

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 3rd day of December, 2018, at 9:00 a.m., and present were: Lynn Horton, President, Luke Lummus, R. B. Davis, Shelton Deanes, and Joe Chandler. Also present were Amy G. Berry, Chancery Clerk, Angela Turner Ford, Board Attorney, and Eddie Scott, Sheriff of Clay County; when and where the following proceedings were as determined to wit;

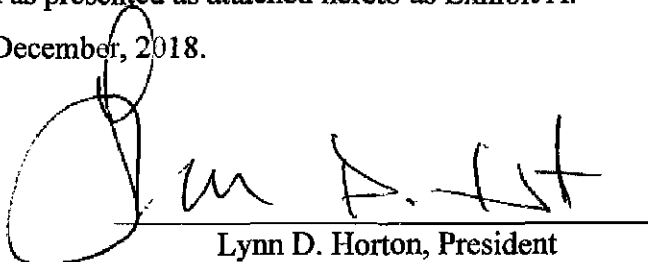
NO. _____

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON DECEMBER 3, 2018

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on December 3, 2018.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously for such agenda to be adopted as presented as attached hereto as Exhibit A.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

**Clay County Board of Supervisors
Agenda for Board Meeting Held
Monday, December 3, 2018 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the agenda
- Authorize and Approve Claims Docket
- Authorize and approve Randy Jones invoice for Flood Plain Coordinator Service for the month November 2018 in the amount of \$1,099.86
- Authorize and approve to spread on the minutes the Certificate of Attendance on Randy Jones for Flood Plain Managers Association.
- Eloise McClenton
 - ICS HeadStart regarding the Purchase of a School Bus
- Gladys King
 - Condition of Railroad Road
- Eddie Scott
 - Authority to Purchase K9 Unit 2013 Tahoe
 - Authority to Sale Sheriff Vehicles (2)-SD1495 and SD1425
 - Authority to Dispose of Sheriff Vehicle (1)SD1508
- Authority to advertise for annual propane service contracts For Year 2019 for bid Dec. 20th
- Authority to advertise for annual hay lease agreement For Year 2019 for bid Dec. 20th
- Angela Turner Ford
 - Request to go into closed session to discuss a the potential Selling, Leasing, Acquisition of Land
- Recess until Thursday, December 6, 2018 at 9:00 a.m. at the Clay County Courthouse

Amendments:

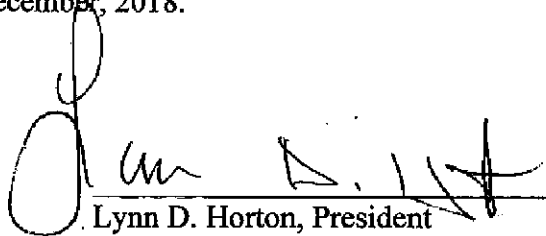
NO. _____

IN THE MATTER OF APPROVING THE CLAIMS DOCKET

There came on this day for consideration the matter of approving the claims docket.

After motion by Shelton Deanes and second by Luke Lummus this Board does vote unanimously to approve the said claims docket as attached hereto as Exhibit A.

SO ORDERED this the 3rd day of December, 2018.


Lynn D. Horton, President

12/20/2018
14:21:02CLAY COUNTY
CLAIMS SUMMARY FOR: 12/2018
FOR THE PERIOD ENDED DECEMBER 03, 2018PAGE 1
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
1645	KNOX GROCERY LLC	60.00
1646	SIGN DESIGN PLUS	150.00
1647	CARQUEST AUTO PARTS, INC.	77.00
1648	CONFIRM BIOSCIENCES	1120.00
1649	INTAB INC	92.21
1650	QUILL CORPORATION	11.19
1651	QUILL CORPORATION	179.16
1652	QUILL CORPORATION	11.19
1653	QUILL CORPORATION	378.82
1654	ABSOLUTE PRINT SOLUTIONS	258.32
1655	LAWRENCE PRINTING COMPANY, INC	107.75
1656	US FOOD SERVICE	2710.29
1657	TEXAS PRISONER TRANSPORT DIV.	511.50
1658	REFRIGERATION SUPPLY COMPANY	395.48
1660	MERCHANT CO.	2149.77
1661	O'REILLY AUTO PARTS	235.16
1662	QUILL CORPORATION	284.55
1663	GALLS INCORPORATED	152.93
1665	JIM'S AUTO PARTS, WEST POINT	1263.71
1666	SUNFLOWER STORE	172.06
1667	WALMART COMMUNITY BRC	12.86
1668	WALMART COMMUNITY BRC	116.80
1669	WALMART COMMUNITY BRC	116.80
1670	WALMART COMMUNITY BRC	116.80
1671	WALMART COMMUNITY BRC	116.80
1672	SAM'S CLUB	675.55
1673	WALMART COMMUNITY BRC	76.84
1674	SUNFLOWER STORE	100.00
1675	WALMART COMMUNITY BRC	59.76
1676	WALMART COMMUNITY BRC	25.92
1677	WALMART COMMUNITY BRC	38.91
1678	WALMART COMMUNITY BRC	39.36
1679	WALMART COMMUNITY BRC	15.76
1680	KEY RELIABLE SERVICES	237.00
1681	ONE SOURCE ENTERPRISES, INC.	799.99
1682	NEWELL PAPER COMPANY	70.50
1683	NEWELL PAPER COMPANY	2817.35
1684	QUILL CORPORATION	91.05
1686	GEORGE'S TIRE SERVICE	15.00
1687	ALLMOND PRINTING	181.44
1688	QUILL CORPORATION	1657.17
1689	ALLMOND PRINTING	925.00
1690	ALLMOND PRINTING	144.00
1691	NEWELL PAPER COMPANY	171.84
1692	NEWELL PAPER COMPANY	171.84
1694	CASH & CARRY CLEANERS	15.00
1695	CASH & CARRY CLEANERS	30.00
1696	TOTAL LAWN CARE	50.00
1697	TOTAL LAWN CARE	395.00
1699	NORTH MS MEDICAL CENTER	17817.54
1700	NORTH MS MEDICAL CENTER	5963.81
1701	ROSE DRUG COMPANY	777.46
1702	LANELL EARLY	80.00
1703	MARY F WALDREP	40.00
1705	BEHAVIORAL MEDICINE	200.00
1706	BEHAVIORAL MEDICINE	200.00
1707	BEHAVIORAL MEDICINE	200.00
1708	BEHAVIORAL MEDICINE	200.00

1709	ORKIN- TUPELO, MS	79.50
1710	NATIONAL SHERIFFS' ASSOC.	41.00
1711	NATIONAL SHERIFFS' ASSOC.	41.00
1712	PITNEY BOWES GLOBAL FINANCIAL	407.13
1719	COMCAST CABLE	125.65
1720	DELTA COMPUTER SYSTEMS, INC	590.00
1721	CITY WATER & LIGHT DEPT.	456.39
1722	CITY WATER & LIGHT DEPT.	1810.39
1723	CITY WATER & LIGHT DEPT.	109.83
1724	CITY WATER & LIGHT DEPT.	339.64
1725	CITY WATER & LIGHT DEPT.	301.71
1726	CITY WATER & LIGHT DEPT.	226.46
1727	H. SCOTT ROSS	350.00
1728	JOSEPH HILLMAN, MD	175.00
1729	JOSEPH HILLMAN, MD	175.00
1730	DATA SYSTEMS MANAGEMENT, INC	4624.75
1731	WALMART COMMUNITY BRC	28.42
1732	WALMART COMMUNITY BRC	28.42
1733	WALMART COMMUNITY BRC	12.86
1734	SOUTHERN TELECOMMUNICATIONS	70.86
1736	SOUTHERN TELECOMMUNICATIONS	657.77
1737	LEIGH B PETTIT	65.40
1738	CASH & CARRY CLEANERS	30.00
1739	AMY G. BERRY - FEES	630.00
1740	AMY G. BERRY - FEES	146.00
1741	AMY G. BERRY - FEES	146.00
1742	CASH & CARRY CLEANERS	15.00
1743	R J YOUNG COMPANY	124.76
1744	NORTH MS MEDICAL CLINIC	140.00
1745	GOLDEN TRIANGLE PL & DEV DIST	2000.00
1748	WAUKAWAY DISTRIBUTORS INC.	24.30
1749	DIVERSIFIED COMPANIES, LLC	188.92
1750	DIVERSIFIED COMPANIES, LLC	1450.00
1751	CASH & CARRY CLEANERS	30.00
1753	AIRGAS SOUTH	172.14
1754	URGENT TEAM WEST POINT CENTER	70.00
1755	MISSISSIPPI DISCOUNT DRUGS	387.18
1756	MARLIN M STEWART III	375.00
1757	CASH & CARRY CLEANERS	15.00
1758	BILLY MILLER	142.00
1759	ITC DELTACOM, INC	614.09
1760	DAILY TIMES LEADER	267.88
1761	DIXIE NET	205.00
1762	CASH & CARRY CLEANERS	30.00
1763	CASH & CARRY CLEANERS	15.00
1765	FUELMAN	877.05
1766	FUELMAN	1137.03
1767	FUELMAN	942.08
1768	FUELMAN	27.72
1770	CITY OF WEST POINT	691.92
1771	CITY OF WEST POINT	457.03
1772	CITY OF WEST POINT	1533.69
1773	WEST POINT SCHOOLS	4217.69
1774	WEST POINT SCHOOLS	1256.81
1775	WEST POINT SCHOOLS	1902.77
1776	WALMART COMMUNITY BRC	50.89
1777	GEORGE'S TIRE SERVICE	389.95
1778	THE POLICE & SHERIFF'S PRESS	32.50
1779	GARY'S PAWN & GUN SHOP	16.99
1780	GUEST BODY SHOP, LLC	480.00
1781	WOOD FRUITTICHER GROCERY CO	1351.47
1782	JIM'S AUTO PARTS, WEST POINT	265.93
1783	SUNFLOWER STORE	100.00

VOIDED

APCSCPRT298719

1784	SUNFLOWER STORE	1.03-	
1785	SUNFLOWER STORE	15.79	
1786	SUNFLOWER STORE	100.00	
1787	SUNFLOWER STORE	78.27	
1788	SUNFLOWER STORE	14.76	
1789	LOWE'S HOME CENTER, INC.	265.19	
1790	WALMART COMMUNITY BRC	74.42	
1793	WALMART COMMUNITY BRC	16.20	
1794	M & R PROTECTIVE SYSTEM	179.05	
1795	ABSOLUTE PRINT SOLUTIONS	871.43	
1797	PHILLIP'S HARDWARE	833.52	
1798	ADMINISTRATIVE OFFICE OF COURT	6218.48	
1799	MS STATE UNIV. EXTENSION SERV	1672.34	
1800	RANDOLPH W JONES	365.88	
1801	RWJ CONSULTING, LLC	1099.86	
1802	WEST POINT TV & APPLIANCE	120.00	
1803	WALMART COMMUNITY BRC	134.44	
1805	WALMART COMMUNITY BRC	106.33	
1920	COMCAST CABLE	221.36	VOIDED
1921	COMCAST CABLE	150.90	VOIDED
1922	FORERUNNER TECHNOLOGIES	96.00	
1923	EDMUND MILLER, JR, MD	500.00	
1924	DRUG FREE WORKPLACES, INC	44.00	
1935	SCALES BIOLOGICAL LAB, INC	800.00	
1936	SCALES BIOLOGICAL LAB, INC	4140.00	
1937	PREMIER RADIOLOGY	158.00	
1938	KEYSTONE MED SVC OF WP INC	292.58	
1939	STARKVILLE L.P. GAS CO.	143.94	
1940	STARKVILLE L.P. GAS CO.	149.28	
1941	STARKVILLE L.P. GAS CO.	2.77-	
1942	STARKVILLE L.P. GAS CO.	54.28	
1943	U. S. POSTMASTER	90.00	
1945	U. S. POSTMASTER	90.00	
1947	S.E. CHICKASAW WATER ASSOC.	20.00	
1948	TACTICALGEAR.COM	101.97	
1949	CDW GOVERNMENT INC.	333.57	
1950	PRO-VISION, INC.	610.00	
1951	PRO-VISION, INC.	610.00	
1952	UNIVERSITY SCREEN PRINT	139.96	
1953	UNIVERSITY SCREEN PRINT	349.90	
1954	GEORGE'S TIRE SERVICE	15.00	
1955	O'REILLY AUTO PARTS	163.92	
1956	JIM'S AUTO PARTS, WEST POINT	559.42	
1958	WALMART COMMUNITY BRC	119.00	
1959	SUNFLOWER STORE	100.00	
1960	CARDMEMBER SERVICE	205.10	
1961	CLAY CO.DEPT./SOCIAL SERVICES	316.67	
1962	DISTRICT ATTORNEY'S OFFICE	175.00	
1963	GOLDEN TRIANGLE AREA	2583.33	
1964	INSURANCE ACCOUNT	1170.46	
1965	HEALTH DEPT. OF CLAY COUNTY	3791.67	
1966	M & L BUILDING, LLC	400.00	
1967	COMMUNITY COUNSELLING SERVICE	2000.00	
1968	NATIONAL GUARD OF MISSISSIPPI	200.00	
1969	RESERVE ACCOUNT	2000.00	
1970	CLAY COUNTY SWCD OFFICE	800.00	
1971	UNITED POSTAL SERVICE	625.00	
1972	VICTIM WITNESS PROGRAM	1632.89	
1973	VICTIM WITNESS PROGRAM	443.70	
1974	FRANKLIN TELEPHONE COMPANY	1348.44	
1975	BENECOM TECHNOLOGIES	1717.20	
1977	ORKIN- TUPELO, MS	33.00	
1978	ORKIN- TUPELO, MS	50.00	

1979	ORKIN- TUPELO, MS	75.66
1980	ORKIN- TUPELO, MS	50.00
1981	ORKIN- TUPELO, MS	82.76
1982	R J YOUNG COMPANY	244.71
1983	R J YOUNG COMPANY	139.97
1984	CITY WATER & LIGHT DEPT.	860.58
1985	CITY WATER & LIGHT DEPT.	6292.00
1986	CITY WATER & LIGHT DEPT.	706.23
1987	C SPIRE WIRELESS	666.42
1989	LAUDERDALE CHANCERY CLERK	125.00
1990	LEXIS NEXIS RISK DATA MNGTMENT	571.86
1991	C SPIRE WIRELESS	50.29
1992	C SPIRE WIRELESS	50.29
1994	C SPIRE WIRELESS	39.14
1996	C SPIRE WIRELESS	196.18
1997	FOUR-COUNTY ELEC POWER ASSN	165.00
1998	FOUR-COUNTY ELEC POWER ASSN	69.00
1999	FOUR-COUNTY ELEC POWER ASSN	216.00
2000	FOUR-COUNTY ELEC POWER ASSN	32.69
2001	FOUR-COUNTY ELEC POWER ASSN	47.00
2002	FOUR-COUNTY ELEC POWER ASSN	76.00
2003	FOUR-COUNTY ELEC POWER ASSN	51.00
2004	FOUR-COUNTY ELEC POWER ASSN	54.00
2005	FOUR-COUNTY ELEC POWER ASSN	51.00
2007	FOUR-COUNTY ELEC POWER ASSN	50.00
2008	MELISSA GRIMES	39.24
2009	MS JUSTICE COURT CLERKS ASSOC	100.00
2010	MAGNOLIA BUSINESS SYSTEMS, INC	71.33
2011	MAGNOLIA BUSINESS SYSTEMS, INC	181.54
2012	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
2013	MAGNOLIA BUSINESS SYSTEMS, INC	152.05
2014	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
2015	MAGNOLIA BUSINESS SYSTEMS, INC	163.27
2016	MAGNOLIA BUSINESS SYSTEMS, INC	267.07
2017	MAGNOLIA BUSINESS SYSTEMS, INC	169.09
2018	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
2019	MAGNOLIA BUSINESS SYSTEMS, INC	145.66
2020	ALLIANCE HEALTH CENTER	6750.00
2021	THE LAW OFFICE OF RHONDA SAUL	1727.50
2022	LYON INSURANCE AGENCY, INC	329.00
2023	CASH & CARRY CLEANERS	30.00
2025	QUILL CORPORATION	52.89
2026	R J YOUNG COMPANY	58.46
2028	NEWELL PAPER COMPANY	120.00
2032	BANCORP SOUTH	1097.57
2033	HANCOCK BANK	2866.94
2034	HANCOCK BANK	2396.01
2035	HANCOCK BANK	806.32
2064	LOCAL GOVERNMENT RECORDS OFFIC	38.50
2113	WALMART COMMUNITY BRC	23.94
2114	WALMART COMMUNITY BRC	130.33
2115	HOME DEPOT	37.51
2116	GALLS INCORPORATED	44.94
2117	GEORGE'S TIRE SERVICE	644.00
2118	JIM'S AUTO PARTS, WEST POINT	317.47
2119	UNITED PRODUCE	480.00
2120	PREMIER RADIOLOGY	42.00
2121	MISSISSIPPI DISCOUNT DRUGS	179.81
2122	AUTO-CHLOR SYSTEMS	196.95
2123	FUELMAN	1159.39
2124	TEC	50.64
2127	MS SUPREME COURT	200.00
2128	U. S. POSTMASTER	90.00

2129	GOLDEN TRIANGLE WATER	29.00	
2131	R B DAVIS	148.80	
2133	SILOAM WATER DISTRICT	25.00	
2134	SILOAM WATER DISTRICT	25.00	
2135	SILOAM WATER DISTRICT	25.00	
2140	ADAPTS ELECTRONIC MONITORING	108.00	
2173	FOUR-COUNTY ELEC POWER ASSN	35.00	
2174	FOUR-COUNTY ELEC POWER ASSN	35.00	
2175	FOUR-COUNTY ELEC POWER ASSN	62.00	
2176	FOUR-COUNTY ELEC POWER ASSN	60.00	
2177	FOUR-COUNTY ELEC POWER ASSN	84.00	
2178	FOUR-COUNTY ELEC POWER ASSN	99.00	
2179	MISSISSIPPI VITAL RECORDS	80.00	
2180	ROSE DRUG COMPANY	115.65	
2181	COMCAST CABLE	185.90	VOIDED
2182	KRISTEN WOOD WILLIAMS, PLLC	142.50	
2183	KRISTEN WOOD WILLIAMS, PLLC	190.00	
2184	KRISTEN WOOD WILLIAMS, PLLC	190.00	
2185	KRISTEN WOOD WILLIAMS, PLLC	142.50	
2186	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2187	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2188	MARLIN M STEWART III	546.25	
2189	MARLIN M STEWART III	975.00	
2190	AMY G. BERRY - FEES	146.00	
2191	ANGELA TURNER-FORD	350.00	
2192	TANYA WEST	625.00	
2193	TRAVELERS	1372.00	
***	FUND TOTALS *** 001 GENERAL COUNTY		158120.76
1713	SANDERS & ASSOCIATES	2000.00	
1714	SANDERS & ASSOCIATES	1000.00	
1715	SANDERS & ASSOCIATES	6000.00	
***	FUND TOTALS *** 013 UTILIZATION		9000.00
1698	EDGAR ROWAN BULLOCK	600.00	
1704	COMCAST CABLE	104.45	VOIDED
1791	SAM'S CLUB	839.03	
1792	SAM'S CLUB	530.74	
1957	WALMART COMMUNITY BRC	164.83	
1988	COMCAST CABLE	106.72	VOIDED
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		2134.60
1659	CLAY COUNTY CO-OP	25.95	
***	FUND TOTALS *** 041 SHERIFF'S CANINE DRUG UNIT		25.95
2070	TOMBIGBEE REGIONAL LIBRARY	1069.03	
***	FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		1069.03
1693	CUSTOM PRODUCTS CORPORATION	52.50	
1735	SOUTHERN TELECOMMUNICATIONS	250.37	
1752	PROFESSIONAL DISPATCH MNGT	300.00	
1796	CUSTOM PRODUCTS CORPORATION	62.50	
1919	ALTA RICHARDSON DBA DISPATCH.	450.00	
1976	BELLSOUTH / ATT	3466.00	
1995	C SPIRE WIRELESS	50.29	
2031	BANCORP SOUTH	3013.85	
2125	TEC	1.91	
2138	AT&T	101.72	
***	FUND TOTALS *** 097 E911 FUND		7749.14
1764	WEST GROUP PAYMENT CENTER	330.74	
***	FUND TOTALS *** 104 LAW LIBRARY		330.74

1993 C SPIRE WIRELESS	28.20	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		28.20
2036 MS DEVELOPMENT AUTHORITY	2993.38	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		2993.38
2045 EMERGENCY MEDICAL PRODUCTS INC	1334.80	
2046 EMERGENCY MEDICAL PRODUCTS INC	2518.76	
2047 EMERGENCY MEDICAL PRODUCTS INC	669.80	
*** FUND TOTALS *** 135 EMERGENCY MEDICAL SERVICES OPERATING FUND		4523.36
1833 45 TRUCK AND TRAILER REPAIR	41.67	
1837 CARQUEST AUTO PARTS, INC.	80.43	
1838 CARQUEST AUTO PARTS, INC.	158.06	
1839 CARQUEST AUTO PARTS, INC.	15.80	
1840 CARQUEST AUTO PARTS, INC.	38.75	
1841 CARQUEST AUTO PARTS, INC.	10.44	
1842 CARQUEST AUTO PARTS, INC.	43.42	
1843 CARQUEST AUTO PARTS, INC.	41.97	
1844 CARQUEST AUTO PARTS, INC.	56.88	
1845 CARQUEST AUTO PARTS, INC.	33.19	
1846 CARQUEST AUTO PARTS, INC.	109.97	
1847 CARQUEST AUTO PARTS, INC.	23.99	
1848 CARQUEST AUTO PARTS, INC.	4.21	
1849 CARQUEST AUTO PARTS, INC.	43.90	
1850 ARAMARK UNIFORM SERVICES INC	40.43	
1851 CLAY COUNTY CO-OP	17.45	
1852 CLAY COUNTY CO-OP	32.40	
1853 WARREN PAVING	594.10	
1858 FUELMAN	146.12	
1860 CITY WATER & LIGHT DEPT.	49.20	
1861 K & M TIRE & TRUCK SERVICE	41.00	
1862 ARAMARK UNIFORM SERVICES INC	40.43	
1863 ARAMARK UNIFORM SERVICES INC	40.43	
1864 ARAMARK UNIFORM SERVICES INC	40.43	
1865 O'REILLY AUTO PARTS	17.78	
1866 AUTOZONE LLC	243.98	
1867 PHILLIP'S HARDWARE	22.88	
1868 PHILLIP'S HARDWARE	62.46	
1869 CLAY COUNTY CO-OP	7.65	
1870 WALMART COMMUNITY BRC	49.88	
1871 KELLOGG HARDWARE & APPLIANCE	2.00	
1872 KELLOGG HARDWARE & APPLIANCE	5.99	
1873 KELLOGG HARDWARE & APPLIANCE	93.94	
1874 JIM'S TIRE COMPANY	15.00	
1875 CARQUEST AUTO PARTS, INC.	1093.93	
1876 JIM'S AUTO PARTS, WEST POINT	3.96	
1877 JIM'S AUTO PARTS, WEST POINT	54.98	
1878 JIM'S AUTO PARTS, WEST POINT	10.49	
1880 COBURN SUPPLY CO.	505.64	
1882 SOUTHERN TELECOMMUNICATIONS	36.35	
2071 PRESTON DOBBS TRUCKING AND	1950.00	
2072 PRESTON DOBBS TRUCKING AND	70.00	
2073 KELLOGG HARDWARE & APPLIANCE	10.47	
2074 KELLOGG HARDWARE & APPLIANCE	8.58	
2075 FOUR-COUNTY ELEC POWER ASSN	150.00	
2076 C SPIRE WIRELESS	50.29	
2077 FOUR-COUNTY ELEC POWER ASSN	52.00	
2078 IVY SAW & MOWER	50.95	
2079 IVY SAW & MOWER	80.30	
2080 KISNER'S RADIATOR SERVICE	60.00	
2081 GENERAL MACHINE WORKS	15.00	
2082 GENERAL MACHINE WORKS	35.00	

2126 D & B PAWN SHOP	25.00
2144 SUNFLOWER STORE	15.18
2145 SUNFLOWER STORE	9.18
2146 SUNFLOWER STORE	9.18
2147 SUNFLOWER STORE	9.18
2148 SUNFLOWER STORE	15.60
2149 SUNFLOWER STORE	13.77
2150 SUNFLOWER STORE	10.01
2151 SUNFLOWER STORE	13.77
2152 SUNFLOWER STORE	9.18
2153 SUNFLOWER STORE	5.00
2154 SUNFLOWER STORE	9.18
2155 SUNFLOWER STORE	9.18
2156 SUNFLOWER STORE	9.18
2157 SUNFLOWER STORE	2.59
2158 SUNFLOWER STORE	9.18
2159 SUNFLOWER STORE	9.18
2160 SUNFLOWER STORE	9.18
2161 SUNFLOWER STORE	9.18
2162 SUNFLOWER STORE	4.59
2163 SUNFLOWER STORE	9.18
2164 SUNFLOWER STORE	9.18
2165 SUNFLOWER STORE	4.59
2166 SUNFLOWER STORE	9.18
2167 SUNFLOWER STORE	4.59
2168 SUNFLOWER STORE	11.01
2169 SUNFLOWER STORE	4.59
2170 SUNFLOWER STORE	11.01
2171 SUNFLOWER STORE	4.59
2172 SUNFLOWER STORE	5.00

*** FUND TOTALS *** 151 DISTRICT 1 ROAD

6783.58

1717 PHILLIP'S HARDWARE	155.80
1909 PHILLIP'S HARDWARE	10.68
1910 COLD MIX, INC.	678.61
1911 CITY WATER & LIGHT DEPT.	35.00
1912 PHILLIP'S HARDWARE	8.45
1913 PHILLIP'S HARDWARE	3.74
1914 PHILLIP'S HARDWARE	19.96
1915 WHITE OIL CO., INC. & TIRE CTR.	2212.30
1916 JIM'S AUTO PARTS, WEST POINT	3.99
1917 JIM'S AUTO PARTS, WEST POINT	54.98
1918 JIM'S AUTO PARTS, WEST POINT	16.66
2029 HANCOCK BANK	1442.93
2038 PRESTON DOBBS TRUCKING AND	1170.00
2039 PRESTON DOBBS TRUCKING AND	65.00
2040 MS INDUSTRIAL WASTE DISPOSAL	96.14
2041 C SPIRE WIRELESS	34.12
2042 HANCOCK EQUIPMENT & OIL CO.	346.00
2043 FOUR-COUNTY ELEC POWER ASSN	231.00
2044 FOUR-COUNTY ELEC POWER ASSN	52.00
2130 GOLDEN TRIANGLE WATER	30.00
2141 COLUMBUS WHOLESALE TIRE	25.38-
2142 COLUMBUS WHOLESALE TIRE	460.56

*** FUND TOTALS *** 152 DISTRICT 2 ROAD

7102.54

1746 CARQUEST AUTO PARTS, INC.	61.05
1747 CARQUEST AUTO PARTS, INC.	319.88
1811 CARQUEST AUTO PARTS, INC.	132.68
1812 STARKVILLE L.P. GAS CO.	245.76
1813 CARQUEST AUTO PARTS, INC.	39.95
1814 CARQUEST AUTO PARTS, INC.	79.25
1815 RACKLEY OIL COMPANY, INC	4535.10

1816	CARQUEST AUTO PARTS, INC.	62.74
1817	CARQUEST AUTO PARTS, INC.	25.14
1818	CARQUEST AUTO PARTS, INC.	90.55
1819	GOLDEN TRIANGLE TIRE SVC LLC	15.00
1820	GOLDEN TRIANGLE TIRE SVC LLC	45.00
1821	CHICKASAW EQUIPMENT CO.	857.20
2048	HANCOCK BANK	2157.41
2109	FOUR-COUNTY ELEC POWER ASSN	52.00
2110	FOUR-COUNTY ELEC POWER ASSN	76.00
2111	PHILLIP'S HARDWARE	39.98
2112	C SPIRE WIRELESS	50.29
2136	SILOAM WATER DISTRICT	25.00
2143	INGRAMS GARAGE	64.72
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		8974.70

8974.70

1832	45 TRUCK AND TRAILER REPAIR	41.67
1883	ARAMARK UNIFORM SERVICES INC	29.04
1884	ARAMARK UNIFORM SERVICES INC	29.04
1885	ARAMARK UNIFORM SERVICES INC	29.04
1886	CINTAS	23.94
1887	ARAMARK UNIFORM SERVICES INC	29.04
1888	B & M PAVING COMPANY, INC.	18375.00
1889	B & M PAVING COMPANY, INC.	9450.00
1890	SOUTHERN TELECOMMUNICATIONS	39.11
1891	KNOX GROCERY LLC	3.50
1892	KNOX GROCERY LLC	6.68
1893	WHITE OIL CO., INC. & TIRE CTR.	5036.47
1894	AMERIMAC CHEMICAL	1160.95
1895	COLD MIX, INC.	619.36
1896	B & M PAVING COMPANY, INC.	14520.00
1897	B & M PAVING COMPANY, INC.	2975.00
1898	B & M PAVING COMPANY, INC.	7000.00
1899	B & M PAVING COMPANY, INC.	5500.00
1900	B & M PAVING COMPANY, INC.	2365.00
1901	B & M PAVING COMPANY, INC.	7370.00
1902	JIM'S AUTO PARTS, WEST POINT	15.49
1903	JIM'S AUTO PARTS, WEST POINT	23.98
1904	JIM'S AUTO PARTS, WEST POINT	19.99
1905	JIM'S AUTO PARTS, WEST POINT	3.29
1906	JIM'S AUTO PARTS, WEST POINT	16.97
1907	JIM'S AUTO PARTS, WEST POINT	5.80
1908	JIM'S AUTO PARTS, WEST POINT	22.98
2049	PRESTON DOBBS TRUCKING AND	2340.00
2050	FOUR-COUNTY ELEC POWER ASSN	52.00
2051	C SPIRE WIRELESS	50.29
2052	FOUR-COUNTY ELEC POWER ASSN	166.00
2053	FOUR-COUNTY ELEC POWER ASSN	57.00
2054	FOUR-COUNTY ELEC POWER ASSN	79.09
2056	STARKVILLE L.P. GAS CO.	350.42
2057	MONTGOMERY CONSTRUCTION, LLC	2500.00
2058	MONTGOMERY CONSTRUCTION, LLC	2000.00
2059	HANCOCK BANK	1027.16
2060	HANCOCK BANK	1158.98
2061	BANCORP SOUTH	1525.02
2062	BANCORP SOUTH	853.86
2137	SILOAM WATER DISTRICT	25.00
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		86896.16

86896.16

1822	ORMAN'S WELDING & FAB., INC.	87.30
1823	ERGO ASPHALT & EMULSIONS	262.50
1824	TERRY'S GARAGE AND REPAIR	683.09
1825	SUN CREEK WATER ASSN.	17.00
1826	PHILLIP'S HARDWARE	137.98

1827	CARQUEST AUTO PARTS, INC.	26.56	
1828	CARQUEST AUTO PARTS, INC.	74.10	
1829	CARQUEST AUTO PARTS, INC.	88.69	
1830	PHEBA'S DINER	344.52	
1831	45 TRUCK AND TRAILER REPAIR	41.66	
1834	ORMAN'S WELDING & FAB., INC.	47.10	
1835	ORMAN'S WELDING & FAB., INC.	370.30	
1836	PHEBA ONE STOP	258.76	
2088	HANCOCK BANK	1158.98	
2089	HANCOCK BANK	1027.15	
2090	BANCORP SOUTH	1525.02	
2091	HANCOCK BANK	1867.01	
2092	TERRY'S GARAGE AND REPAIR	369.29	
2093	TERRY'S GARAGE AND REPAIR	217.05	
2094	FOUR-COUNTY ELEC POWER ASSN	52.00	
2095	C SPIRE WIRELESS	71.49	
2096	FOUR-COUNTY ELEC POWER ASSN	210.00	
2097	STARKVILLE L.P. GAS CO.	401.92	
2098	T & G MOWER PARTS, LLC	561.25	
2099	TERRY'S GARAGE AND REPAIR	360.13	
2100	PRESTON DOBBS TRUCKING AND	5460.00	
2101	RACKLEY OIL COMPANY, INC	3443.00	
2102	CARQUEST AUTO PARTS, INC.	1587.42	
2103	COLD MIX, INC.	1896.79	
***	FUND TOTALS *** 155 DISTRICT 5 ROAD		22648.06
1854	WARREN PAVING	602.55	
1855	WARREN PAVING	243.12	
1856	COLD MIX, INC.	684.14	
1857	FUELMAN	210.58	
1859	FUELMAN	119.65	
1879	WHITE OIL CO., INC. & TIRE CTR.	2548.60	
1881	CUSTOM PRODUCTS CORPORATION	129.14	
2037	G & O SUPPLY CO, INC	643.80	
2083	FUELMAN	177.55	
2084	STARKVILLE L.P. GAS CO.	420.68	
2085	BANCORP SOUTH	1525.02	
2086	HANCOCK BANK	1027.16	
2087	HANCOCK BANK	1159.00	
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE		9490.99
1716	COLUMBUS WHOLESALE TIRE	183.09	
1718	COLUMBUS WHOLESALE TIRE	228.61	
2027	COKER EQUIPMENT & MATERIALS	2000.00	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		2411.70
1806	BACCO MATERIALS, INC.	669.23	
1807	BACCO MATERIALS, INC.	2061.19	
1808	BACCO MATERIALS, INC.	684.13	
1809	BACCO MATERIALS, INC.	1110.84	
1810	BACCO MATERIALS, INC.	1813.11	
2108	THOMASSON COMPANY	7280.00	
***	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		13618.50
1804	ALBERT IVY	50.00	
2055	G & O SUPPLY CO, INC	727.20	
***	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		777.20
2024	FIRST SECURITY BANK	2498.72	
***	FUND TOTALS *** 230 DISTRICT 3 ROAD BOND & INTEREST - 2000 ISS		2498.72
1769	TRUSTMARK NATIONAL BANK	4569.92	
***	FUND TOTALS *** 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC		4569.92

1664	LOWE'S HOME CENTER, INC.	71.24	
1685	NEWELL PAPER COMPANY	556.00	
1925	GUEST BODY SHOP, LLC	301.25	
1926	PHILLIP'S HARDWARE	116.64	
1927	PHILLIP'S HARDWARE	10.14	
1928	45 TRUCK AND TRAILER REPAIR	30.00	
1929	45 TRUCK AND TRAILER REPAIR	196.86	
1930	GEORGE'S TIRE SERVICE	15.30	
1931	FUELMAN	673.57	
1932	FUELMAN	761.72	
1933	FUELMAN	619.69	
1934	FUELMAN	585.45	
1944	CARQUEST AUTO PARTS, INC.	48.95	
1946	JIM'S AUTO PARTS, WEST POINT	166.50	
2006	FOUR-COUNTY ELEC POWER ASSN	56.00	
2030	BANCORP SOUTH	3123.81	
2132	SILOAM WATER DISTRICT	25.00	
2139	GTR SOLID WASTE MGMT AUTHORITY	5743.82	
***	FUND TOTALS *** 400 SANITATION		13101.94
2069	GOLDEN TRIANGLE CRIME STOPPERS	206.00	
2104	STATE TREASURER	27059.75	
2105	MS DEPT OF PUBLIC SAFETY	1382.50	
2106	MS DEPT OF PUBLIC SAFETY	40.00	
2107	MS DEPT OF PUBLIC SAFETY	50.00	
***	FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		28738.25
2065	EAST MS COMMUNITY COLLEGE	2643.63	
***	FUND TOTALS *** 690 EMJC MAINTENANCE		2643.63
2068	EAST MISS. COMMUNITY COLLEGE	1687.12	
***	FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		1687.12
2067	EAST MISS. COMMUNITY COLLEGE	1443.64	
***	FUND TOTALS *** 697 VO-TECH MAINTENANCE		1443.64
2066	EAST MISS. COMMUNITY COLLEGE	1274.90	
***	FUND TOTALS *** 698 VO-TECH CAPITAL		1274.90
2063	TOMBIGBEE RIVER WTR MGMT DIST	1668.67	
***	FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.		1668.67
***	DOCKET TOTALS ***		402305.38

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE DECEMBER, 2018 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 03RD DAY OF DECEMBER 2018

PRESIDENT

Clay County, MS
Prepaid For November 30, 2018

Vendor Paid	Amount Paid
Payroll Clearing Account	682.17
Payroll Clearing Account	28,238.84
Payroll Clearing Account	97,464.88
Payroll Clearing Account	5,441.09
Payroll Clearing Account	18,389.51
Payroll Clearing Account	264,926.91
American Family Life Insurance Company	259.03
American Family Life Insurance Company	259.03
Amy Berry - Expense Account	420.42
Atmos Energy	1,100.24
AT&T	40.69
Bellsouth/ATT	31.92
Colonial Life Insurance Company	205.02
G. W. Eacholes	250.00
Golden Triangle Planning & Development District	2,935.33
Gulf Guaranty	21,938.21
Liberty National Insurance Company	2,621.15
Life Insurance Company of Alabama	2,070.44
MS Development Authority	5,545.98
MS Department of Employment Security	6.91
New York Life Insurance Company	306.85
Porsha Johnson Lee	224.93
Principal Financial Group	4,240.17
Sunflower Store	168.13
U. S. Postmaster	90.00
City of West Point Water & Light Department	1,757.98
Poll Workers - various	18,732.00
	<hr/>
TOTAL	<u>478,347.83</u>

NO. _____

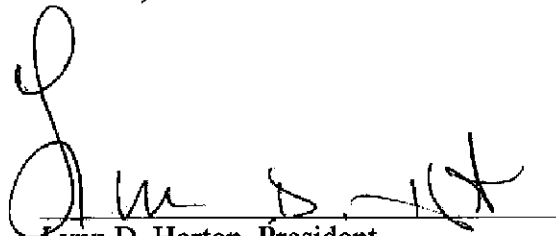
**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD
PLAIN COORDINATOR, RANDY JONES**

There came on this day for consideration the matter of authorizing payment to the Clay County Flood Plain Coordinator, Randy Jones.

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of November 2018 in the amount of \$1,099.86.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of November 2018 in the amount of \$ 1,099.86.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
November 6, 2018 – December 3, 2018

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

ITEM	HOURS	*MILEAGE	TOTAL
11/13/18 Conference, research, travel, letter Keria Heard (Doris Heard) Joe Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/14/18 Conference, research, travel, letter Eldra Rupert (Sherman Ivy) 1070 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/15/18 Bi-annual ASFPM CFM Membership Fee	NA	NA	\$80.00
11/21/18 Conference, research, travel, letter James & Caitlyn Smith (Larry & Paula Smith) Highway 47, West Point, M 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/26/18 Conference, research, travel, letter Cassandra Townsend, Lone Oak Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/26/18 Conference, research, travel, letter Key Point Communications (William Pumphrey) 2634 Highway 46, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/28/18 – 11/29/18 Attendance Fall AFMM CBU/Conference	18.0 @ \$24.00=\$432.00	NA	\$432.00
11/06/18 – 12/03/18 Driving time, copies for Board of Supervisors, Tax Assessor, Property Owners, MEMA, prepare for CAV inspection & reports for Supervisors	3.0 @ \$24.00=\$72.00 2.0 @ \$48.00=\$96.00	124.7 @ \$0.48=\$59.86	\$227.86
TOTALS	\$1,040.00	\$59.86	\$1,099.86

¹Driving 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 1284
West Point, Mississippi 39773

RWJ/rj
Encl as

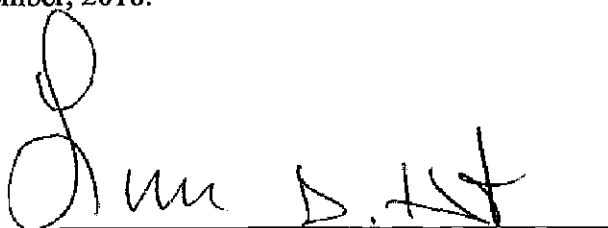
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE
MINUTES THE CERTIFICATE OF TRAINING FOR THE FLOOD PLAIN
COORDINATOR**

There came on this day for consideration the matter of authorizing and approving to spread on the on the minutes the Certificate of Training for the Flood Plain Coordinator.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to authorize and approve to spread on the minutes the Certificate of Training as attached hereto as Exhibit A for Randy Jones Flood Plain Coordinator for the County.

SO ORDERED this the 3rd day of December, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", is written over a horizontal line.

Lynn D. Horton, President



CERTIFICATE OF ATTENDANCE

This is to certify attendance of

Randolph W. Jones, CFM

at the

Association of Floodplain Managers of Mississippi

Fall Conference

November 28-30, 2018

Philadelphia, MS

11 CECs

Bruce Cook

Bruce Cook, President

NO. _____

***IN THE MATTER OF TABLING FOR FURTHER CONSIDERATION THE MATTER OF
ASSISTING IN FUNDING A SCHOOL BUS FOR THE ICS HEADSTART SCHOOL
THROUGH LOCAL AND PRIVATE LEGISLATION***

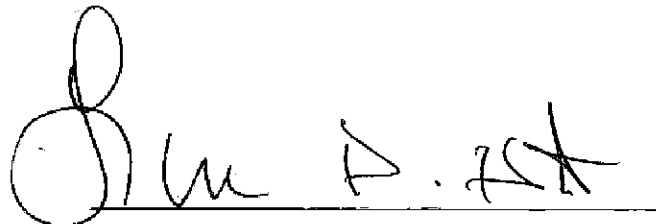
There came on this day for consideration the matter of tabling for further consideration the matter of assisting in funding a school bus for the ICS Head Start School through local and Private Legislation.

It appears to this Board Eloise McClendon, Principal for the ICS HeadStart School, is requesting this Boards consideration in funding assistance with the purchase of a new school bus for the school, and;

It appears to this Board in the past the Board of Supervisors has received local and private legislation in order to make an appropriation towards the purchase of a school bus and at this time, this Board would like for the Board Attorney to research the matter to confirm the legalities of assisting with the said purchase.

After motion by Luke Lummus and Shelton Deanes this Board doth vote unanimously to authorize and approve to table the said matter to assist the ICS HeadStart in the purchase of a school bus for further consideration pending further research and review by the Board Attorney in seeking local and private legislation.

SO ORDERED this the 3rd day of December, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", written over a horizontal line.

Lynn D. Horton, President

NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING THE SHERIFF TO
PURCHASE THE K9 UNIT FOR THE SHERIFF'S DEPARTMENT**

There came on this day for consideration the matter of authorizing and approving to purchase the K9 Unit for the Sheriff's Department.

It appears to this Board Bruno, the K9 Seized Drug Dog, has outgrown the Sheriff's vehicle he is currently being transported in, and,

It appears to this Board the Sheriff has identified an existing used K9 Unit located with the Kansas Highway Patrol out of Topeka, Kansas for sale, a White, 2013 Light bar Tahoe with 117,198 miles for \$10,375, and;

It appears to this Board the Sheriff is requesting authority to purchase the said vehicle from the Seized Drug Fund.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to purchase the said 2013 Tahoe for the K9 Unit for \$10,375 from the Kansas Highway Patrol as evidenced by the Copy of the existing title as attached hereto as Exhibit A and for the said purchase of the said vehicle to be paid with Seized Drug Funds.

SO ORDERED this the 3rd day of December, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton". The signature is written in a cursive style with a large initial "L".

Lynn D. Horton, President

Stanley Lee

From: Larry Lewis [KHP] <Larry.Lewis@KS.GOV>
Sent: Friday, November 16, 2018 1:50 PM
To: slee@claysheriffms.org
Subject: K-9 Tahoe

Captain Lee Sir,

I spoke to you a couple of weeks ago about a K-9 Tahoe. I did not expect to have anything available for some time. We just received a White 2013 lightbar Tahoe with 117,198 miles. Due to 3 other units being totaled before the replacement was built, this unit was driven higher miles. It has a bit of light hail on the roof and hood which is difficult to see on a white vehicle. It also has 3" crack in RF bumper and some paint missing on the grille. Because of the miles and bumper damage it is priced at \$10,375.00 with the lightbar and siren. It does also have vaults in the cargo area we will leave in if you like. I have attached photos: hail 008 & 009, bumper 006 & 007. It has not yet been cleaned up and will look better after detailing. All of the agencies I have contacted from our waiting list are wanting a 4WD unit or one with less miles. So if you are interested this unit is available. We only have 3- K-9 Tahoes in our fleet, so this is probably the last Tahoe K-9 we will see for some time. If you would like photos I can send them. Please let me know your interest in this unit.

Thanks,

Larry Lewis

Kansas Highway Patrol

Troop T / Fleet Operations

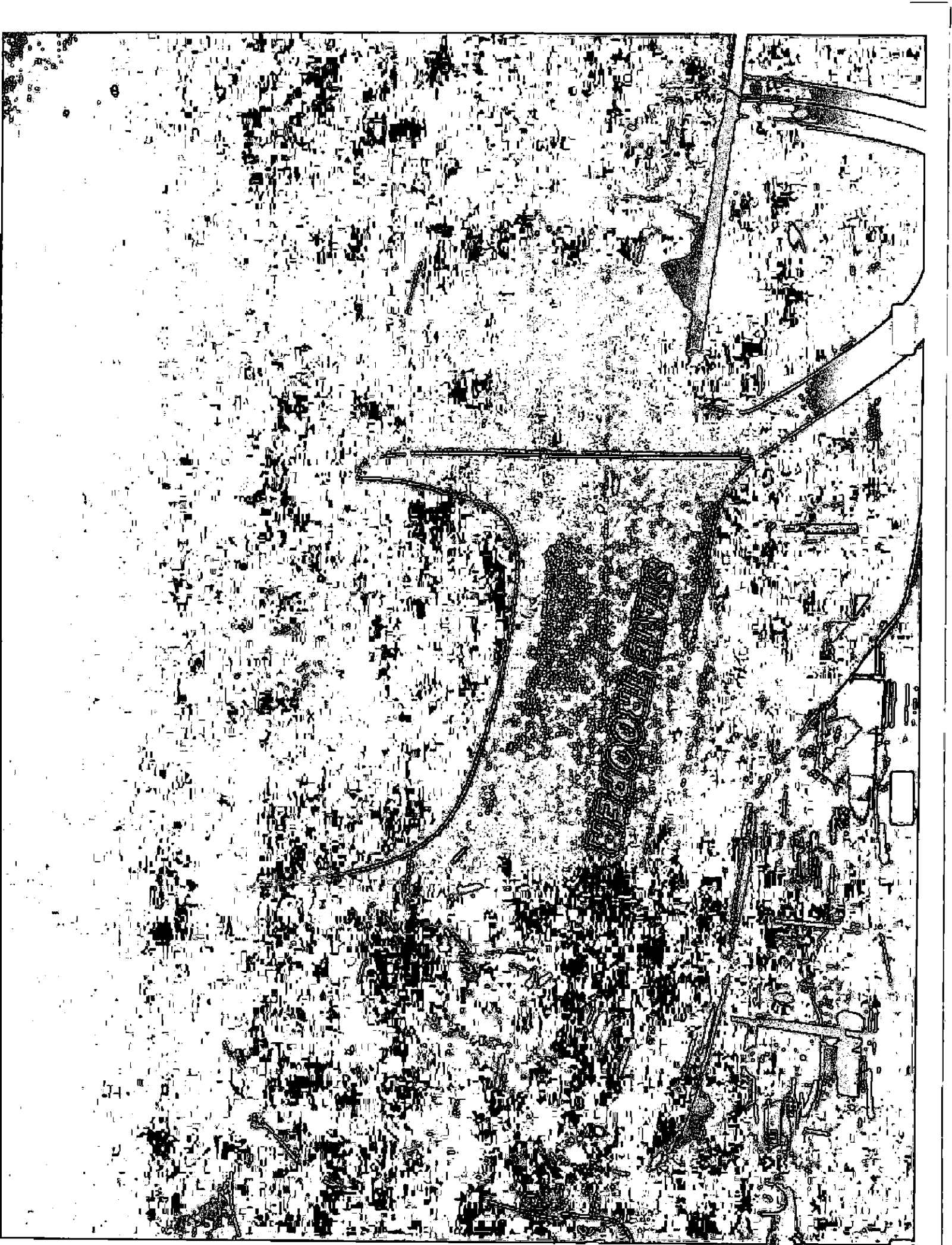
930 NW Strait Avenue

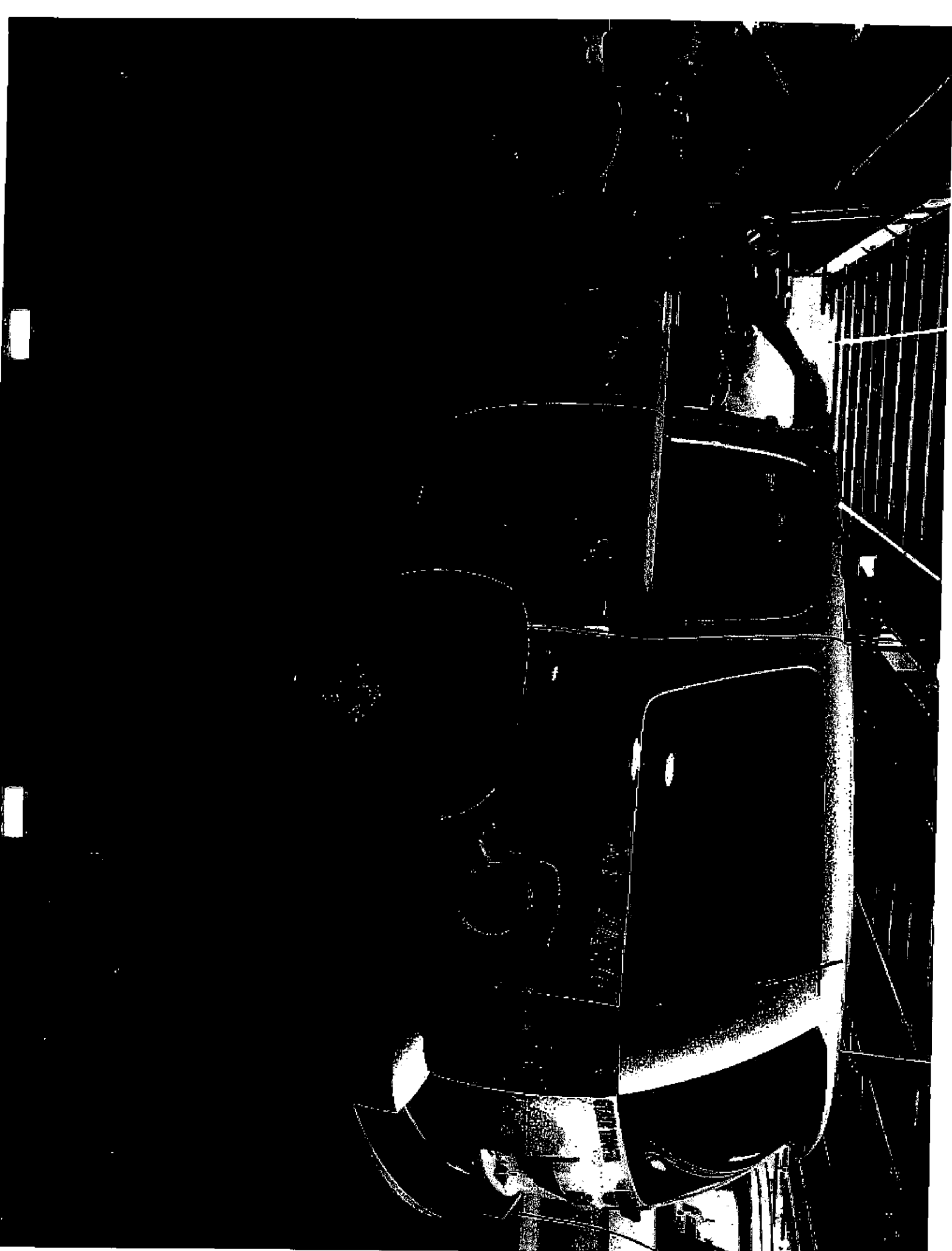
Topeka, Kansas 66616

Office (785) 368- 8701

Cell (785) 207-0348

larry.lewis@ks.gov





NO. _____

**IN THE MATTER OF AUTHORIZING THE SALE OF SURPLUS PROPERTIES AT THE
COLUMBUS AUCTION SALE**

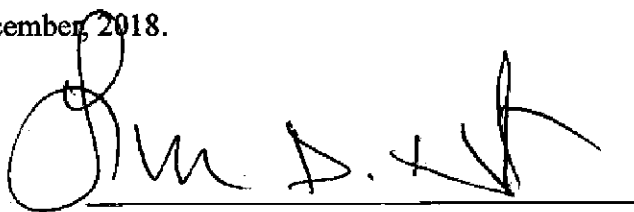
There came on this day for consideration the matter of authorizing sale of surplus properties at the Columbus Auction Sale.

It appears to this Board the Sheriff, Eddie Scott, is requesting this Boards consideration in declaring surplus property for two Sheriff's vehicles as attached hereto as Exhibit A, SD1495 2005 Nissan Truck S/N 4019, and SD1425, 2002 Chevrolet Silverado S/N 4241, and;

It would appear to this Board if the property is declared as surplus property the Sheriff is requesting this Boards consideration in authorizing the sale of the said vehicles at the Columbus Auction Sale held in Columbus, MS and the sales proceeds from the Sale of the two vehicles, one of which is the current K9 unit for the Sheriff's office, would be deposited in the Seized Drug Fund.

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve of the sale of the surplus properties as attached hereto as Exhibit A at the Columbus Auto Auction.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

11/26/2018
FAMBEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

13:01:29
GINGER
Key #: 447

Description: 2005 NISSAN TRUCK
Location: TERRI SCOTT- CLAY 4
Vendor: MBN Serial #: 1N6BA07B45N544019
Property #: SD1495 Project #: _____ Current Value: 2800.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: D DONATED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 1000 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 7200.00
Cap Value: 10000.00 Date: 10/29/2013
Remarks: 2005 NISSAN TRUCK DONATED BY THE MBN
UNMARKED VEHICLE

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

CERTIFICATE OF TITLE

Form 79-001-11-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1N6BA07B45N544019	NISS	2005	TXS	CW	C849879-03

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS OR GVW
12262013		08	X	TRUCK	000

ODOMETER - TENTHS NOT INCLUDED

137332

ACTUAL MILEAGE

OWNER

CLAY COUNTY MS
P O BOX 815
WEST POINT MS 39773

1ST LIEN HOLDER (OR OWNER IF NO LIEN)

CLAY COUNTY MS
P O BOX 815
WEST POINT MS 39773

2ND LIEN HOLDER

DATE: _____
MONTH | DAY | YEAR

DATE: _____
MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION OF THE

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 26 DAY OF DECEMBER 20 13
13357037023 00500



CONTROL NUMBER
20573372

DEPARTMENT OF REVENUE

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the owner of the motor vehicle described subject to the liens or mortgages thereon as may subsequently be filed with this Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law, Section 63-2-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

11/26/2018
FAMBEM
Delete:

FIXED ASSETS
Mobile Equipment File Maintenance

13:00:37
GINGER
Key #: 427

Description: CHEVROLET SILVERADO 2002
Location: SHERIFF'S OFFICE/ OFFICE STAFF
Vendor: RANDLE AUTO SALES Serial #: 2GCEK19V821194241
Property #: SD1425 Project #: _____ Current Value: 560.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years
Salvage %: 10 Salvage \$: 560 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 5040.00
Cap Value: 5600.00 Date: 9/10/2012
Remarks: _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

CERTIFICATE OF TITLE

Form 79-001-11-7-1-009

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2GCEK19V821194241	CHEV	2002	SK1	4C	E592023-04

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS OR GVW
11072012		08	X	TRUCK	000

ODOMETER TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CLAY COUNTY SHERIFFS DEPT
330 W BROAD ST
WEST POINT MS 39773

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CLAY COUNTY SHERIFFS DEPT
330 W BROAD ST
WEST POINT MS 39773

DATE

MONTH / DAY / YEAR

2ND LIENHOLDER

DATE

MONTH / DAY / YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 07 DAY OF NOVEMBER 20 12
12310839018 00030

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens of security interests as may subsequently be filed with the Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 60-2-71, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19568887

DEPARTMENT OF REVENUE

[Signature]

VOID IF ALTERED

NO. _____

***IN THE MATTER OF AUTHORIZING THE SALE OF SURPLUS PROPERTIES AT THE
COLUMBUS AUCTION SALE***

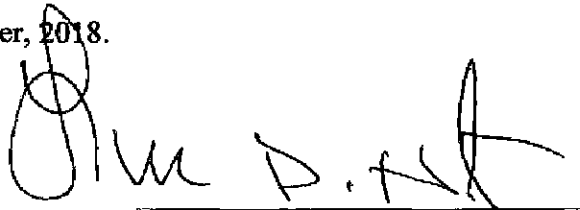
There came on this day for consideration the matter of authorizing sale of surplus properties at the Columbus Auction Sale.

It appears to this Board the Sheriff, Eddie Scott, is requesting this Boards consideration in declaring surplus property for two Sheriff's vehicles as attached hereto as Exhibit A, SD1495 2005 Nissan Truck S/N 4019, and SD1425, 2002 Chevrolet Silverado S/N 4241, and;

It would appear to this Board if the property is declared as surplus property the Sheriff is requesting this Boards consideration in authorizing the sale of the said vehicles at the Columbus Auction Sale held in Columbus, MS and the sales proceeds from the sale of the two vehicles would be deposited in the Seized Drug Fund.

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve of the sale of the surplus properties as attached hereto as Exhibit A at the Columbus Auto Auction.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

NO. _____

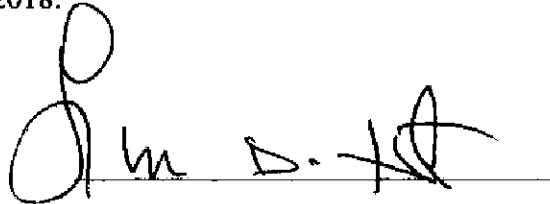
***IN THE MATTER OF AUTHORIZING AND APPROVING TO DISPOSE OF AN ASSET
AND REMOVING IT FROM THE FIXED ASSET LEDGER***

There came on this day for consideration the matter of authorizing and approving to dispose of an asset and removing it from the fixed asset ledger.

It appears to this Board according to Sheriff Eddie Scott, asset no. SD1508, 2014 Dodge Charger S/N 4657, was involved in an accident and has been declared as being totaled out by the insurance company, and should be removed and deleted from the fixed asset ledger of the County.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to authorize and approve to turn the said asset over to Travelers Insurance Company and remove it from the Fixed Asset Ledger of the County.

SO ORDERED this the 3rd day of December, 2018.


Lynn D. Horton, President

11/27/2018
FALSPM
Delete:

FIXED ASSETS
Lease Purchase File Maintenance

07:09:37
GINGER
Key #: 73

Description: 2014 DODGE CHARGER

Location: CLAY 9 JORDAN ROBERTS

Vendor: ROUNDTREE CHRYSLER

Serial #: 2C3CDXAG4EH194657

Property #: SD1508

Project #: _____

Current Value: 7710.20

*Department #: 200 SHERIFF/JAIL

Objective #: 89 LEASED PROPERTY

*Acquisition: L LEASE/PURCHASE

*Disposal: _____

Ledger? Y (Y/N)

*Asset Type: MVC MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 2753

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 19828.80

Cap Value: 27539.00 Date: 2/27/2014

Remarks: 2014 DODGE CHARGER FOR CLAY 9

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

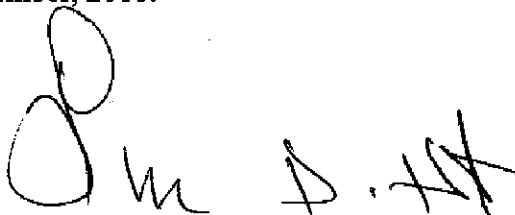
NO. _____

***IN THE MATTER OF AUTHORIZING AND APPROVING TO ADVERTISE FOR SEALED
BIDS FOR ANNUAL PROPANE SERVICE CONTRACTS FOR YEAR 2019***

There came on this day for consideration the matter of authorizing and approving to advertise for sealed bids for annual propane service contracts for year 2019.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to advertise to take sealed bids for service contracts for propane bids for year 2019.

SO ORDERED this the 3rd day of December, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", written over a horizontal line.

Lynn D. Horton, President

NOTICE TO BIDDERS
RE: SERVICE CONTRACT FOR PROPANE/BUTANE

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 3rd day of December, 2018 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for sealed for a one year service contract to run from January 1, 2019 through December 31, 2019 to inspect and refuel the butane tanks located at the following County Buildings or Repeater Towers as follows:

1. To Furnish Butane to all Five District Sheds
2. To Furnish Butane to all Voting Precincts
3. To Furnish Butane to all Volunteer Fire Departments – ONLY BY REQUEST FROM THE VOLUNTEER FIRE DEPARTMENTS
4. To Furnish Butane to the two repeater towers as located on Enon Road and Pinkerton Road

WHEREAS all tanks are owned by Clay County.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. on December 20, 2018. Mailed bids should be clearly marked "Annual Bids-Do Not Open until 12/20/2018".

The Board of Supervisors reserve the right to accept or reject all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Luke Lurmus and second by R. B. Davis this Board doth vote unanimously in favor of the motion.

SO ORDERED this the 3rd day of December, 2018.

/s/Lynn D. Horton
President

ATTEST:

/s/Amy G. Berry
Amy G. Berry, Clerk

Publication Dates:

12/05/2018
12/12/2018

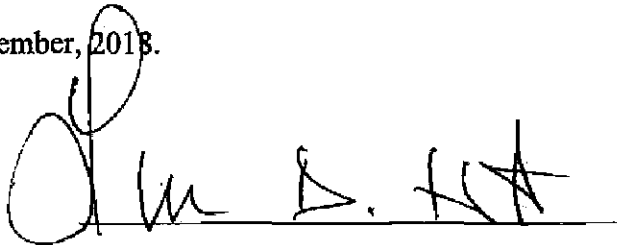
NO. _____

***IN THE MATTER OF AUTHORIZING AND APPROVING TO ADVERTISE TO TAKE
SEALED BIDS FOR ANNUAL HAY LEASE FOR YEAR 2019***

There came on this day for consideration the matter of authorizing and approving to advertise to take sealed bids for annual hay lease for year 2019.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to advertise to take sealed bids for annual hay lease for year 2019.

SO ORDERED this the 3rd day of December, 2018.

A handwritten signature in black ink, appearing to read "Lynn D. Horton", written over a horizontal line.

Lynn D. Horton, President

**NOTICE TO BIDDERS
IN RE: HAY LEASE**

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 3rd day of December, 2018 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for a Hay Lease for a period beginning January 1, 2019 and ending December 31, 2019. It appears to this Board that sealed bids will be accepted on or before 9:00 A.M. December 20, 2018 for the annual lease of lands for hay and the said lands being approximately 17.14 acres of certain real properties belonging to and located in Clay County Mississippi and situated as follows:

17.14 acres of lands located in the North West Quarter of the South East Quarter of Section 7, Township 19, Range 6 located on Hwy 45 South.

WHEREAS the land will be leased on an "As Is" condition with the Clay County named as an additional insured on the lessee's general liability insurance policy.

The Board reserves the right to accept or reject any and all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. on December 20, 2018. Mailed bids should be clearly marked "Annual Bids-Do Not Open until 12/20/2018".

After motion by R. B. Davis and seconded by Joe Chandler this Board doth vote unanimously in favor of the motion

SO ORDERED this the 3rd day of December, 2018.

_____/s/Lynn D. Horton_____
President

ATTEST:

_____/s/ Amy G. Berry_____
Chancery Clerk

Publish:

December 5, 2018

December 12, 2018

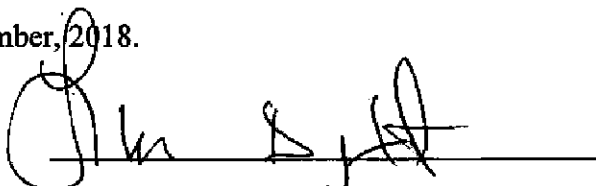
NO. _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into closed session.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize to go into closed session.

SO ORDERED, this the 3rd day of December, 2018.



Lynn D. Horton, President


NO. _____

**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION AS
ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of *The Mississippi Code*.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to go from closed session to executive session as authorized in Section 25-41-7 of *the Mississippi Code* regarding the Sale, Acquisition, and Leasing of Lands.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2018 TO NOVEMBER 09, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
69094	11/07/2018	U. S. POSTMASTER	11/2018VST	01	001-154-501	POSTAGE & BOX RENT	90.00
							90.00
** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY							90.00
** TOTAL DISBURSEMENTS **							90.00

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE			ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
69294	11/13/2018	ANNIE HARRIS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69295	11/13/2018	SANTANA R WOFFORD	11/2018	01	001-180-574	POLL WORKERS	149.00	149.00
69296	11/13/2018	RUBY RICKS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69297	11/13/2018	WILMA LEE	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69298	11/13/2018	JOYCE BRISTER	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69299	11/13/2018	NORMA CLARK ATKINS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69300	11/13/2018	BETTY WALKER	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69301	11/13/2018	IVI HOLLINGS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69302	11/13/2018	CHRISTY L BLANSETT	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69303	11/13/2018	KENNETH RICKS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69304	11/13/2018	DARLENE GATES	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69305	11/13/2018	JOHN E ROBINSON JR	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69306	11/13/2018	CHRISTINA BRADSHAW	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69307	11/13/2018	BECKY T MCNEEL	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69308	11/13/2018	JOE SMITH	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69309	11/13/2018	THERESA W CHANDLER	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69310	11/13/2018	MARION E MCCLENTON	11/2018	01	001-180-574	POLL WORKERS	129.00	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
							129.00
69311	11/13/2018	SARAH A. MOSLEY	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69312	11/13/2018	MINNIE R. SHELTON	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69313	11/13/2018	EMMIE FULGHAM	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69314	11/13/2018	CLARISSA DOSS	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69315	11/13/2018	JIMMY DAVIDSON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69316	11/13/2018	GLYNETTA HOLLINGS	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69317	11/13/2018	CHARLES PEARSON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69318	11/13/2018	BRENDA J. WASHINGTON	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69319	11/13/2018	JOE H. CUNNINGHAM	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69320	11/13/2018	RENNITA MITCHELL	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69321	11/13/2018	MARTEA C. WHITE	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69322	11/13/2018	JOANNA ELLIS	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69323	11/13/2018	HILDA I. COCKRELL	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69324	11/13/2018	LISA K. ANDRESEN	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69325	11/13/2018	MARGARET SHELTON	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69326	11/13/2018	L.T.WALKER	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69327	11/13/2018	NIKITA MOORE	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
							129.00
69328	11/13/2018	PAMELA E. FREE	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69329	11/13/2018	DOROTHY GASTON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69330	11/13/2018	SHIRLEY M. HOGAN	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69331	11/13/2018	OKIE SMITH	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69332	11/13/2018	DEMETRIA R. SYKES-COBB	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69333	11/13/2018	TAMMY LANGLEY	11/2018	01	001-180-574 POLL WORKERS	120.00	120.00
69334	11/13/2018	BETTYE JEAN SWIFT	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69335	11/13/2018	DEVORA BUFORD	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69336	11/13/2018	CLARETHA SIMS	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69337	11/13/2018	EDITH MCDONALD	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69338	11/13/2018	ELLA DAVIS	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69339	11/13/2018	JOSETTA JEFFERSON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69340	11/13/2018	MERLINE M. WHITE	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69341	11/13/2018	ELLA SEAY	11/2018	01	001-180-574 POLL WORKERS	149.00	149.00
69342	11/13/2018	GENEVA MCMILLIAN	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00
69343	11/13/2018	CHRISTOPHER FULLER	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00
69344	11/13/2018	ODESSA HALE	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
								129.00
69345	11/13/2018	BETTY STARKS	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69346	11/13/2018	PAMELA DIANE PEARSON	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69347	11/13/2018	JEANETTE HOLLINGSHEAD	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69348	11/13/2018	JOHN DANIEL STRAIN	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69349	11/13/2018	FANNIE M HOPKINS	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69350	11/13/2018	LANETRIA JOHNSON	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69351	11/13/2018	JOHN E SPANN	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69352	11/13/2018	PAMELA ROBINSON	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69353	11/13/2018	BOBBIE JEAN PITTMAN	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69354	11/13/2018	SONYA O CALVERT	11/2018	01	001-180-574	POLL WORKERS	149.00	149.00
69355	11/13/2018	JOHN L TUCKER	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69356	11/13/2018	TOULUA K TALLIE	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69357	11/13/2018	JUDY BRADSHAW	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69358	11/13/2018	ELIZABETH BAILEY	11/2018	01	001-180-574	POLL WORKERS	100.00	100.00
69359	11/13/2018	MARVIN TURNIPSEED	11/2018	01	001-180-574	POLL WORKERS	149.00	149.00
69360	11/13/2018	ELNORA JEFFERSON	11/2018	01	001-180-574	POLL WORKERS	129.00	129.00
69361	11/13/2018	VENDELLA EDWARDS	11/2018	01	001-180-574	POLL WORKERS	149.00	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE			ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER			
							149.00	
69362	11/13/2018	ROMELL THOMAS	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69363	11/13/2018	JOHN COX, JR	11/2018	01	001-180-574 POLL WORKERS	120.00	120.00	
69364	11/13/2018	CHERYL SMITH	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69365	11/13/2018	CYNETHIA QUINN	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69366	11/13/2018	RENEE RAMBUS	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69367	11/13/2018	PATRICIA JOHNSON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69368	11/13/2018	BRIEANA CALVERT	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69369	11/13/2018	MARY CARR ECKLUND	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69370	11/13/2018	LINDA BLUITT	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69371	11/13/2018	TEDDY WALKER	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69372	11/13/2018	ASIA RANDLE	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69373	11/13/2018	KENNETH CRUMF	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69374	11/13/2018	FANNIE P GIBSON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69375	11/13/2018	DELOISE GASTON	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69376	11/13/2018	LISA JACKSON	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	
69377	11/13/2018	LARRY GENE LAIRD	11/2018	01	001-180-574 POLL WORKERS	129.00	129.00	
69378	11/13/2018	ZAQUERIA COLLINS	11/2018	01	001-180-574 POLL WORKERS	100.00	100.00	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER DESCRIPTION	AMOUNT
						100.00
69379	11/13/2018	GWEN DOSS	11/2018	01	001-180-574 POLL WORKERS	129.00
						129.00
69380	11/13/2018	ERROLYN GRAY	11/2018	01	001-180-574 POLL WORKERS	100.00
						100.00
69381	11/13/2018	PAYROLL CLEARING ACCOUNT	201810310037	01	001-000-110 JAILORS SALARIES	1197.38
			201810310037	02	001-000-110 JAILORS OVERTIME	14.49
			201810310037	03	001-000-110 STATE RET MATCHING	190.87
			201810310037	04	001-000-110 SOC SEC MATCHING	90.69
			201810310037	05	001-000-110 GROUP INS MATCHING	708.45
			201810310038	01	001-000-110 PART-TIME HELP	545.27
			201810310038	02	001-000-110 SOC SEC MATCHING	41.72
			201810310039	01	001-000-110 WORK PROGRAM DEPUTY	359.78
			201810310039	02	001-000-110 STATE RET MATCHING	56.67
			201810310040	01	001-000-110 BAILIFF	110.00
			201810310040	02	001-000-110 STATE RET MATCHING	17.32
			201810310040	03	001-000-110 SOC SEC MATCHING	8.42
			201810310041	01	001-000-110 MEDICAL EXAMINERS FE	1375.00
			201810310041	02	001-000-110 STATE RET. MATCHING	216.56
			201810310041	03	001-000-110 SOC SEC MATCHING	105.19
			201810310042	01	097-000-110 DISPATCHERS	60.12
			201810310042	02	097-000-110 SOC SEC MATCHING	4.60
			201810310043	01	165-000-110 ROAD LABORERS- HOURL	314.50
			201810310043	02	165-000-110 SOC SEC MATCHING	24.06
						5441.09
69382	11/13/2018	PAYROLL CLEARING ACCOUNT	201811140002	01	001-000-110 DEPUTIES	12757.98
			201811140002	02	001-000-110 DEPUTIES OVERTIME	952.84
			201811140002	03	001-000-110 STATE RET MATCHING	2149.36
			201811140002	04	001-000-110 SOC SEC MATCHING	973.80
			201811140003	01	001-000-110 SCHOOL RESOURCE OFFI	1262.24
			201811140003	02	001-000-110 STATE RET. MATCHING	198.80
			201811140003	03	001-000-110 SOC.SEC.MATCHING	94.49
						18389.51
69383	11/15/2018	PAYROLL CLEARING ACCOUNT	201811150002	01	001-000-110 PERSONNEL MAN/SYSTEM	899.56
			201811150002	02	001-000-110 ASST PERSONNEL MNGR	107.30
			201811150002	03	001-000-110 OFFICE CLERICAL	1155.30
			201811150002	04	001-000-110 STATE RET MATCHING	340.54
			201811150002	05	001-000-110 SOC SEC MATCHING	158.27
			201811150003	01	001-000-110 DEPUTIES	1143.16
			201811150003	02	001-000-110 STATE RET MATCHING	180.04
			201811150003	03	001-000-110 SOC SEC MATCHING	87.13
			201811150004	01	001-000-110 DEPUTIES	3154.54
			201811150004	02	001-000-110 OFFICE CLERICAL	468.00
			201811150004	03	001-000-110 STATE RET MATCHING	496.83
			201811150004	04	001-000-110 SOC SEC MATCHING	263.36
			201811150005	01	001-000-110 DEPUTIES	3466.07

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CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
		201811150005	02	001-000-110	STATE RET MATCHING	545.91
		201811150005	03	001-000-110	SOC SEC MATCHING	250.34
		201811150006	01	001-000-110	PURCHASE CLERK SALAR	533.33
		201811150006	02	001-000-110	ASST PURCHASE CLERK	104.17
		201811150006	03	001-000-110	STATE RET MATCHING	100.41
		201811150006	04	001-000-110	SOC SEC MATCHING	31.64
		201811150007	01	001-000-110	RECEIVING CLERK	499.98
		201811150007	02	001-000-110	STATE RET MATCHING	78.75
		201811150007	03	001-000-110	SOC SEC MATCHING	34.62
		201811150008	01	001-000-110	MAINTENANCE SALARY	3389.67
		201811150008	02	001-000-110	PART-TIME HELP	1073.13
		201811150008	03	001-000-110	MAINTENANCE OVERTIME	104.48
		201811150008	04	001-000-110	STATE RET MATCHING	660.49
		201811150008	05	001-000-110	SOC SEC MATCHING	338.03
		201811150009	01	001-000-110	INFORMATION TECHNOLO	449.78
		201811150009	02	001-000-110	STATE RET MATCHING	70.84
		201811150009	03	001-000-110	SOC SEC MATCHING	31.86
		201811150010	01	001-000-110	CASE MANAGER - GRANT	499.70
		201811150010	02	001-000-110	OFFICE/CLERICAL	333.34
		201811150010	03	001-000-110	STATE RET MATCHING	131.21
		201811150010	04	001-000-110	SOC SEC MATCHING	30.58
		201811150011	01	001-000-110	CLERICAL	606.84
		201811150011	02	001-000-110	FICA/MEDI MATCH	46.42
		201811150012	01	001-000-110	DEPUTIES	3373.45
		201811150012	02	001-000-110	STATE RET MATCHING	531.32
		201811150012	03	001-000-110	SOC SEC MATCHING	240.77
		201811150013	01	001-000-110	OFFICE/CLERICAL	670.75
		201811150013	02	001-000-110	STATE RET MATCHING	105.65
		201811150013	03	001-000-110	SOC SEC MATCHING	48.48
		201811150014	01	001-000-110	DEPUTIES	4920.12
		201811150014	02	001-000-110	OFFICE/CLERICAL	6952.12
		201811150014	03	001-000-110	OFFICE CLERICAL OVER	362.72
		201811150014	04	001-000-110	MECHANIC SALARY	1065.79
		201811150014	05	001-000-110	STATE RET MATCHING	2061.93
		201811150014	06	001-000-110	SOC SEC MATCHING	951.43
		201811150015	01	001-000-110	MTC TRANSPORT OFFICE	857.13
		201811150015	02	001-000-110	STATE RET MATCHING	135.00
		201811150015	03	001-000-110	SOC SEC MATCHING	64.05
		201811150016	01	001-000-110	JAIL ADMINISTRATOR	1091.67
		201811150016	02	001-000-110	JAIL RECORDS CLERK	1328.13
		201811150016	03	001-000-110	JAILORS SALARIES	11767.09
		201811150016	04	001-000-110	KITCHEN MANAGER	1431.79
		201811150016	05	001-000-110	JAILORS OVERTIME	559.66
		201811150016	06	001-000-110	STATE RET MATCHING	2548.11
		201811150016	07	001-000-110	SOC SEC MATCHING	1176.34
		201811150017	01	001-000-110	DEP EMA DIRECTOR SAL	208.33
		201811150017	02	001-000-110	STATE RET MATCHING	32.81
		201811150017	03	001-000-110	SOC SEC MATCHING	14.76
		201811150018	01	097-000-110	911 DIRECTOR SALARY	1000.78
		201811150018	02	097-000-110	DISPATCHERS	6937.52
		201811150018	03	097-000-110	DISPATCHER O/T	688.87

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			201811150018	04	097-000-110	STATE RET MATCHING	1190.50	
			201811150018	05	097-000-110	SOC SEC MATCHING	612.03	
			201811150019	01	151-000-110	ROAD LABORERS- HOURL	2516.80	
			201811150019	02	151-000-110	STATE RET MATCHING	396.40	
			201811150019	03	151-000-110	SOC SEC MATCHING	169.71	
			201811150020	01	152-000-110	ROAD LABORERS- HOURL	1456.00	
			201811150020	02	152-000-110	STATE RET MATCHING	229.32	
			201811150020	03	152-000-110	SOC SEC MATCHING	111.02	
			201811150021	01	153-000-110	ROAD LABORERS- HOURL	3632.14	
			201811150021	02	153-000-110	STATE RET MATCHING	572.06	
			201811150021	03	153-000-110	SOC SEC MATCHING	272.84	
			201811150022	01	154-000-110	ROAD LABORERS- HOURL	2573.97	
			201811150022	02	154-000-110	STATE RET MATCHING	405.40	
			201811150022	03	154-000-110	SOC SEC MATCHING	179.54	
			201811150023	01	155-000-110	ROAD LABORERS - HOURL	4599.68	
			201811150023	02	155-000-110	STATE RET MATCHING	598.45	
			201811150023	03	155-000-110	SOC SEC MATCHING	340.92	
			201811150024	01	400-000-110	SANITATION SALARY	3751.53	
			201811150024	02	400-000-110	STATE RET MATCHING	419.16	
			201811150024	03	400-000-110	SOC SEC MATCHING	445.22	
								97464.88
69384	11/16/2018	G W BACHOLES	11/2018	01	001-200-582	MISCELLANEOUS EXPENS	250.00	250.00
69385	11/20/2018	AMY BERRY - EXPENSE ACCOUNT	11/2018	02	001-101-476	MEALS & LODGING	281.22	
			11/2018	01	001-101-477	PRIVATE VEHICLE TRAV	139.20	420.42
69386	11/20/2018	ATMOS ENERGY	11/2018CHG	01	001-151-511	COURTHOUSE UTILITIES	28.50	
			11/2018CH-1	01	001-151-511	COURTHOUSE UTILITIES	55.30	
			11/2018ELLIS	01	001-151-512	ELLIS CLINIC UTILITI	25.90	
			11/2018OC	01	001-151-513	OFFICE COMPLEX BUILD	199.50	
			11/2018SHER	01	001-151-514	SHERIFF'S DEPT UTILI	592.84	
			11/2018GEN	01	001-151-514	SHERIFF'S DEPT UTILI	34.53	
			11/2018DHS	01	001-151-515	DHS BUILDING UTILITI	40.99	
			11/2018CH-2	01	001-151-516	COURTROOM #2 UTILITI	64.02	
			11/2018D2	01	152-302-510	UTILITIES	58.66	1100.24
69387	11/20/2018	AT&T	11/2018HP	01	001-152-504	INTERNET SERVICE	40.69	40.69
69388	11/20/2018	BELLSOUTH / ATT	11/2018SHER	01	001-200-504	NCIC LINES	31.92	31.92
69389	11/20/2018	GOLDEN TRIANGLE PL & DEV DIS	11/2018SANA	01	400-340-558	GTPDD MONTHLY BILLIN	2935.33	2935.33
69390	11/20/2018	MS DEVELOPMENT AUTHORITY	11/2018GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4288.32	
			11/2018GRAH	02	138-800-802	INTEREST EXPENSE	1257.66	

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
							5545.98	
69391	11/20/2018	MS DEPT OF EMPLOYMENT SECURI	11/2018	01	001-100-469	UNEMPLOYMENT	6.91	6.91
69392	11/20/2018	PORSHA JOHNSON LEE	11/2018	01	001-105-476	MEALS & LODGING	69.89	
			11/2018	02	001-105-477	PRIVATE VEHICLE TRAV	155.04	224.93
69393	11/20/2018	SUNFLOWER STORE	0624	01	151-301-694	FOOD FOR PRISONERS	4.59	
			4505A	01	151-301-694	FOOD FOR PRISONERS	6.58	
			4999	01	151-301-694	FOOD FOR PRISONERS	4.59	
			5283A	01	151-301-694	FOOD FOR PRISONERS	4.59	
			9226	01	151-301-694	FOOD FOR PRISONERS	4.59	
			5614	01	151-301-694	FOOD FOR PRISONERS	4.59	
			5823	01	151-301-694	FOOD FOR PRISONERS	4.59	
			2094	01	151-301-694	FOOD FOR PRISONERS	4.59	
			2325	01	151-301-694	FOOD FOR PRISONERS	9.18	
			7449	01	151-301-694	FOOD FOR PRISONERS	4.59	
			7719	01	151-301-694	FOOD FOR PRISONERS	4.59	
			3076	01	151-301-694	FOOD FOR PRISONERS	9.18	
			3434	01	151-301-694	FOOD FOR PRISONERS	4.59	
			8284	01	151-301-694	FOOD FOR PRISONERS	9.18	
			8762	01	151-301-694	FOOD FOR PRISONERS	9.18	
			3886	01	151-301-694	FOOD FOR PRISONERS	4.59	
			7003	01	151-301-694	FOOD FOR PRISONERS	13.77	
			4256A	01	151-301-694	FOOD FOR PRISONERS	13.77	
			9829	01	151-301-694	FOOD FOR PRISONERS	19.26	
			0099A	01	151-301-694	FOOD FOR PRISONERS	4.59	
			4521	01	151-301-694	FOOD FOR PRISONERS	9.18	
			0889	01	151-301-694	FOOD FOR PRISONERS	4.59	
			1099A	01	151-301-694	FOOD FOR PRISONERS	4.59	
			3754	01	151-301-694	FOOD FOR PRISONERS	4.59	168.13
69394	11/20/2018	CITY WATER & LIGHT DEPT.	11/2018	01	001-151-512	ELLIS CLINIC UTILITI	493.60	
			11/2018	01	001-151-512	ELLIS CLINIC UTILITI	809.05	
			11/2018	01	001-151-513	OFFICE COMPLEX BUILD	221.78	
			11/2018	01	001-151-513	OFFICE COMPLEX BUILD	233.55	1757.98
69395	11/27/2018	PAYROLL CLEARING ACCOUNT	201811150025	01	001-000-110	WORK PROGRAM DEPUTY	170.16	
			201811150025	02	001-000-110	STATE RET MATCHING	26.80	
			201811150025	03	001-000-110	SOC SEC MATCHING	13.02	
			201811280002	01	001-000-110	DEPUTIES	15266.94	
			201811280002	02	001-000-110	DEPUTIES OVERTIME	543.81	
			201811280002	03	001-000-110	STATE RET MATCHING	2445.82	
			201811280002	04	001-000-110	SOC SEC MATCHING	1134.48	
			201811280002	05	001-000-110	GROUP INS MATCHING	6376.05	
			201811280003	01	001-000-110	SCHOOL RESOURCE OFFI	1260.44	
			201811280003	02	001-000-110	STATE RET. MATCHING	198.52	

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			201811280003	03	001-000-110	SOC.SEC.MATCHING	94.35	
			201811280003	04	001-000-110	GROUP INS MATCHING	708.45	
								28238.84
69396	11/28/2018	PAYROLL CLEARING ACCOUNT	11/2018	01	001-262-470	RET W/HELD & MATCHED	682.17	682.17
69397	11/28/2018	SHERMAN IVY	11/2018	01	001-262-461	CONSTABLE FEES	2084.53	2084.53
69398	11/28/2018	LEWIS STAFFORD	11/2018	01	001-262-461	CONSTABLE FEES	2728.29	2728.29
69399	11/28/2018	ANNIE HARRIS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69400	11/28/2018	SANTANA R WOFFORD	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69401	11/28/2018	RUBY RICKS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69402	11/28/2018	WILMA LEE	11/2018A	01	001-180-574	POLL WORKERS	149.00	149.00
69403	11/28/2018	JOYCE BRISTER	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69404	11/28/2018	HELEN DELORES TUBBS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69405	11/28/2018	NORMA CLARK ATKINS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69406	11/28/2018	BETTY WALKER	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69407	11/28/2018	IVI HOLLINGS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69408	11/28/2018	DARLENE GATES	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69409	11/28/2018	JOHN E ROBINSON JR	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69410	11/28/2018	CHRISTINA BRADSHAW	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69411	11/28/2018	BECKY T MCNEEL	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00

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NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
69412	11/28/2018	JOE SMITH	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69413	11/28/2018	THERESA W CHANDLER	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69414	11/28/2018	SARAH A. MOSLEY	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69415	11/28/2018	ALICE E RAINES	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69416	11/28/2018	MINNIE R. SHELTON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69417	11/28/2018	EMMIE FULGHAM	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69418	11/28/2018	CLARISSA DOSS	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69419	11/28/2018	JIMMY DAVIDSON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69420	11/28/2018	GLYNETTA HOLLINGS	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69421	11/28/2018	CHARLES D. PEARSON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69422	11/28/2018	BRENDA J. WASHINGTON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69423	11/28/2018	JOE H. CUNNINGHAM	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69424	11/28/2018	HILDA I. COCKRELL	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69425	11/28/2018	LISA K. ANDERSON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69426	11/28/2018	RENNITA L. MITCHELL	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69427	11/28/2018	L.T.WALKER	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69428	11/28/2018	NIKITA MOORE	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
69429	11/28/2018	PAMELA E. FREE	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69430	11/28/2018	DOROTHY GASTON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69431	11/28/2018	SHIRLEY M. HOGAN	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69432	11/28/2018	DEMETRIA R. SYKES-COBB	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69433	11/28/2018	BETTYE JEAN SWIFT	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69434	11/28/2018	DEVORA BUFORD	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69435	11/28/2018	CLARETHA SIMS	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69436	11/28/2018	ELLA DAVIS	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69437	11/28/2018	JOSETTA JEFFERSON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69438	11/28/2018	MERLINE M. WHITE	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69439	11/28/2018	ELLA SEAY	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69440	11/28/2018	GENEVA MCMILLIAN	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69441	11/28/2018	CHRISTOPHER FULLER	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69442	11/28/2018	ODESSA HALE	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69443	11/28/2018	BETTY STARKS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69444	11/28/2018	JOHN C HARRIS, JR	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69445	11/28/2018	PAMELA DIANE FEARSON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER DESCRIPTION		AMOUNT
69446	11/28/2018	JEANETTE HOLLINGSHEAD	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69447	11/28/2018	CAROLINE H. ATKINS	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69448	11/28/2018	JOHN DANIEL STRAIN	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69449	11/28/2018	FANNIE M HOPKINS	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69450	11/28/2018	JOHN E SPANN	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69451	11/28/2018	PAMELA ROBINSON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69452	11/28/2018	SANDRA WOFFORD	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69453	11/28/2018	BOBBIE JEAN PITTMAN	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69454	11/28/2018	SONYA O CALVERT	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69455	11/28/2018	ROCHELLE A EACHOLES	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69456	11/28/2018	JOHN L TUCKER	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69457	11/28/2018	TOULUA K TALLIE	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69458	11/28/2018	ELIZABETH BAILEY	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69459	11/28/2018	MARVIN TURNIPSEED	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69460	11/28/2018	ELNORA JEFFERSON	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00
69461	11/28/2018	VENDELLA EDWARDS	11/2018A	01	001-180-574 POLL WORKERS	120.00	120.00
69462	11/28/2018	SHAMIAH EVANS	11/2018A	01	001-180-574 POLL WORKERS	100.00	100.00

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NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
69463	11/28/2018	STEPHANIE FREEMAN	11/2018A	01	001-180-574	POLL WORKERS	129.00	129.00
69464	11/28/2018	ROMELL THOMAS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69465	11/28/2018	JOHN COX, JR	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69466	11/28/2018	RENEE RAMBUS	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69467	11/28/2018	PATRICIA JOHNSON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69468	11/28/2018	BRIEANA CALVERT	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69469	11/28/2018	MARY CARR ECKLUND	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69470	11/28/2018	LINDA BLUITT	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69471	11/28/2018	TEDDY WALKER	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69472	11/28/2018	ASIA RANDLE	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69473	11/28/2018	KENNETH CRUMP	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69474	11/28/2018	FANNIE P GIBSON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69475	11/28/2018	DELOISE GASTON	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69476	11/28/2018	LARRY GENE LAIRD	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69477	11/28/2018	GWEN DOSS	11/2018A	01	001-180-574	POLL WORKERS	120.00	120.00
69478	11/28/2018	ERROLYN GRAY	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00
69479	11/29/2018	OKIE SMITH	11/2018A	01	001-180-574	POLL WORKERS	100.00	100.00

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
69480	11/30/2018	PAYROLL CLEARING ACCOUNT				
		201811300002	01	001-000-110	SUPERVISORS SALARIES	16833.35
		201811300002	02	001-000-110	PERSONNEL MAN/SYSTEM	899.56
		201811300002	03	001-000-110	ATTORNEYS	3366.67
		201811300002	04	001-000-110	ASST PERSONNEL MNGR	107.30
		201811300002	05	001-000-110	OFFICE CLERICAL	1186.01
		201811300002	06	001-000-110	STATE RET MATCHING	3526.88
		201811300002	07	001-000-110	SOC SEC MATCHING	1654.46
		201811300002	08	001-000-110	GROUP INS MATCHING	5677.07
		201811300003	01	001-000-110	DEPUTIES	1102.40
		201811300003	02	001-000-110	OFFICE CLERICAL	219.84
		201811300003	03	001-000-110	COMPTROLLER	3664.55
		201811300003	04	001-000-110	ATTENDING BRD MEETIN	160.00
		201811300003	05	001-000-110	COUNTY AUDITOR	441.67
		201811300003	06	001-000-110	COUNTY TREASURER	208.33
		201811300003	07	001-000-110	PUBLIC SVC NOT PROV	416.67
		201811300003	08	001-000-110	STATE RET MATCHING	943.99
		201811300003	09	001-000-110	SOC SEC MATCHING	463.99
		201811300003	10	001-000-110	GROUP INS MATCHING	1847.45
		201811300004	01	001-000-110	DEPUTIES	2154.54
		201811300004	02	001-000-110	OFFICE CLERICAL	528.00
		201811300004	03	001-000-110	PUBLIC SVCS NOT PROV	416.66
		201811300004	04	001-000-110	COUNTY REGISTRAR	1341.67
		201811300004	05	001-000-110	STATE FAILURES	33.33
		201811300004	06	001-000-110	ELECTION FEES	208.34
		201811300004	07	001-000-110	STATE RET MATCHING	654.33
		201811300004	08	001-000-110	SOC SEC MATCHING	341.14
		201811300004	09	001-000-110	GROUP INS MATCHING	1424.61
		201811300005	01	001-000-110	TAX ASSESSOR SALARY	4916.67
		201811300005	02	001-000-110	DEPUTIES	3466.07
		201811300005	03	001-000-110	PART-TIME HELP	400.00
		201811300005	04	001-000-110	STATE RET MATCHING	1320.29
		201811300005	05	001-000-110	SOC SEC MATCHING	650.24
		201811300005	06	001-000-110	GROUP INS MATCHING	2835.48
		201811300006	01	001-000-110	PURCHASE CLERK SALAR	533.33
		201811300006	02	001-000-110	ASST PURCHASE CLERK	104.17
		201811300006	03	001-000-110	STATE RET MATCHING	100.41
		201811300006	04	001-000-110	SOC SEC MATCHING	31.64
		201811300006	05	001-000-110	GROUP INS MATCHING	769.62
		201811300007	01	001-000-110	INVENTORY CLERK	2032.47
		201811300007	02	001-000-110	STATE RET MATCHING	320.11
		201811300007	03	001-000-110	SOC.SEC.MATCHING	150.90
		201811300008	01	001-000-110	RECEIVING CLERK	499.98
		201811300008	02	001-000-110	STATE RET.MATCHING	78.75
		201811300008	03	001-000-110	SOC SEC MATCHING	34.62
		201811300008	04	001-000-110	GROUP INS. MATCHING	4.96
		201811300009	01	001-000-110	MAINTENANCE SALARY	4189.52
		201811300009	02	001-000-110	PART-TIME HELP	757.08
		201811300009	03	001-000-110	MAINTENANCE OVERTIME	235.33
		201811300009	04	001-000-110	STATE RET MATCHING	816.15
		201811300009	05	001-000-110	SOC SEC MATCHING	388.30
		201811300009	06	001-000-110	GROUP INS MATCHING	1068.72

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY
 CHECK -----

CHECK NUMBER	DATE	VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
			NUMBER	LINE #	NUMBER	DESCRIPTION		
			201811300010	01	001-000-110	INFORMATION TECHNOLO	449.78	
			201811300010	02	001-000-110	STATE RET MATCHING	70.84	
			201811300010	03	001-000-110	SOC SEC MATCHING	31.86	
			201811300011	01	001-000-110	OFFICE/CLERICAL	667.20	
			201811300011	02	001-000-110	SOC SEC MATCHING	51.04	
			201811300012	01	001-000-110	BAILIFF	330.00	
			201811300012	02	001-000-110	ATTENDING COURT	1500.00	
			201811300012	03	001-000-110	STATE RET MATCHING	262.24	
			201811300012	04	001-000-110	SOC SEC MATCHING	136.61	
			201811300013	01	001-000-110	CASE MANAGER - GRANT	499.70	
			201811300013	02	001-000-110	WORK PROGRAM DEPUTY	10.91	
			201811300013	03	001-000-110	OFFICE/CLERICAL	333.34	
			201811300013	04	001-000-110	JUDGE/REFEREE	793.29	
			201811300013	05	001-000-110	FILING FEES	1125.00	
			201811300013	06	001-000-110	STATE RET MATCHING	435.06	
			201811300013	07	001-000-110	SOC SEC MATCHING	175.64	
			201811300013	08	001-000-110	GROUP INS MATCHING	734.62	
			201811300014	01	001-000-110	COURT ADMINISTRATOR	4041.66	
			201811300014	02	001-000-110	CLERICAL	546.16	
			201811300014	03	001-000-110	STATE RET MATCHING	636.56	
			201811300014	04	001-000-110	FICA/MEDI MATCH	328.32	
			201811300014	05	001-000-110	GROUP INS MATCHING	702.42	
			201811300015	01	001-000-110	PROSECUTING ATTORNEY	600.00	
			201811300015	02	001-000-110	LUNACY JUDGE	286.15	
			201811300015	03	001-000-110	RETIREMENT MATCH	139.57	
			201811300015	04	001-000-110	FICA MATCH	41.32	
			201811300015	05	001-000-110	INSURANCE MATCH	888.63	
			201811300016	01	001-000-110	DEPUTIES	3373.45	
			201811300016	02	001-000-110	BAILIFF	605.00	
			201811300016	03	001-000-110	COUNTY JUDGES	6733.34	
			201811300016	04	001-000-110	STATE RET MATCHING	1687.11	
			201811300016	05	001-000-110	SOC SEC MATCHING	754.87	
			201811300016	06	001-000-110	GROUP INS MATCHING	3545.61	
			201811300017	01	001-000-110	CORONER'S FEE	900.00	
			201811300017	02	001-000-110	MEDICAL EXAMINERS FE	750.00	
			201811300017	03	001-000-110	STATE RET. MATCHING	259.88	
			201811300017	04	001-000-110	SOC SEC MATCHING	126.23	
			201811300017	05	001-000-110	GROUP INS MATCHING	710.13	
			201811300018	01	001-000-110	ATTORNEYS	3366.67	
			201811300018	02	001-000-110	STATE RET MATCHING	530.25	
			201811300018	03	001-000-110	SOC SEC MATCHING	257.55	
			201811300018	04	001-000-110	GROUP INS MATCHING	708.45	
			201811300019	01	001-000-110	ATTORNEYS	6180.00	
			201811300019	02	001-000-110	STATE RETIRE.MATCHIN	973.36	
			201811300019	03	001-000-110	SOCIAL SEC.MATCHING	454.77	
			201811300019	04	001-000-110	GROUP INS. MATCHING	708.45	
			201811300020	01	001-000-110	OFFICE/CLERICAL	733.82	
			201811300020	02	001-000-110	ELECTION COMMISIONER	8000.00	
			201811300020	03	001-000-110	STATE RET. MATCHING	115.58	
			201811300020	04	001-000-110	SOC.SEC.MATCHING	664.05	
			201811300021	01	001-000-110	SHERIFF SALARY	7500.00	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201811300021	02	001-000-110	DEPUTIES	4920.12	
			201811300021	03	001-000-110	OFFICE/CLERICAL	8337.29	
			201811300021	04	001-000-110	OFFICE CLERICAL OVER	573.95	
			201811300021	05	001-000-110	MECHANIC SALARY	1260.33	
			201811300021	06	001-000-110	STATE RET MATCHING	3515.29	
			201811300021	07	001-000-110	SOC SEC MATCHING	1633.61	
			201811300021	08	001-000-110	GROUP INS MATCHING	8148.84	
			201811300022	01	001-000-110	MTC TRANSPORT OFFICE	983.20	
			201811300022	02	001-000-110	STATE RET MATCHING	154.85	
			201811300022	03	001-000-110	SOC SEC MATCHING	73.69	
			201811300022	04	001-000-110	GROUP INS MATCHING	708.45	
			201811300023	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
			201811300023	02	001-000-110	JAIL RECORDS CLERK	1524.08	
			201811300023	03	001-000-110	JAILORS SALARIES	14054.07	
			201811300023	04	001-000-110	KITCHEN MANAGER	1707.55	
			201811300023	05	001-000-110	JAILORS OVERTIME	789.50	
			201811300023	06	001-000-110	STATE RET MATCHING	3018.80	
			201811300023	07	001-000-110	SOC SEC MATCHING	1405.00	
			201811300023	08	001-000-110	GROUP INS MATCHING	10626.75	
			201811300024	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
			201811300024	02	001-000-110	STATE RET MATCHING	32.81	
			201811300024	03	001-000-110	SOC SEC MATCHING	14.76	
			201811300025	01	001-000-110	CONSTABLES SALARY	3600.00	
			201811300025	02	001-000-110	STATE RET MATCHING	567.00	
			201811300025	03	001-000-110	SOC SEC MATCHING	204.83	
			201811300026	01	097-000-110	911 DIRECTOR SALARY	1000.78	
			201811300026	02	097-000-110	DISPATCHERS	8366.92	
			201811300026	03	097-000-110	DISPATCHER O/T	838.28	
			201811300026	04	097-000-110	STATE RET MATCHING	1311.53	
			201811300026	05	097-000-110	SOC SEC MATCHING	732.82	
			201811300026	06	097-000-110	GROUP INS MATCHING	3542.25	
			201811300027	01	104-000-110	LAW LIBRARY- ADMINIS	133.55	
			201811300027	02	104-000-110	STATE RET MATCHING	21.03	
			201811300027	03	104-000-110	SOC.SEC.MATCHING	9.91	
			201811300028	01	114-000-110	COORDINATOR/VOL.FIRE	367.74	
			201811300028	02	114-000-110	STATE RET MATCHING	57.92	
			201811300028	03	114-000-110	SOC SEC MATCHING	28.13	
			201811300029	01	161-000-110	ROAD LABORERS-HOURLY	4036.80	
			201811300029	02	161-000-110	STATE RET MATCHING	635.80	
			201811300029	03	161-000-110	SOC SEC MATCHING	268.55	
			201811300029	04	161-000-110	GROUP INS MATCHING	2125.35	
			201811300030	01	162-000-110	ROAD LABORERS- HOURL	1920.00	
			201811300030	02	162-000-110	STATE RET MATCHING	302.40	
			201811300030	03	162-000-110	SOC SEC MATCHING	146.52	
			201811300030	04	162-000-110	GROUP INS MATCHING	708.45	
			201811300031	01	163-000-110	ROAD LABORERS- HOURL	4879.14	
			201811300031	02	163-000-110	STATE RET MATCHING	768.46	
			201811300031	03	163-000-110	SOC SEC MATCHING	368.23	
			201811300031	04	163-000-110	GROUP INS MATCHING	1416.90	
			201811300032	01	164-000-110	ROAD LABORERS- HOURL	3095.68	
			201811300032	02	164-000-110	STATE RET MATCHING	386.76	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

BANK: REN RENASANT BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			201811300032	03	164-000-110	SOC SEC MATCHING	228.15
			201811300032	04	164-000-110	GROUP INS MATCHING	1416.90
			201811300033	01	165-000-110	ROAD LABORERS- HOURL	4176.88
			201811300033	02	165-000-110	STATE RET MATCHING	594.86
			201811300033	03	165-000-110	SOC SEC MATCHING	317.30
			201811300033	04	165-000-110	GROUP INS MATCHING	1416.90
			201811300034	01	400-000-110	SANITATION SALARY	5150.03
			201811300034	02	400-000-110	STATE RET MATCHING	604.43
			201811300034	03	400-000-110	SOC SEC MATCHING	578.88
			201811300034	04	400-000-110	GROUP INS MATCHING	2833.80
							264926.91
** CHECK TOTAL FOR BANK: RENASANT BANK- GENERAL COUNTY							451170.75

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2018 TO NOVEMBER 30, 2018

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BANK: RN2 RENASANT BANK- INSURANCE ACCT

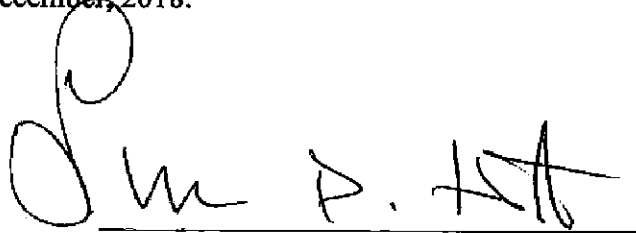
CHECK		INVOICE			ACCOUNT			CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1537	11/16/2018	GULF GUARANTY	11/2018	01	687-000-135	DUE TO GULF GUARANTY	21938.21	21938.21
1538	11/19/2018	PRINCIPAL FINANCIAL GROUP	11/2018	02	687-000-132	DUE TO PRINCIPAL - V	769.62	
			11/2018	03	687-000-133	DUE TO PRINCIPAL - D	2934.16	
			11/2018	01	687-000-134	DUE TO PRINCIPAL - L	536.39	4240.17
1539	11/19/2018	NEW YORK LIFE	11/2018	01	687-000-123	DUE TO NEW YORK LIFE	306.85	306.85
1540	11/21/2018	AMERICAN FAMILY LIFE INS.CO.	11/2018	01	687-000-124	DUE TO AFLAC	259.03	259.03
1541	11/21/2018	AMERICAN FAMILY LIFE INS.CO.	11/2018A	01	687-000-112	DUE TO AFLAC	259.03	259.03
1542	11/27/2018	LIFE INSURANCE CO. OF ALABAM	11/2018	01	687-000-127	DUE TO LICOA	2070.44	2070.44
1543	11/27/2018	LIBERTY NATIONAL INS	11/2018	01	687-000-125	DUE TO LIBERTY NATIO	2621.15	2621.15
1544	11/27/2018	COLONIAL LIFE	11/2018	01	687-000-126	DUE TO COLONIAL LIFE	205.02	205.02
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT								31899.90
** TOTAL DISBURSEMENTS **								483070.65

NO. _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of Executive Session. After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to come out of Executive session.

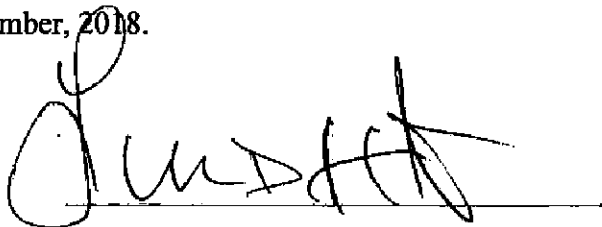
SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to recess until Thursday, December 6, 2018, at 9:00 a.m., at the Clay County Courthouse.

SO ORDERED this the 3rd day of December, 2018.



Lynn D. Horton, President