

**ORDER: APPROVING CLAIMS DOCKET AS PRESENTED
AND FURTHER APPROVE THIS PORTION OF THE
MINUTES OF THE MEETING**

Motion was made by Robert Blackmon, duly seconded by Chad McLarty, to approve the claims dockets, and enter order approving claims docket as presented and further approve this portion of the minutes of the meeting.

04:07 PM CLAIMS DOCKET FOR PERIOD ENDING 07/01/2015	
DEPARTMENT	TOTAL
000 BALANCE SHEET TRANSACTIONS	503,687.79
100 BOARD OF SUPERVISORS	138,398.02
101 CHANCERY CLERK	14,561.89
102 CIRCUIT CLERK	21,176.81
105 TAX ASSESSOR & COLLECTOR	52,237.89
106 CHANCERY CLERK'S EMPLOYEES	17,164.28
107 CIRCUIT CLERK EMPLOYEES	3,132.12
120 COUNTY ADMINISTRATOR	44,987.43
122 PURCHASING	4,923.61
125 INFORMATION TECHNOLOGY	7,541.94
130 BOARD ATTORNEY	5,143.03
151 MAINTENANCE BLDG & GROUND	51,297.57
154 VETERAN SERVICE	1,353.08
155 APPRAISAL & MAPPING	16,168.33
156 PLANNING COMMISSION	2,730.00
160 CHANCERY COURT	14,491.50
161 CIRCUIT COURT	4,031.29
163 YOUTH COURT	6,384.39
165 LUNACY COURT	300.00
166 JUSTICE COURT	38,316.65
167 CORONER & RANGER	11,105.66
169 COUNTY ATTORNEY	5,448.39
170 PUBLIC DEFENDER	8,766.00
172 VICTIM ASSISTANCE	7,434.36
173 DRUG COURT	40,536.70
174 D-A-R-E	244.48
180 ELECTIONS	24,009.04
200 SHERIFF	318,138.67
220 JAIL	154,956.01
233 SUPPORT SERVICES - 911	39,961.30
235 TRANSIT SERVICES	583.46
250 FIRE DEPARTMENT	23,599.60
251 EMERGENCY MANAGEMENT	8,466.48
262 CONSTABLES	4,855.11
271 ERECTION & OTHER	529.33
300 ROADS AND BRIDGES	367,090.60
300 ROADS AND BRIDGES	40,057.82
340 SANITATION & WASTE REMOVAL	99,015.04
400 PUBLIC HEALTH	10,790.67
411 RABIES & ANIMAL CONTROL	400.00
420 MENTAL HEALTH	5,333.34
440 EMERGENCY MEDICAL	8,760.00
450 WELFARE ADMINISTRATION	1,757.24
500 LIBRARY ADMINISTRATION	24.00
540 OTHER CULTURE	10,000.00
631 COUNTY EXTENSION	3,488.44
661 THREE RIVERS PLANNING & DEV.	2,262.92
000	2,145,597.28