

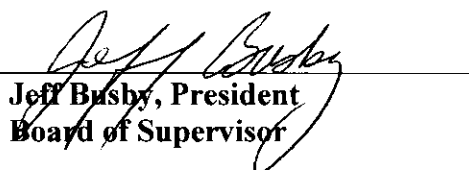
**ORDER: APPROVING CLAIMS DOCKET AS PRESENTED  
AND FURTHER APPROVE THIS PORTION OF THE  
MINUTES OF THE MEETING**

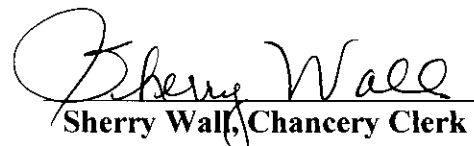
Motion was made by Mike Roberts, duly seconded by Chad McLarty, to approve the claims dockets, and enter order approving claims docket as presented and further approve this portion of the minutes of the meeting.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes  
Supervisor Jeff Busby, voted yes  
Supervisor David Rikard, voted yes  
Supervisor Chad McLarty, voted yes  
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 1st day of February, 2016.

  
Jeff Busby, President  
Board of Supervisor

  
Sherry Wall, Chancery Clerk

## DEPARTMENT

TOTAL

## DEPARTMENT RECAP:

000 BALANCE SHEET TRANSACTIONS	528,177.95
100 BOARD OF SUPERVISORS	217,402.43
101 CHANCERY CLERK	15,743.77
102 CIRCUIT CLERK	24,436.95
105 TAX ASSESSOR & COLLECTOR	567,446.86
106 CHANCERY CLERK'S EMPLOYEES	16,301.73
107 CIRCUIT CLERK EMPLOYEES	4,137.61
120 COUNTY ADMINISTRATOR	32,077.63
122 PURCHASING	5,562.27
125 BUILDING INSPECTOR	6,321.40
130 BOARD ATTORNEY	5,135.52
151 MAINTENANCE BLDG & GROUND	20,047.08
154 VETERAN SERVICE	1,320.57
155 APPRAISAL & MAPPING	22,116.66
156 PLANNING COMMISSION	1,050.00
160 CHANCERY COURT	562.64
161 CIRCUIT COURT	10,733.49
163 YOUTH COURT	6,079.27
165 LUNACY COURT	225.00
166 JUSTICE COURT	27,458.20
167 CORONER & RANGER	10,146.91
169 COUNTY ATTORNEY	6,479.73
170 PUBLIC DEFENDER	6,766.00
172 VICTIM ASSISTANCE	6,699.39
173 DRUG COURT	19,462.46
174 D A R E	2,788.80
180 ELECTIONS	4,873.97
200 SHERIFF	214,563.65
220 JAIL	157,565.24
233 SUPPORT SERVICES - 911	38,298.67
235 TRANSIT SERVICES	192.71
250 FIRE DEPARTMENT	72,899.36
251 EMERGENCY MANAGEMENT	7,299.19
262 CONSTABLES	13,587.14
300 ROADS AND BRIDGES	123,558.87
300 ROADS AND BRIDGES	228,714.31
340 SANITATION & WASTE REMOVAL	92,377.75
400 PUBLIC HEALTH	10,944.67
411 RAPES & ANIMAL CONTROL	400.00
420 MENTAL HEALTH	5,333.04
450 WELFARE ADMINISTRATION	783.01
500 LIBRARY ADMINISTRATION	78,070.10
631 COUNTY EXTENSION	2,477.53
661 THREE FIVE'S PLANNING & DEV	2,362.92
000	2,230,734.17