

**ORDER: SPREAD ON THE MINUTES THE PAYMENT OF \$3,572.00 TO THE  
CIRCUIT CLERK FOR OCTOBER TERM OF COURT**

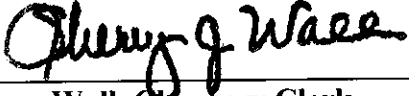
Motion was made by Mike Roberts, duly seconded by Kevin Frye, to spread on the minutes the payment of \$3,572.00 to the Circuit Clerk for October term of court.

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 21<sup>st</sup> day of November, 2016

  
\_\_\_\_\_  
Jeff Busby, President  
Board of Supervisors

  
\_\_\_\_\_  
Sherry Wall, Chancery Clerk

IN THE CIRCUIT COURT OF LAFAYETTE COUNTY, MISSISSIPPI  
CIRCUIT CLERK'S COST BILL

TO: Board of Supervisors

FROM: Baretta Mosley

Month Ending: NOVEMBER 18, 2016

TO- 5 DAYS BEFORE COURT FOR MAKING DOCKET FOR SELF & _____ DEPUTIES @ \$50 00 EACH PER DAY	\$ _____
TO: ATTENDANCE IN COURT FOR SELF AND <u>5</u> DEPUTIES FOR <u>5</u> DAYS	\$ <u>1500.00</u>
TO: DRAWING <u>2</u> JURY @ \$5.00 PER JURY	\$ <u>10.00</u>
TO: ISSUING _____	\$ _____
TO: ISSUING _____ JURY SUMMONS FOR FIRST WEEK OF TERM	\$ _____
TO: ISSUING _____ JURY SUMMONS FOR SECOND WEEK OF TERM	\$ _____
TO: ISSUING <u>250</u> JURY SUMMONS FOR THIRD WEEK OF TERM	\$ <u>250.00</u>
TO: ISSUING <u>250</u> JURY SUMMONS FOR THE FOURTH WEEK OF TERM	\$ <u>250.00</u>
TO: CLERK IN VACATION <u>1 (ONE)</u> DAYS @ \$50.00 PER DAY	\$ <u>50.00</u>
TO: <u>5</u> DEPUTIES IN VACATION <u>1 (ONE)</u> DAYS @ \$50 00 EACH PER DAY	\$ <u>250.00</u>
TO: <u>1 (ONE)</u> EXTRA DEPUTY FOR <u>10</u> DAYS @ \$50.00 PER DAY	\$ <u>500.00</u>
TO: RECORDING PAGES ON MIN. BOOK @ \$2.00 PER PAGE MINUTE BK <u>CRMB2016</u> , PG <u>183</u>	\$ <u>686.00</u>
TO: ISSUING SUBPOENAS FOR GRAND JURY <u>CVMB2016</u> <u>160</u>	\$ _____
TO: CLERK FOR PREPARING GRAND JURY DOCKET	\$ _____
TO: MAKING XEROX COPIES OF JUDGMENT, INDICTMENT, COMMITMENTS, TRANSFER ORDERS, FOR MDOC \$1.00 A PAGE FOR <u>76</u> COPIES	\$ <u>76.00</u>
TO: _____	\$ _____

TOTAL: \$ 3572.00

EXAMINED, APPROVED AND ALLOWED FOR PAYMENT THIS THE \_\_\_\_\_

DAY OF NOVEMBER, 2016

Filed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
Minute Book CRMB 2016, page \_\_\_\_\_

\_\_\_\_\_  
CIRCUIT COURT JUDGE