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.

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 16th day of November, 2015.

Jeff Busby, President

Board of Supervisors

Sherry Will Chancery Clerk

LAFATE TE COUNTY 2015/2016

CLAIMS DOCKET

15 02:36 PM

FOR PERIOD ENDING 11/16/2015

FUND DESCRIPTION TOTAL ECAP: 001 GENERAL COUNTY 177, 292, 91 026 COURTHOUSE RENOVATION 500.00 027 DRUG COURT 4,941.94 028 D. A. R. E 54.00 096 REAPPRAISAL UPDATE 640.00 097 ENHANCED 911 3,085.89 106 FIRE DEPARTMENT 3,905,49 150 COUNTY WIDE RUAD MAINTENANCE 100, 609, 52 160 BRIDGE AND CULVERT 45, 762, 05 400 GARBAGE COLLECTION 56, 430, 31 681 PAYRULL CLEARING 54, 106, 70 000 447,328.91