Minutes of
Clay County Board of Supervisors
Meeting Held Thursday, August 10, 2023, 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 Thursday, August 10, 2023.

PRESENT:

Lynn D. Horton, Supervisor District 1, presiding
Luke Lummus, Supervisor District 2
R.B. Davis, Supervisor District 3
Shelton L. Deanes, Supervisor District 4

Eddie Scott, Clay County Sheriff
Amy G. Berry, Clay County Chancery Clerk
LaFrance Boyd, Clay County Deputy 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 Scott. The welcome was given by Supervisor Horton with invocation provided by Supervisor Lummus.

ADOPTION OF AGENDA

Supervisor Davis moved to adopt the agenda as prepared. The motion was seconded by Supervisor Lummus.

(Exhibit "A" - Agenda).

AMENDMENT OF AGENDA

Supervisor Deanes moved to call for amendment of the agenda. The motion was seconded by Supervisor Lummus.

AMENDMENTS ANNOUNCED

There were no amendments announced.

REPORT OF COUNTY ENGINEER

Mr. Robert Calvert, County Engineer, discussed correspondence received from the Office of State Aid Road Construction. Supervisor Lummus moved to authorize and approve the County Engineer to review the verification documents sent by OSARC, and to respond on the County's behalf. The motion was seconded by Supervisor Davis.

(Exhibit "B").

CLAY COUNTY HEALTH DEPARTMENT RENOVATION SHARING PLAN

Supervisor Deanes moved to table the Sharing Plan for Health Department Renovations for further consideration. The motion was seconded by Supervisor Lummus.

(Exhibit "C").

PURCHASING DEPARTMENT MONTHLY REPORT

The Department's written report was presented by Ms. Ann Wilkerson. See Board action below accepting all monthly reports.

(Exhibit "D").

CIRCUIT CLERK'S MONTHLY REPORT

A report of $1,350.00 in civil collections and $3,354.50 in criminal collections was presented by Ms. Kim Hood. See Board action below accepting all monthly reports.

EMA/911

Supervisor Lummus moved to authorize and approve the renewal of the following proclamations: DR4429, 4478, 4528, 4536, 4538, and the Tornado and Lightening Strike at the 911 Building. The motion was seconded by Supervisor Lummus.

(Exhibit "E").

CORRESPONDENCE FROM EMPA & APPROVAL OF FIREFIGHTER ASSISTANCE GRANT

Supervisor Lummus moved to spread on the minutes correspondence received from EMPA and the submission for the submission of the Firefighter's Assistance Grant Application. The motion was seconded by Supervisor Davis.

(Exhibit "F")

CORRESPONDENCE FROM MEMA

Supervisor Deanes moved to spread on the minutes correspondence from MEMA indicating the requirements have been met for EMPG 2023. The motion was seconded by Supervisor Davis.

(Exhibit "G").

LICENSE RENEWAL FOR FCC

Supervisor Deanes moved to authorize and approve the FCC license renewal for the Volunteer Fire Department. The motion was seconded by Supervisor Davis.

(Exhibit "H").

TRAVEL REQUEST - EMA/911

Supervisor Deanes moved to authorize and approve Mr. Torrey Williams to travel to Biloxi from September 5 through September 9, 2023, for Emergency Services Administrative Professional Conference. The motion was seconded by Supervisor Lummus.

(Exhibit "I").

MONTHLY EMA/911 REPORT

Mr. Torrey Williams presented the written monthly report for the EMA/911 Departments. See Board action below accepting all monthly reports.

(Exhibit "J").

COUNTY EXTENSION SERVICE

Dr. B.J. McClenton presented the monthly report for the Clay County Extension Service. See Board action below accepting all monthly reports.

APPROVAL OF ALL MONTHLY DEPARTMENT REPORTS PRESENTED

Supervisor Lummus moved to accept and approve of all monthly department reports presented. Supervisor Deanes seconded the motion.

NOTICE OF PUBLICATION OF LAND ROLLS

Supervisor Deanes moved to authorize and spread on the minutes Notice and Proof of Publication for the Land Rolls Being Open for Inspection. The motion was seconded by Supervisor Davis.

(Exhibit “K”).

INVOICE OF GTR LINK

Supervisor Lummus moved to authorize and approve the invoice of GTR LINK for Special Services rendered in the amount of $250.00. The motion was seconded by Supervisor Davis.

(Exhibit “L”).

ADVERTISEMENT FOR WEST POINT HIGH SCHOOL FOOTBALL PROGRAM

Supervisor Lummus moved to authorize and approve the purchase of advertisement with the Daily Times Leader for the football program in the amount of $169.00. The motion was seconded by Supervisor Deanes.

(Exhibit “M”).

CIRCUIT CLERK TRAVEL

Supervisor Lummus moved to authorize and approve the Circuit Clerk to travel to Pickwick to attend the Circuit Clerk’s Summer Conference to be held September 12 through September 15, 2023. The motion was seconded by Supervisor Deanes.

CLOSED DETERMINATION

Supervisor Lummus moved to go into Closed Session to determine the need to go into Executive Session. The motion was seconded by Supervisor Davis.

EXECUTIVE SESSION

Supervisor Deanes moved to go into Executive Session to discuss a personnel matter regarding an employee in a specific position. The motion was seconded by Supervisor Lummus.

OPEN MEETING

Supervisor Lummus moved to return to Open Meeting. The motion was seconded by Supervisor Davis. No action was taken during Executive Session.

RECESS

Supervisor Lummus moved the Board stand in recess until Tuesday, August 15, 2023, at 9:00 The motion was seconded by Supervisor Deanes.

All motions were carried unanimously unless otherwise indicated.

DATED this the 10th day of August, 2023.

LYNN D. HORTON, PRESIDENT
CLAY COUNTY BOARD OF SUPERVISORS

ATTEST:

AMY G. BERRY, CHANCERY CLERK
CLERK OF THE CLAY COUNTY
BOARD OF SUPERVISORS

EXHIBIT A

Clay County Board of Supervisors
Agenda for Meeting
Thursday, August 10, 2023, at 9:00 a.m.

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda
- Robert Calvert, Sr, *County Engineer, Neil Schaffer Engineering*
    - State Aid Road and Bridges
- Jimmie Faye McCarty, *State of MS Health Department*
    - Clay County Health Department Renovation Sharing Plan
- Monthly Departmental Reports
- Amy Berry, *Chancery Clerk*
    - Authorize to spread on the minutes the Notice and Proof of Publication for the Land Rolls being open for Inspection
    - Authorize and approve the invoice as received from the GTR LINK for Special Services Rendered in the amount of $250.00
    - Consider Advertisement Resources for WP Highschool Football Program and Daily Times Leader

- Amendments
- Other Business
- Recess until *Tuesday, August 15, 2023,* at the Clay County Courthouse, at 9:00 a.m.

AMENDMENTS:

EXHIBIT B

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

OSARC
OFFICE OF
STATE AID ROAD CONSTRUCTION

112 E. Woodrow Wilson Ave.
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

July 25, 2023

Clay County Board of Supervisors
P O Box 815
West Point, MS 39773

Re: Verification of State Aid Roads and Bridges

Members of the Board:

This letter is to request your assistance in updating information relating to State Aid Roads and Bridges in your county. This update is being done in conjunction with new information from the 2020 U.S. Bureau of Census Data and Legislation passed during the 2023 Regular Legislative Session (RLS) both of which impact the allocation of future State Aid funds to each county for the next board term. Any changes made will be effective January 1, 2024. A listing of the State Aid Roads and Bridges in your county has been sent separately to your county engineer of record to update, correct, and verify any discrepancies of existing information on the inventory of State Aid Roads and Bridges that we may have in your county. A copy of the letter sent to each county engineer with instructions for verification is attached. The verified information will be used to update the State Aid Road and Bridge inventory in your county. The updated information will be furnished to you once it is verified. You may access a list of this information online on the OSARC website, www.OSARC.ms.gov.

Sincerely,

Harry Lee James

Harry Lee James, P.E.
State Aid Engineer

Attachment

PC. Robert L. Calvert, P.E., County Engineer ✓
9801 OSARC

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

OSARC
OFFICE OF STATE AID ROAD CONSTRUCTION

412 E. Woodrow Wilson Ave.
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

August 1, 2023

To: County Engineer (CE)
Subject: Verification Instruction

The attached records shall be reviewed and annotated by the CE and/or County representative. These instructions are provided to ensure that OSARC data and subsequent determination of funding for OSARC System Roads and Bridges are accurately allocated.

The goals of this review are as follows:
1. Review bridge structures on the OSARC System Roads and correct potential errors
2. Review OSARC System Roads legal description and associated road names. Ensure consistency of "road names" and or associated road names consistently amongst stakeholders.
3. Record notes and corrections directly on this document and/or attach documentation.
4. Complete review of all bridges and return to Trent Curtis at OSARC by October 31, 2023.

The top table presents NBI data for each structure identified for review. The bridges identified on each record have been identified geographically within 100 meters of an OSARC System Road.
1. Verify the bridge identified as "ON" or "OFF" the SA or FA system is accurate or inaccurate.

The bottom table contains the "official" OSARC System Road Name associated with the bridge structure identified above.
1. Verify the road length in miles to the nearest 0.1 miles
2. Verify the "alias composite road name(s)" identified from Google Maps
3. Provide the county registry name(s) and any other associated names along with the source
4. Verify the legal description is accurate.

If applicable, notify OSARC of any missing OSARC System Roads, bridge errors, and any other errors.

The returned document will be used to update the NBI and OSARC records. The ***ArcGIS State Aid Roads Web Map*** is recommended to be used to assist in this review process. See link https://www.osarc.ms.gov/project-system-maps/ or go directly to the OSARC System WebMap at https://osarc.maps.arcgis.com/home/item.html?id=dd84cfe0e61a45169c7caffc5cd643d1 to locate a map that can assist with this review. Attach any documents that are necessary for review by OSARC personnel. OSARC will scan this document upon return. Retain a copy for your records.

Sincerely,

Harry Lee James, P.E.
State Aid Engineer

EXHIBIT C

Clay County Health Department
Upgrade and Renovation Project

Cabinets, Counter tops, & Removal/Replacment

Kitchen Outfitters LLC		$5,591.35

Painting (Exterior and Interior)

Matthew Roberson Painting, LLC		$34,458.00
Exterior	$ 15,130.00	
Interior	$ 19,328.00	
McGinnis Painting Company		$46,354.00
Exterior	$ 21,000.00	
Interior	$ 25,354.00	

Flooring

The Floor Gallery, Inc	$24,179.60
Jordan Flooring	$52,428.45

→ Requiring co-strip + free floor of ways
– lay over existing flooring – provide no warranty
willing to Remove + start over –
– provide warranty
– More $$ if Asbestos –

Construction Work – Case Openings, Larger Pass Through Counter top height, Walls, Sheetrock

T & T Construction	$ 12,400.00

Glass

City Glass Company LLC	$ 1,740.00

Total Renovation Lowest Quotes **$78,368.95**

MATTHEW ROBERSON PAINTING, LLC
1662 PARKER ROBERSON ROAD
MABEN MS 39750
662-312-5304
mroberson78@gmail.com

June 9th, 2023

Proposal

Attn: Wayne Monts

RE: Clay County Health Department

Labor and materials for painting the following scope of work:

Exterior:

- Windows and handrail **$5,400.00**
- Brick, cornice, an vinyl siding **$9,730.00**

Interior

- Walls, doors, frames, crown, cabinets, windows. **$19,328.00**

Thank you

Matthew Roberson

MCGINNIS PAINT COMPANY
PO Box 190
Sturgis, MS 39769
Email *McGinnispaint@gmail.com*
Office (662)465-8665 Fax (662)465-6274
Certificate of Responsibility #05103

Billy Joe McGinnis
Cell (662)418-6920

Joey McGinnis
Cell (662)418-8286

Date: 6 -10 -23

JOB – CLAY COUNTY HEALTH DEPARTMENT

REF - PAINTING

ITEM 1 – EXTERIOR WINDOW & HANDRAIL - $ 8,500.00

ITEM 2 – EXTERIOR BRICK , CORNICE , SIDING - $ 12,500.00

ITEM 3 – INTERIOR WALLS,DOORS,FRAMES,CABINETS, WINDOWS- $ 25,354.00

THANKS

Joey McGinnis

THE FLOOR GALLERY, INC.

1500 GARDNER BLVD
COLUMBUS, MS 39702-5297033

Estimate

Date	Estimate #
6/14/2023	HEALTH DEPT

Name / Address
CITY OF WEST POINT WAYNE MOTTS

Project

Item	Description	Qty	Cost	Total
Accessories	LABOR TO MOVE FURNITURE	4,552	0.35	1,593.20
Accessories	FLOOR PREP AS NEEDED	4,552	0.35	1,593.20
Vinyl	J&J CLASSICS II COLOR TBD (20 MIL)	4,552	2.40	10,924.80
Installation	INSTALLATION	4,552	1.25	5,690.00
Accessories	ADHESIVE	4,552	0.45	2,048.40
Accessories	4" RUBBER BASE FURNISHED & INSTALLED	720	2.75	1,980.00
Freight	FREIGHT ON MATERIAL	1	350.00	350.00
	HEALTH DEPARTMENT WILL BE RESPONSIBLE TO HAVE WAX REMOVED PRIOR TO INSTALLATION OF LVP.			

Subtotal	$24,179.60
Sales Tax (7.0%)	$0.00
Total	$24,179.60

Phone #	Fax #
(662) 245-1411	(662) 245-1413

0445

JORDAN FLOORING

2002 WEST MAIN STREET
TUPELO, MS 38801
662-844-0800
scottbrazile@jordanflooring.com;marksanders@jordanflooring.com;brucemilner@jordanflooring.com
www.jordanflooring.com

Estimate

ADDRESS	SHIP TO		
Clay County Health Department 138 S Davidson West Point, Ms 38868	Clay County Health Department 138 S Davidson West Point, Ms 38868	ESTIMATE DATE	2533 06/07/2023

SALES REP	PHONE #
Bruce	662-295-3945

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Vinyl	Prestige Raliegh Pewter 20 Mil	1	12,491.02	12,491.02T
Sundries	Install G/D LVP	1	8,355.20	8,355.20T
Sundries	Prestige PSA Adhesive	1	2,088.80	2,088.80T
Removal	NOTE! All prices based on subfloor suitable for install of new flooring after removal of existing flooring. Extra charges may occur if additional sub-floor material and/or prep is needed. Inlaid Providing it is not Asbestos	1	15,914.80	15,914.80T
Removal	NOTE! All prices based on subfloor suitable for install of new flooring after removal of existing flooring. Extra charges may occur if additional sub-floor material and/or prep is needed. VCT	1	2,791.50	2,791.50T
Sundries	Ardex Feather Finish Floor Prep	1	1,044.40	1,044.40T
Move Furniture	Buyer agrees: to move all non-furniture items, all personal items, breakables, and electronics.	1	1,200.00	1,200.00T
Sundries	Roppe 4" Cove Base	1	2,612.87	2,612.87T
Sundries	Install Cove Base	1	1,969.50	1,969.50T
Sundries	Henrys Cove Base Adhesive	1	416.25	416.25T

TERMS AND CONDITIONS: All material is guaranteed to be as specified. If installed by Jordan flooring, all work to be done according to standard practices of JORDAN FLOORING. Any unforeseen circumstances, deviation or alteration involving extra costs from above specifications will be executed only upon approval of all parties and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.
CUSTOMER/BUYER TO REMOVE ALL PERSONAL ITEMS BREAKABLES, AND ELECTRONICS PRIOR TO INSTALLATION.
A signature and 50% deposit is required before placement of order and balance is to be made upon completion of job. If this is a cash and carry order, payment is due before order can be placed. All SPECIAL ORDERS ARE NON CANCELLABLE & NON RETURNABLE.
Installers are independent flooring contractors.
WARRANT: Manufacture and Labor (1) year

SUBTOTAL	48,884.34
TAX (0.0725)	3,544.11
TOTAL	**$52,428.45**

Accepted by ______________________ Date: ______________________

0446

Accepted By

Accepted Date

Accepted by ______________________ Date: ______________________

T&T construction

505 Dogwood Drive
West Point, MS 39773 US
Tstewart2225@gmail.com

Estimate

ADDRESS		ESTIMATE	1036
Wayne Monts		DATE	07/06/2023
Clay County			

SERVICE	DESCRIPTION	QTY	RATE	AMOUN
Hours	Materials and labor for work to be preformed at the clay county health dept for the following line items : - make a twelve ft case opening on a load Bering wall install paneling and trim out -area with two windows make a larger pass through counter top height and trim out ready for paint - build six ft wall install paneling and trim ready for paint Remove shelves patch Sheetrock where needed, prime and ready for paint -	1	12,400.00	12,400.00

TOTAL **$12,400.00**

Accepted By

Accepted Date

CITY GLASS COMPANY LLC

1097 Stark Road Starkville, MS 39759 (662)323-9300

JOB NAME: CLAY COUNTY

QTY. 1- (108" X 42") 1/4 CLEAR TEMPERED

QTY. 1- (24" X 36") 1/4 CLEAR TEMPERED

3- SPEAK HOLES

3- PASS THRUS

3- SPEAK HOLE COVERS – NO DRAFT

INSTALLATION AND LABOR

~~$1740.00 NO TAX~~

$2352.00

THANKS,

DALE ROWLEN

ESTIMATE VALID FOR 30 DAYS

6-28-23

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CITY GLASS COMPANY LLC

1097 Stark Road Starkville, MS 39759 (662)323-9300

JOB NAME: CLAY COUNTY

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DALE ROWLEN

ESTIMATE VALID FOR 30 DAYS

6-28-23

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Kitchen Outfitters LLC

13 Airport Rd
West Point, MS 39773

Estimate

Date	Estimate #
6/29/2023	21453

Name / Address
Clay County Health Department 179 East Jordan Ave West Point, MS 39773

Project

Description	Qty	Rate	Total
Unfinished, Wood Shaker Doors	39	39.75	1,550.25T
Unfinished, Wood Slab Drawer Fronts	9	15.50	139.50T
Upcharge for Doors Over 30" H	1	255.50	255.50T
Soft Close Hinges for Doors	78	4.95	386.10T
Laminate Tops for 2 Rooms	1	1,985.00	1,985.00T
Installation of Doors, Drawer Fronts, & Countertops	1	1,275.00	1,275.00T
** Removal of Existing Doors, Fronts, & Tops Not Included			
** Sinks Not Included : We will cut sink holes if they are on site at time of install			

Subtotal	$5,591.35
Sales Tax (7.0%)	$391.39
Total	$5,982.74

0451

EXHIBIT D

DEPARTMENTAL REPORT

Purchasing Department

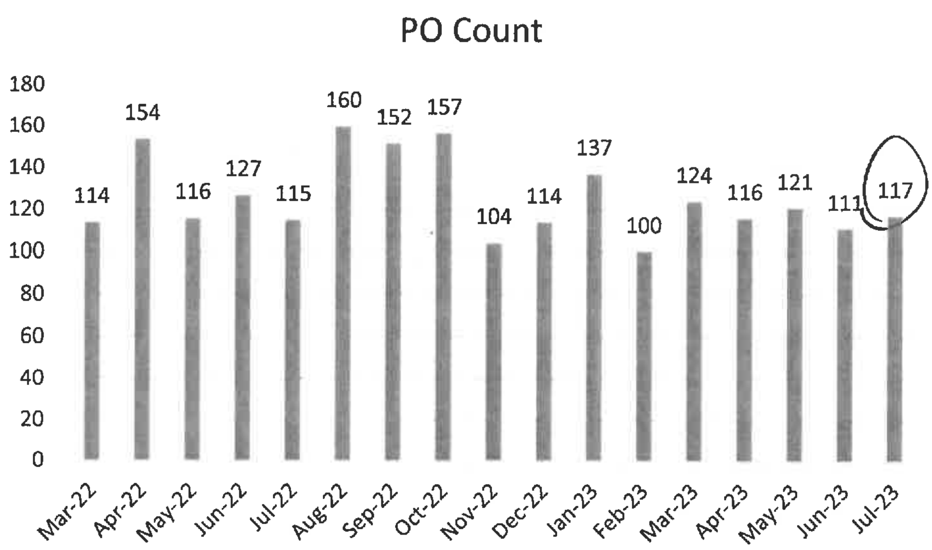
Ann Wilkerson
August 10, 2023

TABLE OF CONTENT

PURCHASE ORDER AMOUNT TOTALS
BY DEPARTMENT FOR 2023

DEPARTMENT	January	February	March	April	May	June	July	Totals
Board	$746.73	$19,858.76	$400.00	~~$1,395.36~~	$43.16	$2,485.52	$644.19	**$25,573.72**
Chancery	$920.87	$1,098.43	$812.63	$20,031.18	$1,139.36	$1,423.40	$1,625.78	**$27,051.65**
Chancery Court	$0.00	$0.00	$0.00	$0.00	$6,615.00	$0.00	$0.00	**$6,615.00**
Circuit	$0.00	$319.00	$2,102.70	$630.00	$1,009.61	$193.07	$5,291.20	**$9,545.58**
Circuit Court	$0.00	$0.00	$0.00	$0.00	$0.00	$1,324.50	$0.00	**$1,324.50**
Constables	$0.00	$0.00	$0.00	$39.00	$0.00	$1,000.00	$0.00	**$1,039.00**
Drug Court	$1,032.52	$1,334.73	$0.00	$3,070.00	$292.94	$0.00	$2,320.00	**$8,050.19**
Data Processing	$2,500.00	$0.00	$0.00	$775.00	$0.00	$36.22	$1,542.36	**$4,853.58**
DHS	$0.00	$637.87	$698.22	$832.01	$914.25	$1,148.12	$609.78	**$4,840.25**
District 1	$205,487.45	$110,021.70	$104,684.00	$114,940.95	$102,792.29	$108,496.60	$108,480.00	**$854,902.99**
District 2	$1,545,109.50	$111,563.85	$163,490.00	$123,954.00	$143,179.00	$125,113.00	$105,000.00	**$2,317,409.35**
District 3	$212,185.95	$122,950.00	$108,364.00	$118,630.00	$584,190.74	$123,843.35	$276,572.05	**$1,546,736.09**
District 4	$180,000.00	$95,354.00	$99,622.10	$113,774.00	$132,279.00	$112,303.70	$130,091.45	**$863,424.25**
District 5	$183,454.96	$111,470.51	$228,800.00	$107,675.00	$103,790.00	$128,112.30	$225,500.00	**$1,088,802.77**
Election Comm.	$0.00	$1,168.37	$821.25	$0.00	$0.00	$0.00	$1,306.03	**$3,295.65**
Extension Service	$0.00	$276.56	$0.00	$0.00	$0.00	$0.00	$0.00	**$276.56**
Justice Court	$1,038.25	$2,140.00	$121.37	$0.00	$199.00	$292.40	$1,256.65	**$5,047.67**
Jail	$8,282.00	$22,449.00	$2,658.00	$13,736.44	$14,886.75	$17,454.00	$18,518.00	**$97,984.19**
Inmate Canteen	$0.00	$600.00	$27,147.35	$2,175.00	$0.00	$3,260.00	$0.00	**$33,182.35**
Library	$0.00	$0.00	$303.00	$0.00	$0.00	$0.00	$0.00	**$303.00**
Maintenance	$10,537.63	$7,370.40	$7,433.53	$9,954.10	$9,098.01	$15,894.69	$13,491.94	**$73,780.30**
Medical Examiner	$0.00	$5,482.40	$75.00	$0.00	$0.00	$0.00	$885.00	**$6,442.40**
Purchasing	$0.00	$0.00	$0.00	$0.00	$0.00	$85.98	$0.00	**$85.98**
Sanitation	$25.00	$0.00	$2,595.50	$5,410.00	$4,500.00	$1,300.00	$0.00	**$13,830.50**
Sheriff's Office	$11,441.40	$8,676.71	$9,340.34	$8,175.00	$10,147.60	$7,937.92	$6,037.00	**$61,755.97**
Tax Office	$2,707.88	$547.23	$1,424.13	$175.99	$864.50	$400.26	$3,151.44	**$9,271.43**
Veteran Service	$79.17	$0.00	$0.00	$534.48	$0.00	$387.27	$38.33	**$1,039.25**
Youth Court	$387.81	$288.92	$480.53	$0.00	$0.00	$0.00	$630.00	**$1,787.26**
911	$69.78	$0.00	$1,189.40	$89.96	$2,064.45	$150.00	$194.54	**$3,758.13**
TOTALS	**$2,366,006.90**	**$623,608.44**	**$762,563.05**	**$645,997.47**	**$1,118,005.66**	**$652,642.30**	**$903,185.74**	**$7,072,009.56**

PURCHASE ORDER COUNT BY MONTH



– 5 per Day

June

CLAY COUNTY PURCHASING
PURCHASE ORDER DOCKET
FOR THE PERIOD JUNE 01, 2023 TO JUNE 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50468	6/01/2023	7529	ROGERS GROUP, INC	34990	151- -		2 LOADS OF #7	1770.00	6/01/2023 VOD
							* P.O. TOTAL *	1770.00	
50469	6/01/2023	7529	ROGERS GROUP, INC	34989	152- -		10 LOADS OF #610 CRUSH	8550.00	6/01/2023 OPP
							* P.O. TOTAL *	8550.00	
50470	6/01/2023	1519	COLUMBUS WHOLESALE TIRE	34988	155- -		5 TIRES FOR	3930.00	6/05/2023 CLP
50470	6/01/2023	1519	COLUMBUS WHOLESALE TIRE	34988	155- -		D5067 ROAD GRADER		6/05/2023 CLP
							* P.O. TOTAL *	3930.00	
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		2 HOSE CLAMPS	2.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		RADCAD	10.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		COVERALL	40.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		ONYX TILE	12.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		WATER PUMP	120.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		ANTIFREEZE	24.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		FREON	144.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		TIRE SHINE	48.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		CAR WASH	50.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		HOSE	15.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		HOSE	30.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		COOLING FAN	300.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		CLAMPS	2.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		GLOVES	20.00	7/01/2023 CLP
50471	6/01/2023	4645	JIM'S AUTO PARTS, WEST	33781	001- -		RAD HOSE	15.00	7/01/2023 CLP
							* P.O. TOTAL *	832.00	
50472	6/01/2023	1470	CLAY COUNTY CO-OP	33629	041- -		BAG OF DOG FOOD	80.00	7/28/2023 CLP
							* P.O. TOTAL *	80.00	
50473	6/01/2023	3312	GUEST BODY SHOP, LLC	33628	001- -		PARTS AND LABOR TO REPA	100.00	CLP
50473	6/01/2023	3312	GUEST BODY SHOP, LLC	33628	001- -		WATER LEAK ON SD1679		CLP
							* P.O. TOTAL *	100.00	
50474	6/01/2023	0906	BEN MORGAN CONSTRUCTION	34992	152- -		2 SHEETS OF PLYWOOD	160.00	6/06/2023 CLP
							* P.O. TOTAL *	160.00	
50475	6/01/2023	7383	REFRIGERATION SUPPLY CO	31811	001- -		3.5 TON CONDENSER	1999.00	6/06/2023 CLP
							* P.O. TOTAL *	1999.00	
50476	6/01/2023	5336	LOWE'S HOME CENTER, INC	33863	001- -		10 TABLES 6FT	750.00	CLP
50476	6/01/2023	5336	LOWE'S HOME CENTER, INC	33863	001- -		12 CHAIRS	240.00	CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50476	6/01/2023	5336	LOWE'S HOME CENTER, INC	33863	001- -		BUG STOP	21.00	CLP
50476	6/01/2023	5336	LOWE'S HOME CENTER, INC	33863	001- -		CHANGE FUND NUMBER		CLP
							* P.O. TOTAL *	1011.00	
50477	6/02/2023	5165	LAWRENCE PRINTING COMPA	33822	001- -		(202-210) MINUTE BOOKS	1420.00	6/02/2023 OPP
50477	6/02/2023	5165	LAWRENCE PRINTING COMPA	33822	001- -		THE BOARD OF SUPERVISOR		6/02/2023 OPP
							* P.O. TOTAL *	1420.00	
50478	6/02/2023	7297	QUILL CORPORATION	30890	001- -		COFFEE MAKER	140.99	7/01/2023 CLP
50478	6/02/2023	7297	QUILL CORPORATION	30890	001- -		FOLGER COFFEE	107.97	7/01/2023 CLP
50478	6/02/2023	7297	QUILL CORPORATION	30890	001- -		BIC PENS	12.98	7/01/2023 CLP
50478	6/02/2023	7297	QUILL CORPORATION	30890	001- -		LYSOL	167.98	7/01/2023 CLP
50478	6/02/2023	7297	QUILL CORPORATION	30890	001- -		ANTIBACTERIAL SOAP	62.37	7/01/2023 CLP
							* P.O. TOTAL *	492.29	
50479	6/02/2023	5141	LANN CHEMICAL	30890	001- -		MOP HANDLE	98.08	7/01/2023 CLP
50479	6/02/2023	5141	LANN CHEMICAL	30890	001- -		BROOMS	56.40	7/01/2023 CLP
50479	6/02/2023	5141	LANN CHEMICAL	30890	001- -		COFFEE CREAMER	71.40	7/01/2023 CLP
							* P.O. TOTAL *	225.88	
50480	6/05/2023	7297	QUILL CORPORATION	30890	001- -		5 STAMPS (1 5/8 X 1 1/1	429.95	7/01/2023 CLP
							* P.O. TOTAL *	429.95	
50481	6/05/2023	7315	RACKLEY OIL COMPANY, IN	34993	155- -		1900 GALLONS OF HWY DIE	5282.00	7/04/2023 CLP
50481	6/05/2023	7315	RACKLEY OIL COMPANY, IN	34993	155- -		800 GALLONS OF REG UNLE	2336.00	7/04/2023 CLP
							* P.O. TOTAL *	7618.00	
50482	6/05/2023	3175	G & O SUPPLY CO, INC	34994	155- -		4 PLASTIC PIPES 15X20	1122.40	8/01/2023 CLP
50482	6/05/2023	3175	G & O SUPPLY CO, INC	34994	155- -		3 PLASTIC PIPES 15X30	1262.70	8/01/2023 CLP
							* P.O. TOTAL *	2385.10	
50483	6/06/2023	1504	COLD MIX, INC.	34995	154- -		1 LOAD OF COLD MIX	3540.00	6/06/2023 OPP
							* P.O. TOTAL *	3540.00	
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		5-10PACITORS,13-15CAPAC	625.40	7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		5-5CAPITORS,3-35/5 CAPA		7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		3-45/5 CAPACITORS, 3-55		7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		CAPACITORS, 3-60/5 CAPA		7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		3 HARD STARTS, 2 FLUSH		7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		2 #76 PISTONS, 2#80 PIS		7/01/2023 CLP
50484	6/06/2023	7383	REFRIGERATION SUPPLY CO	31809	001- -		REVISED DESCRIPTION		7/01/2023 CLP
							* P.O. TOTAL *	625.40	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50485	6/06/2023	7383	REFRIGERATION SUPPLY CO	31810	001- -		4 TON CONDENSOR AND	4528.00	7/03/2023 CLP
50485	6/06/2023	7383	REFRIGERATION SUPPLY CO	31810	001- -		3 TON CONDENSOR		7/03/2023 CLP
50485	6/06/2023	7383	REFRIGERATION SUPPLY CO	31810	001- -		FOR NORTH TRUSTEE @ JAI		7/03/2023 CLP
50485	6/06/2023	7383	REFRIGERATION SUPPLY CO	31810	001- -		FOR LOCK DOWN AT JAIL		7/03/2023 CLP
50485	6/06/2023	7383	REFRIGERATION SUPPLY CO	31810	001- -		REVISED ORIGINAL		7/03/2023 CLP
							* P.O. TOTAL *	4528.00	
50486	6/06/2023	7529	ROGERS GROUP, INC	34996	152- -		3 LOADS OF # 4 GRAY ROC	2655.00	6/06/2023 OPP
							* P.O. TOTAL *	2655.00	
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 9 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 10 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 10 1/2 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 11 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 11 1/2 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		SIZE 12 BOOTS	80.00	7/01/2023 CLP
50487	6/06/2023	1280	CAPITAL ONE	33782	040- -		3 ROPES	90.00	7/01/2023 CLP
							* P.O. TOTAL *	570.00	
50488	6/06/2023	4645	JIM'S AUTO PARTS, WEST	31812	001- -		NITROGEN	43.67	7/08/2023 CLP
50488	6/06/2023	4645	JIM'S AUTO PARTS, WEST	31812	001- -		OXYGEN	43.67	7/08/2023 CLP
50488	6/06/2023	4645	JIM'S AUTO PARTS, WEST	31812	001- -		ACETLYNE	43.66	7/08/2023 CLP
							* P.O. TOTAL *	131.00	
50489	6/07/2023	1280	CAPITAL ONE	33864	001- -		10 PLASTIC STORAGE BINS	400.00	7/01/2023 CLP
50489	6/07/2023	1280	CAPITAL ONE	33864	001- -		10 THUMB DRIVES	200.00	7/01/2023 CLP
							* P.O. TOTAL *	600.00	
50490	6/07/2023	8049	SOUTHERN PIPE & SUPPLY	33871	001- -		6 FLUSH VALVES FOR JAIL	200.00	7/01/2023 CLP
							* P.O. TOTAL *	200.00	
50491	6/07/2023	0163	AIRGAS SOUTH	33872	001- -		BOTTLE EXCHANGE FOR TOR	500.00	6/07/2023 OPP
50491	6/07/2023	0163	AIRGAS SOUTH	33872	001- -		SET AT SHERIFF OFFICE		6/07/2023 OPP
50491	6/07/2023	0163	AIRGAS SOUTH	33872	001- -		SHOP		6/07/2023 OPP
							* P.O. TOTAL *	500.00	
50492	6/07/2023	6108	NOLAND COMPANY	31825	001- -		THREE (15 CAPACITAR)	12.27	CLP
50492	6/07/2023	6108	NOLAND COMPANY	31825	001- -		CORRECTED DELIVER TO		CLP
							* P.O. TOTAL *	12.27	
50493	6/07/2023	3467	INSIGHT PUBLIC SECTOR,	33874	001- -		PRINTER FOR, PORSHA	400.26	7/01/2023 CLP
							* P.O. TOTAL *	400.26	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50494	6/07/2023	3467	INSIGHT PUBLIC SECTOR,	33873	001- -		PRINTER FOR AMY	400.26	7/01/2023 CLP
							* P.O. TOTAL *	400.26	
50499	6/07/2023	2351	ERGON ASPHALT & EMULSIO	34997	153- -		4000 GALLONS OF CRS2	13086.00	7/07/2023 CLP
50499	6/07/2023	2351	ERGON ASPHALT & EMULSIO	34997	153- -		BRING PUMP		7/07/2023 CLP
50499	6/07/2023	2351	ERGON ASPHALT & EMULSIO	34997	153- -		ESTIMATE		7/07/2023 CLP
50499	6/07/2023	2351	ERGON ASPHALT & EMULSIO	34997	153- -		CORRECTED PRICE TO DELI		7/07/2023 CLP
50499	6/07/2023	2351	ERGON ASPHALT & EMULSIO	34997	153- -		PRICE		7/07/2023 CLP
							* P.O. TOTAL *	13086.00	
50495	6/08/2023	1470	CLAY COUNTY CO-OP	31813	001- -		ANIT KILLER	14.95	7/08/2023 CLP
							* P.O. TOTAL *	14.95	
50496	6/08/2023	4645	JIM'S AUTO PARTS, WEST	33784	001- -		STARTER FOR 2012 DODGE	200.00	7/10/2023 CLP
50496	6/08/2023	4645	JIM'S AUTO PARTS, WEST	33784	001- -		CORE	75.00	7/10/2023 CLP
50496	6/08/2023	4645	JIM'S AUTO PARTS, WEST	33784	001- -		CONDENSER	325.00	7/10/2023 CLP
							* P.O. TOTAL *	600.00	
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		SHAK	600.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		MENS XL THONG	90.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		MENS 2X THONG	90.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		SOAP	230.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		TOOTHPASTE	330.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		XL BOXERS	350.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		LARGE BOXERS	350.00	7/28/2023 CLP
50497	6/08/2023	0809	BOB BARKER CO., INC.	33783	040- -		2XL BOXERS	350.00	7/28/2023 CLP
							* P.O. TOTAL *	2390.00	
50498	6/08/2023	3175	G & O SUPPLY CO, INC	33875	151- -		18X30 PLASTIC PIPE	558.30	6/08/2023 VOD
							* P.O. TOTAL *	558.30	
50500	6/08/2023	3047	GARY'S PAWN & GUN SHOP	33876	001- -		TWO BOXES OF 9MM AMO	1000.00	6/08/2023 OPP
50500	6/08/2023	3047	GARY'S PAWN & GUN SHOP	33876	001- -		TWO BOXES OF 38 CAL		6/08/2023 OPP
50500	6/08/2023	3047	GARY'S PAWN & GUN SHOP	33876	001- -		ADDED DEL TO ID		6/08/2023 OPP
							* P.O. TOTAL *	1000.00	
50501	6/09/2023	7315	RACKLEY OIL COMPANY, IN	34998	153- -		1000 GALLONS OF HWY DIE	2850.00	7/03/2023 CLP
							* P.O. TOTAL *	2850.00	
50502	6/09/2023	0620	ATLANTIC COASTAL SUPPLY	33877	001- -		3 SHOWER HEADS FOR LOCK	500.00	7/07/2023 CLP
50502	6/09/2023	0620	ATLANTIC COASTAL SUPPLY	33877	001- -		AT JAIL		7/07/2023 CLP
							* P.O. TOTAL *	500.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50503	6/09/2023	7358	RED BUD SUPPLY INC	33878	097- -		PINE ACRES CIRCLE	50.00	6/09/2023 OPP
50503	6/09/2023	7358	RED BUD SUPPLY INC	33878	097- -		NEED A ROAD SIGN		6/09/2023 OPP
50503	6/09/2023	7358	RED BUD SUPPLY INC	33878	097- -		CORRECTED FUND AND ROAD		6/09/2023 OPP
50503	6/09/2023	7358	RED BUD SUPPLY INC	33878	097- -		CORRECTED BILL TO 911		6/09/2023 OPP
							* P.O. TOTAL *	50.00	
50504	6/09/2023	7297	QUILL CORPORATION	31921	001- -		3 RIBBONS	43.77	7/01/2023 CLP
50504	6/09/2023	7297	QUILL CORPORATION	31921	001- -		3 LIFT OFF CORRECTION T	28.77	7/01/2023 CLP
							* P.O. TOTAL *	72.54	
50505	6/09/2023	7297	QUILL CORPORATION	33785	001- -		CLEAR SHEET PROTECTORS	100.00	7/08/2023 CLP
50505	6/09/2023	7297	QUILL CORPORATION	33785	001- -		2 LEXMARK TONERS	450.00	7/08/2023 CLP
							* P.O. TOTAL *	550.00	
50506	6/12/2023	1504	COLD MIX, INC.	35000	154- -		COLD MIX	3540.00	7/08/2023 CLP
							* P.O. TOTAL *	3540.00	
50507	6/12/2023	7315	RACKLEY OIL COMPANY, IN	34998	153- -		DRUM FOR HYD FLUID	492.25	7/07/2023 CLP
							* P.O. TOTAL *	492.25	
50508	6/12/2023	7297	QUILL CORPORATION	31867	001- -		STAPLER	43.98	7/03/2023 CLP
50508	6/12/2023	7297	QUILL CORPORATION	31867	001- -		STAPLES	19.56	7/03/2023 CLP
50508	6/12/2023	7297	QUILL CORPORATION	31867	001- -		FILE FOLDERS	33.58	7/03/2023 CLP
							* P.O. TOTAL *	97.12	
50509	6/14/2023	8288	SYSCO FOOD SERVICES, IN	33787	001- -		SLICED POTATOES	220.00	7/08/2023 CLP
50509	6/14/2023	8288	SYSCO FOOD SERVICES, IN	33787	001- -		SEASONING BLEND	120.00	7/08/2023 CLP
50509	6/14/2023	8288	SYSCO FOOD SERVICES, IN	33787	001- -		HOT DOGS	400.00	7/08/2023 CLP
50509	6/14/2023	8288	SYSCO FOOD SERVICES, IN	33787	001- -		PORK PATTIES	840.00	7/08/2023 CLP
							* P.O. TOTAL *	1580.00	
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		LIMA BEANS	112.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		CHICKEN TENDERS	120.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		LEG QUARTERS	250.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		CHICKEN PATTIES	348.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		FRENCH FRIES	495.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		TOMATOES	102.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		BAKED BEANS	228.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		GREEN BEANS	144.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		POWDERED MILK	252.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		FRENCH BEANS	120.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		WHITE CAKE	76.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		GRAPE JELLY	180.00	7/08/2023 CLP
50510	6/14/2023	8898	US FOOD SERVICE	33786	001- -		SUGAR	640.00	7/08/2023 CLP
							* P.O. TOTAL *	3067.00	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		MAYO POUCH	100.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		PANCAKES	448.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		PORK CHOPS	280.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		CORN DOGS	480.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		FRENCH TOAST	300.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		RICE	80.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		SLICED BOLOGNA	468.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		CORN	152.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		CORN MEAL	128.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		CHEESE SAUCE	216.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		CHICKEN NUGGETS	300.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		SLICED TURKEY	564.00	8/06/2023 CLP
50511	6/14/2023	5678	MERCHANT CO.	33789	001- -		PURPLE HULL PEAS	120.00	8/06/2023 CLP
							* P.O. TOTAL *	3636.00	
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		FRUIT COCKTAIL	144.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		PORK CHOPS	448.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		SPICY CHICKEN	372.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		BISCUITS	656.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		SYRUP	228.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		SPORKS	112.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		EGGS	76.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		GRITS	1240.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		MUSTARD PACKS	65.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		CARROTS	156.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		ONION POWDER	24.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		YAMS	168.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		HOT SAUCE	24.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		PEACHES	176.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		RICE	40.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		PINEAPPLE	184.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		ORANGES	152.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		SWEET PEAS	172.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		KETCHUP	140.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		TURNIP GREENS	152.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		MUSHROOM SOUP	88.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		YELLOW CAKE	76.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		CHOCOLATE CAKE	84.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		GREASE	288.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		BBQ SAUCE	76.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		OAT MEAL	192.00	7/08/2023 CLP
50512	6/14/2023	9540	WOOD FRUITTICHER GROCER		001- -		BLACKEYED PEAS	152.00	7/08/2023 CLP
							* P.O. TOTAL *	5685.00	
50513	6/14/2023	6299	O'REILLY AUTO PARTS	33792	001- -		BRAKE PADS	75.00	8/06/2023 CLP
							* P.O. TOTAL *	75.00	
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		GARLIC SALT	90.00	7/08/2023 CLP
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		HOT SAUCE	30.00	7/08/2023 CLP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		ITALIAN BEANS	152.00	7/08/2023 CLP
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		BUTTER	114.00	7/08/2023 CLP
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		ELBOW MACARONI	150.00	7/08/2023 CLP
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		DICED BEEF	400.00	7/08/2023 CLP
50514	6/14/2023	8997	VISTAR CORPORATION	33786	001- -		MAYO JUG	88.00	7/08/2023 CLP
							* P.O. TOTAL *	1024.00	
50515	6/14/2023	7358	RED BUD SUPPLY INC	33232	164- -		BIRDGE CLOSED	223.70	8/01/2023 CLP
50515	6/14/2023	7358	RED BUD SUPPLY INC	33232	164- -		FOR BILL DEXTER ROAD		8/01/2023 CLP
							* P.O. TOTAL *	223.70	
50516	6/14/2023	7358	RED BUD SUPPLY INC	34999	153- -		WEIGHT LIMIT 3T	119.90	7/11/2023 CL
50516	6/14/2023	7358	RED BUD SUPPLY INC	34999	153- -		FOR HUGH MOSELEY ROAD		7/11/2023 CL
							* P.O. TOTAL *	119.90	
50517	6/14/2023	7297	QUILL CORPORATION	33233	001- -		TONERS	85.98	7/03/2023 CLP
							* P.O. TOTAL *	85.98	
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		ANTIFREEZE	72.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		TOWELS	15.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		FREON	144.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		STOP LEAK	13.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		COVERALL	30.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		OIL	72.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		OIL	144.00	7/10/2023 CLP
50518	6/14/2023	4645	JIM'S AUTO PARTS, WEST	33793	001- -		VALVE KIT	15.00	7/10/2023 CLP
							* P.O. TOTAL *	505.00	
50519	6/14/2023	7297	QUILL CORPORATION	33234	001- -		FABULOSO	56.94	7/03/2023 CLP
50519	6/14/2023	7297	QUILL CORPORATION	33234	001- -		LEMON PINE SOL	91.98	7/03/2023 CLP
							* P.O. TOTAL *	148.92	
50520	6/15/2023	3076	GEORGE'S TIRE SERVICE	33796	001- -		M&B TIRES	300.00	7/28/2023 CLP
							* P.O. TOTAL *	300.00	
50521	6/15/2023	3076	GEORGE'S TIRE SERVICE	33795	400- -		4 TIRES	1300.00	7/28/2023 CLP
							* P.O. TOTAL *	1300.00	
50522	6/15/2023	6913	PARKER MCGILL CDJR	33794	001- -		SET OF FRONT BRAKE PADS	800.00	7/07/2023 CLP
50522	6/15/2023	6913	PARKER MCGILL CDJR	33794	001- -		SD 1918 DURANGO		7/07/2023 CLP
							* P.O. TOTAL *	800.00	
50523	6/15/2023	7358	RED BUD SUPPLY INC	33235	097- -		MYRA DR ROAD SIGNS	100.00	6/15/2023 OPP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50523	6/15/2023	7358	RED BUD SUPPLY INC	33235	097- -		CHANGED BILL TO 911		6/15/2023 OPP
							* P.O. TOTAL *	100.00	
50524	6/15/2023	0609	AUTOZONE LLC	33236	151- -		FLEX PLATE FOR A TRUCK	100.00	6/15/2023 VOD
							* P.O. TOTAL *	100.00	
50525	6/16/2023	6911	PARKER SAND & GRAVEL	33238	151- -		30 TONS (1 LOAD) OF PEA	510.00	6/16/2023 VOD
							* P.O. TOTAL *	510.00	
50526	6/16/2023	7297	QUILL CORPORATION	33840	001- -		4" X 3 1/2" ADDRESS LAB	43.99	7/03/2023 CLP
50526	6/16/2023	7297	QUILL CORPORATION	33840	001- -		PHOTO PAPER KODAK	28.99	7/03/2023 CLP
50526	6/16/2023	7297	QUILL CORPORATION	33840	001- -		AVERY ADHESIVE CD HOLDE	55.16	7/03/2023 CLP
							* P.O. TOTAL *	128.14	
50527	6/16/2023	7297	QUILL CORPORATION	33838	001- -		4 PACKS BUBBLE WRAP MAI	135.96	7/28/2023 CLP
50527	6/16/2023	7297	QUILL CORPORATION	33838	001- -		ENVELOPES		7/28/2023 CLP
50527	6/16/2023	7297	QUILL CORPORATION	33838	001- -		PLASTIC LETTER WALL FIL	139.98	7/28/2023 CLP
							* P.O. TOTAL *	275.94	
50528	6/16/2023	5141	LANN CHEMICAL	33797	001- -		PINESOL	270.00	7/28/2023 CLP
50528	6/16/2023	5141	LANN CHEMICAL	33797	001- -		BATH TISSUE	480.00	7/28/2023 CLP
50528	6/16/2023	5141	LANN CHEMICAL	33797	001- -		JUMBO TISSUE	150.00	7/28/2023 CLP
50528	6/16/2023	5141	LANN CHEMICAL	33797	001- -		LIQUID BLEACH	125.00	7/28/2023 CLP
							* P.O. TOTAL *	1025.00	
50529	6/19/2023	7529	ROGERS GROUP, INC	35102	152- -		1 LOAD OF # 57	885.00	6/19/2023 OPP
							* P.O. TOTAL *	885.00	
50530	6/19/2023	7529	ROGERS GROUP, INC	35104	155- -		4 LOADS OF # 610	3420.00	6/19/2023 OPP
							* P.O. TOTAL *	3420.00	
50531	6/19/2023	7529	ROGERS GROUP, INC	35103	155- -		3 LOADS OF #7	2655.00	6/19/2023 OPP
							* P.O. TOTAL *	2655.00	
50532	6/19/2023	7529	ROGERS GROUP, INC	35105	152- -		1 LOAD OF #610 CRUSH RU	855.00	6/19/2023 OPP
							* P.O. TOTAL *	855.00	
50533	6/19/2023	5336	LOWE'S HOME CENTER, INC	33237	001- -		8 FOOT COUNDER TOP	200.00	7/01/2023 CLP
50533	6/19/2023	5336	LOWE'S HOME CENTER, INC	33237	001- -		FOR DRUG COURT		7/01/2023 CLP
							* P.O. TOTAL *	200.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50534	6/20/2023	8428	THOMPSON MACHINERY	35107	155- -		PARTS AND LABOR TO REPA	2500.00	6/20/2023 OPP
50534	6/20/2023	8428	THOMPSON MACHINERY	35107	155- -		BACKHOE		6/20/2023 OPP
50534	6/20/2023	8428	THOMPSON MACHINERY	35107	155- -		ESTIMAATE		6/20/2023 OPP
							* P.O. TOTAL *	2500.00	
50535	6/20/2023	7996	RELADYNE	35106	152- -		1000 GAL OF HWY DIESEL	2890.00	7/03/2023 CLP
							* P.O. TOTAL *	2890.00	
50536	6/21/2023	1280	CAPITAL ONE	33839	001- -		FRAMES	40.00	7/01/2023 CLP
							* P.O. TOTAL *	40.00	
50537	6/21/2023	3467	INSIGHT PUBLIC SECTOR,	33879	001- -		WEB CAM FOR EXTRA LAPTO	36.22	7/08/2023 CLP
50537	6/21/2023	3467	INSIGHT PUBLIC SECTOR,	33879	001- -		TO BE USED ZOOM FOR ME		7/08/2023 CLP
							* P.O. TOTAL *	36.22	
50538	6/21/2023	3175	G & O SUPPLY CO, INC	35108	151- -		18''BY 30 FT BLACK PLAS	558.30	6/21/2023 VOD
50538	6/21/2023	3175	G & O SUPPLY CO, INC	35108	151- -		PIPE		6/21/2023 VOD
							* P.O. TOTAL *	558.30	
50539	6/22/2023	1504	COLD MIX, INC.	33881	152- -		COLD MIX	3540.00	6/22/2023 OPP
							* P.O. TOTAL *	3540.00	
50540	6/22/2023	8190	STRICKLAND COMPANIES	33880	001- -		COPY PAPER	445.00	7/03/2023 CLP
							* P.O. TOTAL *	445.00	
50541	6/22/2023	7297	QUILL CORPORATION	31864	001- -		ENVELOPES	95.98	7/08/2023 CLP
50541	6/22/2023	7297	QUILL CORPORATION	31864	001- -		CORRECTION TAPE	39.18	7/08/2023 CLP
50541	6/22/2023	7297	QUILL CORPORATION	31864	001- -		FAN	64.99	7/08/2023 CLP
50541	6/22/2023	7297	QUILL CORPORATION	31864	001- -		CHANGED BILLLING TO VET		7/08/2023 CLP
50541	6/22/2023	7297	QUILL CORPORATION	31864	001- -		SERVIICE		7/08/2023 CLP
							* P.O. TOTAL *	200.15	
50542	6/23/2023	7383	REFRIGERATION SUPPLY CO	31824	001- -		CIRCUIT BOARD	2488.40	7/03/2023 CLP
50542	6/23/2023	7383	REFRIGERATION SUPPLY CO	31824	001- -		THERMOSTAT		7/03/2023 CLP
50542	6/23/2023	7383	REFRIGERATION SUPPLY CO	31824	001- -		THREE PHASE CONDENSOR		7/03/2023 CLP
50542	6/23/2023	7383	REFRIGERATION SUPPLY CO	31824	001- -		NORTH LOCK DOWN		7/03/2023 CLP
							* P.O. TOTAL *	2488.40	
50543	6/23/2023	4235	INTEGRATED COMMUNICATIO	33630	001- -		LED HIDE AWAY BLUE	89.00	6/23/2023 OPP
50543	6/23/2023	4235	INTEGRATED COMMUNICATIO	33630	001- -		LABOR TO INSTALL	115.00	6/23/2023 OPP
50543	6/23/2023	4235	INTEGRATED COMMUNICATIO	33630	001- -		SHIPPING	15.00	6/23/2023 OPP
							* P.O. TOTAL *	219.00	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50544	6/23/2023	6913	PARKER MCGILL CDJR	33631	001- -		CENTER CAP FOR DURANGO	100.00	8/07/2023 CLP
50544	6/23/2023	6913	PARKER MCGILL CDJR	33631	001- -		SD1924		8/07/2023 CLP
							* P.O. TOTAL *	100.00	
50545	6/23/2023	3312	GUEST BODY SHOP, LLC	33632	001- -		SUPPLEMENT PAYMENT FROM	656.92	7/28/2023 CLP
50545	6/23/2023	3312	GUEST BODY SHOP, LLC	33632	001- -		INSURANCE COMPANY. THE		7/28/2023 CLP
50545	6/23/2023	3312	GUEST BODY SHOP, LLC	33632	001- -		WAS SENT TO THE COURTHO		7/28/2023 CLP
50545	6/23/2023	3312	GUEST BODY SHOP, LLC	33632	001- -		INSTEAD OF GUEST BODY S		7/28/2023 CLP
							* P.O. TOTAL *	656.92	
50546	6/23/2023	7055	PHILLIP'S HARDWARE	33882	001- -		TOOLS AND MATERIAL FOR	2500.00	8/06/2023 CLP
50546	6/23/2023	7055	PHILLIP'S HARDWARE	33882	001- -		MONTH OF JULY		8/06/2023 CLP
							* P.O. TOTAL *	2500.00	
50547	6/26/2023	1879	PRESTON DOBBS TRUCKING	35109	151- -		2500 YARDS OF CLAY GRAV	10000.00	6/26/2023 OPP
50547	6/26/2023	1879	PRESTON DOBBS TRUCKING	35109	151- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50547	6/26/2023	1879	PRESTON DOBBS TRUCKING	35109	151- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50548	6/26/2023	1879	PRESTON DOBBS TRUCKING	35110	152- -		CLAY GRAVEL	10000.00	6/26/2023 OPP
50548	6/26/2023	1879	PRESTON DOBBS TRUCKING	35110	152- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50548	6/26/2023	1879	PRESTON DOBBS TRUCKING	35110	152- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50549	6/26/2023	1879	PRESTON DOBBS TRUCKING	35111	153- -		YARDS OF CLAY GRAVEL	10000.00	6/26/2023 OPP
50549	6/26/2023	1879	PRESTON DOBBS TRUCKING	35111	153- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50549	6/26/2023	1879	PRESTON DOBBS TRUCKING	35111	153- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50550	6/26/2023	1879	PRESTON DOBBS TRUCKING	35112	154- -		YARDS OF CLAY GRAVEL	10000.00	6/26/2023 OPP
50550	6/26/2023	1879	PRESTON DOBBS TRUCKING	35112	154- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50550	6/26/2023	1879	PRESTON DOBBS TRUCKING	35112	154- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50551	6/26/2023	1879	PRESTON DOBBS TRUCKING	35113	155- -		YARDS OF CLAY GRAVEL	10000.00	6/26/2023 OPP
50551	6/26/2023	1879	PRESTON DOBBS TRUCKING	35113	155- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50551	6/26/2023	1879	PRESTON DOBBS TRUCKING	35113	155- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50552	6/26/2023	6911	PARKER SAND & GRAVEL	35114	151- -		TONS OF WASH GRAVEL	95000.00	8/01/2023 CLP
50552	6/26/2023	6911	PARKER SAND & GRAVEL	35114	151- -		FOR THE MONTH OF JULY		8/01/2023 CLP
50552	6/26/2023	6911	PARKER SAND & GRAVEL	35114	151- -		ESTIMATE		8/01/2023 CLP
							* P.O. TOTAL *	95000.00	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50553	6/26/2023	6911	PARKER SAND & GRAVEL	35115	152- -		TONS OF WASH GRAVEL	95000.00	6/26/2023 OPP
50553	6/26/2023	6911	PARKER SAND & GRAVEL	35115	152- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50553	6/26/2023	6911	PARKER SAND & GRAVEL	35115	152- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	95000.00	
50554	6/26/2023	6911	PARKER SAND & GRAVEL	35116	153- -		TONS OF WASH GRAVEL	95000.00	8/01/2023 CLP
50554	6/26/2023	6911	PARKER SAND & GRAVEL	35116	153- -		FOR THE MONTH OF JULY		8/01/2023 CLP
50554	6/26/2023	6911	PARKER SAND & GRAVEL	35116	153- -		ESTIMATE		8/01/2023 CLP
							* P.O. TOTAL *	95000.00	
50555	6/26/2023	6911	PARKER SAND & GRAVEL	35117	154- -		TONS OF WASH GRAVEL	95000.00	8/01/2023 CLP
50555	6/26/2023	6911	PARKER SAND & GRAVEL	35117	154- -		FOR THE MONTH OF JULY		8/01/2023 CLP
50555	6/26/2023	6911	PARKER SAND & GRAVEL	35117	154- -		ESTIMATE		8/01/2023 CLP
							* P.O. TOTAL *	95000.00	
50556	6/26/2023	6911	PARKER SAND & GRAVEL	35118	155- -		TONS OF WASH GRAVEL	95000.00	6/26/2023 OPP
50556	6/26/2023	6911	PARKER SAND & GRAVEL	35118	155- -		FOR THE MONTH OF JULY		6/26/2023 OPP
50556	6/26/2023	6911	PARKER SAND & GRAVEL	35118	155- -		ESTIMATE		6/26/2023 OPP
							* P.O. TOTAL *	95000.00	
50557	6/26/2023	7851	SHERWIN-WILLIAMS OF WES	33883	001- -		PAINT TRIM FOR	217.85	7/03/2023 CLP
50557	6/26/2023	7851	SHERWIN-WILLIAMS OF WES	33883	001- -		DIST 4 SHOP		7/03/2023 CLP
							* P.O. TOTAL *	217.85	
50558	6/26/2023	3467	INSIGHT PUBLIC SECTOR,	33884	001- -		REFURBISHED PC FOR FRON	292.40	6/26/2023 OPP
50558	6/26/2023	3467	INSIGHT PUBLIC SECTOR,	33884	001- -		COUNTER AT JUSTICE COUR		6/26/2023 OPP
							* P.O. TOTAL *	292.40	
50559	6/26/2023	5703	MID-SOUTH UNIFORMS	33798	001- -		MED ARMORSKIN SHIRTS	120.00	6/26/2023 OPP
50559	6/26/2023	5703	MID-SOUTH UNIFORMS	33798	001- -		LG ARMORSKIN SHIRTS	240.00	6/26/2023 OPP
50559	6/26/2023	5703	MID-SOUTH UNIFORMS	33798	001- -		XL ARMORSKIN SHIRTS	120.00	6/26/2023 OPP
50559	6/26/2023	5703	MID-SOUTH UNIFORMS	33798	001- -		2XL ARMORSKIN SHIRTS	120.00	6/26/2023 OPP
50559	6/26/2023	5703	MID-SOUTH UNIFORMS	33798	001- -		SEW ON PATCHES	40.00	6/26/2023 OPP
							* P.O. TOTAL *	640.00	
50560	6/26/2023	8223	SUNFLOWER STORE	33800	001- -		100 LOAVES OF BREAD	180.00	8/06/2023 CLP
							* P.O. TOTAL *	180.00	
50561	6/26/2023	1470	CLAY COUNTY CO-OP	33799	041- -		1 BAG OF DOG FOOD	100.00	6/26/2023 OPP
50561	6/26/2023	1470	CLAY COUNTY CO-OP	33799	041- -		CORRECTED VENDOR		6/26/2023 OPP
							* P.O. TOTAL *	100.00	
50562	6/27/2023	5141	LANN CHEMICAL	35119	001- -		TOILET TISSUE	52.90	7/28/2023 CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
							* P.O. TOTAL *	52.90	
50563	6/27/2023	7688	SAFEGUARD BUSINESS SYST	31922	001- -		MINUTE BOOKS	1324.50	8/06/2023 CLP
50563	6/27/2023	7688	SAFEGUARD BUSINESS SYST	31922	001- -		START WITH 180		8/06/2023 CLP
50563	6/27/2023	7688	SAFEGUARD BUSINESS SYST	31922	001- -		CCLNZN/2204344		8/06/2023 CLP
50563	6/27/2023	7688	SAFEGUARD BUSINESS SYST	31922	001- -		PLEASE VERIFY CLERK NAM		8/06/2023 CLP
50563	6/27/2023	7688	SAFEGUARD BUSINESS SYST	31922	001- -		KIM BROWN HOOD		8/06/2023 CLP
							* P.O. TOTAL *	1324.50	
50564	6/27/2023	7996	RELADYNE	33886	152- -		200 GALLONS OF HWY DIES	578.00	6/27/2023 OPP
50564	6/27/2023	7996	RELADYNE	33886	152- -		UNION STAR VOL FIRE DEP		6/27/2023 OPP
							* P.O. TOTAL *	578.00	
50565	6/28/2023	7297	QUILL CORPORATION	33888	001- -		TIME CARDS	35.99	7/28/2023 CLP
50565	6/28/2023	7297	QUILL CORPORATION	33888	001- -		KEY CHAINS	13.59	7/28/2023 CLP
							* P.O. TOTAL *	49.58	
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		FLOOR FINISH	500.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		STRIPPER	500.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		STRIPPING PADS (BLACK)	80.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		BUFFING PADS (RED)	40.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		BATH TISSUE	120.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		AIR FRESHNER	240.00	6/28/2023 OPP
50566	6/28/2023	5141	LANN CHEMICAL	35001	001- -		LAUNDRY DETERGENT	600.00	6/28/2023 OPP
							* P.O. TOTAL *	2080.00	
50567	6/29/2023	0381	ALLMOND PRINTING	33885	001- -		5000 #10 WINDOW ENVELOP	450.00	7/28/2023 CLP
							* P.O. TOTAL *	450.00	
50568	6/29/2023	0381	ALLMOND PRINTING	33887	001- -		1000 BUSINESS CARDS	90.00	8/06/2023 CLP
							* P.O. TOTAL *	90.00	
50569	6/29/2023	1057	BOARDTOWN ENGRAVING	33890	001- -		RETIREMENT PLAQUE FOR 4	100.00	7/08/2023 CLP
50569	6/29/2023	1057	BOARDTOWN ENGRAVING	33890	001- -		YEARS OF SERVICE AS JUS		7/08/2023 CLP
50569	6/29/2023	1057	BOARDTOWN ENGRAVING	33890	001- -		COURT CLERK HARRIETT B		7/08/2023 CLP
							* P.O. TOTAL *	100.00	
50570	6/29/2023	5336	LOWE'S HOME CENTER, INC	33889	001- -		TABLES FOR PHEBA	225.00	7/04/2023 CLP
50570	6/29/2023	5336	LOWE'S HOME CENTER, INC	33889	001- -		TABLES FOR SOUTH WP	150.00	7/04/2023 CLP
50570	6/29/2023	5336	LOWE'S HOME CENTER, INC	33889	001- -		TABLES FOR PINE BLUFF	150.00	7/04/2023 CLP
50570	6/29/2023	5336	LOWE'S HOME CENTER, INC	33889	001- -		CHAIRS FOR PHEBA	120.00	7/04/2023 CLP
50570	6/29/2023	5336	LOWE'S HOME CENTER, INC	33889	001- -		CHAIRS FOR SOUTH WP	120.00	7/04/2023 CLP
							* P.O. TOTAL *	765.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50571	6/29/2023	7297	QUILL CORPORATION	31923	001- -		SHARPIE HIGHLIGHTERS	25.18	7/28/2023 CLP
50571	6/29/2023	7297	QUILL CORPORATION	31923	001- -		POST IT NOTES	53.98	7/28/2023 CLP
50571	6/29/2023	7297	QUILL CORPORATION	31923	001- -		SHARPIE LIQUID HIGHLIGT	9.79	7/28/2023 CLP
50571	6/29/2023	7297	QUILL CORPORATION	31923	001- -		STAPLERS	31.58	7/28/2023 CLP
							* P.O. TOTAL *	120.53	
50572	6/29/2023	3175	G & O SUPPLY CO, INC	35122	153- -		2-24X20 PLASTIC PIPES	1247.20	8/01/2023 CLP
50572	6/29/2023	3175	G & O SUPPLY CO, INC	35122	153- -		2-18X20 PLASTIC PIPES	744.40	8/01/2023 CLP
50572	6/29/2023	3175	G & O SUPPLY CO, INC	35122	153- -		DEL TO DISTRICT 3		8/01/2023 CLP
50572	6/29/2023	3175	G & O SUPPLY CO, INC	35122	153- -		4032 HWY 46, CEDAR BLUF		8/01/2023 CLP
							* P.O. TOTAL *	1991.60	
50573	6/29/2023	1280	CAPITAL ONE	35002	040- -		3 FANS	300.00	8/07/2023 CLP
							* P.O. TOTAL *	300.00	
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		DAVID HILL RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		JOE THOMPSON RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		RAY VAIL RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		PERKINS RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		LAKE GROVE RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		GATES RD	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		WHITE COVE	37.95	8/06/2023 CLP
50574	6/29/2023	7358	RED BUD SUPPLY INC	3512	153- -		CRUMP RD	37.95	8/06/2023 CLP
							* P.O. TOTAL *	303.60	
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		HP OFFICE JET TONERS	180.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		POST ITS	60.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		SETS OF DIVIDERS	20.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		TAPE DISPENSERS	16.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		PAPER	90.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		MONITOR STAND	25.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		POST IT DISPENSERS	30.00	6/29/2023 OPP
50575	6/29/2023	7297	QUILL CORPORATION	35003	001- -		CHANGED FUND NUMBER		6/29/2023 OPP
							* P.O. TOTAL *	421.00	
50576	6/29/2023	3076	GEORGE'S TIRE SERVICE	35004	001- -		4 TIRES TOYO OPEN CTRY	800.00	8/07/2023 CLP
50576	6/29/2023	3076	GEORGE'S TIRE SERVICE	35004	001- -		DISPOSAL FEES	20.00	8/07/2023 CLP
50576	6/29/2023	3076	GEORGE'S TIRE SERVICE	35004	001- -		RECYCLE TAX	16.00	8/07/2023 CLP
							* P.O. TOTAL *	836.00	
50577	6/30/2023	3175	G & O SUPPLY CO, INC	35123	155- -		12"X15' PIPES	604.20	6/30/2023 OPP
							* P.O. TOTAL *	604.20	
50578	6/30/2023	7297	QUILL CORPORATION	35005	001- -		CHAIR MATS	120.00	7/28/2023 CLP
							* P.O. TOTAL *	120.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
							*** GRAND TOTAL ***	652462.30	

FUND SUMMARY

151 DISTRICT 1 ROAD	108496.60
152 DISTRICT 2 ROAD	125113.00
155 DISTRICT 5 ROAD	128112.30
001 GENERAL COUNTY	49703.35
041 SHERIFF'S CANINE DRUG UNIT	180.00
154 DISTRICT 4 ROAD	112080.00
040 SHERIFF'S INMATE CANTEEN	3260.00
153 DISTRICT 3 ROAD	123843.35
097 E911 FUND	150.00
164 DISTRICT 4 BRIDGE	223.70
400 SANITATION	1300.00
	652462.30

July

CLAY COUNTY PURCHASING
PURCHASE ORDER DOCKET
FOR THE PERIOD JULY 01, 2023 TO JULY 31, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		DURAGLASS WASH	48.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		TIRE SHINE	44.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		CARB CLEANSER	6.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		TIRE SHINE	12.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		GLOVES	20.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		MIRROR REPAIR KIT	15.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		GLASS CLEANER	6.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		COVER ALL	20.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -		SENSOR	90.00	7/28/2023 CLP
50579	7/03/2023	4645	JIM'S AUTO PARTS, WEST	35006	001- -				7/28/2023 CLP
							* P.O. TOTAL *	261.00	
50580	7/03/2023	8428	THOMPSON MACHINERY	33892	153- -		PARTS AND LABOR TO REPA	5000.00	7/03/2023 OPP
50580	7/03/2023	8428	THOMPSON MACHINERY	33892	153- -		GRADER D3097		7/03/2023 OPP
50580	7/03/2023	8428	THOMPSON MACHINERY	33892	153- -		ESTIMATE		7/03/2023 OPP
							* P.O. TOTAL *	5000.00	
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		L-BLACK POLO	48.00	7/03/2023 OPP
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		L-CHARCOAL POLO	96.00	7/03/2023 OPP
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		L-DK GREEN POLO	96.00	7/03/2023 OPP
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		M-BLACK POLO	48.00	7/03/2023 OPP
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		M-CHARCOAL POLO	96.00	7/03/2023 OPP
50581	7/03/2023	8855	UNIVERSITY SCREENPRINT	35007	001- -		M-DK GREEN POLO	96.00	7/03/2023 OPP
							* P.O. TOTAL *	480.00	
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		REPLACEMENT BAG	85.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		SAFETY FILTER DRAIN POT	275.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		WAFFLE WEAVE DISH CLOTH	48.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		PRE RINSE SPRAY VALVE	280.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		POLY MEASURING CUP	40.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		SOLID 15"SPOONS	20.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		SLOTTED SPOONS	12.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		15"PIERCED SPOONS	14.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		BLACK HANDLED SOLID	24.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		PORTIONER		7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		BLACK HANDLED PERFORATE	18.00	7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -		PORTIONER		7/28/2023 CLP
50582	7/03/2023	1351	CENTRAL RESTAURANT PROD	35008	001- -				7/28/2023 CLP
							* P.O. TOTAL *	816.00	
50583	7/05/2023	7851	SHERWIN-WILLIAMS OF WES	33563	001- -		3 GALLONS OF WOODSTAIN	118.47	7/08/2023 CLP
50583	7/05/2023	7851	SHERWIN-WILLIAMS OF WES	33563	001- -		FOR UNA DIST 4		7/08/2023 CLP
							* P.O. TOTAL *	118.47	
50584	7/05/2023	0943	BIGHAM TRUCKING	33564	001- -		2 DAY RENTAL OF PAINT	150.00	7/08/2023 CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50584	7/05/2023	0943	BIGHAM TRUCKING	33564	001- -		SPRAYER FOR DIST 4		7/08/2023 CLP
							* P.O. TOTAL *	150.00	
50585	7/06/2023	7297	QUILL CORPORATION	33894	001- -		CORRECTION TAPE	58.77	7/28/2023 CLP
50585	7/06/2023	7297	QUILL CORPORATION	33894	001- -		ENVELOPES	39.99	7/28/2023 CLP
50585	7/06/2023	7297	QUILL CORPORATION	33894	001- -		LYSOL WIPES	143.94	7/28/2023 CLP
50585	7/06/2023	7297	QUILL CORPORATION	33894	001- -		AIR FRESHENER	13.18	7/28/2023 CLP
							* P.O. TOTAL *	255.88	
50587	7/06/2023	8898	US FOOD SERVICE	35010	001- -		CHICKEN TENDERS RAW	270.00	8/06/2023 CLP
50587	7/06/2023	8898	US FOOD SERVICE	35010	001- -		POWDERED MILK	270.00	8/06/2023 CLP
50587	7/06/2023	8898	US FOOD SERVICE	35010	001- -		BREADED TENDERS	312.00	8/06/2023 CLP
50587	7/06/2023	8898	US FOOD SERVICE	35010	001- -		SMOKED SAUSAGE	450.00	8/06/2023 CLP
							* P.O. TOTAL *	1302.00	
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		5 ROOTBEER	160.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		10 COKE	320.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		1 DIET COKE	32.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		5 ORANGE	160.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		5 MELLOW YELLOW	160.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		10 SPRITE	320.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		5 SPRITE ZERO	160.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		10 DR PEPPER	320.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		5 PEACH	160.00	7/06/2023 OPP
50588	7/06/2023	6118	N.MS. COCA COLA BOTTLIN	35009	001- -		CHANDED FUND #		7/06/2023 OPP
							* P.O. TOTAL *	1792.00	
50589	7/06/2023	7297	QUILL CORPORATION	35011	001- -		OFFICE CHAIR	310.00	8/06/2023 CLP
							* P.O. TOTAL *	310.00	
50590	7/07/2023	7529	ROGERS GROUP, INC	35124	153- -		3 LOADS OF # 7	2745.00	7/07/2023 OPP
50590	7/07/2023	7529	ROGERS GROUP, INC	35124	153- -		3 LOADS OF # 57	2745.00	7/07/2023 OPP
							* P.O. TOTAL *	5490.00	
50591	7/07/2023	5432	MAGNOLIA DIESEL, LLC	35125	153- -		PARTS AND LABOR TO REPA	3000.00	7/07/2023 OPP
50591	7/07/2023	5432	MAGNOLIA DIESEL, LLC	35125	153- -		DEF SYSTEM ON DUMP TRUC		7/07/2023 OPP
50591	7/07/2023	5432	MAGNOLIA DIESEL, LLC	35125	153- -		D3144		7/07/2023 OPP
50591	7/07/2023	5432	MAGNOLIA DIESEL, LLC	35125	153- -		ESTIMATE		7/07/2023 OPP
							* P.O. TOTAL *	3000.00	
50592	7/07/2023	7297	QUILL CORPORATION	31925	001- -		METAL POINT PENS	31.99	7/28/2023 CLP
50592	7/07/2023	7297	QUILL CORPORATION	31925	001- -		NEEDLE POINT PENS	62.88	7/28/2023 CLP
							* P.O. TOTAL *	94.87	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50593	7/07/2023	7793	SECURITY SOLUTIONS, LLC	33893	001- -		500 FT OUTDOOR CAT 5 CA	300.00	7/07/2023 OPP
							* P.O. TOTAL *	300.00	
50594	7/07/2023	3076	GEORGE'S TIRE SERVICE	33891	001- -		SET OF TIRES	885.00	7/07/2023 OPP
							* P.O. TOTAL *	885.00	
50595	7/07/2023	9234	WADE, INC.	33895	155- -		COLD PLANNER	23500.00	7/07/2023 OPP
50595	7/07/2023	9234	WADE, INC.	33895	155- -		COMPACT TRACK LOADER	97000.00	7/07/2023 OPP
							* P.O. TOTAL *	120500.00	
50596	7/07/2023	4995	KNOWBE4, INC.	33896	001- -		AWARENESS TRAINING	1242.36	7/28/2023 CLP
50596	7/07/2023	4995	KNOWBE4, INC.	33896	001- -		SUBSCRIPTION		7/28/2023 CLP
50596	7/07/2023	4995	KNOWBE4, INC.	33896	001- -		BOS APPROVED JULY 3 202		7/28/2023 CLP
							* P.O. TOTAL *	1242.36	
50597	7/07/2023	1280	CAPITAL ONE	33897	001- -		TABLE	50.00	7/28/2023 CLP
							* P.O. TOTAL *	50.00	
50598	7/07/2023	3076	GEORGE'S TIRE SERVICE	35013	001- -		FLAT REPAIR	20.00	7/28/2023 CLP
							* P.O. TOTAL *	20.00	
50599	7/07/2023	7297	QUILL CORPORATION	31926	001- -		ENVELOPE MOISTNER	15.59	7/07/2023 OPP
							* P.O. TOTAL *	15.59	
50586	7/08/2023	7383	REFRIGERATION SUPPLY CO	31814	001- -		4-15 CAPACITORS	1767.20	7/28/2023 CLP
50586	7/08/2023	7383	REFRIGERATION SUPPLY CO	31814	001- -		4-10 CAPACITORS		7/28/2023 CLP
50586	7/08/2023	7383	REFRIGERATION SUPPLY CO	31814	001- -		4-5 CAPACITORS		7/28/2023 CLP
50586	7/08/2023	7383	REFRIGERATION SUPPLY CO	31814	001- -		2-410A REFRIGERANT		7/28/2023 CLP
50586	7/08/2023	7383	REFRIGERATION SUPPLY CO	31814	001- -		2-407C REFRIGERANT		7/28/2023 CLP
							* P.O. TOTAL *	1767.20	
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		VALVE	110.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		GOJO	16.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		TOWELS	16.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		CLEANER	15.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		GLOVES	20.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		SPARK PLUGS	80.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		IC3695	70.00	CLP
50600	7/10/2023	4645	JIM'S AUTO PARTS, WEST	35014	001- -		FREON	70.00	CLP
							* P.O. TOTAL *	397.00	
50601	7/10/2023	7315	RACKLEY OIL COMPANY, IN	35126	154- -		UNLEADED FUEL	2058.00	8/01/2023 CLP
50601	7/10/2023	7315	RACKLEY OIL COMPANY, IN	35126	154- -		HWY DISEAL	4879.00	8/01/2023 CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
							* P.O. TOTAL *	6937.00	
50602	7/10/2023	0381	ALLMOND PRINTING	31924	001- -		4 BOXES NO.10 WINDOW EN	185.00	7/28/2023 CLP
50602	7/10/2023	0381	ALLMOND PRINTING	31924	001- -		4 1/8 X 9 1/2		7/28/2023 CLP
							* P.O. TOTAL *	185.00	
50603	7/11/2023	7297	QUILL CORPORATION	35015	001- -		BANKERS BOXES	120.00	8/07/2023 CLP
50603	7/11/2023	7297	QUILL CORPORATION	35015	001- -		PACKING TAPE	12.00	8/07/2023 CLP
							* P.O. TOTAL *	132.00	
50604	7/11/2023	7383	REFRIGERATION SUPPLY CO	31815	001- -		12000 BTU WINDOW UNIT	518.00	8/06/2023 CLP
							* P.O. TOTAL *	518.00	
50605	7/12/2023	7297	QUILL CORPORATION	19050	001- -		SCOTCH TAPE	37.99	7/28/2023 CLP
50605	7/12/2023	7297	QUILL CORPORATION	19050	001- -		PRINTER CARTRIDGE 83A H	307.96	7/28/2023 CLP
50605	7/12/2023	7297	QUILL CORPORATION	19050	001- -		LAZER JET CF283A		7/28/2023 CLP
50605	7/12/2023	7297	QUILL CORPORATION	19050	001- -		EASY PEEL ADDRESS LABEL	17.59	7/28/2023 CLP
							* P.O. TOTAL *	363.54	
50606	7/12/2023	0381	ALLMOND PRINTING	19050	001- -		COPY PAPER (4 CASES)	232.00	7/12/2023 OPP
							* P.O. TOTAL *	232.00	
50607	7/12/2023	8223	SUNFLOWER STORE	35016	001- -		100 LOAVES OF BREAD	160.00	8/07/2023 CLP
							* P.O. TOTAL *	160.00	
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		1 BOX OF BUSSINESS CARD	315.00	7/12/2023 OPP
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		KIMMIE JONES		7/12/2023 OPP
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		1 BOX OF BUSSINESS CARD	315.00	7/12/2023 OPP
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		EVELYN F HARRIS		7/12/2023 OPP
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		NATURAL COLOR CARD BLA		7/12/2023 OPP
50608	7/12/2023	0381	ALLMOND PRINTING	30896	001- -		WITH GOLD FOIL STAMP		7/12/2023 OPP
							* P.O. TOTAL *	630.00	
50609	7/12/2023	7297	QUILL CORPORATION	33823	001- -		MEDICAL COMFORT LUMBAR	123.98	7/28/2023 CLP
50609	7/12/2023	7297	QUILL CORPORATION	33823	001- -		CUSHIONS ITEM 901RTL201		7/28/2023 CLP
50609	7/12/2023	7297	QUILL CORPORATION	33823	001- -		PILOT G2 RETRACTABLE PE	7.79	7/28/2023 CLP
50609	7/12/2023	7297	QUILL CORPORATION	33823	001- -		PILOT G2 RETRACTABLE PE	8.49	7/28/2023 CLP
							* P.O. TOTAL *	140.26	
50610	7/13/2023	6299	O'REILLY AUTO PARTS	33633	001- -		COMPLERE BRAKE KITS TO	800.00	8/06/2023 CLP
50610	7/13/2023	6299	O'REILLY AUTO PARTS	33633	001- -		OUT THE FRONT BRAKES ON		8/06/2023 CLP
50610	7/13/2023	6299	O'REILLY AUTO PARTS	33633	001- -		DURANGO'S		8/06/2023 CLP
							* P.O. TOTAL *	800.00	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50611	7/13/2023	1504	COLD MIX, INC.	33898	153- -		5 LOADS OF COLD MIX	17700.00	7/13/2023 OPP
							* P.O. TOTAL *	17700.00	
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -				7/28/2023 CLP
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -		CALCULATOR	151.99	7/28/2023 CLP
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -		24 PACK POST ITS	24.59	7/28/2023 CLP
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -		GLADE PLUG INS	19.79	7/28/2023 CLP
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -		3 PACK AIR IN A CAN	44.99	7/28/2023 CLP
50612	7/13/2023	7297	QUILL CORPORATION	33906	001- -		3 RING BINDER	28.99	7/28/2023 CLP
							* P.O. TOTAL *	270.35	
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		MANILA CASEBINDERS LETT	500.83	7/13/2023 OPP
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		SIZE CASE BINDERS 1/2 C		7/13/2023 OPP
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		ASSORTED TABS 200 CT		7/13/2023 OPP
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		RED CASEBINDERS LETTER	570.83	7/13/2023 OPP
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		CASE BINDERS 1/2 CUT		7/13/2023 OPP
50613	7/13/2023	5165	LAWRENCE PRINTING COMPA	31927	001- -		ASSORTED TABS 200 CT		7/13/2023 OPP
							* P.O. TOTAL *	1071.66	
50614	7/13/2023	3183	GOLDEN TRIANGLE TREE SE	33634	001- -		LABOR AND EQUIPMENT TO	1850.00	7/13/2023 OPP
50614	7/13/2023	3183	GOLDEN TRIANGLE TREE SE	33634	001- -		REMOVE TREE FROM DHS		7/13/2023 OPP
50614	7/13/2023	3183	GOLDEN TRIANGLE TREE SE	33634	001- -		PROPERTY		7/13/2023 OPP
50614	7/13/2023	3183	GOLDEN TRIANGLE TREE SE	33634	001- -		CHANGED FUND #		7/13/2023 OPP
							* P.O. TOTAL *	1850.00	
50615	7/13/2023	5165	LAWRENCE PRINTING COMPA	19050	001- -		2500 CRIMINAL RECORD EN	389.87	7/13/2023 OPP
50615	7/13/2023	5165	LAWRENCE PRINTING COMPA	19050	001- -		JUSTICE COURT BROWN 4.1		7/13/2023 OPP
50615	7/13/2023	5165	LAWRENCE PRINTING COMPA	19050	001- -		9.5		7/13/2023 OPP
							* P.O. TOTAL *	389.87	
50616	7/13/2023	5986	NATIONAL TEST SYSTEMS	32570	001- -		500 16 PANEL CUPS WITH	2320.00	7/28/2023 CLP
50616	7/13/2023	5986	NATIONAL TEST SYSTEMS	32570	001- -		ADULTERANTS 4.64 EACH		7/28/2023 CLP
							* P.O. TOTAL *	2320.00	
50617	7/14/2023	1280	CAPITAL ONE	33908	001- -		OSCILLATING FAN	50.00	7/28/2023 CLP
							* P.O. TOTAL *	50.00	
50618	7/14/2023	7297	QUILL CORPORATION	33908	001- -		DAVIS GROUP EASY VIEW	769.93	7/14/2023 OPP
50618	7/14/2023	7297	QUILL CORPORATION	33908	001- -		PREMIUM 5" 3-RING BINDE		7/14/2023 OPP
50618	7/14/2023	7297	QUILL CORPORATION	33908	001- -		D-RING BLACK 4 PACK		7/14/2023 OPP
							* P.O. TOTAL *	769.93	
50619	7/14/2023	5336	LOWE'S HOME CENTER, INC	33899	001- -		2 WINDOW A/C UNITS FOR	1500.00	7/28/2023 CLP
50619	7/14/2023	5336	LOWE'S HOME CENTER, INC	33899	001- -		PHEBE VOTING PRECINCT		7/28/2023 CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
							* P.O. TOTAL *	1500.00	
50620	7/14/2023	5165	LAWRENCE PRINTING COMPA	33907	001- -		4000 TAG ENVELOPES 6.5	1424.00	7/14/2023 OPP
50620	7/14/2023	5165	LAWRENCE PRINTING COMPA	33907	001- -		POLY WINDOW 28# BROWN K		7/14/2023 OPP
50620	7/14/2023	5165	LAWRENCE PRINTING COMPA	33907	001- -		REGULAR SEAL W/CLASP		7/14/2023 OPP
							* P.O. TOTAL *	1424.00	
50621	7/17/2023	1504	COLD MIX, INC.	33900	151- -		LOAD OF COLD MIX	3330.00	7/28/2023 CLP
50621	7/17/2023	1504	COLD MIX, INC.	33900	151- -		ENTERED WRONG PRICE		7/28/2023 CLP
							* P.O. TOTAL *	3330.00	
50622	7/17/2023	7297	QUILL CORPORATION	34003	001- -		STAPLERS	47.95	7/28/2023 CLP
50622	7/17/2023	7297	QUILL CORPORATION	34003	001- -		3 HOLE PUNCH	23.99	7/28/2023 CLP
							* P.O. TOTAL *	71.94	
50623	7/17/2023	3312	GUEST BODY SHOP, LLC	33635	001- -		AFTER HOURS TOW FROM	150.00	7/17/2023 OPP
50623	7/17/2023	3312	GUEST BODY SHOP, LLC	33635	001- -		PHEBA TO SHERIFF DEPT		7/17/2023 OPP
50623	7/17/2023	3312	GUEST BODY SHOP, LLC	33635	001- -		UNIT# D5076		7/17/2023 OPP
							* P.O. TOTAL *	150.00	
50624	7/17/2023	7297	QUILL CORPORATION	31865	001- -		PUSH PINS	11.18	8/06/2023 CLP
50624	7/17/2023	7297	QUILL CORPORATION	31865	001- -		LARGE BINDER CLIPS	6.59	8/06/2023 CLP
50624	7/17/2023	7297	QUILL CORPORATION	31865	001- -		SMALL BINDER CLIPS	1.59	8/06/2023 CLP
50624	7/17/2023	7297	QUILL CORPORATION	31865	001- -		RUBBER BANDS	11.99	8/06/2023 CLP
50624	7/17/2023	7297	QUILL CORPORATION	31865	001- -		FACIAL TISSUE	6.98	8/06/2023 CLP
							* P.O. TOTAL *	38.33	
50625	7/17/2023	7297	QUILL CORPORATION	34019	001- -		MICR HP49A TONER	167.99	7/17/2023 OPP
50625	7/17/2023	7297	QUILL CORPORATION	34019	001- -		CARTRIDGE FOR TREVA		7/17/2023 OPP
							* P.O. TOTAL *	167.99	
50626	7/17/2023	7297	QUILL CORPORATION	34020	001- -		PAYROLL ENVELOPES	137.97	7/28/2023 CLP
50626	7/17/2023	7297	QUILL CORPORATION	34020	001- -		901-60350Q		7/28/2023 CLP
							* P.O. TOTAL *	137.97	
50627	7/17/2023	3076	GEORGE'S TIRE SERVICE	35017	001- -		SET OF TIRES	1300.00	8/06/2023 CLP
50627	7/17/2023	3076	GEORGE'S TIRE SERVICE	35017	001- -		DISPOSAL FEE	20.00	8/06/2023 CLP
50627	7/17/2023	3076	GEORGE'S TIRE SERVICE	35017	001- -		RECYCLE FEE	4.00	8/06/2023 CLP
50627	7/17/2023	3076	GEORGE'S TIRE SERVICE	35017	001- -		2016 DODGE RAM 1500		8/06/2023 CLP
50627	7/17/2023	3076	GEORGE'S TIRE SERVICE	35017	001- -		ORIGINAL MISPLACED		8/06/2023 CLP
							* P.O. TOTAL *	1324.00	
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		SCOTCH MAGIC TAPE	42.99	8/06/2023 CLP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		YELLOW HIGHLIGHTERS	23.58	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		N'JOY SUGAR	21.58	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		WEEKLY APP BOOK PLANNER	239.92	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		MONTHLY WALL CALENDAR	22.47	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		MONTHLY DESK CALENDAR	23.18	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		MONTHLY DESK CALENDAR	116.72	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		8 PERSON APP BOOK SET	70.99	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		BLACK INK	15.98	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		BLUE INK	21.58	8/06/2023 CLP
50628	7/17/2023	7297	QUILL CORPORATION	30891	001- -		RED INK	10.79	8/06/2023 CLP
							* P.O. TOTAL *	609.78	
50629	7/17/2023	3022	GALLS INCORPORATED	35019	001- -		3X MENS SHIRT	42.00	7/17/2023 OPP
50629	7/17/2023	3022	GALLS INCORPORATED	35019	001- -		PRICE INCREASE FROM LAS		7/17/2023 OPP
50629	7/17/2023	3022	GALLS INCORPORATED	35019	001- -		ORDER		7/17/2023 OPP
							* P.O. TOTAL *	42.00	
50630	7/17/2023	5703	MID-SOUTH UNIFORMS	35021	001- -		JACKET	450.00	7/17/2023 OPP
							* P.O. TOTAL *	450.00	
50631	7/17/2023	1470	CLAY COUNTY CO-OP	35020	001- -		PANTS	180.00	7/17/2023 OPP
50631	7/17/2023	1470	CLAY COUNTY CO-OP	35020	001- -		CHANGED DEL TO		7/17/2023 OPP
							* P.O. TOTAL *	180.00	
50632	7/17/2023	8190	STRICKLAND COMPANIES	34003	001- -		CASES OF LETTER SIZE	133.50	7/28/2023 CLP
50632	7/17/2023	8190	STRICKLAND COMPANIES	34003	001- -		COPY PAPER		7/28/2023 CLP
							* P.O. TOTAL *	133.50	
50633	7/18/2023	2351	ERGON ASPHALT & EMULSIO	35129	153- -		10,000 CRS2	31400.00	7/18/2023 VOD
50633	7/18/2023	2351	ERGON ASPHALT & EMULSIO	35129	153- -				7/18/2023 VOD
							* P.O. TOTAL *	31400.00	
50634	7/18/2023	0747	B & M PAVING COMPANY, I	35128	153- -		PAVING 1.1 MILES ON	34100.00	8/07/2023 CLP
50634	7/18/2023	0747	B & M PAVING COMPANY, I	35128	153- -		DUNNINGAN ROAS		8/07/2023 CLP
							* P.O. TOTAL *	34100.00	
50635	7/18/2023	0747	B & M PAVING COMPANY, I	35129	153- -		CRS2	31300.00	8/07/2023 CLP
							* P.O. TOTAL *	31300.00	
50636	7/18/2023	7529	ROGERS GROUP, INC	34021	153- -		3 LOADS OF #7	2745.00	7/18/2023 OPP
50636	7/18/2023	7529	ROGERS GROUP, INC	34021	153- -		3 LOADS OF #57	2745.00	7/18/2023 OPP
							* P.O. TOTAL *	5490.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		BRAKE PADS C-12	90.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		BRAKE CALIPER C-12	85.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		CORE	60.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		COVERALLS	20.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		X9 TIRE SHINE	45.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		SPRAY BOTTLE	7.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		TENSIONER 1620	180.00	8/07/2023 CLP
50637	7/19/2023	4645	JIM'S AUTO PARTS, WEST	35022	001- -		IDLER PULLEY 1629	50.00	8/07/2023 CLP
							* P.O. TOTAL *	537.00	
50638	7/19/2023	7297	QUILL CORPORATION	34022	001- -		MICR TONER FOR TREVA	235.99	7/19/2023 OPP
50638	7/19/2023	7297	QUILL CORPORATION	34022	001- -		90124469042		7/19/2023 OPP
50638	7/19/2023	7297	QUILL CORPORATION	34022	001- -		HP 05A TONER FOR ANN	110.99	7/19/2023 OPP
50638	7/19/2023	7297	QUILL CORPORATION	34022	001- -		901-CE505A		7/19/2023 OPP
							* P.O. TOTAL *	346.98	
50639	7/19/2023	7297	QUILL CORPORATION	34023	001- -		RESOLVE CARPET CLEANER	10.99	8/06/2023 CLP
50639	7/19/2023	7297	QUILL CORPORATION	34023	001- -		RESOLVE HIGH TRAFFIC	11.59	8/06/2023 CLP
50639	7/19/2023	7297	QUILL CORPORATION	34023	001- -		CLEANER		8/06/2023 CLP
							* P.O. TOTAL *	22.58	
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		PAPER TOWELS	546.00	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		BLACK LINERS GARBAGE BA	372.50	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		PINE SOL	92.10	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		DIAL HANDWASH	84.00	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		BATHROOM TISSUE	264.50	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		SPECTACULOSO	37.00	7/28/2023 CLP
50640	7/20/2023	5141	LANN CHEMICAL	34025	001- -		DISPENSERS	46.50	7/28/2023 CLP
							* P.O. TOTAL *	1442.60	
50641	7/20/2023	1504	COLD MIX, INC.	34026	154- -		LOAD OF COLD MIX	3330.00	8/01/2023 CLP
							* P.O. TOTAL *	3330.00	
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		MINI BLINDS	90.00	7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		6 FT TABLES	525.00	7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		CHAIRS	300.00	7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		BROOM	20.00	7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		BROOMS	50.00	7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -		FOR OLD VINTON PREC		7/28/2023 CLP
50642	7/20/2023	5336	LOWE'S HOME CENTER, INC	34027	001- -				7/28/2023 CLP
							* P.O. TOTAL *	985.00	
50643	7/21/2023	5432	MAGNOLIA DIESEL, LLC	34029	153- -		PARTS AND LABOR TO DO	2500.00	7/21/2023 OPP
50643	7/21/2023	5432	MAGNOLIA DIESEL, LLC	34029	153- -		SERVICE CHECK ON STOP		7/21/2023 OPP
50643	7/21/2023	5432	MAGNOLIA DIESEL, LLC	34029	153- -		ENGINE AND SERVICE		7/21/2023 OPP
50643	7/21/2023	5432	MAGNOLIA DIESEL, LLC	34029	153- -		LIGHT		7/21/2023 OPP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50643	7/21/2023	5432	MAGNOLIA DIESEL, LLC	34029	153- -		ESTIMATE		7/21/2023 OPP
							* P.O. TOTAL *	2500.00	
50644	7/21/2023	7688	SAFEGUARD BUSINESS SYST	31930	001- -		2000 SHEETS OF MINUTE	276.10	7/21/2023 OPP
50644	7/21/2023	7688	SAFEGUARD BUSINESS SYST	31930	001- -		BOOK PAPER		7/21/2023 OPP
							* P.O. TOTAL *	276.10	
50645	7/21/2023	0038	ABSOLUTE PRINT SOLUTION	31929	001- -		144 REPUBLICAN ABS TEST	144.00	8/06/2023 CLP
50645	7/21/2023	0038	ABSOLUTE PRINT SOLUTION	31929	001- -		216 DEMOCRATIC ABS TEST	216.00	8/06/2023 CLP
							* P.O. TOTAL *	360.00	
50646	7/21/2023	0038	ABSOLUTE PRINT SOLUTION		001- -		760 REPUBLICAN BALLOTS	244.08	8/06/2023 CLP
50646	7/21/2023	0038	ABSOLUTE PRINT SOLUTION		001- -		144 ELECTION DAY TESTS		8/06/2023 CLP
50646	7/21/2023	0038	ABSOLUTE PRINT SOLUTION		001- -		9410 DEMOCRATIC ABLLOTS	2599.02	8/06/2023 CLP
50646	7/21/2023	0038	ABSOLUTE PRINT SOLUTION		001- -		216 ELECTION DAY TESTS		8/06/2023 CLP
50646	7/21/2023	0038	ABSOLUTE PRINT SOLUTION		001- -		SHIPPING	216.39	8/06/2023 CLP
							* P.O. TOTAL *	3059.49	
50647	7/24/2023	8190	STRICKLAND COMPANIES	35130	001- -		PEN CR10C BLUE REFILLS	12.90	7/28/2023 CLP
50647	7/24/2023	8190	STRICKLAND COMPANIES	35130	001- -		PEN REFILLS PENCR10B RE	12.90	7/28/2023 CLP
50647	7/24/2023	8190	STRICKLAND COMPANIES	35130	001- -		CANNON PG245XL BLACK	215.34	7/28/2023 CLP
50647	7/24/2023	8190	STRICKLAND COMPANIES	35130	001- -		CANNON CL246XL COLOR	147.80	7/28/2023 CLP
							* P.O. TOTAL *	388.94	
50648	7/24/2023	0038	ABSOLUTE PRINT SOLUTION	31931	001- -		REPUBLICAN ELECTION DAY	244.08	8/06/2023 CLP
50648	7/24/2023	0038	ABSOLUTE PRINT SOLUTION	31931	001- -		BALLOTS 760		8/06/2023 CLP
50648	7/24/2023	0038	ABSOLUTE PRINT SOLUTION	31931	001- -		PEPUBLICAN ELECTION DAY		8/06/2023 CLP
50648	7/24/2023	0038	ABSOLUTE PRINT SOLUTION	31931	001- -		TEST BALLOTS 144		8/06/2023 CLP
							* P.O. TOTAL *	244.08	
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		BLACK TONER	162.99	7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		901-2510881		7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		YELLOW TONER	198.99	7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		901-2510178		7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		CYAN TONER	175.99	7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		901-2510183		7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		MAGENTA TONER	178.99	7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		901-2510179		7/24/2023 OPP
50649	7/24/2023	7297	QUILL CORPORATION	34031	001- -		FOR NIKKI'S PRINTER		7/24/2023 OPP
							* P.O. TOTAL *	716.96	
50650	7/24/2023	7315	RACKLEY OIL COMPANY, IN	35131	154- -		55 GALLON DRUM OF	494.45	7/24/2023 OPP
50650	7/24/2023	7315	RACKLEY OIL COMPANY, IN	35131	154- -		HYDRAULIC FLUID		7/24/2023 OPP
							* P.O. TOTAL *	494.45	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50651	7/25/2023	7851	SHERWIN-WILLIAMS OF WES	34032	001- -		GALLON OF PLASTER PRIME	40.00	7/28/2023 CLP
50651	7/25/2023	7851	SHERWIN-WILLIAMS OF WES	34032	001- -		FOR SHERIFF OFFICE		7/28/2023 CLP
							* P.O. TOTAL *	40.00	
50652	7/25/2023	7297	QUILL CORPORATION	33824	001- -		LAMINATOR	114.99	7/25/2023 OPP
							* P.O. TOTAL *	114.99	
50653	7/25/2023	7358	RED BUD SUPPLY INC	35127	097- -		ROAD SIGN	39.95	7/25/2023 OPP
50653	7/25/2023	7358	RED BUD SUPPLY INC	35127	097- -		PINE ACRES RV PARK		7/25/2023 OPP
							* P.O. TOTAL *	39.95	
50654	7/25/2023	7297	QUILL CORPORATION	29352	001- -		HEAVY DUTY FILE FOLDERS	18.79	7/25/2023 OPP
50654	7/25/2023	7297	QUILL CORPORATION	29352	001- -		ELECTRONICS DUSTERS	18.99	7/25/2023 OPP
50654	7/25/2023	7297	QUILL CORPORATION	29352	001- -		CALCULATOR RIBBON	4.59	7/25/2023 OPP
50654	7/25/2023	7297	QUILL CORPORATION	29352	001- -		CALCULATOR RIBBON	6.89	7/25/2023 OPP
							* P.O. TOTAL *	49.26	
50655	7/25/2023	2322	ELECTION SYSTEMS & SOFT	34033	001- -		PART #70-0099	665.00	7/25/2023 OPP
50655	7/25/2023	2322	ELECTION SYSTEMS & SOFT	34033	001- -		CONF#13098-14INCH		7/25/2023 OPP
50655	7/25/2023	2322	ELECTION SYSTEMS & SOFT	34033	001- -		ABSENTEE YELLOW BAR		7/25/2023 OPP
50655	7/25/2023	2322	ELECTION SYSTEMS & SOFT	34033	001- -		14 PACKS OF 250		7/25/2023 OPP
							* P.O. TOTAL *	665.00	
50657	7/25/2023	6911	PARKER SAND & GRAVEL	35139	152- -		5000 TONS OF WASH GRAVE	95000.00	7/25/2023 OPP
50657	7/25/2023	6911	PARKER SAND & GRAVEL	35139	152- -		FOR THE MONTH OF AUGUST		7/25/2023 OPP
50657	7/25/2023	6911	PARKER SAND & GRAVEL	35139	152- -		ESTIMATE		7/25/2023 OPP
							* P.O. TOTAL *	95000.00	
50656	7/26/2023	6911	PARKER SAND & GRAVEL	35138	151- -		5000 TONS OF WASH GRAVE	95000.00	7/26/2023 OPP
50656	7/26/2023	6911	PARKER SAND & GRAVEL	35138	151- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50656	7/26/2023	6911	PARKER SAND & GRAVEL	35138	151- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	95000.00	
50658	7/26/2023	6911	PARKER SAND & GRAVEL	35140	153- -		5000 TONS OF WASH GRAVE	95000.00	7/26/2023 OPP
50658	7/26/2023	6911	PARKER SAND & GRAVEL	35140	153- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50658	7/26/2023	6911	PARKER SAND & GRAVEL	35140	153- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	95000.00	
50659	7/26/2023	6911	PARKER SAND & GRAVEL	35141	154- -		5000 TONS OF WASH GRAVE	95000.00	7/26/2023 OPP
50659	7/26/2023	6911	PARKER SAND & GRAVEL	35141	154- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50659	7/26/2023	6911	PARKER SAND & GRAVEL	35141	154- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	95000.00	

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50660	7/26/2023	6911	PARKER SAND & GRAVEL	35142	155- -		5000 TONS OF WASH GRAVE	95000.00	7/26/2023 OPP
50660	7/26/2023	6911	PARKER SAND & GRAVEL	35142	155- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50660	7/26/2023	6911	PARKER SAND & GRAVEL	35142	155- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	95000.00	
50661	7/26/2023	1879	PRESTON DOBBS TRUCKING	35132	151- -		2500 YARDS OF CLAY GRAV	10000.00	7/26/2023 OPP
50661	7/26/2023	1879	PRESTON DOBBS TRUCKING	35132	151- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50661	7/26/2023	1879	PRESTON DOBBS TRUCKING	35132	151- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50662	7/26/2023	1879	PRESTON DOBBS TRUCKING	35133	152- -		2500 YARDS OF CLAY GRAV	10000.00	7/26/2023 OPP
50662	7/26/2023	1879	PRESTON DOBBS TRUCKING	35133	152- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50662	7/26/2023	1879	PRESTON DOBBS TRUCKING	35133	152- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50663	7/26/2023	1879	PRESTON DOBBS TRUCKING	35134	153- -		2500 YARDS OF CLAY GRAV	10000.00	7/26/2023 OPP
50663	7/26/2023	1879	PRESTON DOBBS TRUCKING	35134	153- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50663	7/26/2023	1879	PRESTON DOBBS TRUCKING	35134	153- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50664	7/26/2023	7529	ROGERS GROUP, INC	35143	153- -		15 LOADS OF # 7	13725.00	7/26/2023 OPP
50664	7/26/2023	7529	ROGERS GROUP, INC	35143	153- -		15 LOADS OF # 57	13725.00	7/26/2023 OPP
50664	7/26/2023	7529	ROGERS GROUP, INC	35143	153- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	27450.00	
50665	7/26/2023	1879	PRESTON DOBBS TRUCKING	35135	154- -		2500 YARDS OF CLAY GRAV	10000.00	7/26/2023 OPP
50665	7/26/2023	1879	PRESTON DOBBS TRUCKING	35135	154- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50665	7/26/2023	1879	PRESTON DOBBS TRUCKING	35135	154- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50666	7/26/2023	1879	PRESTON DOBBS TRUCKING	35137	155- -		2500 YARDS OF CLAY GRAV	10000.00	7/26/2023 OPP
50666	7/26/2023	1879	PRESTON DOBBS TRUCKING	35137	155- -		FOR THE MONTH OF AUGUST		7/26/2023 OPP
50666	7/26/2023	1879	PRESTON DOBBS TRUCKING	35137	155- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	10000.00	
50667	7/26/2023	7055	PHILLIP'S HARDWARE	34034	001- -		MATERIALS AND TOOLS FOR	2500.00	7/26/2023 OPP
50667	7/26/2023	7055	PHILLIP'S HARDWARE	34034	001- -		THE MONTH OF AUGUST		7/26/2023 OPP
50667	7/26/2023	7055	PHILLIP'S HARDWARE	34034	001- -		ESTIMATE		7/26/2023 OPP
							* P.O. TOTAL *	2500.00	
50668	7/26/2023	8190	STRICKLAND COMPANIES	34035	001- -		DYMO 550 TURBO LABELWRI	200.00	8/06/2023 CLP
							* P.O. TOTAL *	200.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50669	7/26/2023	1280	CAPITAL ONE	34035	001- -		24 RULERS	120.00	7/26/2023 OPP
							* P.O. TOTAL *	120.00	
50670	7/26/2023	8855	UNIVERSITY SCREENPRINT	35023	001- -		SM GREEN	45.00	7/26/2023 OPP
50670	7/26/2023	8855	UNIVERSITY SCREENPRINT	35023	001- -		XL BLACK	180.00	7/26/2023 OPP
50670	7/26/2023	8855	UNIVERSITY SCREENPRINT	35023	001- -		XL CHARCOAL	180.00	7/26/2023 OPP
							* P.O. TOTAL *	405.00	
50671	7/26/2023	2322	ELECTION SYSTEMS & SOFT	34036	001- -		DS200 PAPER ROLL	100.00	7/26/2023 OPP
							* P.O. TOTAL *	100.00	
50672	7/26/2023	7297	QUILL CORPORATION	33909	001- -		QUILL BRAND BLUE PAPER	43.18	7/26/2023 OPP
50672	7/26/2023	7297	QUILL CORPORATION	33909	001- -		X 14 500 SHEETS		7/26/2023 OPP
50672	7/26/2023	7297	QUILL CORPORATION	33909	001- -		MULTI COLOR POLY GUIDES	30.99	7/26/2023 OPP
50672	7/26/2023	7297	QUILL CORPORATION	33909	001- -		MANILA LETTER SIZE FOLD		7/26/2023 OPP
							* P.O. TOTAL *	74.17	
50673	7/27/2023	3287	CARQUEST AUTO PARTS, IN	34037	001- -		BELT FOR FAN MOTOR IN	32.22	8/06/2023 CLP
50673	7/27/2023	3287	CARQUEST AUTO PARTS, IN	34037	001- -		JAIL ATTIC		8/06/2023 CLP
							* P.O. TOTAL *	32.22	
50674	7/27/2023	0339	A-1 APPLIANCE CENTER	34038	001- -		DRYER REPAIR FOR JAIL	100.00	7/27/2023 OPP
							* P.O. TOTAL *	100.00	
50675	7/27/2023	0339	A-1 APPLIANCE CENTER	34039	001- -		WASHER REPAIR FOR JAIL	200.00	7/27/2023 OPP
							* P.O. TOTAL *	200.00	
50676	7/27/2023	7297	QUILL CORPORATION	34040	001- -		PACK OF 12 PAPER TOWELS	32.29	7/27/2023 OPP
50676	7/27/2023	7297	QUILL CORPORATION	34040	001- -		PACK OF 6 PINE SOL	59.99	7/27/2023 OPP
50676	7/27/2023	7297	QUILL CORPORATION	34040	001- -		PACK OF 5 AIR FRESHENER	23.59	7/27/2023 OPP
							* P.O. TOTAL *	115.87	
50677	7/27/2023	8898	US FOOD SERVICE	35024	001- -		LEG QUARTERS	512.00	8/07/2023 CLP
50677	7/27/2023	8898	US FOOD SERVICE	35024	001- -		CHICKEN TENDERS	1909.00	8/07/2023 CLP
50677	7/27/2023	8898	US FOOD SERVICE	35024	001- -		GRAPE JELLY	300.00	8/07/2023 CLP
50677	7/27/2023	8898	US FOOD SERVICE	35024	001- -		STRAWBERRY JELLY	290.00	8/07/2023 CLP
50677	7/27/2023	8898	US FOOD SERVICE	35024	001- -		BEEF PATTY	168.00	8/07/2023 CLP
							* P.O. TOTAL *	3179.00	
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		GROUND BEEF	232.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		SPICY CHICKEN PATTIES	532.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		DICED BEEF	448.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		PORK CHOPS	528.00	7/27/2023 VOD

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		BISCUITS	720.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		CORN DOGS	816.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		TURNIP GREENS	180.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		SWEET PEAS	196.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		CUP SYRUP	260.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		GRITS	195.00	7/27/2023 VOD
50678	7/27/2023	9540	WOOD FRUITTICHER GROCER	35025	001- -		KETCHUP PACKS	175.00	7/27/2023 VOD
							* P.O. TOTAL *	4282.00	
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		CHICKEN NUGGETS	512.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		CHICKEN PATTIES	528.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		DICED BEEF	120.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		PANCAKES	560.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		FRENCH TOAST	320.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		VEGETABLE BLEND	81.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		SLICED POTATOES	184.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		BAKED BEANS	252.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		CHEESE SAUCE	240.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		MAYO POUCH	312.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		FLOUR	44.00	7/27/2023 OPP
50679	7/27/2023	5678	MERCHANT CO.	35026	001- -		SMOKED SAUSAGE	320.00	7/27/2023 OPP
							* P.O. TOTAL *	3473.00	
50680	7/27/2023	8288	SYSCO FOOD SERVICES, IN	35027	001- -		FRENCH FRIES	960.00	8/07/2023 CLP
50680	7/27/2023	8288	SYSCO FOOD SERVICES, IN	35027	001- -		GREASE	360.00	8/07/2023 CLP
							* P.O. TOTAL *	1320.00	
50681	7/27/2023	8997	VISTAR CORPORATION	35028	001- -		PORK PATTIES	1170.00	8/07/2023 CLP
50681	7/27/2023	8997	VISTAR CORPORATION	35028	001- -		CORN	184.00	8/07/2023 CLP
50681	7/27/2023	8997	VISTAR CORPORATION	35028	001- -		YAMS	204.00	8/07/2023 CLP
50681	7/27/2023	8997	VISTAR CORPORATION	35028	001- -		CARROTS	188.00	8/07/2023 CLP
50681	7/27/2023	8997	VISTAR CORPORATION	35028	001- -		CHICKEN TENDERS	448.00	8/07/2023 CLP
							* P.O. TOTAL *	2194.00	
50682	7/28/2023	7297	QUILL CORPORATION	29352	001- -		2 FILED STAMPS	171.98	7/28/2023 OPP
							* P.O. TOTAL *	171.98	
50683	7/28/2023	1280	CAPITAL ONE	34041	151- -		PREPAID PHONE FOR DISTR	150.00	7/28/2023 OPP
							* P.O. TOTAL *	150.00	
50684	7/28/2023	7315	RACKLEY OIL COMPANY, IN	35144	153- -		1000 GALLONS OF HWY DIE	3190.00	7/28/2023 OPP
50684	7/28/2023	7315	RACKLEY OIL COMPANY, IN	35144	153- -		DEL TO 4032 HWY 46		7/28/2023 OPP
50684	7/28/2023	7315	RACKLEY OIL COMPANY, IN	35144	153- -		CEDAR BLUFF		7/28/2023 OPP
							* P.O. TOTAL *	3190.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50685	7/28/2023	5336	LOWE'S HOME CENTER, INC	34043	072- -		3 BATHROOM FAUCETS FOR	500.00	7/28/2023 OPP
50685	7/28/2023	5336	LOWE'S HOME CENTER, INC	34043	072- -		SINKS		7/28/2023 OPP
50685	7/28/2023	5336	LOWE'S HOME CENTER, INC	34043	072- -		ESTIMATE		7/28/2023 OPP
50685	7/28/2023	5336	LOWE'S HOME CENTER, INC	34043	072- -		REVISED THE FUND #		7/28/2023 OPP
							* P.O. TOTAL *	500.00	
50686	7/28/2023	8804	ULINE	34044	072- -		2 BABY CHANGING STATION	1500.00	7/28/2023 OPP
50686	7/28/2023	8804	ULINE	34044	072- -		4 LINERS FOR CHANGING		7/28/2023 OPP
50686	7/28/2023	8804	ULINE	34044	072- -		STATIONS		7/28/2023 OPP
							* P.O. TOTAL *	1500.00	
50687	7/28/2023	1470	CLAY COUNTY CO-OP	35029	041- -		BAG OF DOG FOOD	50.00	7/28/2023 OPP
							* P.O. TOTAL *	50.00	
50688	7/31/2023	5141	LANN CHEMICAL	34042	097- -		JUMBO TISSUE	52.90	7/31/2023 OPP
50688	7/31/2023	5141	LANN CHEMICAL	34042	097- -		BLACK LINERS	37.25	7/31/2023 OPP
50688	7/31/2023	5141	LANN CHEMICAL	34042	097- -		BLACK LINERS	64.44	7/31/2023 OPP
							* P.O. TOTAL *	154.59	
50689	7/31/2023	3312	GUEST BODY SHOP, LLC	33636	001- -		SD1919 WINDSHIELD REPLA	609.00	8/07/2023 CLP
							* P.O. TOTAL *	609.00	
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		(3) 12X30 PLASTIC PIPES	906.30	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		(3) 15X20 PLASTIC PIPES	841.80	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		(6) 15X30 PLASTIC PIPES	2525.40	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		(1) 24X20 PLASTIC PIPE	623.60	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		12" BAND	20.85	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		15" BAND	34.10	7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		DEL TO DISTRICT 3		7/31/2023 OPP
50690	7/31/2023	3175	G & O SUPPLY CO, INC	35145	153- -		4032 WY 46 CEDAR BLUFF		7/31/2023 OPP
							* P.O. TOTAL *	4952.05	
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	35.97	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	47.18	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	41.98	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	41.18	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	43.98	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		BINDERS	47.18	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		HANGING FILE FOLDERS	89.97	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		TAPE DISPENSER	6.59	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -		ERASER CAPS	4.98	7/31/2023 OPP
50691	7/31/2023	7297	QUILL CORPORATION	34048	001- -				7/31/2023 OPP
							* P.O. TOTAL *	359.01	
50692	7/31/2023	7297	QUILL CORPORATION	34047	001- -		305A BLACK INK CARTRIDG	203.98	7/31/2023 OPP

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
							* P.O. TOTAL *	203.98	
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		4500 GALLONS OF CRS2	14130.00	7/31/2023 OPP
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		PUMP	200.00	7/31/2023 OPP
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		ESTIMATE		7/31/2023 OPP
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		DELIVER TO		7/31/2023 OPP
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		302 BARTON FERRY ROAD		7/31/2023 OPP
50693	7/31/2023	2351	ERGON ASPHALT & EMULSIO	34076	154- -		WEST POINT, MS 39773		7/31/2023 OPP
							* P.O. TOTAL *	14330.00	
50694	7/31/2023	3076	GEORGE'S TIRE SERVICE	35031	001- -		FLAT REPAIR 21 DODGE DU	20.00	8/07/2023 CLP
50694	7/31/2023	3076	GEORGE'S TIRE SERVICE	35031	001- -		SD1924		8/07/2023 CLP
							* P.O. TOTAL *	20.00	
50695	7/31/2023	3076	GEORGE'S TIRE SERVICE	35030	001- -		FLAT REPAIR FOR 17 DODG	20.00	8/07/2023 CLP
50695	7/31/2023	3076	GEORGE'S TIRE SERVICE	35030	001- -		CHARGER0SD1630		8/07/2023 CLP
							* P.O. TOTAL *	20.00	
							*** GRAND TOTAL ***	903185.74	

FUND SUMMARY

001 GENERAL COUNTY	55297.70
153 DISTRICT 3 ROAD	276572.05
155 DISTRICT 5 ROAD	225500.00
154 DISTRICT 4 ROAD	130091.45
151 DISTRICT 1 ROAD	108480.00
097 E911 FUND	194.54
152 DISTRICT 2 ROAD	105000.00
072 BRYAN PUBLIC LIBRARY	2000.00
041 SHERIFF'S CANINE DRUG UNIT	50.00
	903185.74

8/10/2023

Departmental Report to Board of Supervisors

For Payroll and Data Processing Departments

Treva Hodge
PERSONNEL MANAGER / IT MANAGER

TABLE OF CONTENT

Wages-Matching per Fund-Dept by Check Date Range

CLAY COUNTY
From Check Date: 07/01/2023 To Check Date: 07/31/2023
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	30384.57	11842.26	42226.83
001101 - CHANCERY CLERK	7594.23	3610.46	11204.69
001102 - CIRCUIT CLERK	8302.26	3782.67	12084.93
001105 - TAX ASSESSOR-COLLECTOR	15150.34	6993.19	22143.53
001122 - PURCHASING DEPARTMENT	1729.64	1788.64	3518.28
001123 - INVENTORY CLERK	2135.30	527.58	2662.88
001124 - RECEIVING DEPARTMENT	1050.56	255.92	1306.48
001151 - MAINTENANCE OF BLDGS.& GROUNDS	13065.39	3594.30	16659.69
001152 - DATA PROCESSING	945.08	233.62	1178.70
001154 - OTHER ADMINISTRATIVE DEPT	729.58	55.81	785.39
001160 - CHANCERY COURT	600.00	85.05	685.05
001161 - CIRCUIT COURT	4427.87	886.82	5314.69
001163 - YOUTH COURT	5859.69	2711.88	8571.57
001164 - 16TH CIR COURT DRUG COURT	7725.02	3131.33	10856.35
001165 - LUNACY COURT	2812.17	1195.15	4007.32
001166 - JUSTICE COURT	15667.43	6768.49	22435.92
001167 - CORONER/MEDICAL EXAMINER	3696.50	1325.12	5021.62
001169 - COUNTY ATTORNEY	3750.00	947.09	4697.09
001170 - PUBLIC DEFENDER	6492.70	2031.22	8523.92
001180 - ELECTION EXPENSE	6380.00	485.10	6865.10
001200 - SHERIFF	78629.97	29611.90	108241.87
001210 - MTC TRANSPORT OFFICER	1005.73	822.60	1828.33
001220 - JAIL	39153.99	17147.18	56301.17
001260 - CIVIL DEFENSE / EMA	677.76	168.32	846.08
001262 - CONSTABLES	5635.00	1875.88	7510.88
097230 - DISPATCHERS	21658.03	10567.23	32225.26
104131 - LAW LIBRARY	136.22	32.11	168.33
114250 - VOLUNTEER FIRE FUND	500.00	125.25	625.25
151301 - DISTRICT 1 ROAD	1755.32	427.36	2182.68
152302 - DISTRICT 2 ROAD	2859.28	711.34	3570.62
153303 - DISTRICT 3 ROAD	4614.06	1149.24	5763.30
154304 - DISTRICT 4 ROAD	2882.40	495.84	3378.24
155305 - DISTRICT 5 ROAD	2726.82	547.57	3274.39
161301 - DISTRICT 1 BRIDGE	1568.00	1515.92	3083.92
162302 - DISTRICT 2 BRIDGE	3403.12	2365.46	5768.58
163303 - DISTRICT 3 BRIDGE	5130.11	2429.03	7559.14
164304 - DISTRICT 4 BRIDGE	2921.84	1187.06	4108.90
165305 - DISTRICT 5 BRIDGE	5204.28	1455.61	6659.89
400340 - SANITATION	12620.39	3292.20	15912.59
	331580.65	128178.80	459759.45

Wages-Matching per Fund-Dept by Check Date Range

CLAY COUNTY

From Check Date: 06/01/2023 To Check Date: 06/30/2023

A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	30366.69	11837.72	42204.41
001101 - CHANCERY CLERK	6417.50	3301.52	9719.02
001102 - CIRCUIT CLERK	8216.36	3631.55	11847.91
001105 - TAX ASSESSOR-COLLECTOR	16221.96	7176.29	23398.25
001122 - PURCHASING DEPARTMENT	1575.14	1126.55	2701.69
001123 - INVENTORY CLERK	2135.30	527.82	2663.12
001124 - RECEIVING DEPARTMENT	1050.56	255.92	1306.48
001151 - MAINTENANCE OF BLDGS.& GROUNDS	17950.97	5298.64	23249.61
001152 - DATA PROCESSING	945.08	233.60	1178.68
001154 - OTHER ADMINISTRATIVE DEPT	729.58	55.81	785.39
001160 - CHANCERY COURT	1125.00	164.37	1289.37
001161 - CIRCUIT COURT	175.58	43.84	219.42
001163 - YOUTH COURT	4359.89	2441.05	6800.94
001164 - 16TH CIR COURT DRUG COURT	7725.02	3136.77	10861.79
001165 - LUNACY COURT	2812.17	1195.15	4007.32
001166 - JUSTICE COURT	23032.69	9158.74	32191.43
001167 - CORONER/MEDICAL EXAMINER	3521.50	1311.72	4833.22
001169 - COUNTY ATTORNEY	3750.00	947.09	4697.09
001170 - PUBLIC DEFENDER	6492.70	2031.22	8523.92
001180 - ELECTION EXPENSE	5500.00	561.44	6061.44
001200 - SHERIFF	75119.50	29768.48	104887.98
001210 - MTC TRANSPORT OFFICER	997.39	821.82	1819.21
001220 - JAIL	37865.14	16822.00	54687.14
001260 - CIVIL DEFENSE / EMA	803.76	199.87	1003.63
001262 - CONSTABLES	7197.50	2266.98	9464.48
097230 - DISPATCHERS	22035.97	10511.48	32547.45
104131 - LAW LIBRARY	136.22	32.66	168.88
114250 - VOLUNTEER FIRE FUND	500.00	125.25	625.25
151301 - DISTRICT 1 ROAD	1568.00	381.87	1949.87
152302 - DISTRICT 2 ROAD	2945.80	732.81	3678.61
153303 - DISTRICT 3 ROAD	4796.97	1191.73	5988.70
154304 - DISTRICT 4 ROAD	3220.64	478.87	3699.51
155305 - DISTRICT 5 ROAD	5001.98	818.19	5820.17
161301 - DISTRICT 1 BRIDGE	1246.88	1441.70	2688.58
162302 - DISTRICT 2 BRIDGE	3576.16	2408.79	5984.95
163303 - DISTRICT 3 BRIDGE	4900.91	2369.48	7270.39
164304 - DISTRICT 4 BRIDGE	3034.40	1242.30	4276.70
165305 - DISTRICT 5 BRIDGE	5465.89	1565.58	7031.47
400340 - SANITATION	12634.38	3529.86	16164.24
	337151.18	131146.53	468297.71

Date: 8/8/2023
Time: 11:53:53 AM

Hire Report
CLAY COUNTY
Hires between: 06/01/2023 - 07/31/2023
All Employee Statuses
All Departments

	Employee Name	Address	City	State	Zip Code	Gender	Hire Date
CCSO	9834 - FAIR, DAVID	1658 ROCKHILL RD	STARKVILLE	MS	39759	M	06/05/2023
D4	9936 - RANDLE, JAMES	7710 LAKE GROVE RD	PRAIRIE	MS	39756	M	06/05/2023
San	9937 - SIMS, EUGENE	1278 BENNETT RD	WEST POINT	MS	39773	M	07/18/2023

Record Count is 3

CLAY COUNTY

Budget Overages by Department for Payroll
Oct 2022 - July 2023
(WAGES ONLY - Line Items for Matching Not Included)

Department	FND	DPT	OBJ	Description	Budget	YTD	PERCENTAGE	Amount Over-Budget at 10 Months
Sheriff's Department - Jail	001	220	436	JAILORS OVERTIME	$20,000.00	$63,387.58	316.94 %	$46,720.90
Sheriff's Department	001	200	409	DEPUTIES OVERTIME	$12,000.00	$34,867.51	290.56 %	$24,867.50
Sheriff's Department	001	200	410	OFFICE CLERICAL OVERTIME	$8,000.00	$16,345.32	204.32 %	$9,678.65
Circuit Court	001	161	402	DEPUTIES	$1,330.00	$2,614.91	196.61 %	$1,506.58
Lunacy Court	001	165	413	LUNACY JUDGE	$5,000.00	$9,766.07	195.32 %	$5,599.40
Constables	001	262	436	CONSTABLES SALARY	$5,000.00	$9,402.50	188.05 %	$5,235.83
Sheriff's Department	001	200	430	MECHANIC SALARY	$28,408.00	$43,291.91	152.39 %	$19,618.56
911	097	230	436	DISPATCHER O/T	$22,000.00	$31,755.01	144.34 %	$13,421.66
Youth Court	001	163	413	JUDGE/REFEREE	$10,001.00	$14,267.75	142.66 %	$5,933.58
Purchasing	001	122	402	ASST PURCHASE CLERK SALAR	$3,708.00	$4,117.50	111.04 %	$1,027.50
Board of Supervisors	001	100	407	OFFICE CLERICAL	$29,865.00	$32,620.72	109.23 %	$7,733.20
Sanitation	400	340	437	SANITATION SALARY	$112,074.00	$119,333.86	106.48 %	$25,938.79
District 4 Bridge	164	304	421	ROAD LABORERS- HOURLY	$20,021.00	$21,171.32	105.75 %	$4,487.14
Sheriff's Department - Jail	001	220	434	KITCHEN MANAGER	$34,420.00	$35,903.23	104.31 %	$7,219.87
District 3 Bridge	163	303	421	ROAD LABORERS- HOURLY	$53,466.00	$54,633.26	102.18 %	$10,078.22
911	097	230	431	DISPATCHERS	$162,522.00	$157,681.73	97.02 %	$22,246.62
Maintenance	001	151	430	MAINTENANCE SALARY	$111,297.00	$106,188.33	95.41 %	$13,440.76
District 4 Road	154	304	421	ROAD LABORERS- HOURLY	$20,000.00	$19,009.96	95.05 %	$2,343.28
Maintenance	001	151	436	PART-TIME HELP	$15,555.00	$14,088.59	90.57 %	$1,126.08
Tax Assessor / Collector	001	105	400	TAX ASSESSOR SALARY	$67,700.00	$60,166.60	88.87 %	$3,749.89
County Attorney	001	169	405	ATTORNEYS	$43,693.00	$38,347.00	87.76 %	$1,936.14
District 3 Road	153	303	421	ROAD LABORERS- HOURLY	$53,472.00	$46,697.45	87.33 %	$2,137.41
Sheriff's Department	001	200	402	DEPUTIES	$547,151.00	$476,442.45	87.08 %	$20,482.92
Sheriff's Department	001	200	404	OFFICE/CLERICAL	$152,860.00	$132,802.96	86.88 %	$5,419.52
Coroner	001	167	436	CORONER'S FEE	$15,000.00	$12,875.00	85.83 %	$374.99
Coroner	001	167	437	DEP CORONER'S FEE	$3,600.00	$3,090.00	85.83 %	$90.00
Sheriff's Department - Jail	001	220	430	JAIL RECORDS CLERK	$34,900.00	$29,818.33	85.44 %	$734.97
Tax Assessor / Collector	001	105	402	DEPUTIES	$100,104.00	$85,273.62	85.19 %	$1,853.55
Purchasing	001	122	401	PURCHASE CLERK SALARY	$13,448.00	$11,439.87	85.07 %	$233.19
District 5 Bridge	165	305	421	ROAD LABORERS- HOURLY	$54,820.00	$46,580.53	84.97 %	$897.16
Maintenance	001	151	440	MAINTENANCE OVERTIME	$2,500.00	$2,123.90	84.96 %	$40.57
District 1 Bridge	161	301	421	ROAD LABORERS-HOURLY	$28,255.00	$23,939.77	84.73 %	$393.92
Sheriff's Department - Jail	001	220	432	JAILORS SALARIES	$268,632.00	$227,403.76	84.65 %	$3,543.58
Circuit Clerk	001	102	402	DEPUTIES	$59,120.00	$49,404.68	83.57 %	$137.97
Chancery Clerk	001	101	402	DEPUTIES	$0.00	$2,145.60	NO BUDGET	$2,145.60
16th Circuit Drug Court	001	164	404	CLERICAL	$0.00	$20,416.76	NO BUDGET	$20,416.76
EMA	001	260	403	ADMIN ASSISTANT	$0.00	$1,307.40	NO BUDGET	$1,307.40
Youth Court	001	163	415	INTAKE OFFICER - AOC GRANT	$0.00	$672.80	NO BUDGET	$672.80

Total does not include matching employer taxes & retirement amounts. **$294,792.46

(NOTE: In Februrary the grand total was $138,855.48. It has more than doubled in 5 months.)

IT PROJECT STATUS REPORT
(for Courthouse and Court Complex)

CONTINUOUS PROJECTS:

- Maintain backups
- Provide technical support, installations, and training to employees on software, computer, printer, scanner, copier, courthouse phones, cell phones, and email issues
- Research and acquire quotes for equipment and other IT needs
- Provide query support for various projects in different offices
- Provide updates to County website
- Provide updates for Court Complex signage

CURRENT / FUTURE PROJECTS:

- Computer Training for employees

DATA PROCESSING BUDGET as of July, 2023:

Personal Services	83.1%
Contractual Services	88.8%
Consumable Supplies	117.4%
Debt Services	0.0%
Capital Outlay	0.0%
OVERALL	85.2%

Stats for Justice Court DSO Project:

- $1,151,434.00 Submitted to Debt Set-Off program
- $58,729 Total collected from Debt Set-Off program from the start
- $31,758 Since 1/1/2023

EXHIBIT E

4536

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on April 20th, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding/Winds (earthquake, flood, hazmat, hurricane, severe storm, other) a condition of extreme peril to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County ~~(City)~~ of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County ~~(City)~~ of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/2023

~~Mayor~~ (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors ~~(or City)~~, County of: Clay

Board Member

State of Mississippi

Board Member

Board Member

BOARD OF SUPERVISORS CLAY COUNTY, MS

MEMA DR-4 (Rev. 12/01)

4536

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding/Winds

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 12th day of April ,20 20 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

Clerk of ~~City~~ Chancery
Clerk for Board of Supervisors

BOARD OF SUPERVISORS CLAY COUNTY, MS

~~City~~/ or County, State of MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

911 Lightning

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Lightning Strike

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 2nd day of August ,20 22; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

Clerk of ~~City~~ / Chancery Clerk for Board of Supervisors

~~City~~ / or County, State of MS

BOARD OF SUPERVISORS CLAY COUNTY, MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

911 Light

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Aug 2nd, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Lightning Strike (earthquake, flood, hazmat, hurricane, severe storm, other) a condition of extreme peril to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County ~~(City)~~ of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County ~~(City)~~ of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

Mayor (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors (or City)
County of: Clay

Board Member

Board Member

State of Mississippi

Board Member

MEMA DR-4 (Rev. 12/01)

0497

Tornado

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on March 22, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Tornado (earthquake, flood, hazmat, hurricane, severe storm, other) a condition of extreme peril to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County ~~(City)~~ of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County ~~(City)~~ of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

~~Mayor~~ (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors ~~(or City)~~, County of Clay

Board Member

Board Member

State of Mississippi

Board Member

MEMA DR-4 (Rev. 12/01)

Tornado

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 22nd day of March ,20 22 ; and
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

Clerk of ~~City~~/ Chancery
Clerk for Board of Supervisors

BOARD OF SUPERVISORS CLAY COUNTY, MS

~~City~~/ or County, State of MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

4429

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Feb 20, 2019, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding/Wind (earthquake, flood, hazmat, hurricane, severe storm, other) a condition of extreme peril to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County ~~(City)~~ of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County ~~(City)~~ of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

~~Mayor~~ (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors ~~(or City)~~, County of: Clay

Board Member

Board Member

State of Mississippi

Board Member

MEMA DR-4 (Rev. 12/01)

0500

4429

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding/Wind

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 20th day of Feb ,20 19 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

~~Clerk of City / Chancery~~
Clerk for Board of Supervisors

BOARD OF SUPERVISORS CLAY COUNTY, MS

~~City~~/ or County, State of MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Jan 1st, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of COVID a condition of extreme peril
(earthquake, flood, hazmat, hurricane, severe storm, other)
to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County ~~(City)~~ of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County ~~(City)~~ of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

Mayor (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors ~~(or City)~~, County of Clay

Board Member

Board Member

State of Mississippi

Board Member

MEMA DR-4 (Rev. 12/01)

4528

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by COVID

(Severe storm, tornado, damaging winds, flash flooding, river flooding drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 1st day of Jan ,2020 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~/President of Board of Supervisors

ATTEST:

Clerk of ~~City~~/ Chancery
Clerk for Board of Supervisors

BOARD OF SUPERVISORS ★ CLAY COUNTY, MS ★

~~City~~/ or County, State of MS

R B Davis
~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

Shelton L. [illegible]
~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

4538

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on ~~Clay~~ Feb 10, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding / Wind a condition of extreme peril
(earthquake, flood, hazmat, hurricane, severe storm, other)
to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (~~City~~) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County (~~City~~) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

Mayor (Board President)

ATTEST:

Board Member

Clerk of the Board of Supervisors (~~or City~~), County of Clay
State of Mississippi

Board Member

Board Member

Board Member

MEMA DR-4 (Rev. 12/01)

4538

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding / Winds

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 10th day of Feb ,20 20 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 8/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

Clerk of ~~City~~ / Chancery
Clerk for Board of Supervisors

BOARD OF SUPERVISORS ★ CLAY COUNTY MS ★

~~City~~ / or County, State of MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

0505

44'18

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Jan 10, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding/Wind (earthquake, flood, hazmat, hurricane, severe storm, other) a condition of extreme peril to life and property did exist in Clay County; and

WHEREAS, on August 10th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (~~City~~) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams (Person), EMA Director (Title) is thereby designated as the authorized representative of the County (~~City~~) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 8/10/23

ATTEST:

Clerk of the Board of Supervisors (~~or City~~), County of: Clay

State of Mississippi

~~Mayor~~ (Board President)

Board Member

Board Member

Board Member

Board Member

MEMA DR-4 (Rev. 12/01)

4478

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~/or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding /Wind

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 10th day of Jan ,2020 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~/ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~/ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 2/10/23

~~Mayor~~ / President of Board of Supervisors

ATTEST:

Clerk of ~~City~~ / Chancery
Clerk for Board of Supervisors

~~City~~/ or County, State of MS

BOARD OF SUPERVISORS · CLAY COUNTY, MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

MEMA DR-3 (Rev.12.01)

EXHIBIT F

EMERGENCY MANAGEMENT PERFORMANCE GRANT
PROGRAM AGREEMENT

GRANTOR:	**Federal Emergency Management Agency**
RECIPIENT:	**Mississippi Emergency Management Agency**
SUB-RECIPIENT:	**Clay County Emergency Management Agency**
GRANT PERIOD:	**October 1, 2022 – September 30, 2023**
AWARD AMOUNT:	**$21,554.32**

As the State of Mississippi's recipient of the Emergency Management Performance Grant (EMPG), the Mississippi Emergency Management Agency (MEMA), hereby awards EMPG funds to the above Sub-recipient. The interest and responsibilities of the Sub-recipient will be executed by the Sub-recipient's designated applicant's agent.

The Sub-recipient agrees and understands that:

1. The amount indicated by this agreement is a subaward.

2. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.

3. The Sub-recipient must provide the required 50% cost share matching funds.

4. The Sub-recipient will use EMPG funds solely for the purposes for which these funds are provided and as approved by the Executive Director of MEMA.

5. The Sub-recipient will complete the eligibility requirements as listed in the EMPG Performance Standards Report.

6. All reimbursement payments will be made after MEMA receives all required reimbursement documentation.

7. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.

8. The Sub-recipient will give state and federal agencies access to and the right to determine all records and documents related to the use of EMPG funds.

9. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services as outlined in 2 C.F.R §§200.317 - 200.327.

10. The Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.

11. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.

12. The Sub-recipient agrees to complete the close out process for this grant within 60 days after the grant's Period of Performance end date, or once all funds are exhausted.

13. There shall be no changes to this agreement unless mutually agreed upon, in writing, by both parties to the agreement.

If the Sub-recipient violates any of the conditions of the agreement, or applicable federal and state regulations, the State shall notify the Sub-recipient that EMPG funds will be withheld until such violation has been corrected to the satisfaction of the State.

The undersigned does hereby agree with all terms and conditions of this agreement.

BOARD OF SUPERVISORS CLAY COUNTY MS

Torrey Williams 8/10/2023

Sub-recipient's Designated Applicant's Agent Date

Stephen C McCraney 7-19-23

Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency

Date

Fiscal Year (FY) 2021 Assistance to Firefighters Grants

Status: Submitted to FEMA

Grant ID: EMW-2021-FG-12091

Period of performance: **01/30/2023** to **01/29/2025**

Federal resources awarded: **$253,333.33**

Federal Financial Report (SF-425) for period ending 06/30/2023

Report status
Please note that you have until 07/30/2023 to submit your federal financial report.

OMB number: 4040-0014, Expiration date: 02/28/2025 View burden statement

Organization information

1. Federal agency and organizational element to which report is submitted?	**FEMA**
2. Federal grant or other identifying number assigned by federal agency?	**EMW-2021-FG-12091**
4a. UEI (includes EFT indicator):	**N4GTE6ZPJKN5**
4b. Employer Identification Number (EIN):	**570907035**
Organization legal name:	**NORTHEAST CLAY COUNTY AREA VOLUNTEER FIRE DEPARTMENT INC**
Organization (doing business as) name:	**DISTRICT ONE CLAY COUNTY VOLUNTEER FIRE DEPARTMENT**
Mailing address:	**595 NORTHWOOD FOREST RD WEST POINT, MS 39773-**
Physical address:	**3273 E HAZELWOOD RD WEST POINT, MS 39773-**
5. ID Number	
6. Report type	**semi-annual**
7. What is your organization's basis for accounting for recording transactions related to this reward?	**Accrual basis of accounting (expenses recorded when they are incurred)**

8. Project/Grant period

From	**01/30/2023**
To	**01/29/2025**

9. Reporting period end date	**06/30/2023**

Transactions (cumulative)

Federal cash overview

10a. Cash Receipts	**$0.00**
10b. Cash Disbursements (this is the federal share of what you spent based on the total cost of all your requests.)	**$0.00**
10c. Total cash on hand	**$0.00**

Federal expenditures and unobligated balance

10d. Total federal funds authorized	**$253,333.33**
10e. Federal share of expenditures	**$0.00**
10f. Federal share of unliquidated obligations	**$0.00**
10g. Total federal funds	**$0.00**
10h. Unobligated balance of federal funds	**$253,333.33**

Recipient share

10i. Total recipient share required	**$12,666.67**
10j. Recipient share of expenditures	**$0.00**
10k. Remaining recipient share	**$12,666.67**

Program Income

Did your organization earn income as a result of the work performed under this grant?	**No**

Indirect expenses

Does your organization have indirect expenses under this grant to report?	**No**
12. Remarks	**Award was accepted by the governing board of the North East Clay County VFD as well as the Chiefs committee. Bids have been requested for the allowed equipment. We thank you.**
Submitted by	**twilliams@wpnet.org**
Date and time submitted	**07/28/2023 5:32 pm**

Fiscal Year (FY) 2021 Assistance to Firefighters Grants

Status: Review completed

Grant ID: EMW-2021-FG-12091

Period of performance: **01/30/2023** to **01/29/2025**

Federal resources awarded: **$253,333.33**

Performance progress report for period ending 06/30/2023

Reporting period end date (MM/DD/YYYY)	**06/30/2023**
Final report	**No**

Attachments

Filename	Date uploaded	Uploaded by	Label	Description	Action
AFG performance form 7.28.23.pdf	07/28/2023	twilliams@wpnet.org	Performance Progress Report documentation	AFG Performance Report 7.28.23	

Submitted by	**twilliams@wpnet.org**
Date and time submitted	**07/28/2023 6:10 pm**

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
Semi-Annual Performance Report
OMB No.: 1660-0054

Assistance to Firefighters Grant (AFG) Performance Progress Report

Recipient Name:	North East Clay County VFD #100
DUNS or UEI#:	021470486
City:	West Point
State:	Mississippi
Zip Code:	39773
Grant ID#:	EMW-2021-FG-12091
Name of Person Completing the Form:	Torrey J Williams

Question

(1) Provide specific information on the progress towards grant completion to include - milestones achieved, procurement status, timeline for bid specifications and anticipated delivery dates.

Explanation

The approval was submitted and signed off by the North East Clay County VFD, Chiefs Committee, and Board of Supervisors.

We have also started the procurement process. The equipment can be aquired by using the State Contract pricing. We have requested bids from vendors of the approved vendor listing and nfpa compliant.

We do not have a delivery date as of yet. We anticipate to place order and have a delivery date before next reporting period.

Question

(2) Which grant awarded/approved items/activities have been put into place to date to help you reach your goals?

Explanation

We have not recieved our awarded items to date. Although we are greatful for the opportunity and this will help us reach our goal of having communications to volunteers to save lives.

Question

(3) Which grant items/activities are working, and in what way? Are there grant items/activities that are not working?

Explanation

We have not recieved our awarded items to date. Although we are greatful for the opportunity and this will help us reach our goal of having communications to volunteers to save lives.

Question

(4) What goals do you plan to accomplishwith in the next six months?

Explanation

We plan on accomplishing the procurement and order of items. We are hoping to also recieve a shipment date during this time and possibly start receiving items.

Question

(5) Has there been any deviation, or are there plans to deviate, from the procurement strategy for items/activities outlined in your original application? If so, please explain below.

○ Yes ◉ No

N/A

Question

(6) Does your organization need additional technical assistance from FEMA or foresee any obstacles in executing the grant within the period of performance? If yes, please provide details on the technical assistance needs and explain any obstacles being encountered. Examples of obstacles include, but are not limited to:

Procurement delays
Delays in delivery of items/equipment from vendor(s)
Unable to find eligibility determination of certain items or equipment
Lower than expected response to grant awarded activities (Training)

○ Yes ◉ No

N/A

Question

(7) Have you begun reporting to NFIRS? If not, please provide the date that you expect to begin reporting.

◉ Yes ○ No

N/A

Question

(8) Vehicle Awards Only - Has your vehicle contract been submitted to FEMA to change Regional Fire Program Specialist?

○ Yes ○ No ◉ N/A

Explanation

N/A

Question
(9) Are there other comments regarding your grant you would like us to know?
○Yes ◉No

Explanation
N/A

Torrey J Williams Digitally signed by Torrey J Williams Date: 2023.07.28 17:02:52 -05'00'

Upload to Grant File

EXHIBIT G

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRANEY
EXECUTIVE DIRECTOR

July 10, 2023

Emergency Management Director
Clay County Emergency Management Agency
P.O. BOX 1117
West Point, MS 39773

Re: EMA-2023-EP-00009-S01-Emergency Management Performance Grant

Dear Mr. Williams,

We are pleased to inform you that the above referenced Emergency Management Performance Grant (EMPG) has been approved and funded as indicated on the attached Grant Program Agreement. The State of Mississippi was awarded $4,521,598.00 for the FY 2023 Emergency Management Performance Grant on July 10, 2023. The above-mentioned Federal Award is not being obligated for research and development.

There is no applicable indirect cost rate for the above-mentioned federal award. Details of the award are as follows:

Federal Awarding Agency: U.S. Department of Homeland Security

Federal Award Identification Number: EMA-2023-EP-00009-S01

Federal Award Date: July 10, 2023

Federal Award Project Description: Implementation of the National Preparedness System and support the National Preparedness Goal of a secure and resilient nation. Investment in closing identified capability gaps and sustaining high priority capabilities.

Assistance Listings Number and Title: 97.042 Emergency Management Performance Grant

POST OFFICE BOX 5644 • PEARL, MISSISSIPPI 39288-5644 • PHONE: 601-933-MEMA
EMERGENCY 1-800-222-6362 (24 HOUR)
TDD 1-800-445-6362

The enclosed EMPG Subrecipient Program Agreement identifies the total amount of the federal award obligated to the subrecipient. **The enclosed Program Agreement should be signed and returned to this office no later than Friday, August 18, 2023.**

Should you have any questions, please feel free to contact one of our EMPG grants specialist.

Please let me know if I can be of further assistance.

Sincerely,

Stephen C. McCraney

Stephen C. McCraney
Executive Director

Enclosure

EXHIBIT H

REFERENCE COPY

Federal Communications Commission

Public Safety and Homeland Security Bureau

RADIO STATION AUTHORIZATION

LICENSEE: CLAY, COUNTY OF

ATTN: FIRE COORDINATOR OR EMA DIRECTOR
CLAY, COUNTY OF
PO BOX 815
WEST POINT, MS 39773

Call Sign	File Number
WNIN717	0010044389

Radio Service
PW - Public Safety Pool, Conventional

Regulatory Status
PMRS

Frequency Coordination Number

FCC Registration Number (FRN): 0006262117

Grant Date	Effective Date	Expiration Date	Print Date
05-12-2022	05-12-2022	04-28-2032	05-13-2022

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

Loc. 1 **Address:** HWY 47 14 STATUTE MI NW
City: WEST POINT **County:** CLAY **State:** MS
Lat (NAD83): 33-42-10.4 N **Long (NAD83):** 088-48-05.2 W **ASR No.:** **Ground Elev:** 98.0

Loc. 2 **Address:** 218 W BROAD ST
City: WEST POINT **County:** CLAY **State:** MS
Lat (NAD83): 33-36-15.4 N **Long (NAD83):** 088-38-50.2 W **ASR No.:** **Ground Elev:** 76.0

Loc. 3 **Area of operation**
Countywide: CLAY, MS

Antennas

Loc No.	Ant No.	Frequencies (MHz)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	000154.37000000	FB2	1	50	11K0F3E	100.000	200.000	60.0		
2	1	000154.16000000	FB	1	50	11K0F3E	100.000	200.000	30.0		
3	1	000153.77000000	MO	100		11K0F3E	100.000	100.000			

Conditions:
Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

Licensee Name: CLAY, COUNTY OF

Call Sign: WNIN717 **File Number:** 0010044389 **Print Date:** 05-13-2022

Antennas

Loc No.	Ant No.	Frequencies (MHz)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
3	1	000154.16000000	MO	100		11K0F3E	100.000	100.000			
3	1	000154.37000000	MO	100		11K0F3E	100.000	100.000			

Control Points

Control Pt. No. 1

Address: 218 W BROAD ST

City: WEST POINT **County:** **State:** MS **Telephone Number:** (662)494-5152

Associated Call Signs

<NA>

Waivers/Conditions:

Request for waiver of Section1.949 granted on May 12, 2022. In the future, licensee must comply with the Commission's procedures for license renewals. See Public Notice, DA 03-1974 (rel. June 16, 2003)

EXHIBIT I

EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS

Emergency Services Administrative Professionals of Mississippi

149 followers • 0 following

Message Follow Search

Intro

ESAP is comprised of professional administrative and support personnel from all areas of emergency r

Page · Government organization

msesapassoc@gmail.com

Not yet rated (0 Reviews)

Photos

See all photos

EXHIBIT J

West Point - Clay County
Emergency Management Agency
Post Office Box 1117
2392 W Church Hill
West Point, Mississippi 39773

Torrey J Williams, Director
(662) 494-2088 (Office) * (662) 295-5278 (Cell) * (662) 494-2105 (Fax)
twilliams@wpnet.org

JULY 2023

Rainfall
The amount of rainfall for the month was approximately (NR)

Temperature
The average temperature for the month taken at 6:30 a.m. was NR degrees.

Vehicle	**Mileage**
EMA	OOS
AMBU	

Monthly Overview:

EMA

- Missing Person Response X2
- Tornado Siren Intent City Submitted
- VFD Communication Grant Meeting
- MSDH Meeting
- Dignitary Meeting Federal and State at local EOC (Follow-up)
- Presentation to West Point Consolidated School District
- Presentation to Cambridge University
- Meeting for Community Exercise
- Community Tabletop Exercise at NMMC
- Assist Calhoun County Community Exercise
- Missing Person Response Lowndes County

On-Going Meetings
- Once a Week
  - National Weather Service
- Bi-Monthly
  - 4478DR-MS City
  - 4478DR-MS County
  - 4538DR-MS City
  - 4538DR-MS County
  - 4598DR-MS City
  - 4598DR-MS County

113 Comp
59 Sick
48 Vac

Fire Admin Assistant

- Payroll Submit
- Reset Passwords
- Monthly Fire Report
- Retirement Paperwork

Long-Term Coordinator

- Utility Assistance
- Emergency Food Vouchers
- Verified and Assisted with Distribution Utility Assistance Monies
- Community Outreach Programs
- Researching programs to further assist elderly and disabled with home repairs
- Long-Term Committee Planning Meeting (501c3 Renewal)
- Coordination with other Counties for Grant/Funding Opportunities
- Community Exercise Meetings
- MDA Meeting
- USDA Meeting

911

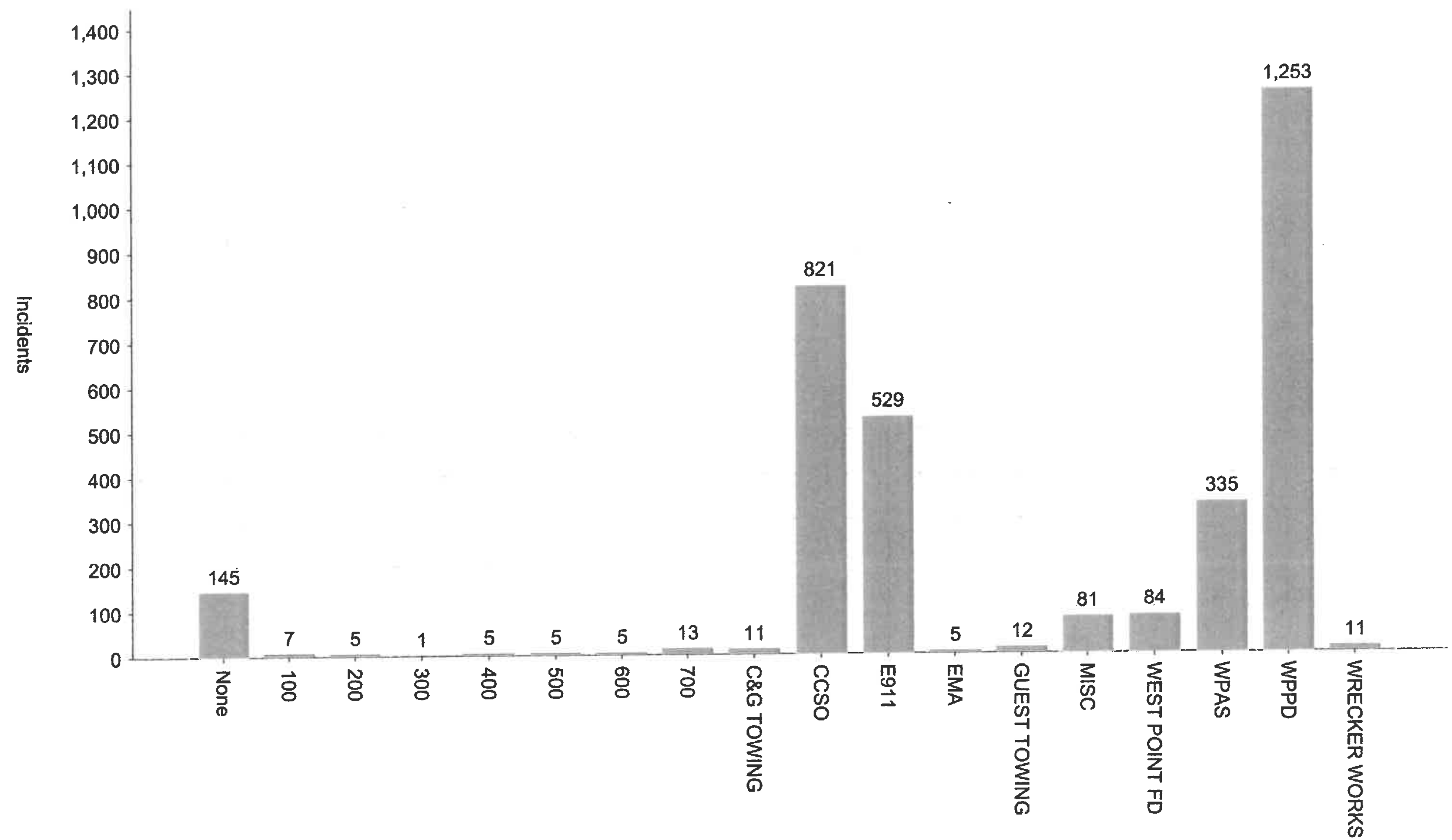
- Tower Equipment Estimates
- NENA 911 Meeting
- MS Coordinators Meeting
- Various Committee Meetings
- District 4 Meeting
- TER Task Force Meeting
- Follow-up on Door Locks
- Explore Backup Systems Repair/Create
- BETST Recertifications "Blitz" Continued
- CAD Backup Meeting
- Telephone Backup Meeting

Torrey J Williams, Director
West Point Clay County EMA

CAD Statistics - Graph by Unit Org

Print Date: 01-Aug-23
Print Time: 18:14:32 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM

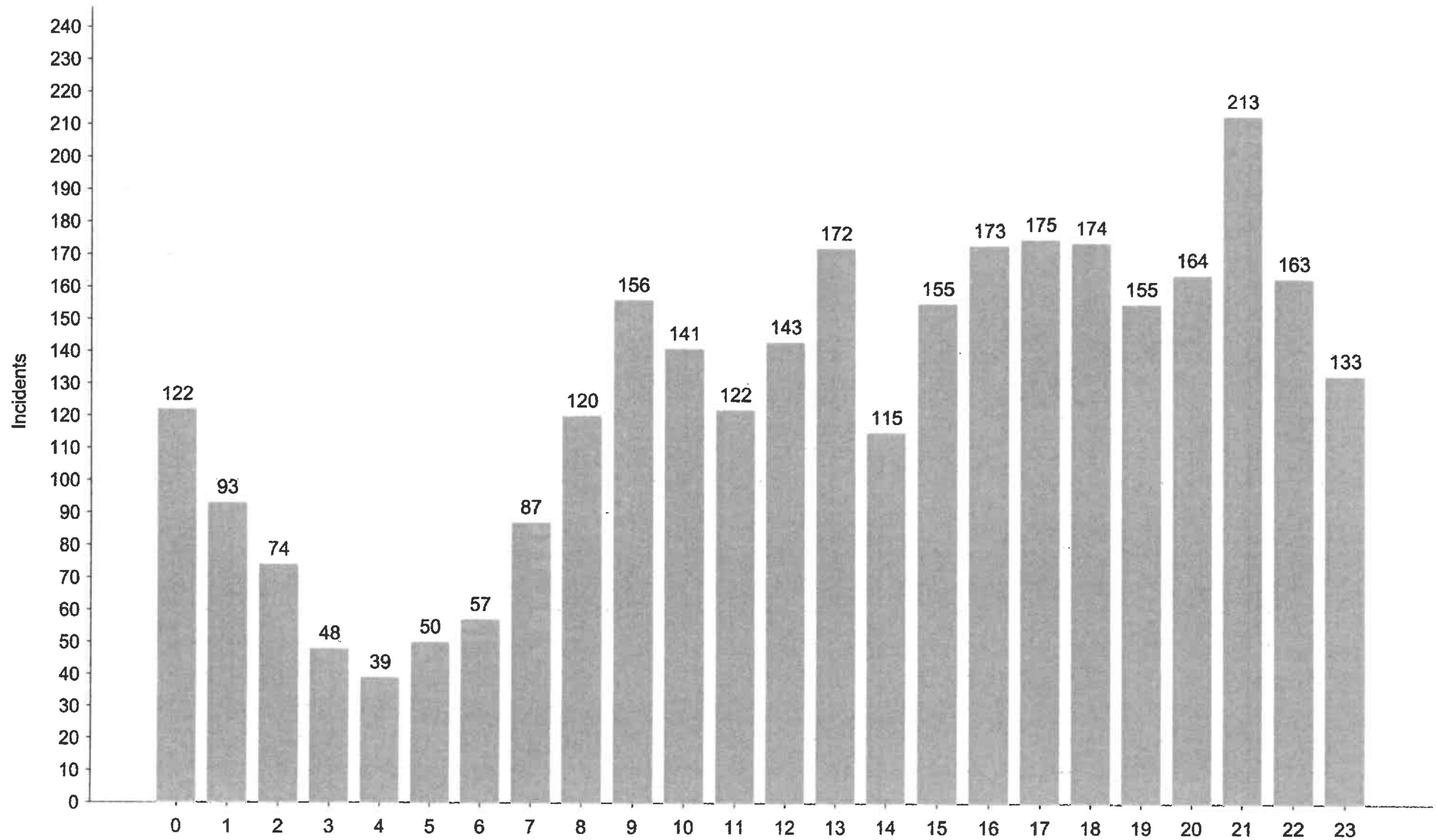


For Official Use Only

CAD Statistics - Graph by Hour of Day

Print Date:	01-Aug-23
Print Time:	18:13:48 PM
User Name:	twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM



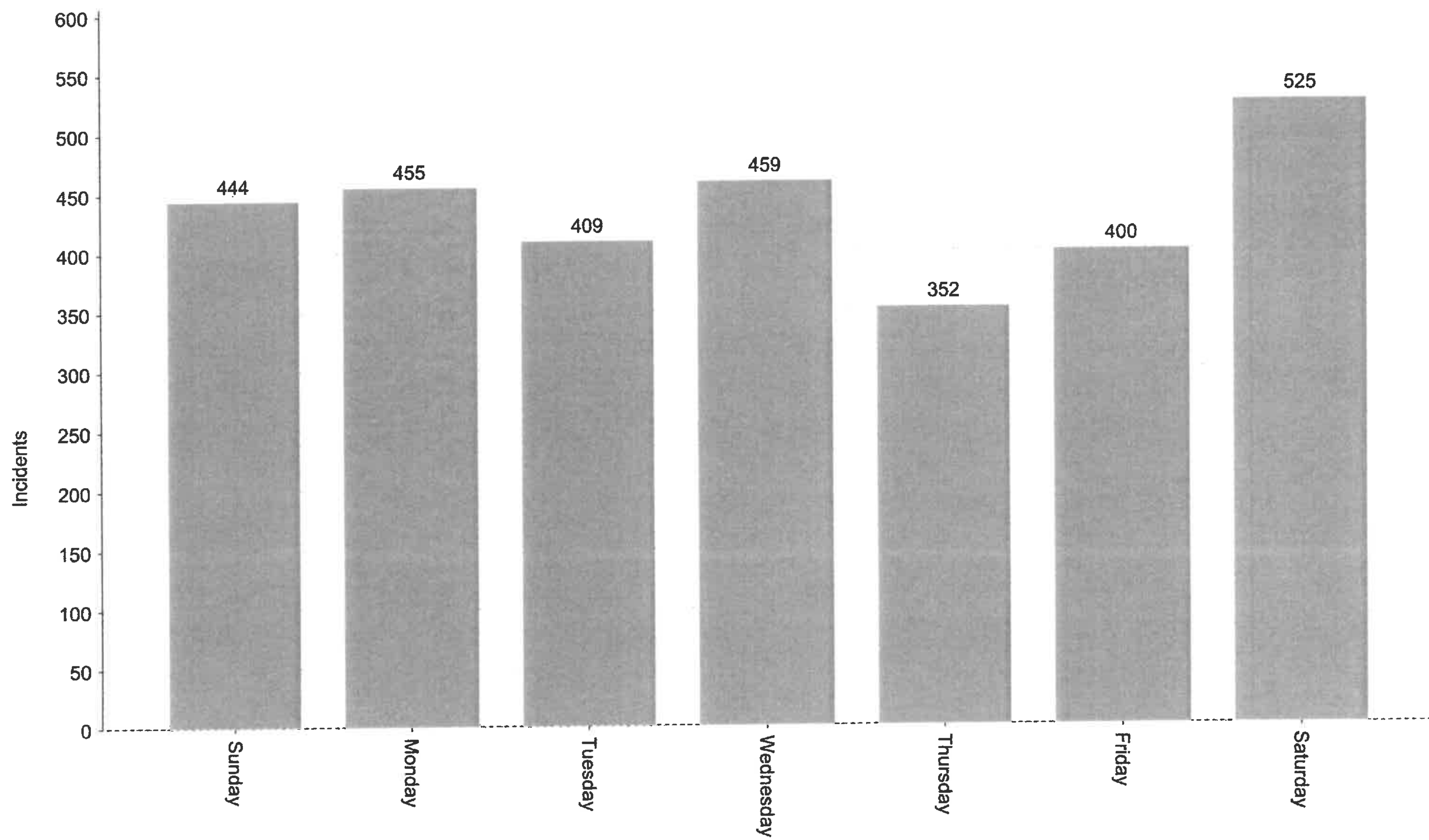
For Official Use Only

0530

CAD Statistics - Graph by Day of Week

Print Date: 01-Aug-23
Print Time: 18:12:58 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM



For Official Use Only

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description		Type Count
100	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES		1
100	AMB-BREATHING PROBLEM	BREATHING PROBLEM		1
100	AMB-FALL	FALL		2
100	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING		1
100	FIRE CONTROL BURN	FIRE CONTROL BURN		1
100	SICK PATIENT	SICK PATIENT		1
			Type Count -100:	7
200	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES		1
200	ACC WITH INJURIES	ACCIDENT WITH INJURIES		1
200	AMB-FALL	FALL		2
200	SICK PATIENT	SICK PATIENT		1
			Type Count -200:	5
300	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES		1
			Type Count -300:	1
400	ACC NO INJURIES	ACCIDENT NO INJURIES		1
400	AMB-BREATHING PROBLEM	BREATHING PROBLEM		1
400	AMB-CHEST PAIN	CHEST PAIN		1
400	FIRE AUTO	FIRE AUTO		1
400	FIRE DWELLING	FIRE DWELLING		1
			Type Count -400:	5
500	AMB-BLEEDING	BLEEDING		1
500	AMB-POSS STROKE	POSSIBLE STROKE		1

0532

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
500	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
500	FIRE CONTROL BURN	FIRE CONTROL BURN	1
500	OVERDOSE	OVERDOSE	1
		Type Count -500:	5
600	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
600	AMB-POSS STROKE	POSSIBLE STROKE	1
600	FIRE AUTO	FIRE AUTO	1
600	FIRE CONTROL BURN	FIRE CONTROL BURN	1
600	FIRE DWELLING	FIRE DWELLING	1
		Type Count -600:	5
700	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
700	ALARM FIRE	ALARM FIRE	2
700	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
700	AMB-FALL	FALL	3
700	AMB-LIFT ASSIST	LIFT ASSIST	2
700	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
700	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
700	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
		Type Count -700:	13
C&G TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	6
C&G TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
C&G TOWING	OFFICER NEEDED	OFFICER NEEDED	1

0533

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
C&G TOWING	TS	TRAFFIC STOP	2
		Type Count -C&G TOWING:	11
CCSO	911HANGUP	911 HANGUP	4
CCSO	911OPENLINE	911 OPEN LINE	4
CCSO	ABANDONEDVEHICLE	ABANDONED VEHICLE	2
CCSO	ACC HIT&RUN	ACCIDENT HIT & RUN	3
CCSO	ACC NO INJURIES	ACCIDENT NO INJURIES	12
CCSO	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
CCSO	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
CCSO	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
CCSO	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
CCSO	ALARM BUSINESS	ALARM BUSINESS	1
CCSO	ALARM RESIDENTIAL	ALARM RESIDENTIAL	11
CCSO	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
CCSO	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	2
CCSO	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	2
CCSO	ANIMAL BITE	ANIMAL BITE	1
CCSO	ANIMAL MISC	ANIMAL MISC	6
CCSO	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	8
CCSO	ANIMAL STRAY	ANIMAL STRAY	3
CCSO	AREA CHECK	AREA CHECK	51
CCSO	ASSAULT	ASSAULT	2
CCSO	ASSIST AGENCY	ASSIST OTH AGENCY	10
CCSO	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	10
CCSO	BOLO	BOLO	5
CCSO	BUILDING CHECK	BUILDING CHECK	352

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	BURGLARY DWELLING	BURGLARY DWELLING	1
CCSO	CARELESS DRIVING	CARELESS DRIVING	8
CCSO	CHILD RUN AWAY	CHILD RUN AWAY	1
CCSO	CLEAR PARKING LOT	CLEAR PARKING LOT	3
CCSO	COMMITMENT ORDER	COMMITMENT ORDER	1
CCSO	CORONER NEEDED	CORONER NEEDED	5
CCSO	DISTURBANCE	DISTURBANCE	20
CCSO	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	2
CCSO	DISTURBANCE OTHER	DISTURBANCE OTHER	4
CCSO	ESCORT FUNERAL	ESCORT FUNERAL	8
CCSO	ESCORT GENERAL	ESCORT GENERAL	4
CCSO	FIRE AUTO	FIRE AUTO	1
CCSO	FIREWORKS	FIREWORKS	1
CCSO	FRAUD SCAM	FRAUD SCAM	2
CCSO	GUNSHOTS HEARD	GUNSHOTS HEARD	3
CCSO	HARASSMENT	HARASSMENT	2
CCSO	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	2
CCSO	HOUSE CHECK	HOUSE CHECK	2
CCSO	LOST-STOLEN ITEM	LOST-STOLEN ITEM	2
CCSO	NCIC DL	NCIC DL	6
CCSO	NCIC OTHER	NCIC OTHER	2
CCSO	NCIC TAG	NCIC TAG	13
CCSO	OFFICER NEEDED	OFFICER NEEDED	43
CCSO	OVERDOSE	OVERDOSE	1
CCSO	ROAD CHECK	ROAD CHECK	3
CCSO	ROAD CLOSED	ROAD CLOSED	1
CCSO	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	6

0535

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	SERVING WARRANT	SERVING WARRANT	5
CCSO	SHOOTING	SHOOTING	3
CCSO	SPEAK TO OFFICER	SPEAK TO OFFICER	4
CCSO	STALKING	STALKING	1
CCSO	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	20
CCSO	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	5
CCSO	TAG LOG	TAG LOG	1
CCSO	TELEPHONE MESSAGE	TELEPHONE MESSAGE	5
CCSO	THEFT	THEFT	7
CCSO	THEFT AUTO	THEFT AUTO	2
CCSO	THEFT PROPERTY	THEFT PROPERTY	1
CCSO	THREATS	THREATS	3
CCSO	TRANSPORT	TRANSPORT	20
CCSO	TREE DOWN	TREE DOWN	6
CCSO	TRESPASSING	TRESPASSING	6
CCSO	TS	TRAFFIC STOP	73
CCSO	VANDALISM VEHICLE	VANDALISM VEHICLE	3
CCSO	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
CCSO	WEATHER INFO LOG	WEATHER INFO LOG	1
CCSO	WELFARE CHECK	WELFARE CHECK	11
		Type Count -CCSO:	821
E911	911HANGUP	911 HANGUP	77
E911	911NODISPATCH	911 NO DISPATCH	312
E911	911OPENLINE	911 OPEN LINE	42
E911	911TEST	911 TEST CALL	12
E911	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	37
E911	ACC NO INJURIES	ACCIDENT NO INJURIES	1

0536

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
E911	ALARM BUSINESS	ALARM BUSINESS	2
E911	ALARM FIRE	ALARM FIRE	1
E911	AMB-ALARM MEDICAL	ALARM MEDICAL	1
E911	AMB-BROKEN BONE	BROKEN BONE	1
E911	AMB-FALL	FALL	1
E911	ANIMAL MISC	ANIMAL MISC	1
E911	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	2
E911	ASSIST CITIZEN	ASSIST CITIZEN	1
E911	CLEAR PARKING LOT	CLEAR PARKING LOT	1
E911	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	1
E911	ELECTRIC NEEDED	ELECTRIC NEEDED	3
E911	EQUIPMENT PROBLEM	EQUIPMENT PROBLEM	1
E911	EQUIPMENT PROBLEM TELE	EQUIPMENT PROBLEM TELEPHONE	2
E911	FRAUD SCAM	FRAUD SCAM	1
E911	OFFICER NEEDED	OFFICER NEEDED	4
E911	REPO	REPO	13
E911	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	2
E911	ROAD CLOSED	ROAD CLOSED	1
E911	SICK PATIENT	SICK PATIENT	2
E911	TELEPHONE MESSAGE	TELEPHONE MESSAGE	3
E911	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	1
E911	TREE DOWN	TREE DOWN	1
E911	TS	TRAFFIC STOP	2
		Type Count -E911:	529
EMA	ASSIST AGENCY	ASSIST OTH AGENCY	1
EMA	CHILD RUN AWAY	CHILD RUN AWAY	1

0537

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
EMA	FIRE OTHER	FIRE OTHER	1
EMA	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
EMA	SHOOTING	SHOOTING	1
		Type Count -EMA:	5
GUEST TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	5
GUEST TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
GUEST TOWING	BURGLARY DWELLING	BURGLARY DWELLING	1
GUEST TOWING	DISTURBANCE	DISTURBANCE	1
GUEST TOWING	OFFICER NEEDED	OFFICER NEEDED	1
GUEST TOWING	TS	TRAFFIC STOP	2
		Type Count -GUEST TOWING:	12
MISC	ACC NO INJURIES	ACCIDENT NO INJURIES	6
MISC	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
MISC	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
MISC	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
MISC	CARELESS DRIVING	CARELESS DRIVING	4
MISC	ELECTRIC NEEDED	ELECTRIC NEEDED	22
MISC	FIRE OTHER	FIRE OTHER	2
MISC	NCIC DL	NCIC DL	2
MISC	OFFICER NEEDED	OFFICER NEEDED	4
MISC	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	3
MISC	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
MISC	SEWER PROBLEM	SEWER PROBLEM	1
MISC	STREET SIGN REPAIR	STREET SIGN REPAIR	2
MISC	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
MISC	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
MISC	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	2

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
MISC	TREE DOWN	TREE DOWN	10
MISC	UTILITY COMPANY NEEDED	UTILITY COMPANY NEEDED	2
MISC	WATER DEPT NEEDED	WATER DEPT NEEDED	11
MISC	WEATHER INFO LOG	WEATHER INFO LOG	1
MISC	WIRES DOWN	WIRES DOWN	1
		Type Count -MISC:	81
WEST POINT FD	911HANGUP	911 HANGUP	1
WEST POINT FD	ACC NO INJURIES	ACCIDENT NO INJURIES	1
WEST POINT FD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
WEST POINT FD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
WEST POINT FD	ALARM BUSINESS	ALARM BUSINESS	1
WEST POINT FD	ALARM FIRE	ALARM FIRE	8
WEST POINT FD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	3
WEST POINT FD	AMB-BLEEDING	BLEEDING	1
WEST POINT FD	AMB-BREATHING PROBLEM	BREATHING PROBLEM	5
WEST POINT FD	AMB-CHEST PAIN	CHEST PAIN	3
WEST POINT FD	AMB-CHOKING	CHOKING	1
WEST POINT FD	AMB-FALL	FALL	12
WEST POINT FD	AMB-LIFT ASSIST	LIFT ASSIST	3
WEST POINT FD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	6
WEST POINT FD	AMB-POSS STROKE	POSSIBLE STROKE	7
WEST POINT FD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	6
WEST POINT FD	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
WEST POINT FD	ELECTRIC NEEDED	ELECTRIC NEEDED	1

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WEST POINT FD	FIRE AUTO	FIRE AUTO	1
WEST POINT FD	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	2
WEST POINT FD	FIRE DWELLING	FIRE DWELLING	2
WEST POINT FD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WEST POINT FD	FIRE OTHER	FIRE OTHER	6
WEST POINT FD	FIRE SMOKE	FIRE SMOKE	1
WEST POINT FD	GAS CO NEEDED	GAS CO NEEDED	1
WEST POINT FD	GUNSHOTS HEARD	GUNSHOTS HEARD	1
WEST POINT FD	OVERDOSE	OVERDOSE	1
WEST POINT FD	ROAD CLOSED	ROAD CLOSED	1
WEST POINT FD	SICK PATIENT	SICK PATIENT	3
WEST POINT FD	TS	TRAFFIC STOP	1
		Type Count -WEST POINT FD:	84
WPAS	911NODISPATCH	911 NO DISPATCH	1
WPAS	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	2
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	5
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
WPAS	ALARM RESIDENTIAL	ALARM RESIDENTIAL	1
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	3
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	6
WPAS	AMB-BACK PAIN	BACK PAIN	3
WPAS	AMB-BLEEDING	BLEEDING	3
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	7
WPAS	AMB-BROKEN BONE	BROKEN BONE	3
WPAS	AMB-CHEST PAIN	CHEST PAIN	5

0540

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	AMB-CHOKING	CHOKING	1
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	5
WPAS	AMB-FALL	FALL	20
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	7
WPAS	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	5
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	8
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	9
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	4
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	18
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	69
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	9
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	3
WPAS	AMB-VOMITTING	VOMITTING	3
WPAS	ANIMAL STRAY	ANIMAL STRAY	2
WPAS	ASSAULT	ASSAULT	1
WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	1
WPAS	ASSIST CITIZEN	ASSIST CITIZEN	1
WPAS	CLEAR PARKING LOT	CLEAR PARKING LOT	2
WPAS	DISTURBANCE	DISTURBANCE	3
WPAS	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	1
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	3
WPAS	GUNSHOTS HEARD	GUNSHOTS HEARD	1
WPAS	HOUSE CHECK	HOUSE CHECK	1

0541

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	OFFICER NEEDED	OFFICER NEEDED	6
WPAS	OVERDOSE	OVERDOSE	2
WPAS	ROAD CLOSED	ROAD CLOSED	1
WPAS	SHOOTING	SHOOTING	1
WPAS	SICK PATIENT	SICK PATIENT	96
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	2
WPAS	TRANSPORT	TRANSPORT	8
WPAS	TS	TRAFFIC STOP	1
		Type Count -WPAS:	335
WPPD	911HANGUP	911 HANGUP	3
WPPD	911NODISPATCH	911 NO DISPATCH	2
WPPD	911OPENLINE	911 OPEN LINE	4
WPPD	ABANDONEDVEHICLE	ABANDONED VEHICLE	5
WPPD	ACC HIT&RUN	ACCIDENT HIT & RUN	5
WPPD	ACC NO INJURIES	ACCIDENT NO INJURIES	26
WPPD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
WPPD	ACC PARKINGLOT	ACCIDENT PARKINGLOT	6
WPPD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
WPPD	ALARM BUSINESS	ALARM BUSINESS	39
WPPD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	16
WPPD	ALARM SCHOOL	ALARM SCHOOL	9
WPPD	AMB-BROKEN BONE	BROKEN BONE	1
WPPD	AMB-FALL	FALL	1
WPPD	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	4
WPPD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
WPPD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1

0542

Type Total Report

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	ANIMAL BITE	ANIMAL BITE	2
WPPD	ANIMAL LOST STOLEN	ANIMAL LOST STOLEN	1
WPPD	ANIMAL MISC	ANIMAL MISC	42
WPPD	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	2
WPPD	ANIMAL STRAY	ANIMAL STRAY	21
WPPD	AREA CHECK	AREA CHECK	83
WPPD	ASSAULT	ASSAULT	2
WPPD	ASSIST AGENCY	ASSIST OTH AGENCY	8
WPPD	ASSIST CITIZEN	ASSIST CITIZEN	10
WPPD	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	27
WPPD	BOLO	BOLO	5
WPPD	BUILDING CHECK	BUILDING CHECK	116
WPPD	BURGLARY BUSINESS	BURGLARY BUSINESS	2
WPPD	BURGLARY DWELLING	BURGLARY DWELLING	2
WPPD	CAR JACKING	CAR JACKING	1
WPPD	CARELESS DRIVING	CARELESS DRIVING	8
WPPD	CHILD RUN AWAY	CHILD RUN AWAY	2
WPPD	CIVIL MATTER	CIVIL MATTER	1
WPPD	CLEAR PARKING LOT	CLEAR PARKING LOT	10
WPPD	DISTURBANCE	DISTURBANCE	32
WPPD	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	10
WPPD	DISTURBANCE INTOXICATED	DISTURBANCE INTOXICATED	1
WPPD	DISTURBANCE MUSIC	DISTURBANCE MUSIC	10
WPPD	DISTURBANCE OTHER	DISTURBANCE OTHER	14
WPPD	DISTURBANCE WEAPON	DISTURBANCE WEAPON	2
WPPD	ELECTRIC NEEDED	ELECTRIC NEEDED	1
WPPD	ESCORT FUNERAL	ESCORT FUNERAL	9

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	ESCORT GENERAL	ESCORT GENERAL	7
WPPD	FIGHT	FIGHT	3
WPPD	FIGHT UNKNOWN WEAPONS	FIGHT UNKNOWN WEAPONS	1
WPPD	FIRE AUTO	FIRE AUTO	1
WPPD	FIRE DWELLING	FIRE DWELLING	2
WPPD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WPPD	FIRE OTHER	FIRE OTHER	1
WPPD	FIREWORKS	FIREWORKS	17
WPPD	FRAUD SCAM	FRAUD SCAM	5
WPPD	GUNSHOTS HEARD	GUNSHOTS HEARD	16
WPPD	HARASSMENT	HARASSMENT	1
WPPD	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	1
WPPD	HOUSE CHECK	HOUSE CHECK	7
WPPD	IDENTITY THEFT	IDENTITY THEFT	1
WPPD	LOST-STOLEN ITEM	LOST-STOLEN ITEM	2
WPPD	MISSING PERSON	MISSING PERSON	1
WPPD	NARCOTICS	NARCOTICS	1
WPPD	NCIC DL	NCIC DL	6
WPPD	NCIC OTHER	NCIC OTHER	2
WPPD	NCIC TAG	NCIC TAG	30
WPPD	OFFICER NEEDED	OFFICER NEEDED	151
WPPD	OVERDOSE	OVERDOSE	1
WPPD	PARKING VIOLATION	PARKING VIOLATION	6
WPPD	RACING	RACING	1
WPPD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	5
WPPD	ROAD CLOSED	ROAD CLOSED	2
WPPD	SERVING WARRANT	SERVING WARRANT	6

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	SHOOTING	SHOOTING	3
WPPD	SHOPLIFTING	SHOPLIFTING	2
WPPD	SICK PATIENT	SICK PATIENT	4
WPPD	SPEAK TO OFFICER	SPEAK TO OFFICER	12
WPPD	STREET SIGN REPAIR	STREET SIGN REPAIR	2
WPPD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	62
WPPD	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	1
WPPD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	23
WPPD	TAG LOG	TAG LOG	4
WPPD	TELEPHONE MESSAGE	TELEPHONE MESSAGE	4
WPPD	THEFT	THEFT	8
WPPD	THEFT AUTO	THEFT AUTO	4
WPPD	THEFT PROPERTY	THEFT PROPERTY	1
WPPD	THREATS	THREATS	4
WPPD	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	1
WPPD	TRANSPORT	TRANSPORT	2
WPPD	TREE DOWN	TREE DOWN	2
WPPD	TRESPASSING	TRESPASSING	8
WPPD	TS	TRAFFIC STOP	257
WPPD	VANDALISM DWELLING	VANDALISM DWELLING	2
WPPD	VANDALISM OTHER	VANDALISM OTHER	3
WPPD	VANDALISM VEHICLE	VANDALISM VEHICLE	1
WPPD	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
WPPD	WELFARE CHECK	WELFARE CHECK	14
		Type Count -WPPD:	1254
WRECKER WORKS	ACC NO INJURIES	ACCIDENT NO INJURIES	4
WRECKER WORKS	FRAUD SCAM	FRAUD SCAM	1
WRECKER WORKS	OFFICER NEEDED	OFFICER NEEDED	2

0545

Type Total Report

Print Date: 01-Aug-23
Print Time: 18:15:36 PM
User Name: twilliams

Incidents Created From: 01-Jul-23 00:00:00 AM To: 31-Jul-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WRECKER WORKS	TS	TRAFFIC STOP	3
WRECKER WORKS	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1

Type Count -WRECKER WORKS: 11

Total Incidents: 2900

0546

EXHIBIT K

Form 60-001 (Rev. 09/19)
Formerly 71-009

2023 August
Supervisor's Court AUGUST 2023 Term

STATE OF MISSISSIPPI
CLAY County,

ORDER OF THE BOARD OF SUPERVISORS
RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of CLAY County, Mississippi, the matter of the assessment of personal property for the year 2023 and of real property for the year 2023 and it appearing affirmatively to this Board that PORSHA LEE, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; and filed the rolls with this Board of Supervisors, as required by law; that said assessment rolls, and the assessments therein contained, were examined and equalized by law, and that such equalization was completed more than ten (10) days prior to the meeting, held for the purpose of hearing objections to the said assessment rolls, and the assessment therein contained, and that this Board of Supervisors, at its JULY 3, 2023 meeting, adopted an order approving that said rolls and assessments therein contained, subject to the rights of parties in interest to be heard on all objections made by them, and caused the following notice to be posted at the courthouse or courthouses in said County CLAY, and published in DAILY TIMES LEADER, a newspaper published at WEST POINT Mississippi, to-wit:

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF CLAY COUNTY, MISSISSIPPI:
"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 20____ have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls 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 7 of AUGUST, 2023 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 CITY of WEST POINT, said county and State on the 7 day of AUGUST, 2023; and

"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.

Witness the signature and seal of the said Board of Supervisors the 3 day of JULY, 2023, and, "THE BOARD OF SUPERVISORS OF CLAY COUNTY

By ______________________ President

______________________ Clerk

And this Board now finds the said notice was posted and published as by it ordered, and as required by law. That this Board of Supervisors met, for the purpose of hearing objections to the said assessments, at the courthouse, in the CITY of WEST POINT, said county and State, on the 7 day of AUGUST 2023 and

That this Board of Supervisors continued in session from day to day hearing objections to the said assessments, taking testimony of witnesses, and examining books, records and papers with reference to the assessment of property that it has made such changes in the assessments (as fixed by it on the said rolls at its AUGUST 7, 2023, meeting) that is has satisfied should be made in order to fix the assessment of property real and personal, at its actual value so as to establish equality and uniformity of taxation according to value among the taxpayers of said county, and that all objections and assessments rolls, and the assessments therein contained, have been heard and disposed of; that this Board of Supervisors had added to the said rolls all property and persons found to be omitted therefore, and has given notice to such persons and has heard and determined all objections filed, that this Board has changed all erroneous assessments that all things required by law have been done; that the Tax Assessor of said County attended this meeting of the Board of Supervisors, from day to day, while it was considering the assessments of persons and property, and hearing objections to the said assessments, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and now being of the opinion that the said assessments rolls contained fair, equal, uniform and just, according to the value of real and personal property therein described.

It is therefore ordered and adjudged, that the said assessment rolls, and the assessments therein contained, be and they are hereby accepted, approved and made final, and that the final recapitulation of said assessment rolls be certified to the Department of Revenue, on blanks furnished by it, within (10) ten days of the adjournment of this meeting as provided by Miss. Code Ann. 27-35-111, and as required by law.

Ordered and adjudged this 7 day of AUGUST, 2023.

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 7 date of AUGUST, 2023 as the same, appears on Page ____ of Minute Book ____ of said Board, now on file in the office of said Clerk in the CITY of WEST POIN in said County. Witness my hand and official seal, the 7 day of AUGUST, 2023

Clerk of the Board of Supervisors of said County.

By ______________________ D.C.

Clerk must be sure to fill the above and to affix his Seal to this Certificate.

EXHIBIT L

Golden Triangle Development LINK
P.O. Box 1328
Columbus, MS 39703
662.328.8369
www.gtrlink.org

GTR LINK

INVOICE

BILL TO
Clay County
Clay County Board of Supervisors
PO Box 815
West Point, MS 39773

INVOICE #	DATE	TERMS
259212	08/07/2023	Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clay County Reimbursement	Jones Walker Invoice #1184872	1	250.00	250.00

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	**$250.00**

0550

JONES WALKER

Please Remit Payments Only To:
201 St. Charles Avenue, 50th Floor
New Orleans, LA 70170-5100
Telephone 504.582.8000
Payments Only: jwar@joneswalker.com
Billing Inquiries: creditmanager@joneswalker.com
Fed. I.D. # 72-0445111

July 31, 2023

Golden Triangle Development Link
Attn: Leah Upton, Director of Finance
lupton@gtrlink.org
P.O. Box 1328
1102 Main Street
Columbus, MS 39703

Client: 028755
Matter: 14068102
Invoice #: 1184872

Clay Co.

RE: General Project Advice - Clay County

REMITTANCE PAGE

Date	*Invoice Number*	*Fees*	*Other Charges*	*Other Adjustments*	*Payments*	*Balance Due*
Current Invoice:						
07/31/23	1184872	$250.00	$0.00		$0.00	$250.00
Grand Total Due – This Matter						**$250.00**

Please return this page with payment or include our invoice number(s) in the wire or ACH text.
Due and payable upon receipt. Please contact Christopher Pace if you have any questions.

Bank: First Horizon Bank
ABA Routing No.: 084000026
Swift Code: FTBMUS44

Credit: **Jones Walker LLP**
Account No.: **20000247731**

JONES WALKER

Please Remit Payments Only To:
201 St. Charles Avenue, 50th Floor
New Orleans, LA 70170-5100
Telephone 504.582.8000
Payments Only: jwar@joneswalker.com
Billing Inquiries: creditmanager@joneswalker.com
Fed. I.D. # 72-0445111

July 31, 2023

Golden Triangle Development Link
Attn: Leah Upton, Director of Finance
lupton@gtrlink.org
P.O. Box 1328
1102 Main Street
Columbus, MS 39703

Client: 028755
Matter: 14068102
Invoice #: 1184872

RE: General Project Advice - Clay County

Date	*Initials*	*Description*	*Hours*	*Amount*
05/16/23	CSP	Review and reply to emails from A. Berry re someone cutting hay on farm lease property of the EDD.	0.10	50.00
05/18/23	CSP	Review and reply to emails re mistaken mowing of farm lease property by Origis contractor.	0.10	50.00
06/16/23	CSP	Telephone conference with J. Higgins re proposed ethanol production facility in Clay County.	0.30	150.00
		Total Fees:		**$250.00**

Timekeeper Summary

Initials	*Timekeeper*	*Hours*	*Rate*	*Amount*
CSP	Christopher S. Pace	0.50	$500.00	$250.00
	Totals	**0.50**		**$250.00**

TOTAL AMOUNT DUE THIS INVOICE **$250.00**

EXHIBIT M

KICKOFF

FOOTBALL PREVIEW **2023**

On August 23rd, in the Starkville Daily News and the Daily Times Leader, we will publish our annual Football Preview with schedules, photos, analysis and more! Promote your business in this beloved annual section!

BACK PAGE	10.375" x 10.5" Back page, color	**$635**
FULL PAGE	10.375" x 10.5" Inside - Black & white	**$575**
HALF PAGE	Horiz.: 10.375" x 5.125" Vert.: 10.5" x 5.125" - Inside	**$340**
QUARTER PAGE	5.125" x 5.125" Inside - Black & white	**$225**
BANNER	10.375" x 2.4292" Inside - Black & white	**$160**

ADD COLOR TO YOUR AD FOR $49.

All advertising packages include a 2x2 (3.4333"w by 2"h) ad in the Starkville Daily News OR Daily Times Leader sports pages ONE Wednesday in September.

Lynn - classified@starkvilledailynews.com

Contact your SDN advertising representative to lock in your spot! **662-323-1642**

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