

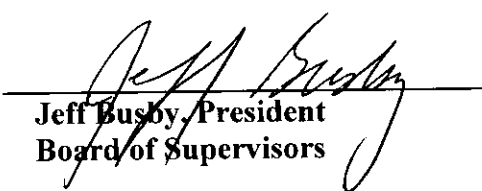
**ORDER: APPROVE CLAIMS DOCKET AS PRESENTED
AND FURTHER APPROVE THIS PORTION OF THE MINUTES
OF THE MEETING**


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

The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 20th day of July, 2015.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk

'2015 02:47 PM

FOR PERIOD ENDING 07/16/2015

DEPARTMENT	TOTAL
000 BALANCE SHEET TRANSACTIONS	108,442.51
100 BOARD OF SUPERVISORS	21,224.31
101 CHANCERY CLERK	140.45
102 CIRCUIT CLERK	656.12
105 TAX ASSESSOR & COLLECTOR	640.16
120 COUNTY ADMINISTRATOR	3,140.78
125 INFORMATION TECHNOLOGY	447.40
151 MAINTENANCE BLDG & GROUND	25,229.04
154 VETERAN SERVICE	17.78
156 PLANNING COMMISSION	11.62
160 CHANCERY COURT	3,750.85
161 CIRCUIT COURT	5,471.11
163 YOUTH COURT	4,351.30
165 LUNACY COURT	1,016.50
166 JUSTICE COURT	2,216.67
167 CORONER & RANGER	697.70
173 DRUG COURT	13,262.65
174 D. A. R. E	163.81
180 ELECTIONS	52.32
200 SHERIFF	7,991.64
220 JAIL	39,339.51
233 SUPPORT SERVICES - 911	3,995.92
235 TRANSIT SERVICES	315.13
250 FIRE DEPARTMENT	4,356.75
251 EMERGENCY MANAGEMENT	100.79
265 HIGHWAY PATROL	54.37
300 ROADS AND BRIDGES	196,632.33
300 ROADS AND BRIDGES	54,319.90
340 SANITATION & WASTE REMOVAL	67,524.41
450 WELFARE ADMINISTRATION	1,333.72
500 LIBRARY ADMINISTRATION	3,367.50
631 COUNTY EXTENSION	974.44
800 DEBT SERVICE	137,753.13
000	709,992.62