

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

Motion was made by Kevin Frye, duly seconded by David Rikard, to approve 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, Vice-President McLarty, declared the motion carried, this the 7th day of March, 2016.


Chad McLarty, Vice President
Board of Supervisors


Sherry J. Wace, Chancery Clerk

DISBURSEMENTS OF THE BOARD OF SUPERVISORS
LAFAYETTE COUNTY, MISSISSIPPI
MARCH 7, 2016

0	BALANCE SHEET TRANSACTIONS	659,310.25
100	BOARD OF SUPERVISORS	74,832.68
101	CHANCERY CLERK	11,881.77
102	CIRCUIT CLERK	21,650.53
105	TAX ASSESSOR & COLLECTOR	65,842.70
106	CHANCERY CLERK'S EMPLOYEES	16,129.49
107	CIRCUIT CLERK'S EMPLOYEES	4,622.72
120	COUNTY ADMINISTRATOR	33,409.95
122	PURCHASING	5,062.27
125	BUILDING INSPECTOR	6,109.26
130	BOARD ATTORNEY	5,135.52
151	MAINTENANCE BLDG. & GROUND	109,254.28
154	VETERAN SERVICE	1,263.99
155	APPRAISAL & MAPPING	21,366.66
156	PLANNING COMMISSION	3,349.30
160	CHANCERY COURT	12,580.60
161	CIRCUIT COURT	17,525.36
163	YOUTH COURT	4,918.53
165	LUNACY COURT	750.00
166	JUSTICE COURT	40,204.82
167	CORONER & RANGER	11,860.86
169	COUNTY ATTORNEY	5,479.73
170	PUBLIC DEFENDER	8,766.00
172	VICTIM ASSISTANCE	7,835.55
173	DRUG COURT	31,683.18
174	D.A.R.E	77.30
180	ELECTIONS	12,277.78
200	SHERIFF	222,422.65
220	JAIL	204,588.36
233	SUPPORT SERVICES E-911	38,264.43
235	TRANSIT SERVICES	16,363.78
250	FIRE DEPARTMENT	149,156.05
251	EMERGENCY RESPONSE	17,605.76
262	CONSTABLES	9,204.08
265	HIGHWAY PATROL	109.42
300	ROADS & BRIDGES	233,888.30
340	SANITATION & WASTE REMOVAL	99,680.27
400	PUBLIC HEALTH	10,783.67
411	RABIES & ANIMAL CONTROL	400.00
420	MENTAL HEALTH	5,333.34
450	WELFARE ADMINISTRATION	3,834.10
500	LIBRARY ADMINISTRATION	234,382.31
631	COUNTY EXTENSION	4,596.70
661	THREE RIVERS PLANNING & DEV.	2,262.92
800	DEBT SERVICE	3,770.80
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		2,449,828.02

This is a summary of expenditures for February 6, 2016 through March 7, 2016 listing total disbursements by each department. A complete list of all expenditures representing the totals is recorded in the docket of claims and is open for public inspection in the Chancery Clerk's Office and the Comptroller's Office during regular business hours.

Sherry Wall
Chancery Clerk