

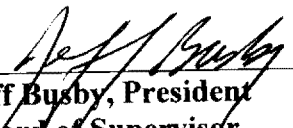
**ORDER: APPROVING CLAIMS DOCKET AS PRESENTED
AND FURTHER APPROVE THIS PORTION OF THE
MINUTES OF THE MEETING**

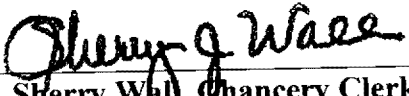
Motion was made by Chad McLarty, duly seconded by Robert Blackmon, to approve the claims dockets, and enter order approving claims docket as presented and further approve this portion of the minutes of the meeting.

The vote on the motion was as follows:

Supervisor Mike Pickens, was absent
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 7th day of December, 2015.


Jeff Busby, President
Board of Supervisor


Sherry Wall, Chancery Clerk

001 105 465	DEPUTIES	442.58	
001 106 465	OFFICE/CLERICAL	1,788.55	
001 107 465	OFFICE/CLERICAL	1,855.26	
001 120 465	OFFICIALS	578.95	
001 120 465	OFFICE/CLERICAL	669.38	
001 122 465	DEPUTIES	586.69	
001 125 465	ADMINISTRATIVE/MANAGERIAL	1,635.33	
001 130 465	ATTORNEYS	180.57	
001 151 465	MAINTENANCE / SERVICE EMP	645.28	
001 154 465	ADMINISTRATIVE/MANAGERIAL	157.50	
001 161 465	ATTENDING COURT	1,760.07	
001 163 465	DEPUTIES	627.51	
001 166 465	OFFICIALS	1,879.45	
001 166 465	ADMINISTRATIVE/MANAGERIAL	73.23	
001 166 465	DEPUTIES	948.94	
001 166 465	BAILIFF	586.69	
001 167 465	OFFICIALS	780.94	
001 169 465	OFFICIALS	158.76	
001 172 465	OFFICIALS		
001 180 465	ELECTION FEES	1,181.25	
001 200 465	OFFICIALS	20,738.75	
001 200 465	DEPUTIES	1,120.09	
001 200 465	OFFICE/CLERICAL	32.48	
001 200 465	PART TIME EMPLOYEES	1,821.71	
001 220 465	ADMINISTRATIVE/MANAGERIAL	955.33	
001 220 465	OFFICE/CLERICAL	10,515.36	
001 220 465	JAILORS / GUARDS	666.11	
001 251 465	ADMINISTRATIVE/MANAGERIAL	4,413.92	
001 166 468	GROUP INSURANCE	6,069.14	
001 105 468	GROUP INSURANCE	2,206.96	
001 102 468	GROUP INSURANCE	20,966.12	
001 200 468	GROUP INSURANCE	2,758.70	
001 100 468	GROUP INSURANCE	15,451.52	
001 220 468	GROUP INSURANCE	2,206.96	
001 120 468	GROUP INSURANCE	551.74	
001 159 468	GROUP INSURANCE	3,310.44	
001 151 468	GROUP INSURANCE	2,758.70	
001 101 468	GROUP INSURANCE	551.74	
001 100 468	GROUP INSURANCE	551.74	
001 167 468	GROUP INSURANCE	23.63	
001 262 467	STATE FAIL CASES	551.74	
001 251 468	GROUP INSURANCE	551.74	
001 122 468	GROUP INSURANCE	551.74	
001 172 468	GROUP INSURANCE	551.74	
001 125 468	GROUP INSURANCE	551.74	597,361.44

FUND DEPT ACCT ACCOUNT DESCRIPTION				AMOUNT	CLAIM TOTAL	DISPOSITION
001	100	400	OFFICIALS	18,625.00		
001	101	400	OFFICIALS	1,666.67		
001	101	447	ATTENDING BOARD MEETINGS	80.00		
001	101	448	COUNTY AUDITOR	441.66		
001	101	449	COUNTY TREASURER	208.34		
001	101	460	OTHER FEES	416.67		
001	102	402	DEPUTIES	9,098.47		
001	102	450	OTHER PUBLIC SERVICES	450.00		
001	102	455	COUNTY REGISTRAR	1,725.00		
001	105	400	OFFICIALS	7,249.99		
001	105	402	DEPUTIES	31,694.95		
001	106	404	OFFICE/CLERICAL	12,956.66		
001	107	404	OFFICE/CLERICAL	2,810.00		
001	120	400	OFFICIALS	11,355.87		
001	120	404	OFFICE/CLERICAL	11,779.39		
001	122	402	DEPUTIES	3,670.16		
001	125	401	ADMINISTRATIVE/MANAGERIAL	4,250.01		
001	130	405	ATTORNEYS	3,725.00		
001	151	430	MAINTENANCE / SERVICE EMP	10,683.00		
001	154	401	ADMINISTRATIVE/MANAGERIAL	1,146.50		
001	161	454	ATTENDING COURT	4,097.00		
001	163	402	DEPUTIES	1,500.00		
001	166	400	OFFICIALS	11,175.00		
001	166	401	ADMINISTRATIVE/MANAGERIAL	3,984.16		
001	166	402	DEPUTIES	11,933.00		
001	166	412	BAILIFF	465.00		
001	167	400	OFFICIALS	6,025.00		
001	167	402	DEPUTIES	625.00		
001	167	404	OFFICE/CLERICAL	672.00		
001	169	400	OFFICIALS	3,725.00		
001	172	400	OFFICIALS	4,958.33		
001	180	459	ELECTION FEES	1,008.00		
001	180	572	ELECTION COMMISSIONERS FE	5,034.00		
001	200	400	OFFICIALS	7,500.00		
001	200	402	DEPUTIES	131,674.56		
001	200	404	OFFICE/CLERICAL	7,111.69		
001	200	437	PART TIME EMPLOYEES	839.60		
001	220	401	ADMINISTRATIVE/MANAGERIAL	11,566.34		
001	220	404	OFFICE/CLERICAL	6,065.54		
001	220	432	JAILORS / GUARDS	75,077.18		
001	251	401	ADMINISTRATIVE/MANAGERIAL	4,229.30		
001	251	402	DEPUTIES	792.00		
001	262	457	STATE FAIL CASES	150.00		
001	301	400	OFFICIALS	1,465.50		
001	301	404	OFFICE/CLERICAL	580.00		
001	302	400	OFFICIALS	1,289.02		
001	101	466	OFFICIALS	125.10		
001	101	466	ATTENDING BOARD MEETINGS	6.00		

LAFAYETTE COUNTY 2015/2016
CLAIMS DOCKET
FOR PERIOD ENDING 12/03/2015

PAG

INVOICE	P.O.	FUND	DEPT	ACCT	ACCOUNT DESCRIPTION	AMOUNT	CLAIM TOTAL	DIS
					001 101 466 COUNTY AUDITOR	33.15		
					001 101 466 COUNTY TREASURER	15.64		
					001 101 466 OTHER FEES	31.28		
					001 102 466 DEPUTIES	691.85		
					001 102 466 OTHER PUBLIC SERVICES	34.07		
					001 102 466 COUNTY REGISTRAR	130.60		
					001 105 466 OFFICIALS	548.69		
					001 105 466 DEPUTIES	2,391.06		
					001 106 466 OFFICE/CLERICAL	975.52		
					001 107 466 OFFICE/CLERICAL	214.62		
					001 120 466 OFFICIALS	163.21		
					001 120 466 OFFICE/CLERICAL	868.06		
					001 122 466 DEPUTIES	247.06		
					001 125 466 ADMINISTRATIVE/MANAGERIAL	280.42		
					001 130 466 ATTORNEYS	279.60		
					001 151 466 MAINTENANCE / SERVICE EMP	783.35		
					001 154 466 ADMINISTRATIVE/MANAGERIAL	87.71		
					001 161 466 ATTENDING COURT	310.18		
					001 163 466 DEPUTIES	113.79		
					001 166 466 OFFICIALS	807.16		
					001 166 466 ADMINISTRATIVE/MANAGERIAL	280.50		
					001 166 466 DEPUTIES	906.94		
					001 166 466 BAILIFF	34.48		
					001 167 466 OFFICIALS	432.68		
					001 167 466 DEPUTIES	47.82		
					001 167 466 OFFICE/CLERICAL	51.41		
					001 169 466 OFFICIALS	284.96		
					001 173 466 OFFICIALS	376.30		
					001 180 466 ELECTION FEES	76.31		
					001 180 466 ELECTION COMMISSIONERS FE	385.11		
					001 200 466 OFFICIALS	539.84		
					001 200 466 DEPUTIES	9,662.18		
					001 200 466 OFFICE/CLERICAL	527.47		
					001 200 466 PART TIME EMPLOYEES	64.23		
					001 220 466 ADMINISTRATIVE/MANAGERIAL	858.17		
					001 220 466 OFFICE/CLERICAL	405.51		
					001 220 466 JAILORS / GUARDS	5,496.18		
					001 251 466 ADMINISTRATIVE/MANAGERIAL	309.79		
					001 251 466 DEPUTIES	60.59		
					001 262 466 STATE PAID CASES	11.48		
					001 601 466 OFFICIALS	112.11		
					001 601 466 OFFICE/CLERICAL	44.37		
15 5806005					001 100 465 OFFICIALS	2,933.45		
					001 101 465 OFFICIALS	262.50		
					001 101 465 ATTENDING BOARD MEETINGS	12.60		
					001 101 465 COUNTY AUDITOR	69.56		
					001 101 465 COUNTY TREASURER	32.81		
					001 101 465 OTHER FEES	65.63		
					001 102 465 DEPUTIES	1,433.01		
					001 102 465 OTHER PUBLIC SERVICES	70.87		
					001 102 465 COUNTY REGISTRAR	271.69		

DEPARTMENT R E C A P :

DEPARTMENT	TOTAL
000 BALANCE SHEET TRANSACTIONS	527,058.24
100 BOARD OF SUPERVISORS	50,979.55
101 CHANCERY CLERK	10,003.67
102 CIRCUIT CLERK	21,509.00
105 TAX ASSESSOR & COLLECTOR	56,283.84
106 CHANCERY CLERK'S EMPLOYEES	15,911.43
107 CIRCUIT CLERK EMPLOYEES	3,467.20
120 COUNTY ADMINISTRATOR	30,389.92
122 PURCHASING	5,047.01
125 BUILDING INSPECTOR	5,969.49
130 BOARD ATTORNEY	5,143.03
151 MAINTENANCE BLDG & GROUND	29,174.95
154 VETERAN SERVICE	1,414.78
155 APPRAISAL & MAPPING	22,116.66
156 PLANNING COMMISSION	1,522.50
160 CHANCERY COURT	1,511.95
161 CIRCUIT COURT	5,516.62
163 YOUTH COURT	5,511.29
165 LUNACY COURT	450.00
166 JUSTICE COURT	39,011.37
167 CORONER & RANGER	14,050.26
169 COUNTY ATTORNEY	5,448.39
170 PUBLIC DEFENDER	8,766.00
172 VICTIM ASSISTANCE	7,598.24
173 DRUG COURT	23,830.44
180 ELECTIONS	6,737.18
200 SHERIFF	220,679.84
220 JAIL	178,844.65
233 SUPPORT SERVICES - 911	36,985.74
235 TRANSIT SERVICES	889.93
250 FIRE DEPARTMENT	29,749.61
251 EMERGENCY MANAGEMENT	11,076.72
262 CONSTABLES	5,675.11
300 ROADS AND BRIDGES	243,631.52
300 ROADS AND BRIDGES	49,599.45
340 SANITATION & WASTE REMOVAL	97,485.31
400 PUBLIC HEALTH	10,790.67
411 RABIES & ANIMAL CONTROL	400.00
420 MENTAL HEALTH	5,333.34
450 WELFARE ADMINISTRATION	2,237.13
500 LIBRARY ADMINISTRATION	51.42
631 COUNTY EXTENSION	7,009.67
661 THREE RIVERS PLANNING & DEV.	2,262.92
000	1,807,126.04