. Horton, Supervisor District 1 R.B. Davis, Supervisor District 3 Shelton Deanes, Supervisor District 4 Joe Chandler, Supervisor District 5

Eddie Scott, Clay County Sheriff Amy G. Berry, Clay County Chancery Clerk Angela Turner Ford, Board Attorney

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Sheriff Eddie Scott. The welcome was given by Supervisor Lummus with invocation given by Supervisor Lynn Horton.

ADOPTION OF AGENDA

Supervisor Davis moved to adopt the agenda as presented.

The motion was seconded by Supervisor Horton.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Chandler moved to amend the agenda as presented.

The motion was seconded by Supervisor Horton.

AMENDMEN'TS WERE APPROVED AND ADDED TO THE AGENDA

Authorize and approve the Supervisors, Sheriff, County Attorney, and County Engineer to travel to Biloxi, MS for MAS Summer Convention at the Beau Rivage Casino and Hotel August 10-12, 2020.

Authorize and approve advertisement for Road Reseal Project

AUTHORIZE AND APPROVE THE CLAIMS DOCKET FOR THE MONTH OF AUGUST 2020

Supervisor Horton moved to authorize and approve the Claims Docket, as presented, for processing and payment for the month of August 2020.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES FOR FLOOD PLAIN COORDINATOR SERVICES RENDERED FOR THE MONTH OF AUGUST 2020

Supervisor Davis moved to authorize and approve payment to Randy Jones in the amount of \$1,205.52 for Flood Plain Coordinator Services rendered in the month of August 2020.

The motion was seconded by Supervisor Horton.

(Exhibit "C")

AUTHORIZE AND APPROVE THE REAL AND PERSONAL ASSESSMENT ROLLS OF CLAY COUNTY FOR YEAR 2020

Supervisor Horton moved to authorize and approve to approve the Real and Personal assessment rolls of Clay County for year 2020.

The motion was seconded by Supervisor Deanes.

(Exhibit "D")

AUTHORIZE AND APPROVE THE ASSESSOR AFFIDAVITS FOR THE REAL AND PERSONAL ASSESSMENT ROLLS FOR YEAR 2020

Supervisor Horton moved to authorize and approve the Assessor Collector's Affidavit for the Real and Personal Assessment Rolls for year 2020.

The motion was seconded by Supervisor Deanes.

(Exhibit "E")

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Horton moved to come out of Executive Session.

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE THE SHERIFF TO NEGOTIATE WITH THE MS HIGHWAY PATROL TO LOCATE THE DISTRICT/REGIONAL OFFICE IN CLAY COUNTY

Supervisor Deanes moved to authorize and approve the Sheriff of Clay County to negotiate with the MS Highway Patrol Commissioner to locate the District/Regional Office in Clay County.

The motion was seconded by Supervisor Deanes.

AUTHORIZE AND APPROVE TO GIVE TONY PRICE, COUNTY ELECTIRICIAN, A RAISE

Supervisor Deanes moved to authorize and approve to give Tony Price, County Electrician a raise from \$18.00 to \$18.50 per hour, effective immediately.

The motion was seconded by Supervisor Horton.

AUTHORIZE AND APPROVE THE SUPERVISORS, COUNTY ENGINEER, BOARD ATTORNEY, AND SHERIFF TO TRAVEL TO BILOXI, MS

Supervisor Horton moved to authorize and approve for the Supervisors, County Engineer, Board Attorney, and Sheriff to travel to Biloxi, MS for the MAS Summer Convention at the Beau Rivage Casino Hotel August 10-12, 2020.

The motion was seconded by Supervisor Deanes.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

RECESS

Supervisor Horton moved to recess until Thursday, August 6, 2020, at 9:00 a.m.

The motion was seconded by Supervisor Deanes.

SO ORDERED, this the

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EUKE LUMMUS, PRESIDENT

ATTEST:

AMY G. BERRY, CHANCERY CLERK CLERK OF THE BOARD

EXHIBIT A



Clay County Board of Supervisors Agenda for Meeting Monday, August 3, 2020, at 9:00 a.m.

- · Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Authorize and Approve the Claims Docket for August
- Authorize and Approve payment to the Flood Plain Coordinator, Randy Jones, in the amount of \$1,205.52
- Linda Ivy, Election Commissioner Chairman Kim Brown Hood, Circuit Clerk
 - o Special Election
- Porsha Lee, Tax Assessor/Collector
 - o File the Real and Personal Land Roll for year 2020
 - o Authorize and approve the Rolls for year 2020
 - o Authorize and approve the Clerk's Affidavits for the Real and Personal Rolls
- Eddie Scott, Sheriff
 - o Authorize and approve the Quote from Orkin on the Henry Harris Building
- Amy Berry, Chancery Clerk
 - o Authorize and approve to advertise to the public Notice of Inspection for Land Rolls
 - o Authorize and approve the Justice Court Settlement for July 2020
 - o Authorize and approve to renew the maintenance agreement on the Land Recording and Scanning System in the Chancery Clerk's office
 - Authorize and approve the transfer of the Una Palo Alto Vol. Fire Truck to Union Star Vol. Fire Truck temporarily
- Consider Specifications for approval on purchase of a Garbage Truck Purchase
- Comments from the Public (3-minute time limit per person)
 - o Jessie lvy
 - o Donald Hollingshed
- Request to go into Executive Session to discuss a matter of Security as allowed under Section 25-41-7, of the Mississippi Code
- Recess until Thursday, August 6, 2020, at 9:00 a.m. in the Clay County Courtroom

Amendments:						
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EXHIBIT B

CLAIM #	FOR THE PERIOD ENDED AUGUST VENDOR NAME	03, 2020 AMOUNT
7092	JIM'S AUTO PARTS, WEST POINT	546.93
7093		456.30
7094	QUILL CORPORATION	48.01
7095	COAST TO COAST COMPUTER	343.96
7096	QUILL CORPORATION	331.98
7097	QUILL CORPORATION	32.99
7098	QUILL CORPORATION COAST TO COAST COMPUTER QUILL CORPORATION QUILL CORPORATION NEWELL PAPER COMPANY WALMART COMMUNITY BRC	2423.03
	QUILL CORPORATION	88.99
	SIRCHIE ACQUISITION COMPANY LL	
	GARY'S PAWN & GUN SHOP	648.00
	GEORGE'S TIRE SERVICE PRO-VISION, INC.	20.00
	GEORGE'S TIRE SERVICE	48.03 376.00
	_	20.00
	GOLDEN TRIANGLE PL & DEV DIST	
	URGENT TEAM WEST POINT CENTER	
7130	INFOWARE 2	3600.00
7131	ALLEN, ALLEN, BREELAND & ALLEN	758.50
7132	CLAY CO JUROR/POLLWORKER ACCT	5162.40
7133	CARDMEMBER SERVICE	142.63
	DELTA COMPUTER SYSTEMS, INC	
7140	DATA SYSTEMS MANAGEMENT, INC	3079.00
7141	AUTO-CHLOR SYSTEMS	206.95
	MS EMERGENCY MGT AGENCY	748.00
7143	ADMINISTRATIVE OFFICE OF COURT	
		20.00
		15.00
		30.00
	PREMIER RADIOLOGY	157.53
	PREMIER RADIOLOGY	44.84 7.33
	AIRGAS SOUTH	186.65
	R J YOUNG COMPANY	92.09
	CASH & CARRY CLEANERS	20.00
	CASH & CARRY CLEANERS	15.00
7157	CASH & CARRY CLEANERS	30.00
7158	S.E. CHICKASAW WATER ASSOC.	20.00
7159	TOTAL LAWN CARE	80.00
7160	TOTAL LAWN CARE	80.00
	TOTAL LAWN CARE	100.00
	TOTAL LAWN CARE	395.00
	MS STATE UNIV. EXTENSION SERV	1311.22
	MELISSA GRIMES	41.40
/16/	SERVICEMASTER RESTORATION	800.00

7160	PEERTGERATTON SUDDIV COMPANY	47.00
7100	OUTLA CODDODATION	112 60
7170	OHILL CORDORATION	100 00
7177	REFRIGERATION SUPPLY COMPANY QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION QUILL CORPORATION	170.91
7172	OUTLL CORPORATION	37 56
10/11/20	220 CLAY COUNTY	37.30
	7 CLAIMS SUMMARY FOR: 8/202	10
11.00.0	FOR THE PERIOD ENDED AUGUS	
CLATM #		
CEMIN #	VENDOR NAME	Anoul 1
7174	QUILL CORPORATION DAYLIGHT DONUT ADVANTAGE BUSINESS SYSTEMS	3.99
7176	DAYLIGHT DONUT	27.97
7177	ADVANTAGE BUSINESS SYSTEMS	437.96
7170	ADVANTAGE BUSTNESS SVSTEMS	157 00
7179	ALLMOND PRINTING	648.00
7180	QUILL CORPORATION	59. 98
7181	ALLMOND PRINTING QUILL CORPORATION NEWELL PAPER COMPANY OFFICE SUPPLY HUT	64.70
7182	NEWELL PAPER COMPANY	572.22
7183	NEWELL PAPER COMPANY	244.64
7184	NEWELL PAPER COMPANY	91.38
7185	OFFICE SUPPLY HUT	147.39
7186	WALMART COMMUNITY BRC	7.48
7188	WALMART COMMUNITY BRC DELUXE BUSINESS CHECKS	97.43
7190	LOWE'S HOME CENTER, INC. LOWE'S HOME CENTER, INC.	312.55
7191	LOWE'S HOME CENTER, INC.	151.05-
	LOWE'S HOME CENTER, INC.	
7193	LOWE'S HOME CENTER, INC.	1140.94
7194	OUILL CORPORATION	33.99
7195	OUILL CORPORATION	22.58
7196	LOWE'S HOME CENTER, INC. QUILL CORPORATION QUILL CORPORATION STARKVILLE COMPUTERS	260.04
7197	SHERWIN-WILLIAMS OF WEST POINT	164.92
7198	SHERWIN-WILLIAMS OF WEST POINT	82,46
		13.33
7200		6.23
7201	GEORGE'S TIRE SERVICE	326.00
	JIM'S AUTO PARTS, WEST POINT	39.42
	NATIONAL TEST SYSTEMS	4887.75
	DAYLIGHT DONUT	41.96
7205	ACTION FIRE & SAFETY	510.00
	QUILL CORPORATION	94.93
	QUILL CORPORATION	149.95
	QUILL CORPORATION	40.99
	QUILL CORPORATION	149.99
	QUILL CORPORATION	149.99
	QUILL CORPORATION	149.99-
	NORTH MS MEDICAL CLINIC	283.00
	SOUTHERN TELECOMMUNICATIONS	523.24
	SOUTHERN TELECOMMUNICATIONS	76.92
	DIXIE NET	215.00
	CASH & CARRY CLEANERS	15.00
, 217	COLUMN CONTRACTOR CONT	13.00

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20.00
   7220 CASH & CARRY CLEANERS
   7222 ADAPTS ELECTRONIC MONITORING 243.00
7223 ADAPTS ELECTRONIC MONITORING 110.00
7230 FUELMAN
   7230 FUELMAN
                                                  25.68
   7231 FUELMAN
                                                  27.46
   7232 FUELMAN
                                                1027.33
   7233 FUELMAN
                                                849.76
   7234 FUELMAN
                                                925.26
   7236 CITY OF WEST POINT
                                              2128.29
   7237 CITY OF WEST POINT
                                               640.77
   7238 CITY OF WEST POINT
                                                 25.84
10/12/2020 CLAY COUNTY
11:08:07 CLAIMS SUMMARY FOR: 8/2020
FOR THE PERIOD ENDED AUGUST 03, 2020
CLAIM # VENDOR NAME
                                              AMOUNT
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   7239 WEST POINT SCHOOLS
7240 WEST POINT SCHOOLS
                                               1762.13
                                                71.08
   7241 WEST POINT SCHOOLS
   7241 WEST POINT SCHOOLS
7246 CITY WATER & LIGHT DEPT.
7247 CITY WATER & LIGHT DEPT.
7248 DELTA COMPUTER SYSTEMS, INC
                                               5852.80
                                              46.22
138.26
                                           80.00
130.00
   7249 R J YOUNG COMPANY
   7250 ITC DELTACOM, INC
                                               591.93
   7251 ORKIN- TUPELO, MS
   7252 ORKIN- TUPELO, MS
                                                56.00
   7253 ORKIN- TUPELO, MS
                                                57.50
                                              57.50
88.55
100.00
   7254 ORKIN- TUPELO, MS
7255 ORKIN- TUPELO, MS
7256 ORKIN- TUPELO, MS
                                                 81.33
   7258 COMCAST CABLE
                                               133.60
   7259 OFFICE OF THE STATE AUDITOR
                                               280.00
                                            2500.00
   7260 TRI-COUNTY HAZ-MAT
   7262 NEWELL PAPER COMPANY
                                                30.58
   7264 US FOOD SERVICE
                                              1507.03
   7265 WALMART COMMUNITY BRC
                                                19.42
   7266 WALMART COMMUNITY BRC
                                                85.72
   7267 C SPIRE WIRELESS
                                                47.08
   7268 C SPIRE WIRELESS
                                                43.08
   7270 C SPIRE WIRELESS
                                               102.76
                                               43.78
   7271 C SPIRE WIRELESS
   7272 CASH & CARRY CLEANERS
                                                 15.00
                                              20.00
30.00
150.00
  7273 CASH & CARRY CLEANERS
  7274 CASH & CARRY CLEANERS
7275 JAMES E. MCMILLIAN
  7276 MITCHELL BUICK-PONTIAC & EQUIP 158.79
  7277 OFFICE SUPPLY HUT
                                                21.66
   7278 NEWELL PAPER COMPANY
                                               493.27
  7279 GUEST BODY SHOP, LLC
                                           1511.60
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7280 AUTOZONE LLC 7281 UNITED PRODUCE 7282 NEWELL PAPER COMPANY 7284 SUNFLOWER STORE 7285 RWJ CONSULTING, LLC	118.39			
7281 UNITED PRODUCE	652.50			
7282 NEWELL PAPER COMPANY	91.74			
7284 SUNFLOWER STORE	100.00			
7285 RWJ CONSULTING, LLC	1205.52			
7286 FRANKLIN TELEPHONE COMPANY	2749.43			
7287 SUNFLOWER STORE	357.02			
7286 FRANKLIN TELEPHONE COMPANY 7287 SUNFLOWER STORE 7288 SUNFLOWER STORE	100.00			
7289 WALMART COMMUNITY BRC	49.60			
7290 SUNFLOWER STORE	105.53			
7291 QUILL CORPORATION	189.99			
7292 OUILL CORPORATION	189.99			
7289 WALMART COMMUNITY BRC 7290 SUNFLOWER STORE 7291 QUILL CORPORATION 7292 QUILL CORPORATION 7293 AUTOZONE LLC 7294 MISSISSIPPI TROPHY, LLC	48.08			
7294 MISSISSIPPI TROPHY, LLC	35.70			
7295 JIM'S AUTO PARTS, WEST POINT	194.10			
7296 NEWELL PAPER COMPANY	30.58			
7296 NEWELL PAPER COMPANY 7297 QUILL CORPORATION 7298 CLAY COUNTY CO-OP 7299 A-1 APPLIANCE CENTER	265.98			
7298 CLAY COUNTY CO-OP	26.95			
7299 A-1 APPLIANCE CENTER	48 00			
10/12/2020 CLAY COUNTY	40.00	D	AGE .	1
11:08:07 CLAIMS SUMMARY FOR: 8/2020			CSCPR	4
FOR THE PERIOD ENDED AUGUST		Ar	COCPR	
CLAIM # VENDOR NAME				
CLAIM # VENDOR NAME	APIOUNT			
7300 CDW GOVERNMENT INC. 7301 NEWELL PAPER COMPANY 7302 NEWELL PAPER COMPANY 7303 REGIONS BANK	1000 21			
7301 NEWELL PAPER COMPANY	64.70			
7302 NEWELL PAPER COMPANY	311.25			
7303 REGIONS BANK	2418.75			
7304 SAFEGUARD BUSINESS SYSTEMS	143.69			
7305 PHILLIP'S HARDWARE	1599.49			
7307 GOLDEN TRIANGLE WATER	32.50			
7309 MS STATE MEDICAL EXAMINER	150 00			
7311 TIGRETT STEEL & SUPPLY 7312 ROSE DRUG COMPANY	248.00			
7312 ROSE DRUG COMPANY	706.71			
7313 C SPIRE WIRELESS	792.58			
7448 CLAY CO.DEPT./SOCIAL SERVICES	316.67			
7449 DISTRICT ATTORNEY'S OFFICE	175.00			
7450 GOLDEN TRIANGLE AREA	2583.33			
7451 INSURANCE CLEARING ACCOUNT	1710.02			
7452 HEALTH DEPT. OF CLAY COUNTY	3791.67			
7453 M & L BUILDING, LLC	400.00			
7454 COMMUNITY COUNSELLING SERVICE	2000.00			
7455 NATIONAL GUARD OF MISSISSIPPI	200.00			
7456 RESERVE ACCOUNT	200.00			
7457 CLAY COUNTY SWCD OFFICE	800.00			
7458 UNITED POSTAL SERVICE	625.00			
7459 VICTIM WITNESS PROGRAM	1632.89			
7460 VICTIM WITNESS PROGRAM				
	443.70			
7463 BENECOM TECHNOLOGIES	1117.20			
7464 FUELMAN	947.40			

0.11

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7466 FORERUNNER TECHNOLOGIES
                                             96.00
   7467 EDMUND MILLER, JR, MD
                                            500.00
   7468 TINA ROGERS
                                            202.40
   7470 ADMINISTRATIVE OFFICE OF COURT
                                           7448.94
   7472 COMMUNITY COUNSELING
                                           375.00
   7474 MAGNOLIA BUSINESS SYSTEMS, INC
                                             87.46
   7475 MAGNOLIA BUSINESS SYSTEMS, INC
                                      135.84
282.57
167.85
194.07
165.77
238.18
133.76
196.47
161.20
88.10
96.83
166.58
25.00
                                            135.84
   7476 MAGNOLIA BUSINESS SYSTEMS, INC
   7477 MAGNOLIA BUSINESS SYSTEMS, INC
   7478 MAGNOLIA BUSINESS SYSTEMS, INC
   7479 MAGNOLIA BUSINESS SYSTEMS, INC
   7480 MAGNOLIA BUSINESS SYSTEMS, INC
   7481 MAGNOLIA BUSINESS SYSTEMS, INC
   7482 MAGNOLIA BUSINESS SYSTEMS, INC
   7483 MAGNOLIA BUSINESS SYSTEMS, INC
   7484 MAGNOLIA BUSINESS SYSTEMS, INC
   7485 MAGNOLIA BUSINESS SYSTEMS, INC
   7486 MAGNOLIA BUSINESS SYSTEMS, INC
                                           25.
25.00
   7489 SILOAM WATER DISTRICT
   7490 SILOAM WATER DISTRICT
   7491 SILOAM WATER DISTRICT
                                            25.00
   7492 FLEMING BOOKBINDING COMPANY
                                           122.46
   7496 BANCORP SOUTH
                                          4347.01
                                         1250.00
   7500 WEST POINT CLAY COUNTY ANIMAL
   7501 GOLDEN TRIANGLE PL & DEV DIST
                                         6826.00
   7502 AMERICAN RED CROSS
                                           875.00
10/12/2020 CLAY COUNTY
                                                                     PAGE
              CLAIMS SUMMARY FOR: 8/2020
11:08:07
                                                                     APCSCPR
              FOR THE PERIOD ENDED AUGUST 03, 2020
CLAIM # VENDOR NAME
                                   AMOUNT
7503 CITY WATER & LIGHT DEPT.
  7504 CITY WATER & LIGHT DEPT.
                                            721.02
  7505 CITY WATER & LIGHT DEPT.
                                          1968.92
  7506 CITY WATER & LIGHT DEPT.
                                           122.66
  7507 RUSS WALKER
                                           160.00
  7508 COAST TO COAST COMPUTER
  7509 REFRIGERATION SUPPLY COMPANY
                                        10.94
  7510 LAWRENCE PRINTING COMPANY, INC
                                            92.11
                                        192.11
548.35
  7511 LAWRENCE PRINTING COMPANY, INC
  7512 LAWRENCE PRINTING COMPANY, INC
  7514 FOUR-COUNTY ELEC POWER ASSN
                                          121.00
  7515 FOUR-COUNTY ELEC POWER ASSN
                                           47.00
79.00
  7516 FOUR-COUNTY ELEC POWER ASSN
  7517 FOUR-COUNTY ELEC POWER ASSN
                                          170.00
  7518 FOUR-COUNTY ELEC POWER ASSN
  7520 FOUR-COUNTY ELEC POWER ASSN
                                           40.00
  7521 FOUR-COUNTY ELEC POWER ASSN
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57.00

60.00

35.00

7522 FOUR-COUNTY ELEC POWER ASSN

7523 FOUR-COUNTY ELEC POWER ASSN

7524 FOUR-COUNTY ELEC POWER ASSN	43.00		
7525 FOUR-COUNTY ELEC POWER ASSN			
7526 FOUR-COUNTY ELEC POWER ASSN	250.00		
	57.00		
, -	107.00		
7529 FOUR-COUNTY ELEC POWER ASSN	57.00		
7530 MISSISSIPPI VITAL RECORDS	57.00 57.00		
7531 MISSISSIPPI VITAL RECORDS	73.00		
,30=	186.30		
7555 671511 & 61111111	15.00		
7334 C/OH & EHHILL GEETHER	20.00		
7535 CASH & CARRY CLEANERS	30.00		
7538 JOSEPH HILLMAN, MD	200.00		
7539 H. SCOTT ROSS	350.00		
7540 AMY G. BERRY - FEES	156.00		
1 2 1 2 1 1 1 1 1 2 1 2 2 2 2 2 2 2 2 2	156.00		
7542 CLARISSA N. HARRIS	350.00		
7543 CLARISSA N. HARRIS	350.00		
7544 DRUG FREE WORKPLACES, INC	44.00		
7545 DRUG FREE WORKPLACES, INC	138.00		
7546 LEXIS NEXIS RISK DATA MNGTMENT			
7635 FOUR-COUNTY ELEC POWER ASSN	35.00		
7637 NESCO ELECTRICAL & LIGHTING CO	12.94		
7638 NEWELL PAPER COMPANY 7639 KELCO SUPPLY CO.	61.16		
7639 KELCO SUPPLY CO.	704.49		
7640 CARQUEST AUTO PARTS, INC.	179.99		
7641 TEC	39.75		
7648 OFFICE SUPPLY HUT	40.57		
7649 SHERWIN-WILLIAMS OF WEST POINT	339.53		
7650 REFRIGERATION SUPPLY COMPANY			
	25.13		
7652 MISSISSIPPI DISCOUNT DRUGS	32.30		
7653 ADAPTS ELECTRONIC MONITORING	66.00		
10/12/2020 CLAY COUNTY		PAGE	6
11:08:07 CLAIMS SUMMARY FOR: 8/2020		APCSCPR	
FOR THE PERIOD ENDED AUGUST	03, 2020		
CLAIM # VENDOR NAME	AMOUNT		
7654 COMCAST CABLE	189.64		
7656 COMCAST CABLE	97.25		
7657 COMCAST CABLE	220.09		
7658 KRISTEN WOOD WILLIAMS, PLLC			
7659 KRISTEN WOOD WILLIAMS, PLLC			
7660 KRISTEN WOOD WILLIAMS, PLLC			
7661 CLARISSA N. HARRIS	1282.50		
7662 AT & T	229.64		
7663 ATMOS ENERGY	36.04		
7664 ATMOS ENERGY	141.34		
7665 ATMOS ENERGY	31.24		
7666 CITY WATER & LIGHT DEPT.	2562.73		

	ATER & LIGHT DEPT.		
7668 CITY W	ATER & LIGHT DEPT.	1595.84	
7669 CENTRA	L RESTAURANT PRODUCTS	144.22	
7670 GUEST	L RESTAURANT PRODUCTS BODY SHOP, LLC	1302.87	
7671 UNIVERS	SITY SCREEN PRINT	200.00	
7672 UNIVERS	SITY SCREEN PRINT	588.00	
7680 LOCAL (SOVERNMENT RECORDS OFF	TC 19 50	
7685 OUILL (CORPORATION	103.44	
7686 OUILL	CORPORATION	76.99	
7687 PRO-VI	CORPORATION SION, INC. DUNTY MEDICAL CENTER	3490 00	
7688 CLAY C	DUNTY MEDICAL CENTER	179 25	
7689 OUTLI (CORPORATION	309 99	
7690 OUTLL (CORPORATION	8 40	
7691 OUTLL (CORPORATION	197 00	
7692 WALKAWA	CORPORATION CORPORATION CORPORATION AY DISTRIBUTORS INC.	16 10	
7693 TANYA U	AFST	450.00	
	ALLEN, BREELAND & ALL		
	5 *** 001 GENERAL COUN		155636 54
10/12/2020	· ·	I T	155626.51
		7,7000	PAGE 7
11.00.07	CLAIMS SUMMARY FOR:	5/2020	APCSCPR
CLATH II LICHBAR	FOR THE PERIOD ENDED		
CLAIM # VENDOR	NAME	AMOUNT	
/136 SANDERS	S & ASSOCIATES S & ASSOCIATES S & ASSOCIATES	2500.00	
7137 SANDERS	S & ASSOCIATES	6000.00	
7138 SANDERS	& ASSOCIATES	1000.00	
*** FUND TOTALS	> *** 013 DITLIZATION		9500.00
10/12/2020	CLAY COUNTY		PAGE 8
11:08:07	CLAIMS SUMMARY FOR: 8	3/2020	APCSCPR
	FOR THE PERIOD ENDED A		
CLAIM # VENDOR	NAME	AMOUNT	
7175 QUILL (ORPORATION	63.98	
*** FUND TOTALS	5 *** 020 HOUSE BILL #1	1330 MONIES	63.98
10/12/2020	CLAY COUNTY		PAGE 9
11:08:07	CLAIMS SUMMARY FOR: 8	3/2020	APCSCPR
	FOR THE PERIOD ENDED A		
CLAIM # VENDOR		AMOUNT	
7165 EDGAR R	OWAN BULLOCK	600.00	
	PAPER COMPANY	1070.00	
7257 COMCAST		99.44	
	COMMUNITY BRC	129.78	
	HOME CENTER, INC.		
7655 COMCAST		105.09	
	*** 040 SHERIFF'S INM		3574 70
10/12/2020		MIL CANTEEN	2574.78
		/2020	PAGE 10
	CLAIMS SUMMARY FOR: 8		APCSCPR
	FOR THE PERIOD ENDED A	•	
CLAIM # VENDOR	NAME	AMOUNT	

*** FUND TOT 10/12/2020	IGBEE REGIONAL LIBRARY ALS *** 095 SPECIAL LIBRARY CLAY COUNTY	LEVY	2821.64 PAGE 11
	CLAIMS SUMMARY FOR: 8/26		APCSCPR
CLAIM # VEND	FOR THE PERIOD ENDED AUGUOR NAME	AMOUNT	
71 77 AT 0	т	2002 04	
7152 XERO	X CORPORATION	31.24	
7217 SOUT	HERN TELECOMMUNICATIONS	262.73	
		3466.00	
7462 AT&T		107.00	
		3013.85	
	OCK BANK	2866.94	
7642 TEC		1.06	
	ALS *** 097 E911 FUND		13652.66
	CLAY COUNTY		PAGE 12
	CLAIMS SUMMARY FOR: 8/20		APCSCPR
CLAIM # VEND		AMOUNT	
7214 WEST	GROUP PAYMENT CENTER	388.95	
	GROUP PAYMENT CENTER		
	GROUP PAYMENT CENTER	388.95	
	ALS *** 104 LAW LIBRARY		1395.90
	CLAY COUNTY		PAGE 13
	CLAIMS SUMMARY FOR: 8/20		APCSCPR
CLATIA U MEND	FOR THE PERIOD ENDED AUGU	JST 03, 2020	
	OR NAME	AMOUNT	
7134 TERR	Y'S GARAGE AND REPAIR	200.00	
	O TRUCK & TRAILER REPAIR		
		70.00	
		28.20	
	IE DAVIDSON		
	EVELOPMENT AUTHORITY		
	ALS *** 114 VOLUNTEER FIRE D	DEPARTMENT	3429.95
	CLAY COUNTY		PAGE 14
	CLAIMS SUMMARY FOR: 8/20		APCSCPR
	FOR THE PERIOD ENDED AUGU	·	
CLAIM # VEND	OR NAME	AMOUNT	
	EVELOPMENT AUTHORITY		
*** FUND TOTA	ALS *** 116 INSURANCE REBATE	MONIES	2993.38
	CLAY COUNTY		PAGE 15
11:08:07	CLAIMS SUMMARY FOR: 8/20	20	APCSCPR
	FOR THE PERIOD ENDED AUGL	IST 03, 2020	
CLAIM # VEND		AMOUNT	

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7634 MS DEVELOPMENT AUTHORITY *** FUND TOTALS *** 138 TVA BRIDGE BOND M 10/12/2020 CLAY COUNTY 11:08:07 CLAIMS SUMMARY FOR: 8/202 FOR THE PERIOD ENDED AUGUS CLAIM # VENDOR NAME	ONEY 0 T 03, 2020 AMOUNT	3300.93 PAGE 16 APCSCPR
7351 AT&T / QLT CONSUMER LEASE *** FUND TOTALS *** 151 DISTRICT 1 ROAD 10/12/2020 CLAY COUNTY 11:08:07 CLAIMS SUMMARY FOR: 8/202 FOR THE PERIOD ENDED AUGUS CLAIM # VENDOR NAME	21.95 0 T 03, 2020 AMOUNT	21.95 PAGE 17 APCSCPR
7416 CINTAS *** FUND TOTALS *** 152 DISTRICT 2 ROAD 10/12/2020 CLAY COUNTY 11:08:07 CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUS	3.71 0 T 03, 2020	3.71 PAGE 18 APCSCPR
7116 CARQUEST AUTO PARTS, INC. 7117 CLAY COUNTY CO-OP 7118 GRAY'S TIRE SERVICE 7129 GEORGE'S TIRE SERVICE 7235 PHILLIP'S HARDWARE 7242 PHILLIP'S HARDWARE 7441 BACCO MATERIALS, INC. 7443 BERRY'S PRESSURE WASHING LLC 7444 CARQUEST AUTO PARTS, INC. 7445 CARQUEST AUTO PARTS, INC. 7446 C SPIRE WIRELESS 7471 MCBRAYER QUICK LUBE 7559 MIKE LOYD 7560 INGRAMS GARAGE 7563 GEORGE'S TIRE SERVICE 7586 FOUR-COUNTY ELEC POWER ASSN 7587 SILOAM WATER DISTRICT 7588 PRESTON DOBBS TRUCKING AND 7589 FOUR-COUNTY ELEC POWER ASSN 7590 COLD MIX, INC. 7591 GOLDEN TRIANGLE TIRE SVC LLC **** FUND TOTALS *** 153 DISTRICT 3 ROAD 10/12/2020 CLAY COUNTY 11:08:07 CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST	94.79 24.95 110.00 20.00 49.99 27.99 241.78 250.00 43.95 25.38 47.08 57.95 90.00 276.50 23.00 76.00 25.00 214.50 78.60 279.50 390.60	2447.56 PAGE 19 APCSCPR
7399 KNOX GROCERY LLC 7400 KNOX GROCERY LLC		

7401	KNOX GROCERY LLC KNOX GROCERY LLC WARREN PAVING WARREN PAVING WARREN PAVING	23.41	
7402	KNOX GROCERY LLC	35.96	
7404	- WARREN PAVING	1223.17	
7405	WARREN PAVING	2133.27	
7406	WARREN PAVING	1783.83	
7421	WASHINGTON HOLCOMB TRACTOR CO.	34721.56	
		2062.28	
		4.09	
	ARAMARK UNIFORM SERVICES INC		
	ARAMARK UNIFORM SERVICES INC		
7428	ARAMARK UNIFORM SERVICES INC	25.96	
7429	SOUTHERN TELECOMMUNICATIONS 45 TRUCK AND TRAILER REPAIR	38.92	
7430	45 TRUCK AND TRAILER REPAIR	41.33	
7431	JIM'S AUTO PARTS, WEST POINT	25.98	
7433	THOMPSON MACHINERY	154.84	
7434	THOMPSON MACHINERY	103.72	
7435	THOMPSON MACHINERY THOMPSON MACHINERY C SPIRE WIRELESS	47.08	
7436	ARAMARK UNIFORM SERVICES INC	25.96	
7437	KNOX GROCERY LLC	31.75	
7438	KNOX GROCERY LLC	23.07	
7439	KNOX GROCERY LLC	33.82	
7440	KNOX GROCERY LLC KNOX GROCERY LLC KNOX GROCERY LLC KNOX GROCERY LLC THOMPSON MACHINERY	43.40	
7574	THOMPSON MACHINERY	2426.74	
7575	ARAMARK UNIFORM SERVICES INC	25.96	
7576	FOUR-COUNTY FLEC POWER ASSN	39 00	
7577	FOUR-COUNTY ELEC POWER ASSN	78 50	
7578	PRESTON DOBBS TRUCKING AND	286 00	
		1158.99	
	SILOAM WATER DISTRICT	25 00	
7636	FOUR-COUNTY ELEC POWER ASSN	132 00	
7645	TUSTIN TIPTON	66.67	
7647	JUSTIN TIPTON FOUR-COUNTY ELEC POWER ASSN	78.60	
*** F[}N	D TOTALS *** 154 DISTRICT 4 ROAD	73.00	47005.13
	020 CLAY COUNTY		PAGE 20
	7 CLAIMS SUMMARY FOR: 8/20	20	APCSCPR
	FOR THE PERIOD ENDED AUGUS		Arcocri
CLATM #	VENDOR NAME	-	
7315	PHILLIP'S HARDWARE	403.25	
	C SPIRE WIRELESS	40.50	
	SUN CREEK WATER ASSN.	17.00	
	45 TRUCK AND TRAILER REPAIR		
	HEATH DONAHOO	185.00	
	JIM'S AUTO PARTS, WEST POINT		
	JIM'S AUTO PARTS, WEST POINT		
	CARQUEST AUTO PARTS, INC.	326.95	
	CARQUEST AUTO PARTS, INC.	320.95 80.76	
	CARQUEST AUTO PARTS, INC.		
	CARQUEST AUTO PARTS, INC.	46.61	
	CARQUEST AUTO PARTS, INC.		
, , , 20	CAMEDIA ANTO PARTO, THE.	2/3.30	

7327 CARQUEST AUTO PARTS, INC.	299.70	
7327 CARQUEST AUTO PARTS, INC. 7328 CARQUEST AUTO PARTS, INC. 7329 CARQUEST AUTO PARTS, INC. 7330 CARQUEST AUTO PARTS, INC.	17.65	
7329 CARQUEST AUTO PARTS, INC.	45.52	
7330 CARQUEST AUTO PARTS, INC.	13.22	
7331 CARQUEST AUTO PARTS, INC.	118.88	
7333 BACCO MATERIALS, INC.	238.74	
7334 BACCO MATERIALS, INC.	239.02	
7336 GOLDEN TRIANGLE MILL	960.00	
7337 CAROLIEST ALITO PARTS TWO	30/1 27	
7338 GRAY'S TIRE SERVICE	85.00	
7342 MCKEE'S KWIK STOP	8.87	
7338 GRAY'S TIRE SERVICE 7342 MCKEE'S KWIK STOP 7343 MCKEE'S KWIK STOP 7344 MCBRAYER QUICK LUBE 7345 CHICKASAW EQUIPMENT CO. 7346 COLD MIX, INC. 7564 HANCOCK BANK	2.13	
7344 MCBRAYER QUICK LUBE	52.95	
7345 CHICKASAW EQUIPMENT CO.	450.50	
7346 COLD MIX, INC.	291.54	
7564 HANCOCK BANK	1158.98	
7567 FOUR-COUNTY ELEC POWER ASSN	N 137.00	
7569 GOLDEN TRIANGLE TIRE SVC LI	C 240.97	
7570 FOUR-COUNTY ELEC POWER ASS	78.60	
7571 BACCO MATERIALS, INC.	231 37	
7644 JUSTIN TIPTON	66 66	
7646 JUSTIN TIPTON	66.66 275.00	
*** FUND TOTALS *** 155 DISTRICT 5		7106 67
10/12/2020 CLAY COUNTY	NOAD	7286.67
11:08:07 CLATMS SUMMARY FOR:	9/2020	PAGE 21
11:08:07 CLAIMS SUMMARY FOR: FOR THE PERIOD ENDED	NICUST AR DADA	APCSCPR
CLATM # VENDOR NAME	AMOUNT	
CLAIM # VENDOR NAME	ANOUNT	
7347 YOUNG WELDING SUPPLY, INC		
7348 THOMPSON MACHINERY	110 58	
7348 THOMPSON MACHINERY 7349 THOMPSON MACHINERY	12 30	
7350 ORMAN'S WELDING & FAB., INC.	55.00	
7352 ARAMARK UNIFORM SERVICES IN	IC 39.53	
7353 ARAMARK UNIFORM SERVICES IN	IC 30.53	
7354 ARAMARK UNIFORM SERVICES IN		
7354 ARAMARK UNIFORM SERVICES IN 7355 COLUMBUS RUBBER & GASKET	IC 39.53	
7355 COLUMBUS RUBBER & GASKET	IC 39.53 264.00	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR	IC 39.53 264.00 41.33	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN	39.53 264.00 41.33 149.09	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN	39.53 264.00 41.33 149.09 202.77	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS	39.53 264.00 41.33 149.09 202.77 38.46	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE	39.53 264.00 41.33 149.09 202.77 38.46 15.98	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE	39.53 264.00 41.33 149.09 202.77 38.46 15.98 269.98	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE	39.53 264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE	39.53 264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE 7364 PRESTON DOBBS TRUCKING AND	39.53 264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75 1144.00	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE 7364 PRESTON DOBBS TRUCKING AND 7365 JIM'S AUTO PARTS, WEST POIN	39.53 264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75 1144.00 T 14.98	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE 7364 PRESTON DOBBS TRUCKING AND 7365 JIM'S AUTO PARTS, WEST POIN 7366 JIM'S AUTO PARTS, WEST POIN	264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75 1144.00 T 14.98	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE 7364 PRESTON DOBBS TRUCKING AND 7365 JIM'S AUTO PARTS, WEST POIN 7366 JIM'S AUTO PARTS, WEST POIN	264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75 1144.00 T 14.98 T 13.49	
7355 COLUMBUS RUBBER & GASKET 7356 45 TRUCK AND TRAILER REPAIR 7357 FUELMAN 7358 FUELMAN 7359 SOUTHERN TELECOMMUNICATIONS 7360 PHILLIP'S HARDWARE 7361 PHILLIP'S HARDWARE 7362 PHILLIP'S HARDWARE 7363 PHILLIP'S HARDWARE 7364 PRESTON DOBBS TRUCKING AND 7365 JIM'S AUTO PARTS, WEST POIN 7366 JIM'S AUTO PARTS, WEST POIN	264.00 41.33 149.09 202.77 38.46 15.98 269.98 24.99 83.75 1144.00 T 14.98	

7368 CITY WATER & LIGHT DEPT. 67.44 7369 CARQUEST AUTO PARTS, INC. 29.91

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7370 CARQUEST AUTO PARTS, INC. 54.05
7371 CARQUEST AUTO PARTS, INC. 146.13
7372 CARQUEST AUTO PARTS, INC. 33.42
7373 CARQUEST AUTO PARTS, INC. 7.99
7374 CARQUEST AUTO PARTS, INC. 15.99
7375 CARQUEST AUTO PARTS, INC. 37.61
7376 CARQUEST AUTO PARTS, INC. 37.61
7377 CARQUEST AUTO PARTS, INC. 90.11
7377 CARQUEST AUTO PARTS, INC. 7.68
7378 CARQUEST AUTO PARTS, INC. 7.68
7379 CARQUEST AUTO PARTS, INC. 5.90
7380 CARQUEST AUTO PARTS, INC. 142.99
7380 CARQUEST AUTO PARTS, INC. 69.90
7381 CARQUEST AUTO PARTS, INC. 3.05
7382 CARQUEST AUTO PARTS, INC. 3.05
7382 CARQUEST AUTO PARTS, INC. 179.95
7383 CARQUEST AUTO PARTS, INC. 44.27
7384 CARQUEST AUTO PARTS, INC. 46.98
7385 CARQUEST AUTO PARTS, INC. 46.98
7386 CARQUEST AUTO PARTS, INC. 46.98
7387 CARQUEST AUTO PARTS, INC. 33.59
7388 CARQUEST AUTO PARTS, INC. 33.59
7388 CARQUEST AUTO PARTS, INC. 33.59
7389 CARQUEST AUTO PARTS, INC. 35.53
7391 CARQUEST AUTO PARTS, INC. 57.06
7392 KELLOGG HARDWARE & APPLIANCE 5.99
7393 KELLOGG HARDWARE & APPLIANCE 53.94
7394 KELLOGG HARDWARE & APPLIANCE 53.94
7396 C SPIRE WIRELESS 47.08
7397 PHILLIP'S HARDWARE 32.98
7397 PHILLIP'S HARDWARE 86.71
           7396 C SPIRE WIRELESS
                                                                                                                                                                           47.08
          7397 PHILLIP'S HARDWARE
7398 PHILLIP'S HARDWARE
                                                                                                                                                                          86.71
                                                                                                                                                                           25.99
          7407 CLAY COUNTY CO-OP
                                                                                                                                                                           39.91
10/12/2020 CLAY COUNTY
11:08:07 CLAIMS SUMMARY FOR: 8/2020
FOR THE PERIOD ENDED AUGUST 03, 2020
                                                                                                                                                                                                                                                                       PAGE
                                                                                                                                                                                                                                                                                                     22
                                                                                                                                                                                                                                                                       APCSCPR
CLAIM # VENDOR NAME AMOUNT
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           7408 CLAY COUNTY CO-OP
                                                                                                                                                                      10.74
           7409 CLAY COUNTY CO-OP
           7410 PHILLIP'S HARDWARE
          7410 PHILLIP'S HARDWARE 11.99
7411 ARAMARK UNIFORM SERVICES INC 39.53
7513 JIM'S AUTO PARTS, WEST POINT 12.49
7592 PRESTON DOBBS TRUCKING AND 786.50
7593 WARREN PAVING 208.32
         7594 COLD MIX, INC. 2112.16
7595 G & O SUPPLY CO, INC 148.56
7596 G & O SUPPLY CO, INC 3972.96
7597 HANCOCK BANK 1158.99
7598 BACCO MATERIALS, INC. 907.92
7599 BACCO MATERIALS, INC. 1426.07
7600 FOUR-COUNTY ELEC POWER ASSN 124.00
7601 PHILLIP'S HARDWARE 48.75
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7602 FUELMAN	262.42	
7603 PHILLIP'S HARDWARE	178.98	
7604 GEORGE'S TIRE SERVICE	40.80	
7605 AUTOZONE LLC	24.11	
7606 FOUR-COUNTY ELEC POWER ASSN	78.60	
7607 TIGRETT STEEL & SUPPLY	330.26	
7608 COLUMBUS WHOLESALE TIRE	509.93	
7609 SUNFLOWER STORE	9.18	
7610 SUNFLOWER STORE	9.18	
7611 SUNFLOWER STORE	20.49	
7612 SUNFLOWER STORE	9.18	
7613 SUNFLOWER STORE	9.18	
7614 SUNFLOWER STORE	9.18	
7615 SUNFLOWER STORE	11.01	
7616 SUNFLOWER STORE	16.08	
7617 SUNFLOWER STORE	4.59	
7618 SUNFLOWER STORE	9.18	
7619 SUNFLOWER STORE	4.59	
7620 SUNFLOWER STORE	4.59	
7621 SUNFLOWER STORE	4.59	
7622 SUNFLOWER STORE	6.58	
7623 SUNFLOWER STORE	4.59	
7624 SUNFLOWER STORE	9.18	
7625 SUNFLOWER STORE	9.18	
7626 SUNFLOWER STORE	15.21	
7627 SUNFLOWER STORE	9.18	
7628 SUNFLOWER STORE	9.18	
7629 SUNFLOWER STORE	9.18	
7630 SUNFLOWER STORE	9.18	
7631 SUNFLOWER STORE	9.18	
7632 SUNFLOWER STORE	15.90	
7633 SUNFLOWER STORE	12.84	
7643 JUSTIN TIPTON	66.67	
*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE	00.07	17084.07
10/12/2020 CLAY COUNTY		PAGE 23
11:08:07 CLAIMS SUMMARY FOR: 8/2020	3	APCSCPR
FOR THE PERIOD ENDED AUGUST		AI COCI IX
CLAIM # VENDOR NAME	AMOUNT	
7111 JIM'S AUTO PARTS, WEST POINT	136.99	
7112 JIM'S AUTO PARTS, WEST POINT	15.49	
7113 JIM'S AUTO PARTS, WEST POINT	23.97	
7114 CARQUEST AUTO PARTS, INC.	48.85	
7115 CARQUEST AUTO PARTS, INC.	27.43	
7206 G & O SUPPLY CO, INC	6386.46	
7226 GOLDEN TRIANGLE TIRE SVC LLC	30.00	
7243 PHILLIP'S HARDWARE	6.19	
7244 PHILLIP'S HARDWARE	62.99	
7310 CLAY COUNTY CO-OP	196.00	
7412 BACCO MATERIALS, INC.	360.00	
• • • • • • • • • • • • • • • • • • • •	 ~ ~	

	_, _ ,	37.98	
7414 PHILL		3.74	
7415 PHILL	IP'S HARDWARE	99.99	
7417 CITY I	WATER & LIGHT DEPT.	35.00	
7418 C SPI	RE WIRELESS	33.73	
	N TRÏANGLE WATER	64.34	
7473 45 TRI	UCK AND TRAILER REPAIR	120.00	
	AUTO PARTS, WEST POINT		
	AUTO PARTS, WEST POINT		
7561 45 TR	UCK AND TRAILER REPAIR	154.45	
7581 PHILL	IP'S HARDWARE N TRIANGLE TIRE SVC LLC	47.35	
7582 GOLDE	N TRIANGLE TIRE SVC LLC	40.00	
7583 MS IN	DUSTRIAL WASTE DISPOSAL	101.02	
7584 FOUR-	COUNTY ELEC POWER ASSN	78.60	
7585 FOUR-	COUNTY ELEC POWER ASSN	243.00	
*** FUND TOTA	LS *** 162 DISTRICT 2 BRIDG	=	8420.18
10/12/2020	CLAY COUNTY		PAGE 24
11:08:07	CLAIMS SUMMARY FOR: 8/20	20	APCSCPR
	FOR THE PERIOD ENDED AUGUS	ST 03, 2020	
CLAIM # VENDO	R NAME	AMOUNT	
			
	S FORESTRY SERVICES		
7225 HARRI	S FORESTRY SERVICES	743.00	
7442 G & 0	SUPPLY CO, INC	3814.44	
7447 WASHI	NGTON CONSTRUCTION	1775.00	
*** FUND TOTA	LS *** 163 DISTRICT 3 BRIDG	E	6798.44
10/12/2020	CLAY COUNTY		PAGE 25
11:08:07	CLAIMS SUMMARY FOR: 8/20	20	APCSCPR
	FOR THE PERIOD ENDED AUGUS	ST 03, 2020	
CLAIM # VENDO	R NAME	AMOUNT	
			
7403 WARRE	N PAVING	1852.46	
	NGTON HOLCOMB TRACTOR CO.		
7423 SPEED		1172.93	
	ASAW EQUIPMENT CO.	1 54.31	
	SON MACHINERY	265.70	
	LS *** 164 DISTRICT 4 BRIDG	E	38166.96
	CLAY COUNTY		PAGE 26
11:08:07	CLAIMS SUMMARY FOR: 8/20		APCSCPR
	FOR THE PERIOD ENDED AUGU	ST 03, 2020	
CLAIM # VENDO	R NAME	AMOUNT	
			
7314 BACCO	MATERIALS, INC.	1175.26	
7332 BACCO	MATERIALS, INC.	723.90	
7335 RACKL	EY OIL COMPANY, INC	3081.45	
	COUNTY CO-OP	1000.00	
7340 TOMMY	MILLSAPS	220.00	
7341 TOMMY	MILLSAPS	560.00	
7565 HANCO	CK BANK	1867.01	
7566 DDCCT			
1200 PKES1	ON DOBBS TRUCKING AND	429.00	

*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE 10/12/2020 CLAY COUNTY 11:08:07		9522.59 PAGE 27 APCSCPR
FOR THE PERIOD ENDED AUGUS CLAIM # VENDOR NAME	T 03, 2020	AFCSCFR
7108 PHILLIP'S HARDWARE	20.34	
7109 PHILLIP'S HARDWARE	159.96	
7107 PHILLIP'S HARDWARE 7108 PHILLIP'S HARDWARE 7109 PHILLIP'S HARDWARE 7110 PHILLIP'S HARDWARE	237.27	
7119 JIM'S AUTO PARTS, WEST POINT	67.67	
7120 JIM'S AUTO PARTS, WEST POINT		
7121 JIM'S AUTO PARTS. WEST POINT	605.65	
7122 JIM'S AUTO PARTS, WEST POINT	68.99	
7123 JIM'S AUTO PARTS, WEST POINT	96.07	
7122 JIM'S AUTO PARTS, WEST POINT 7123 JIM'S AUTO PARTS, WEST POINT 7124 JIM'S AUTO PARTS, WEST POINT	131.86	
/125 GOLDEN TRIANGLE PL & DEV DIST	2715.43	
7147 COLUMBUS WHOLESALE TIRE	487.89	
7147 COLUMBUS WHOLESALE TIRE 7148 GEORGE'S TIRE SERVICE	30.00	
7187 H & O TRUCK & TRAILER REPAIR	1190.57	
7189 HOLMAN TRANSMISSION CO. INC.	107 30	
7227 FUELMAN 7228 FUELMAN 7229 FUELMAN 7229 FUELMAN 7245 PHILLIP'S HARDWARE 7261 GUEST BODY SHOP, LLC 7306 PHILLIP'S HARDWARE	724.87	
7228 FUELMAN	706.22	
7229 FUELMAN	501.20	
7245 PHILLIP'S HARDWARE	71.42	
7261 GUEST BODY SHOP, LLC	125.00	
7306 PHILLIP'S HARDWARE	14.56	
7461 GOLDEN TRIANGLE TIRE SVC LLC	35.00	
7465 FUELMAN	621.31	
7469 COLUMBUS WHOLESALE TIRE 7488 STLOAM WATER DISTRICT	553.74	
1400 STEOM! MAILE DISTRICT	43.00	
7519 FOUR-COUNTY ELEC POWER ASSN	57.00	
7536 GTR SOLID WASTE MGMT AUTHORITY	5155.66	
7537 PHILLIP'S HARDWARE	27.18	
7547 SUNFLOWER STORE	9.18	
7548 SUNFLOWER STORE	16.17	
7549 SUNFLOWER STORE	9.18	
7550 SUNFLOWER STORE	18.36	
7551 SUNFLOWER STORE	9.18	
7552 SUNFLOWER STORE	9.18	
7553 SUNFLOWER STORE	9.18	
7554 SUNFLOWER STORE	9.18	
7555 SUNFLOWER STORE	18.36	
7556 SUNFLOWER STORE	9.18	
7557 SUNFLOWER STORE	32.39	
7558 SUNFLOWER STORE	33.38	
7562 45 TRUCK AND TRAILER REPAIR	175.00	
*** FUND TOTALS *** 400 SANITATION		14981.73
0/12/2020 CLAY COUNTY		PAGE 28

	CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST		APCSCPR
CLAIM # VENDOR	NAME	AMOUNT	
7681 MS DEP 7682 MS DEP 7683 MS DEP 7684 STATE		1134.50 150.00 1500.00 30479.50	22454.60
10/12/2020 11:08:07	CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST	Э Г 03, 2020	33454.00 PAGE 29 APCSCPR
*** FUND TOTALS 10/12/2020 11:08:07 CLAIM # VENDOR	S COMMUNITY COLLEGE S *** 690 EMJC MAINTENANCE CLAY COUNTY CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST NAME	0 T 03, 2020 AMOUNT	6967.27 PAGE 30 APCSCPR
7678 EAST M *** FUND TOTAL: 10/12/2020 11:08:07	ISS. COMMUNITY COLLEGE 5 *** 692 EMCC CAPITAL IMPRO CLAY COUNTY CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST	4447.27 DVEMENT CAMPAIGN 0 1 03, 2020	4447.27 PAGE 31 APCSCPR
*** FUND TOTALS 10/12/2020 11:08:07	CLAIMS SUMMARY FOR: 8/2026 FOR THE PERIOD ENDED AUGUST	GE O	3804.79 PAGE 32 APCSCPR
*** FUND TOTALS 10/12/2020 11:08:07 CLAIM # VENDOR	CLAIMS SUMMARY FOR: 8/2020 FOR THE PERIOD ENDED AUGUST NAME) F 03, 2020 AMOUNT	3359.84 PAGE 33 APCSCPR
7679 TOMBIGE *** FUND TOTALS *** DOCKET TOTA I CERTIFY THAT DOCKET AND THE PAYABLE AND DIF	BEE RIVER WTR MGMT DIST S *** 699 TOMBIGBEE RIVER VA ALS *** THE BOARD HAS EXAMINED EACH BILLS THEY REPRESENT AND FI RECT THE CLERK TO ISSUE WARR DAY OF AUGUST 2020	4397.73 ALLEY WATER MGMT.DIST. H CLAIM ON THE AUGUST, 20 INDS EACH OF THE ABOVE DU	403529.62 320 JE AND

J 23

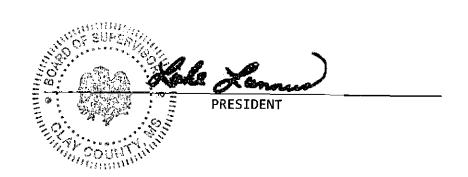


EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration July 6, 2020 – August 3, 2020

Clay County Board of Supervisors Attn: The Honorable Luke Lummus, President P.O. Box 815, West Point, MS 39773

ITEM	'HOURS	*MILEAGE	TOTAL
07/06/20 Conference, research, travel, letter Genniece Moore (Byron Walker) 255	1.0 @ \$24.00=\$24.00		
George Walker Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/08/20 Conference, travel, inspection, letter Jerry or Rocksanne Johnson (Harvey	1.0 @ \$24.00=\$24.00		
O. Johnson) 2911 Waverly Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/08/20 Travel, conference, inspection, photos, letter Ronald & Trina Kisner, 10	1.0 @ \$24.00=\$24.00		
Melba Drive, West Point, MS 39773	1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
07/09/20 Conference, email, letter, Brandon Berry, 510 Riverview Drive, West	0.5 @ \$24.00=\$12.00	-	
Point, MS 39773	0.5 @ \$48.00=\$24.00	Sec Attachment	\$36,00
07/09/20 Conference, research, travel, letter Michelle Horton (Allen & Evelyn	1.0 @ \$24.00=\$24.00		
Wiley, 1331 Barton Ferry Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/10/20 Conference, research, travel, contractor email, letter Lonnie Davidson, Jr.	1.0 @ \$24.00=\$24.00		
& Denise Porter (Lonnie B. Davidson) Highway 47, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/14/20 Conference, research, travel, letter Brandon & Ashley Ewings (Janice	1.0 @ \$24.00=\$24.00		• •
Carr) 2191 Bennett Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/17/20 Conference, research, travel, letter Perry Cummings (Perry L. & Loretta	2.0 @ \$24.00=\$48.00		
Cummings) 654 Cummings Road, Cedar Bluff, MS 39741	1.0 @ \$48.00=\$48.00	See Attachment	\$96.00
07/17/20 Conference, research, travel, letter Jamie McNairy (Rosie Jean McNairy)	1.0 @ \$24.00=\$24.00		
10271 Lenoir Loop, Prairie, MS 39756	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/23/20 Conference, research, travel, letter Shanteriya Lofton (T.L. Strong) 528	1.0 @ \$24.00=\$24.00		
Barton Ferry Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72,00
07/3020 Conference, research, travel, letter Kenneth Johnson 90 Dixie Road,	1.5 @ \$24.00=\$36.00	-	
Mantec, MD 39751	1.5 @ \$48.00=\$72.00	See Attachment	\$108,00
07/06/20 - 08/03/20 Travel Driving time, report and copies for Board of	6.8 @ \$24.00=\$163.20	221.5 @ \$0.48=\$106,32	1
Supervisors, Tax Assessor, Property Owners, & MEMA	2.0 @ \$48.00=\$96.00	See Attachment	\$365.52
TOTALS	\$1,099.20	\$106.32	\$1,205.52

¹ Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:

Please mail to:

RWJ Consulting, LLC

P.O. Box 1294

West Point, Mississippi 39773

RWJ/rj Encl as

EXHIBIT D

IN THE MATTER OF REAL AND PERSONAL ASSESSMENT ROLLS OF CLAY COUNTY MS FOR YEAR 2020

There came on this day for consideration by this Board of Supervisors of Clay County Mississippi the matter of equalizing assessments of the Real and Personal Property Rolls for the year 2020, and the Board affirmatively finds and adjudicates the Tax Assessor/Collector of Clay County, Porsha J. Lee, has completed and filed the 2020 Real and Personal assessment rolls of Clay County, Mississippi, and in accordance with the provisions of Section 27-35-81, of the Mississippi Code Annotated, has delivered the said rolls timely in legal form to the Clerk of the Board of Supervisors of this County on this day and that the said Assessor has made and appended to said Real and Personal rolls the affidavit in the form as attached hereto as Exhibit A, and as provided by law.

NOT THEREFORE, after motion by Shelton Deanes and second by Lynn Horton, this Board doth vote unanimously and find that the Tax Assessor/Collector has filed the Real and Personal Assessment Rolls of the said County on this day and this Board has equalized the same rolls therein contained and further finds, the said rolls to be true and correct and agree to open the said rolls to the public for inspection and any person who believes their property to not be valued correctly should file an objection in writing with the Clerk on or before 9:00 a.m., Monday, September 7, 2020.

SO ORDERED, this the 3rd day of August, 2

Luke Lummus, President

ATTEST:

Amy G. Berry, Changery Clerk

Clerk of the Board

County, RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS This day came on to be considered by the Board of Supervisors of <u>CLAY</u> County, the matter of the assessment of personal property for the year 20 20 and of real property for the year 20 20 and it appearing affirmatively to this Board that PORSHAULEE Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; that the said assessor filed the real and personal property assessment rolls with the clerk of this _of <u>AUGUST</u> ____ 20_20 ___ as provided by law; and that said assessor made an Board of Supervisors on or before the 3rd affidavit and appended it to each of said rolls; that said affidavit showed that he/she has faithfully endeavored to ascertain and assess all the persons and property in said county; that he/she did not omit any person or thing, and did not place upon, or accept, an under-valuation of any property, through fear, favor or partiality; that he/she required every taxpayer to make the oath required to be taken by the person rendering a list of his/her taxable property, wherever possible; that the said assessor filed with the rolls, under oath, a list showing the name of every taxpayer who falled or refused to make oath to his/her tax list; that this Board of Supervisor, immediately at its AUGUST ______, 20 20 ____meeting proceeded to equalize the said rolls, and has completed such equalization at least ten (10) days before its SEPTBEMBER _______, 20 20 ____meeting: That said Tax Assessor attended the meeting at least ten (10) was considering said assessments of persons and property, from day to day ,and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things, found to be omitted from said rolls, and caused to be correctly valued all property found to be under-valued; that this Board carefully examined the land roll and saw that it embraced all the land in said county, and that it represented said lands as being the property of individuals, or the State, or the United States, according to the fact; that it was taxable or not taxable according to law; that all such property is correctly described so as to be identified with certainty; that there are no double assessments; that all land improperly omitted from the real property rolls has been added thereto by this Board of Supervisors, or under it direction; that all land incorrectly and insufficiently described has been properly described; that all land which was not classed correctly or was under-valued has been classified and valued properly; that all corrections have been made in said rolls; and that all things required by law, have been done; IT IS THEREFORE, ORDERED by the Board of Supervisors of the said County, that the said assessment rolls, and the assessments therein contained, be, and they are hereby approved, with corrections, subject to the right of parties in interest to be heard on all objections hereafter made by them, and subject to further changes and corrections by this Board, as Authorized by law. It is further ordered by this Board of Supervisors that a notice be posted at the Courthouse, or Courthouses, in said County, and be Published in THE DAILY TIMES LEADER, a newspaper published at WEST POINT, Mississippi, no . Mississippi, notifying the public and taxpayers of said county: 1. That the said assessment rolls, so equalized, are ready for inspection and examination, and This Board will be in session for the purpose of hearing objections to the sald assessments which may be file, at the Courthouse In the <u>CITY</u> of <u>WEST POINT</u>, said county and state, on the <u>7th</u> day, of <u>SEPTEMBER</u>, 20 <u>20</u>; and This Board will remain in session from day to day until all objections, lawfully files, shall have been disposed of, and all proper correction have been made in the roll. It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form: "PUBLIC NOTICE" TO THE PUBLIC AND TO THE TAXPAYERS OF CLAY COUNTY

"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 20.20 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said colls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 7th of SEPTEMBER, 2020 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that, "1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the <u>CITY</u> of <u>WEST POINT</u>, said County and State on day of SEPTEMBER , 20 20 ; and the 7th "2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls, 20<u>20</u>, COUNTY "Witness the signature and seal of the sald Board of Supervisors the <u>3rd</u> day of <u>AUGUST</u> and, "THE BOARD OF SUPERVISORS OF CLAY CLERK'S CERTIFICATE

I, AMY G BERRY

Clerk of the Board of Supervisors of CLAY

County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 3rd date of AUGUST

20 20 as the same appears on Page of Minute Book of said Board, now on file in the office of said fire 3rd day of AUGUST

Witness my hand and official seal the 3rd day of AUGUST

Clerk of the Board of Sporting Brisin County. D.C. sure to fill the above and to affix his Seal to this Certificate.

√ 2 9

EXHIBIT E

2020 ASSESSOR'S AFFIDAVIT TO THE LAND ROLL

STATE OF MISSISSIPPI, CLAY COUNTY. Personally appeared before me hancery Clerk of said County, Tax Assessor of said County, who presented his real roll for the year 2020 containing assessments as of January 1, 2020 and who being duly sworn deposes and states that he faithfully endeavored to ascertain and assess all the persons and property in his county; that he has not omitted any person or thing, or placed upon, or accepted an undervaluation of any property through fear, favor or partiality, and that he has required every taxpayer to make the eath required to be taken by the person rendering a list of his taxable property wherever possible; that he has administered the oath required in every case, where it was in power to do so, and called attention to its provisions; and that he has filed with the clerk of the Board of Supervisors, under outh, a list showing the Sworn to and subscribed before me, Deputy Chancery Clerk Clerk's Certificate of filing Chancery Clark of soid county, do hereby cartify that the Land Deputy Chancery Clerk Final Rucapitulation Appears on Page Filed with the Dopartment of Revenue, this 3RD day of AUGUST A.D., 2020 Department of Revenue

OData Systems Hanagement, Inc. 2019

2020__ ASSESSOR'S AFFIDAVIT TO THE PERSONAL ROLL

STATE OF MISSISSIPPI,	
CLAY COUNTY.	
Personally appeared before me AMY G BERRY	
Chancery Clerk of Said County, CLAY	
and who being duly sworn deposes and state that he/she faithfu in his/her county; that he/she has not omitted any person or thir through fear, favor or partiality, and that he/she has required everendering a list of his/her taxable property wherever possible; the	I for the year 20 <u>20</u> containing assessments as of January 1, 20 <u>20</u> ally endeavored to ascertain and assess all the persons and property ng, or placed upon, or accepted an undervaluation of any property ery taxpayer to make the oath required to be taken by the person nat he/she has administered the oath required in every case, where nd that he/she has filed with the clerk of the Board of Supervisors, ailed or refused to make oath on his tax list.
Sworn to and subscribed before me, this that 18th	Chancery Clark Deputy Chancery Clerk
Must bare clerk's seal	· ·
Clouble Cont	ifine of the
I, <u>AMY G</u> BERRY	ificate of Filing Chancery Clerk of said county, do hereby certify that the personal
assessment roll of said county was filed in my office, this 18th	Chancery Clerk
Final Recapitulation Appears on Page	Chancery Clerk Deputy Chancery Clerk
Filed with the Department of Revenue, thisda	y of, A.D., 20
	Ву
	Department of Revenue

CLAY COUNTY CHANCERY CLERK, AMY G. BERRY AFFIDAVIT OF JUSTICE COURT SETTLEMENT

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to this office for the month of July 2020 submitted herein for approval and to be spread upon the minutes of this Board.

Witness this signature on the 3rd day of August, 2020.

Amy G. Berry

Chancery Clerk

REPRINT

CLAY COUNTY, MISSISSIPPI P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 7/22/2020

NO. 2020 31563

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001	GENERAL COUNTY	
	000-216 JUSTICE COURT CLERK FEES	1801.00
	000-222 COUNTY PROS ATTY FEES	159.00
	000-230 JUSTICE COURT FINES	23079.50
104	LAW LIBRARY	
	000-216 JUSTICE COURT FEES	296.00
_		
650	JUDICIAL ASSESSMENT CLEARING FUND	
	000-122 TV-TRAFFIC VIOLATIONS	72.00
	000-122 TV-TRAFFIC VIOLATIONS	13346.25
	000-123 IC-IMPLIED CONSENT	3151.25
	000-124 GF-GAME & FISH	313.75
	000-126 OM-OTHER MISDEMEANORS	1674.00
	000-128 ABF-APPEARANCE BOND	426.25
	000-129 CC-COURT CONSTITUENTS	92.00
	000-130 VBF- VICTIMS BOND FEE	301.75
	000-137 MVL-MOTOR VEHICLE LIABILI	1851.50
	000-138 MHP-HIGHWAY PATROL ASSESS	1134.50
	000-147 CS-CRIME STOPPERS	190.00
	000-149 TT- TRAUMA TRAFFIC	1365.00
	000-151 SHERIFF FEES WIRELESS COM	150.00
	000-153 DV- DRUG VIOLATION	100.00
	000-157 UMI - UNINSURED MOTORIST	2436.2
	000-160 DUI - INTERLOCK DEV - DPS	1500.(
	TOTAL FOR RECEIPT 2020 31563	53440.00

WITNESS MY SIGNATURE, THIS THE 22 DAY OF JULY _____, <u>2020</u>.

CHANCERY CLERK OF CLAY

AMY BERKY,

BY:

•	4						cc			CLAY COUNTY MISSISSIPPI	44
<u>ا</u> اتن	ri Tari	Kall F	<u></u>	·01.	BBR	ACCI	CAS	E	#	DESCRIPTION	INVOICE AMOUNT
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- 2	/// & U(: . // & O	Son	20	2007	200	1106	000	000	0	MOTOR VEHICLE INSURANCE	1177 _{1851 50}
: -	// SV	202	20:	2007	200	1110	000	000	Q	CLERKS FEE (X)	1801.00
· F	/42O	/2020	202	2007	200.	1115	000	000	0	LAW LIBRARY TO CIRCUIT () M	296.00
11/	/20	/2026	202	2007	200	1117	000			CRIME STOPPERS 030147	190.00
		/2020					000			COUNTY ATTORNEY 60(000)	_, 159.00
		/2020					000			HIGHWAY PATROL ASSESSM (50/(78 1134.50.
		/2020					000			COURT CONSTITUENTS FUNGS	
		/2020					000			ADULT DRIVING TRAINING	\sim 72.00
		/2020					000			ADULT DRIVING TRAINING (SOIL TRAFFIC VIOLATION CONSENT.	13346.25
		/2020					000			THEFTED CONSENT (2012)	3151.25
		/2020					000			GAME AND FISH ON PARTY	313.75
		/2020					000			OTHER MISDEMEANOR (50/26)	1674.00
		/2020					000			SHERIFF FEE 65051	150.00
		/2020					000			DEFENDENT BOND FEE 650/09	426.25
		/2020					000			VICTIMS BOND FEE 650 (30	301.75
		/2020					000			UNINSURED MOTORIST IDE 6501	
		/2020					000			DPS-DUI INTERLOCK DEVI	
		/2020					000			DRUG VIOLATION (SU)	100.00
7	/20/	/2020	202	2007	2001	1198	0.0.0	0.0.0		TRAFFIC TRAUMA (05)	1365.00
									Ί	OTAL AMOUNT OF CHECK 17 44	53440 00

 CLAY COUNTY JUSTICE COURT Settlement of Funds Collected

Page 1.7\\ Pgm-JCSET3 6/21/2020 Thru 7/20/2020 For Period:

Description Amount Acct Code STATE VICTIMS BOND FEE 000 190 23079.50 FINE COLLECTION 105 FIMOTOR VEHICLE INSURANCE 1851.50 106 MVLHUNTING AND FISHING G/F 107 HEALA ADDITIONAL LITTER ASSMT 109 CLERKS FEE 1801.00 CL110 LAW LIBRARY TO CIRCUIT CL 296.00 115 LLCRIME STOPPERS CS 190.00 117 COUNTY ATTORNEY 159.00 CA 120 HIGHWAY PATROL ASSESSMENT HIGHWAY PATROL ASSESSMENT HPA 1134.50 121 121 121 CONSTABLE FEE CN122 CONSTABLE FEE - IVY CONSTABLE FEE - STAFFORD 11 122 15 122 COURT CONSTITUENTS FUND 92.00 CC128 ADULT DRIVING TRAINING 72.00 ADT 129 STATE COURT EDUCATION CT130 DRIVERS EDUCATION DĖ 130 EMEMERGENCY MEDICAL 130 FED/STATE ALCOHOL PGM FUN FS 130 MA MASEP 130 MINIMUM STANDARD LAW MS 130 SG STATE GENERAL FUND 130 SP STATE PROSECUTOR 130 TRAFFIC VIOLATION TV 13346,25 130 CORRECTIONAL FACILITY \mathbf{CF} 135 IC IMPLIED CONSENT 3151.25 135 GF GAME AND FISH 313.75 140 LITTER LAW VIOLATIONS HP SL LITTER ASSESSMENTS 145 MO OTHER MISDEMEANOR 1674.00 150 CTF SIMPLE ASSAULT ON MINOR 159 SS SHERIFF FEE 150.00 160 DEFENDENT BOND FEE DB 426.25 165 **VBF** VICTIMS BOND FEE 301.75 166 HV **HUNTING VIOLATIONS** 176 UMI UNINSURED MOTORIST IDENT. 2436.25 186 MSB MSB COLLECTION AGENCY 190 DPS-DUI INTERLOCK DEVICE DPS 1500.00 192 DV DRUG VIOLATION 100.00 194 **RCV** RAILROAD CROSSING VIOL 195 MS COURT COLLECTIONS FEES MCC 196 TRAFFIC TRAUMA OUT OF COUNTY PROCESS TT1365.00 198 OH 340 RS RESTITUTION 36.0 AB APPEARANCE BOND 365 AF APPEAL WITH PROCEEDINGS -367 WG**GARNISHMENT** 37₀ JUROR JUROR FEES 381 DRGCT DRUG COURT PAYMENT

> Total Settlement -53,440.00

501

REPRINT

CLAY COUNTY, MISSISSIPPI

P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 7/22/2020

NO. 2020 31565

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM <u>CLAY COUNTY JUSTICE COURT</u> THE AMOUNT SET OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY

000-216 JUSTICE COURT CLERK FEES 885.00
000-216 JUSTICE COURT CLERK FEES 5.00
000-223 CONSTABLE FEES 2700.00
000-223 CONSTABLE FEES 10.00

104 LAW LIBRARY
000-216 JUSTICE COURT FEES 40.50

650 JUDICIAL ASSESSMENT CLEARING FUND
000-129 CC-COURT CONSTITUENTS 13.50
000-132 SCEF COURT EDUCATION 54.00

TOTAL FOR RECEIPT 2020 31565 3708.00

WITNESS MY SIGNATURE, THIS THE 22 DAY OF JULY

1/20/20

BY:

AMY BERRY,

CHANCERY CLERK OF CHAY COUNTY

	INVOICE NUMBER ACCT	CASE #	CLAY COUNTY MISSISSIPPI DESCRIPTION	048 INVOICE AMOUNT
	**************************************	<u> </u>		THIS ON T
1/22/2020072	22020 1205	0000000	UNIFORM COURT FEE CON 216.	885.00
17/22/2020072	22020 1210	0000000	ADD DEFENDANT - COURT ()	5.00
7/22/2020072		0000000	TAM T. TODADY // WAA //a	40.50
7/22/2020072		0000000	COURT EDUCATION (50-12)	54.00
7/22/2020072	22020 1226	0000000	STATE COURT CONSTITUEN MARLICAN	13.50
7/22/2020072		0000000	ADD DEFENDANT - CONSTA 0 01-23	2700.00
7/22/2020072		0000000	ADD DEFENDANT - CONSTA O (-)	10.00
4		7	FOTAL AMOUNT OF CHECK 648	3708.00