

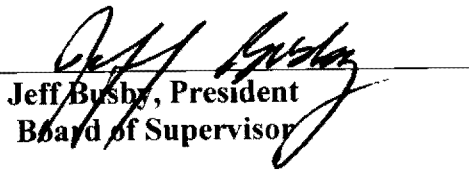
**ORDER: APPROVE CLAIMS DOCKET AS PRESENTED  
AND FURTHER APPROVE THIS PORTION OF THE  
MINUTES OF THE MEETING**

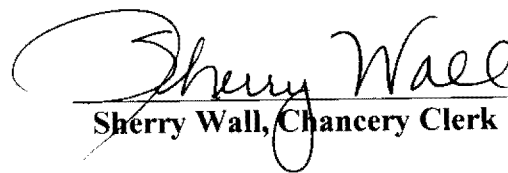
Motion was made by Robert Blackmon, duly seconded by Chad McLarty, to approve the claims dockets and enter order approving claims docket as presented and further approve this portion of the minutes of the meeting.

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 17th day of August, 2015.

  
Jeff Busby, President  
Board of Supervisor

  
Sherry Wall, Chancery Clerk

03:37 PM

CLAIMS DOCKET  
FOR PERIOD ENDING 08/14/2015

## DEPARTMENT

## TOTAL

## T R E C A P

000 BALANCE SHEET TRANSACTIONS	52,414.13
100 BOARD OF SUPERVISORS	153,403.64
101 CHANCERY CLERK	1,839.96
102 CIRCUIT CLERK	3,051.11
105 TAX ASSESSOR & COLLECTOR	10,957.83
120 COUNTY ADMINISTRATOR	117.70
125 BUILDING INSPECTOR	170.30
151 MAINTENANCE BLDG & GROUND	22,824.75
154 VETERAN SERVICE	18.50
155 APPRAISAL & MAPPING	630.00
156 PLANNING COMMISSION	11.66
160 CHANCERY COURT	3,401.59
161 CIRCUIT COURT	4,438.52
163 YOUTH COURT	1,458.15
165 LUNACY COURT	300.00
166 JUSTICE COURT	1,802.71
167 CORONER & RANGER	407.56
172 VICTIM ASSISTANCE	373.18
173 DRUG COURT	5,433.31
174 D.A.R.E	314.27
180 ELECTIONS	22,287.86
200 SHERIFF	19,385.84
220 JAIL	43,003.09
233 SUPPORT SERVICES - 911	2,962.66
235 TRANSIT SERVICES	14,812.44
250 FIRE DEPARTMENT	6,320.51
251 EMERGENCY MANAGEMENT	495.93
265 HIGHWAY PATROL	51.16
300 ROADS AND BRIDGES	208,928.65
300 ROADS AND BRIDGES	56,007.14
340 SANITATION & WASTE REMOVAL	36,474.45
450 WELFARE ADMINISTRATION	10,681.53
500 LIBRARY ADMINISTRATION	3,584.10
631 COUNTY EXTENSION	1,143.02
000	689,507.25