

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 29th day of August, 2013, at 9 00 a m , and present were Lynn Horton, Luke Lummus, R. B Davis, and Shelton Deanes, President Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, when and where the following proceedings were as determined to wit,

NO _____

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON AUGUST 29, 2013

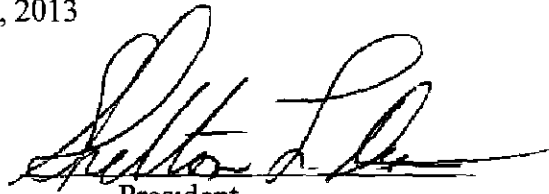
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on August 29, 2013

It appears to this Board the following items need to be added to the agenda for further consideration

- Authority to purchase a 20 ft, 8" Culvert from Phillips Hardware \$ 239 00 for District 3

After motion by Luke Lummus and second R B Davis this Board doth vote unanimously for the said items to be added to the agenda and for such agenda to be adopted and approved as amended

SO ORDERED this the 29th day of August, 2013


President


NO _____

**IN THE MATTER OF AUTHORIZING THE PURCHASE OF A 20 FT, 8" CULVERT
FROM PHILLIPS HARDWARE FOR \$239 00**

There came on this day for consideration the matter of authorizing the purchase of a 20 ft, 8" Culvert from Phillips Hardware for \$239 00

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize the said purchase of the culvert as attached hereto as Exhibit A


SO ORDERED this the 29th day of August, 2013



President


After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to adjourn until Tuesday, September 3, 2013, at 9 00 a m

SO ORDERED this the 29th day of August, 2013



President

Phillip's Hardware
 P O Box 152
 829 Hwy 45 Alt South
 West Point MS 39773
 Phone 662-494-8888
 Fax 662-494-9706

INVOICE # AND DATE
 707943

 08/29/13
 08 40 AM
 47105

SOLD TO
 CLAY COUNTY DISTRICT 3
 P O BOX 815
 WEST POINT, MS 39773

Thank you-Come again
 Open 7 00-5 00 M-F
 Saturday's 7 00-12 00

R B Don

RECEIVED BY

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
08/29/13	2310		NICK	1	A/R CHARGE	PMT BY 10TH

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1 00	EA	ADS18N12	ADS 18" DOUBLE WALL 20'	239 000	L 239 00
				SUB-TOTAL	TAX
				239 00	NET 239 00

INVOICE

OK
R B Don
Reed

600

All Accounts Due 10th Of Following Month Past Due Amounts Will Be Charged
 1 1/2% Per Month (18% Per Annum) Service Chg Payable, Clay Cnty West Point MS

Clay County MS
Prepalds For the Month of August 2013

Claim #	Vendor ID	Vendor Name	Invoice #	Account	Account Description	Amount	Check Date	Check #
14519	1486	COBURN INSURANCE AGENCY INC	08/2013A	001102570	INS & FIDELITY BONDS	\$ 525 00	8/8/2013	60761
15170	0004	PAYROLL CLEARING ACCOUNT	201308150002	001000110	PERSONNEL MAN/SYSTEM	\$ 873 36	8/15/2013	60954
15170	0004	PAYROLL CLEARING ACCOUNT	201308150002	001000110	SOC SEC MATCHING	\$ 65 79	8/15/2013	60954
15170	0004	PAYROLL CLEARING ACCOUNT	201308150002	001000110	STATE RET MATCHING	\$ 137 55	8/15/2013	60954
15171	0004	PAYROLL CLEARING ACCOUNT	201308150003	001000110	OFFICE CLERICAL	\$ 735 60	8/15/2013	60954
15171	0004	PAYROLL CLEARING ACCOUNT	201308150003	001000110	SOC SEC MATCHING	\$ 55 22	8/15/2013	60954
15171	0004	PAYROLL CLEARING ACCOUNT	201308150003	001000110	STATE RET MATCHING	\$ 115 86	8/15/2013	60954
15172	0004	PAYROLL CLEARING ACCOUNT	201308150004	001000110	DEPUTIES	\$ 1 902 46	8/15/2013	60954
15172	0004	PAYROLL CLEARING ACCOUNT	201308150004	001000110	OFFICE CLERICAL	\$ 836 50	8/15/2013	60954
15172	0004	PAYROLL CLEARING ACCOUNT	201308150004	001000110	SOC SEC MATCHING	\$ 209 55	8/15/2013	60954
15172	0004	PAYROLL CLEARING ACCOUNT	201308150004	001000110	STATE RET MATCHING	\$ 350 67	8/15/2013	60954
15173	0004	PAYROLL CLEARING ACCOUNT	201308150005	001000110	DEPUTIES	\$ 3 607 08	8/15/2013	60954
15173	0004	PAYROLL CLEARING ACCOUNT	201308150005	001000110	SOC SEC MATCHING	\$ 266 91	8/15/2013	60954
15173	0004	PAYROLL CLEARING ACCOUNT	201308150005	001000110	STATE RET MATCHING	\$ 568 11	8/15/2013	60954
15174	0004	PAYROLL CLEARING ACCOUNT	201308150006	001000110	PURCHASE CLERK SALAR	\$ 778 83	8/15/2013	60954
15174	0004	PAYROLL CLEARING ACCOUNT	201308150006	001000110	SOC SEC MATCHING	\$ 36 30	8/15/2013	60954
15174	0004	PAYROLL CLEARING ACCOUNT	201308150006	001000110	STATE RET MATCHING	\$ 122 66	8/15/2013	60954
15175	0004	PAYROLL CLEARING ACCOUNT	201308150007	001000110	RECEIVING CLERK	\$ 381 46	8/15/2013	60954
15175	0004	PAYROLL CLEARING ACCOUNT	201308150007	001000110	SOC SEC MATCHING	\$ 29 18	8/15/2013	60954
15175	0004	PAYROLL CLEARING ACCOUNT	201308150007	001000110	STATE RET MATCHING	\$ 60 08	8/15/2013	60954
15176	0004	PAYROLL CLEARING ACCOUNT	201308150008	001000110	MAINTENANCE OVERTIME	\$ 464 54	8/15/2013	60954
15176	0004	PAYROLL CLEARING ACCOUNT	201308150008	001000110	MAINTENANCE SALARY	\$ 2 249 16	8/15/2013	60954
15176	0004	PAYROLL CLEARING ACCOUNT	201308150008	001000110	PART TIME HELP	\$ 597 78	8/15/2013	60954
15176	0004	PAYROLL CLEARING ACCOUNT	201308150008	001000110	SOC SEC MATCHING	\$ 241 33	8/15/2013	60954
15176	0004	PAYROLL CLEARING ACCOUNT	201308150008	001000110	STATE RET MATCHING	\$ 427 41	8/15/2013	60954
15177	0004	PAYROLL CLEARING ACCOUNT	201308150009	001000110	INFORMATION TECHNOLO	\$ 436 68	8/15/2013	60954
15177	0004	PAYROLL CLEARING ACCOUNT	201308150009	001000110	SOC SEC MATCHING	\$ 32 89	8/15/2013	60954
15177	0004	PAYROLL CLEARING ACCOUNT	201308150009	001000110	STATE RET MATCHING	\$ 68 78	8/15/2013	60954
15178	0004	PAYROLL CLEARING ACCOUNT	201308150010	001000110	CASE MANAGER GRANT	\$ 499 70	8/15/2013	60954
15178	0004	PAYROLL CLEARING ACCOUNT	201308150010	001000110	SOC SEC MATCHING	\$ 38 23	8/15/2013	60954
15178	0004	PAYROLL CLEARING ACCOUNT	201308150010	001000110	STATE RET MATCHING	\$ 78 71	8/15/2013	60954
15179	0004	PAYROLL CLEARING ACCOUNT	201308150011	001000110	TRANSPORT OFFICER	\$ 263 21	8/15/2013	60954
15180	0004	PAYROLL CLEARING ACCOUNT	201308150012	001000110	DEPUTIES	\$ 3 003 58	8/15/2013	60954
15180	0004	PAYROLL CLEARING ACCOUNT	201308150012	001000110	SOC SEC MATCHING	\$ 214 27	8/15/2013	60954
15180	0004	PAYROLL CLEARING ACCOUNT	201308150012	001000110	STATE RET MATCHING	\$ 473 06	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	DEPUTIES	\$ 11 831 92	8/15/2013	60954

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15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	DEPUTIES OVERTIME	\$ 1 357 05	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	MECHANIC SALARY	\$ 1 022 70	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	OFFICE CLERICAL OVER	\$ 9 36	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	OFFICE/CLERICAL	\$ 6 509 98	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	SOC SEC MATCHING	\$ 1 544 75	8/15/2013	60954
15181	0004	PAYROLL CLEARING ACCOUNT	201308150013	001000110	STATE RET MATCHING	\$ 3 227 90	8/15/2013	60954
15182	0004	PAYROLL CLEARING ACCOUNT	201308150014	001000110	MTC TRANSPORT OFFICE	\$ 710 28	8/15/2013	60954
15182	0004	PAYROLL CLEARING ACCOUNT	201308150014	001000110	SOC SEC MATCHING	\$ 47 76	8/15/2013	60954
15182	0004	PAYROLL CLEARING ACCOUNT	201308150014	001000110	STATE RET MATCHING	\$ 111 87	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	JAIL ADMINISTRATOR	\$ 1 583 34	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	JAIL RECORDS CLERK	\$ 1 216 95	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	JAILORS OVERTIME	\$ 1 156 08	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	JAILORS SALARIES	\$ 9 840 88	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	KITCHEN MANAGER	\$ 1 161 60	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	SOC SEC MATCHING	\$ 1 105 48	8/15/2013	60954
15183	0004	PAYROLL CLEARING ACCOUNT	201308150015	001000110	STATE RET MATCHING	\$ 2 356 03	8/15/2013	60954
15184	0004	PAYROLL CLEARING ACCOUNT	201308150016	097000110	DISPATCHER O/T	\$ 489 03	8/15/2013	60954
15184	0004	PAYROLL CLEARING ACCOUNT	201308150016	097000110	DISPATCHERS	\$ 5 926 83	8/15/2013	60954
15184	0004	PAYROLL CLEARING ACCOUNT	201308150016	097000110	SOC SEC MATCHING	\$ 540 58	8/15/2013	60954
15184	0004	PAYROLL CLEARING ACCOUNT	201308150016	097000110	STATE RET MATCHING	\$ 989 43	8/15/2013	60954
15184	0004	PAYROLL CLEARING ACCOUNT	201308150016	097000110	911 DIRECTOR SALARY	\$ 971 63	8/15/2013	60954
15185	0004	PAYROLL CLEARING ACCOUNT	201308150017	112000110	DRUG COORDINATOR SAL	\$ 1 250 00	8/15/2013	60954
15185	0004	PAYROLL CLEARING ACCOUNT	201308150017	112000110	SOC SEC MATCHING	\$ 95 63	8/15/2013	60954
15185	0004	PAYROLL CLEARING ACCOUNT	201308150017	112000110	STATE RET MATCHING	\$ 196 88	8/15/2013	60954
15186	0004	PAYROLL CLEARING ACCOUNT	201308150018	151000110	ROAD LABORERS HOURL	\$ 4,903 68	8/15/2013	60954
15186	0004	PAYROLL CLEARING ACCOUNT	201308150018	151000110	SOC SEC MATCHING	\$ 349 25	8/15/2013	60954
15186	0004	PAYROLL CLEARING ACCOUNT	201308150018	151000110	STATE RET MATCHING	\$ 652 94	8/15/2013	60954
15187	0004	PAYROLL CLEARING ACCOUNT	201308150019	152000110	ROAD LABORERS HOURL	\$ 3 361 12	8/15/2013	60954
15187	0004	PAYROLL CLEARING ACCOUNT	201308150019	152000110	SOC SEC MATCHING	\$ 257 12	8/15/2013	60954
15187	0004	PAYROLL CLEARING ACCOUNT	201308150019	152000110	STATE RET MATCHING	\$ 529 39	8/15/2013	60954
15188	0004	PAYROLL CLEARING ACCOUNT	201308150020	153000110	ROAD LABORERS HOURL	\$ 3 402 32	8/15/2013	60954
15188	0004	PAYROLL CLEARING ACCOUNT	201308150020	153000110	SOC SEC MATCHING	\$ 257 66	8/15/2013	60954
15188	0004	PAYROLL CLEARING ACCOUNT	201308150020	153000110	STATE RET MATCHING	\$ 465 37	8/15/2013	60954
15189	0004	PAYROLL CLEARING ACCOUNT	201308150021	154000110	ROAD LABORERS HOURL	\$ 2 287 20	8/15/2013	60954
15189	0004	PAYROLL CLEARING ACCOUNT	201308150021	154000110	SOC SEC MATCHING	\$ 160 64	8/15/2013	60954
15189	0004	PAYROLL CLEARING ACCOUNT	201308150021	154000110	STATE RET MATCHING	\$ 303 54	8/15/2013	60954
15190	0004	PAYROLL CLEARING ACCOUNT	201308150022	155000110	ROAD LABORERES HOU	\$ 6 606 40	8/15/2013	60954
15190	0004	PAYROLL CLEARING ACCOUNT	201308150022	155000110	SOC SEC MATCHING	\$ 494 66	8/15/2013	60954
15190	0004	PAYROLL CLEARING ACCOUNT	201308150022	155000110	STATE RET MATCHING	\$ 920 89	8/15/2013	60954
15191	0004	PAYROLL CLEARING ACCOUNT	201308150023	400000110	SANITATION SALARY	\$ 3 428 39	8/15/2013	60954

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15191	0004	PAYROLL CLEARING ACCOUNT	201308150023	400000110	SOC SEC MATCHING	\$ 240 18	8/15/2013	60954
15191	0004	PAYROLL CLEARING ACCOUNT	201308150023	400000110	STATE RET MATCHING	\$ 539 97	8/15/2013	60954
15192	5106	LADARIUS MCMILLIAN	09/2013	001151540	MAINT TO BUILDINGS	\$ 100 00	8/14/2013	60955
15193	3300	GUARDIAN LIFE INSURANCE CO	07/2013	687000117	DUE TO GUARDIAN LIFE	\$ 874 86	7/16/2013	1018
15193	3300	GUARDIAN LIFE INSURANCE CO	07/2013	687000118	DUE TO GUARDIAN DENT	\$ 613 37	7/16/2013	1018
15193	3300	GUARDIAN LIFE INSURANCE CO	07/2013	687000118	DUE TO GUARDIAN DENT	\$ 2 577 86	7/16/2013	1018
15194	0542	ASSURITY LIFE INSURANCE CO	07/2013	687000119	DUE TO ASSURITY LIFE	\$ 51 00	7/16/2013	1019
15195	6060	NEW YORK LIFE	07/2013	687000111	DUE TO NEW YORK LIFE	\$ 194 04	7/16/2013	1020
15196	6986	PENNSYLVANIA LIFE INS CO	07/2013	687000110	DUE TO PENNSLVANIA L	\$ 150 53	7/16/2013	1021
15197	1496	COLONIAL LIFE	07/2013	687000114	DUE TO COLONIAL LIFE	\$ 52 62	7/16/2013	1022
15198	5250	LIFE INSURANCE CO OF ALABAMA	07/2013	687000116	DUE TO LIFE INS OF A	\$ 34 00	7/16/2013	1023
15199	0366	AMERICAN FAMILY LIFE INS CO	07/2013	687000112	DUE TO AFLAC	\$ 758 35	7/19/2013	1024
15200	5248	LIBERTY NATIONAL INS	07/2013	687000113	DUE TO LIBERTY NATIO	\$ 1 150 24	7/19/2013	1025
15201	4896	KEITH HALL	08/2013	001220919	FURN & OFF EQUIP < 5	\$ 4 699 00	8/16/2013	60956
15202	9245	CITY WATER & LIGHT DEPT	09/2013CH	001151511	COURTHOUSE UTILITIES	\$ 1 365 88	8/20/2013	60958
15203	9245	CITY WATER & LIGHT DEPT	09/2013PRA	001151517	PRATHER BUILDING UT	\$ 293 69	8/20/2013	60958
15204	9245	CITY WATER & LIGHT DEPT	09/2013DTL	001151520	DTL UTILITIES	\$ 453 95	8/20/2013	60958
15205	9245	CITY WATER & LIGHT DEPT	09/2013911	001151519	E911 BUILDING UTILIT	\$ 948 18	8/20/2013	60958
15206	9245	CITY WATER & LIGHT DEPT	09/2013OC	001151513	OFFICE COMPLEX BUILD	\$ 10 899 95	8/20/2013	60958
15207	5736	MS DEVELOPMENT AUTHORITY	08/2013GRAH1	138800800	PRIN RETIREMENT CAP	\$ 3 664 13	8/20/2013	60957
15207	5736	MS DEVELOPMENT AUTHORITY	08/2013GRAH1	138800802	INTEREST EXPENSE	\$ 1 881 85	8/20/2013	60957
15208	5736	MS DEVELOPMENT AUTHORITY	08/2013HEN	138800800	PRIN RETIREMENT CAP	\$ 1 910 54	8/22/2013	60961
15208	5736	MS DEVELOPMENT AUTHORITY	08/2013HEN	138800802	INTEREST EXPENSE	\$ 1 390 39	8/22/2013	60961
15209	5230	LEWIS STAFFORD	08/2013A	001262461	CONSTABLE FEES	\$ 1 629 09	8/22/2013	60960
15210	4432	SHERMAN IVY	08/2013A	001262461	CONSTABLE FEES	\$ 2 106 43	8/22/2013	60959
15211	8547	TRUSTMARK NATIONAL BANK	08/2013	240800800	PRIN RETIREMENT CAP	\$ 30 000 00	8/27/2013	60964
15211	8547	TRUSTMARK NATIONAL BANK	08/2013	240800802	INTEREST EXPENSE	\$ 8 000 00	8/27/2013	60964
15212	0004	PAYROLL CLEARING ACCOUNT	08/2013	001262470	RET W/HELD & MATCHED	\$ 529 48	8/27/2013	60962
15213	0004	PAYROLL CLEARING ACCOUNT	08/2013ADJ	001262470	RET W/HELD & MATCHED	\$ 8 350 25	8/27/2013	60962
15214	7198	PRINT ELECT	08/2013	001180603	OFFICE SUPPLIES & MA	\$ 1 894 00	8/27/2013	60963
15215	4896	KEITH HALL	08/2013A	001220690	ELECTRONIC SUPP & RE	\$ 1 384 00	8/29/2013	60965
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	ATTORNEYS	\$ 3 366 67	8/31/2013	60966
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	GROUP INS MATCHING	\$ 3 410 79	8/31/2013	60966
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	PERSONNEL MAN/SYSTEM	\$ 873 36	8/31/2013	60966
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	SOC SEC MATCHING	\$ 1 575 06	8/31/2013	60966
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	STATE RET MATCHING	\$ 3,319 05	8/31/2013	60966
15216	0004	PAYROLL CLEARING ACCOUNT	201308310002	001000110	SUPERVISORS SALARIES	\$ 16 833 35	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	ATTENDING BRD MEETIN	\$ 480 00	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	COMPROLLER	\$ 3 664 55	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	COUNTY AUDITOR	\$ 441 67	8/31/2013	60966

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15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	COUNTY TREASURER	\$ 208 33	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	GROUP INS MATCHING	\$ 3 398 48	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	OFFICE CLERICAL	\$ 941 71	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	PUBLIC SVC NOT PROV	\$ 416 67	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	SOC SEC MATCHING	\$ 456 84	8/31/2013	60966
15217	0004	PAYROLL CLEARING ACCOUNT	201308310003	001000110	STATE RET MATCHING	\$ 969 09	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	COUNTY REGISTRAR	\$ 1 341 67	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	DEPUTIES	\$ 1 832 46	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	ELECTION FEES	\$ 208 34	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	GROUP INS MATCHING	\$ 587 30	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	OFFICE CLERICAL	\$ 1 050 50	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	PUBLIC SVCS NOT PROV	\$ 416 66	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	SOC SEC MATCHING	\$ 366 83	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	STATE FAILURES	\$ 33 33	8/31/2013	60966
15218	0004	PAYROLL CLEARING ACCOUNT	201308310004	001000110	STATE RET MATCHING	\$ 769 08	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	DEPUTIES	\$ 3 607 08	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	GROUP INS MATCHING	\$ 2 832 50	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	PART TIME HELP	\$ 148 00	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	SOC SEC MATCHING	\$ 644 80	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	STATE RET MATCHING	\$ 1 322 80	8/31/2013	60966
15219	0004	PAYROLL CLEARING ACCOUNT	201308310005	001000110	TAX ASSESSOR SALARY	\$ 4 791 67	8/31/2013	60966
15220	0004	PAYROLL CLEARING ACCOUNT	201308310006	001000110	ASST PURCHASE CLERK	\$ 208 34	8/31/2013	60966
15220	0004	PAYROLL CLEARING ACCOUNT	201308310006	001000110	PURCHASE CLERK SALAR	\$ 634 43	8/31/2013	60966
15220	0004	PAYROLL CLEARING ACCOUNT	201308310006	001000110	SOC SEC MATCHING	\$ 41 20	8/31/2013	60966
15220	0004	PAYROLL CLEARING ACCOUNT	201308310006	001000110	STATE RET MATCHING	\$ 132 73	8/31/2013	60966
15221	0004	PAYROLL CLEARING ACCOUNT	201308310007	001000110	INVENTORY CLERK	\$ 2 032 47	8/31/2013	60966
15221	0004	PAYROLL CLEARING ACCOUNT	201308310007	001000110	SOC SEC MATCHING	\$ 150 49	8/31/2013	60966
15221	0004	PAYROLL CLEARING ACCOUNT	201308310007	001000110	STATE RET MATCHING	\$ 320 11	8/31/2013	60966
15222	0004	PAYROLL CLEARING ACCOUNT	201308310008	001000110	GROUP INS MATCHING	\$ 9 36	8/31/2013	60966
15222	0004	PAYROLL CLEARING ACCOUNT	201308310008	001000110	RECEIVING CLERK	\$ 381 46	8/31/2013	60966
15222	0004	PAYROLL CLEARING ACCOUNT	201308310008	001000110	SOC SEC MATCHING	\$ 29 18	8/31/2013	60966
15222	0004	PAYROLL CLEARING ACCOUNT	201308310008	001000110	STATE RET MATCHING	\$ 60 08	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	GROUP INS MATCHING	\$ 1 131 96	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	MAINTENANCE OVERTIME	\$ 617 41	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	MAINTENANCE SALARY	\$ 2 710 66	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	PART TIME HELP	\$ 861 06	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	SOC SEC MATCHING	\$ 308 45	8/31/2013	60966
15223	0004	PAYROLL CLEARING ACCOUNT	201308310009	001000110	STATE RET MATCHING	\$ 524 17	8/31/2013	60966
15224	0004	PAYROLL CLEARING ACCOUNT	201308310010	001000110	INFORMATION TECHNOLO	\$ 436 68	8/31/2013	60966
15224	0004	PAYROLL CLEARING ACCOUNT	201308310010	001000110	SOC SEC MATCHING	\$ 32 89	8/31/2013	60966

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15224	0004	PAYROLL CLEARING ACCOUNT	201308310010	001000110	STATE RET MATCHING	\$ 68 78	8/31/2013	60966
15225	0004	PAYROLL CLEARING ACCOUNT	201308310011	001000110	OFFICE/CLERICAL	\$ 647 77	8/31/2013	60966
15225	0004	PAYROLL CLEARING ACCOUNT	201308310011	001000110	SOC SEC MATCHING	\$ 49 55	8/31/2013	60966
15226	0004	PAYROLL CLEARING ACCOUNT	201308310012	001000110	BAILIFF	\$ 715 00	8/31/2013	60966
15226	0004	PAYROLL CLEARING ACCOUNT	201308310012	001000110	SOC SEC MATCHING	\$ 54 70	8/31/2013	60966
15226	0004	PAYROLL CLEARING ACCOUNT	201308310012	001000110	STATE RET MATCHING	\$ 34 65	8/31/2013	60966
15227	0004	PAYROLL CLEARING ACCOUNT	201308310013	001000110	CASE MANAGER GRANT	\$ 499 70	8/31/2013	60966
15227	0004	PAYROLL CLEARING ACCOUNT	201308310013	001000110	GROUP INS MATCHING	\$ 409 06	8/31/2013	60966
15227	0004	PAYROLL CLEARING ACCOUNT	201308310013	001000110	JUDGE/REFEREE	\$ 793 29	8/31/2013	60966
15227	0004	PAYROLL CLEARING ACCOUNT	201308310013	001000110	SOC SEC MATCHING	\$ 98 92	8/31/2013	60966
15227	0004	PAYROLL CLEARING ACCOUNT	201308310013	001000110	STATE RET MATCHING	\$ 203 65	8/31/2013	60966
15228	0004	PAYROLL CLEARING ACCOUNT	201308310014	001000110	FICA MATCH	\$ 21 89	8/31/2013	60966
15228	0004	PAYROLL CLEARING ACCOUNT	201308310014	001000110	INSURANCE MATCH	\$ 147 56	8/31/2013	60966
15228	0004	PAYROLL CLEARING ACCOUNT	201308310014	001000110	LUNACY JUDGE	\$ 286 15	8/31/2013	60966
15228	0004	PAYROLL CLEARING ACCOUNT	201308310014	001000110	RETIREMENT MATCH	\$ 45 07	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	BAILIFF	\$ 220 00	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	COUNTY JUDGES	\$ 6 733 34	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	DEPUTIES	\$ 3 003 58	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	GROUP INS MATCHING	\$ 2 824 55	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	SOC SEC MATCHING	\$ 709 19	8/31/2013	60966
15229	0004	PAYROLL CLEARING ACCOUNT	201308310015	001000110	STATE RET MATCHING	\$ 1 568 22	8/31/2013	60966
15230	0004	PAYROLL CLEARING ACCOUNT	201308310016	001000110	CORONER S FEE	\$ 900 00	8/31/2013	60966
15230	0004	PAYROLL CLEARING ACCOUNT	201308310016	001000110	GROUP INS MATCHING	\$ 11 96	8/31/2013	60966
15230	0004	PAYROLL CLEARING ACCOUNT	201308310016	001000110	MEDICAL EXAMINERS FE	\$ 1 000 00	8/31/2013	60966
15230	0004	PAYROLL CLEARING ACCOUNT	201308310016	001000110	SOC SEC MATCHING	\$ 145 35	8/31/2013	60966
15230	0004	PAYROLL CLEARING ACCOUNT	201308310016	001000110	STATE RET MATCHING	\$ 299 25	8/31/2013	60966
15231	0004	PAYROLL CLEARING ACCOUNT	201308310017	001000110	ATTORNEYS	\$ 3 366 67	8/31/2013	60966
15231	0004	PAYROLL CLEARING ACCOUNT	201308310017	001000110	GROUP INS MATCHING	\$ 565 98	8/31/2013	60966
15231	0004	PAYROLL CLEARING ACCOUNT	201308310017	001000110	SOC SEC MATCHING	\$ 257 55	8/31/2013	60966
15231	0004	PAYROLL CLEARING ACCOUNT	201308310017	001000110	STATE RET MATCHING	\$ 530 25	8/31/2013	60966
15232	0004	PAYROLL CLEARING ACCOUNT	201308310018	001000110	ATTORNEYS	\$ 6 180 00	8/31/2013	60966
15232	0004	PAYROLL CLEARING ACCOUNT	201308310018	001000110	GROUP INS MATCHING	\$ 1 131 96	8/31/2013	60966
15232	0004	PAYROLL CLEARING ACCOUNT	201308310018	001000110	SOCIAL SEC MATCHING	\$ 437 16	8/31/2013	60966
15232	0004	PAYROLL CLEARING ACCOUNT	201308310018	001000110	STATE RETIRE MATCHIN	\$ 973 36	8/31/2013	60966
15233	0004	PAYROLL CLEARING ACCOUNT	201308310019	001000110	ELECTION COMMISIONER	\$ 3 528 00	8/31/2013	60966
15233	0004	PAYROLL CLEARING ACCOUNT	201308310019	001000110	SOC SEC MATCHING	\$ 269 90	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	DEPUTIES	\$ 14 989 45	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	DEPUTIES OVERTIME	\$ 1 070 51	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	GROUP INS MATCHING	\$ 10 183 23	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	MECHANIC SALARY	\$ 1 227 11	8/31/2013	60966

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15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	OFFICE CLERICAL OVER	\$ 19 18	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	OFFICE/CLERICAL	\$ 7,628 01	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	SHERIFF SALARY	\$ 5,833 34	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	SOC SEC MATCHING	\$ 2,267 79	8/31/2013	60966
15234	0004	PAYROLL CLEARING ACCOUNT	201308310020	001000110	STATE RET MATCHING	\$ 4,779 27	8/31/2013	60966
15235	0004	PAYROLL CLEARING ACCOUNT	201308310021	001000110	GROUP INS MATCHING	\$ 558 97	8/31/2013	60966
15235	0004	PAYROLL CLEARING ACCOUNT	201308310021	001000110	MTC TRANSPORT OFFICE	\$ 859 05	8/31/2013	60966
15235	0004	PAYROLL CLEARING ACCOUNT	201308310021	001000110	SOC SEC MATCHING	\$ 59 14	8/31/2013	60966
15235	0004	PAYROLL CLEARING ACCOUNT	201308310021	001000110	STATE RET MATCHING	\$ 135 30	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	GROUP INS MATCHING	\$ 7 923 72	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	JAIL ADMINISTRATOR	\$ 1 583 34	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	JAIL RECORDS CLERK	\$ 1 472 48	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	JAILORS OVERTIME	\$ 1 487 70	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	JAILORS SALARIES	\$ 13 016 39	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	SOC SEC MATCHING	\$ 1 304 14	8/31/2013	60966
15236	0004	PAYROLL CLEARING ACCOUNT	201308310022	001000110	STATE RET MATCHING	\$ 2,765 70	8/31/2013	60966
15237	0004	PAYROLL CLEARING ACCOUNT	201308310023	001000110	OFFICE/CLERICAL	\$ 732 33	8/31/2013	60966
15237	0004	PAYROLL CLEARING ACCOUNT	201308310023	001000110	SOC SEC MATCHING	\$ 56 03	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	DISPATCHER O/T	\$ 536 08	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	DISPATCHERS	\$ 7 280 92	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	GROUP INS MATCHING	\$ 3 961 86	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	SOC SEC MATCHING	\$ 647 76	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	STATE RET MATCHING	\$ 1 171 02	8/31/2013	60966
15238	0004	PAYROLL CLEARING ACCOUNT	201308310024	097000110	911 DIRECTOR SALARY	\$ 971 63	8/31/2013	60966
15239	0004	PAYROLL CLEARING ACCOUNT	201308310025	104000110	LAW LIBRARY ADMINIS	\$ 133 55	8/31/2013	60966
15239	0004	PAYROLL CLEARING ACCOUNT	201308310025	104000110	SOC SEC MATCHING	\$ 9 77	8/31/2013	60966
15239	0004	PAYROLL CLEARING ACCOUNT	201308310025	104000110	STATE RET MATCHING	\$ 21 03	8/31/2013	60966
15240	0004	PAYROLL CLEARING ACCOUNT	201308310026	112000110	DRUG COORDINATOR SAL	\$ 1 250 00	8/31/2013	60966
15240	0004	PAYROLL CLEARING ACCOUNT	201308310026	112000110	GROUP INS MATCHING	\$ 9 36	8/31/2013	60966
15240	0004	PAYROLL CLEARING ACCOUNT	201308310026	112000110	SOC SEC MATCHING	\$ 95 63	8/31/2013	60966
15240	0004	PAYROLL CLEARING ACCOUNT	201308310026	112000110	STATE RET MATCHING	\$ 196 88	8/31/2013	60966
15241	0004	PAYROLL CLEARING ACCOUNT	201308310027	114000110	COORDINATOR/VOL FIRE	\$ 367 74	8/31/2013	60966
15241	0004	PAYROLL CLEARING ACCOUNT	201308310027	114000110	SOC SEC MATCHING	\$ 28 13	8/31/2013	60966
15241	0004	PAYROLL CLEARING ACCOUNT	201308310027	114000110	STATE RET MATCHING	\$ 57 92	8/31/2013	60966
15242	0004	PAYROLL CLEARING ACCOUNT	201308310028	161000110	GROUP INS MATCHING	\$ 1 697 94	8/31/2013	60966
15242	0004	PAYROLL CLEARING ACCOUNT	201308310028	161000110	ROAD LABORERS HOURLY	\$ 5 728 56	8/31/2013	60966
15242	0004	PAYROLL CLEARING ACCOUNT	201308310028	161000110	SOC SEC MATCHING	\$ 412 37	8/31/2013	60966
15242	0004	PAYROLL CLEARING ACCOUNT	201308310028	161000110	STATE RET MATCHING	\$ 765 99	8/31/2013	60966
15243	0004	PAYROLL CLEARING ACCOUNT	201308310029	162000110	GROUP INS MATCHING	\$ 1 131 96	8/31/2013	60966
15243	0004	PAYROLL CLEARING ACCOUNT	201308310029	162000110	ROAD LABORERS HOURL	\$ 3 932 40	8/31/2013	60966

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15243	0004	PAYROLL CLEARING ACCOUNT	201308310029	162000110	SOC SEC MATCHING	\$ 300 83	8/31/2013	60966
15243	0004	PAYROLL CLEARING ACCOUNT	201308310029	162000110	STATE RET MATCHING	\$ 619 35	8/31/2013	60966
15244	0004	PAYROLL CLEARING ACCOUNT	201308310030	163000110	GROUP INS MATCHING	\$ 1 697 94	8/31/2013	60966
15244	0004	PAYROLL CLEARING ACCOUNT	201308310030	163000110	ROAD LABORERS HOURL	\$ 3 252 48	8/31/2013	60966
15244	0004	PAYROLL CLEARING ACCOUNT	201308310030	163000110	SOC SEC MATCHING	\$ 246 20	8/31/2013	60966
15244	0004	PAYROLL CLEARING ACCOUNT	201308310030	163000110	STATE RET MATCHING	\$ 512 26	8/31/2013	60966
15245	0004	PAYROLL CLEARING ACCOUNT	201308310031	164000110	GROUP INS MATCHING	\$ 1 131 96	8/31/2013	60966
15245	0004	PAYROLL CLEARING ACCOUNT	201308310031	164000110	ROAD LABORERS HOURL	\$ 2 456 64	8/31/2013	60966
15245	0004	PAYROLL CLEARING ACCOUNT	201308310031	164000110	SOC SEC MATCHING	\$ 173 62	8/31/2013	60966
15245	0004	PAYROLL CLEARING ACCOUNT	201308310031	164000110	STATE RET MATCHING	\$ 364 24	8/31/2013	60966
15246	0004	PAYROLL CLEARING ACCOUNT	201308310032	165000110	GROUP INS MATCHING	\$ 1 697 94	8/31/2013	60966
15246	0004	PAYROLL CLEARING ACCOUNT	201308310032	165000110	ROAD LABORERS HOURL	\$ 5 523 72	8/31/2013	60966
15246	0004	PAYROLL CLEARING ACCOUNT	201308310032	165000110	SOC SEC MATCHING	\$ 406 63	8/31/2013	60966
15246	0004	PAYROLL CLEARING ACCOUNT	201308310032	165000110	STATE RET MATCHING	\$ 727 75	8/31/2013	60966
15247	0004	PAYROLL CLEARING ACCOUNT	201308310033	400000110	GROUP INS MATCHING	\$ 1 697 94	8/31/2013	60966
15247	0004	PAYROLL CLEARING ACCOUNT	201308310033	400000110	SANITATION SALARY	\$ 3 964 75	8/31/2013	60966
15247	0004	PAYROLL CLEARING ACCOUNT	201308310033	400000110	SOC SEC MATCHING	\$ 281 22	8/31/2013	60966
15247	0004	PAYROLL CLEARING ACCOUNT	201308310033	400000110	STATE RET MATCHING	\$ 624 45	8/31/2013	60966
15248	0004	PAYROLL CLEARING ACCOUNT	201308310034	001000110	BAILIFF/DEPUTY	\$ 110 00	8/31/2013	60967
15248	0004	PAYROLL CLEARING ACCOUNT	201308310034	001000110	SOC SEC MATCHING	\$ 8 42	8/31/2013	60967
15249	0004	PAYROLL CLEARING ACCOUNT	201308310035	001000110	ATTENDING COURT	\$ 2 400 00	8/31/2013	60967
15249	0004	PAYROLL CLEARING ACCOUNT	201308310035	001000110	SOC SEC MATCHING	\$ 195 07	8/31/2013	60967
15249	0004	PAYROLL CLEARING ACCOUNT	201308310035	001000110	STATE RET MATCHING	\$ 401 62	8/31/2013	60967
15249	0004	PAYROLL CLEARING ACCOUNT	201308310035	001000110	URESА FILING FEES	\$ 150 00	8/31/2013	60967
15250	0004	PAYROLL CLEARING ACCOUNT	201308310036	001000110	FILING FEES	\$ 1 350 00	8/31/2013	60967
15250	0004	PAYROLL CLEARING ACCOUNT	201308310036	001000110	SOC SEC MATCHING	\$ 103 28	8/31/2013	60967
15250	0004	PAYROLL CLEARING ACCOUNT	201308310036	001000110	STATE RET MATCHING	\$ 212 63	8/31/2013	60967
15251	0004	PAYROLL CLEARING ACCOUNT	201308310037	001000110	ATTENDING COURT	\$ 6 257 00	8/31/2013	60967
15251	0004	PAYROLL CLEARING ACCOUNT	201308310037	001000110	SOC SEC MATCHING	\$ 478 67	8/31/2013	60967
15251	0004	PAYROLL CLEARING ACCOUNT	201308310037	001000110	STATE RET MATCHING	\$ 985 48	8/31/2013	60967
15252	0004	PAYROLL CLEARING ACCOUNT	201308310038	001000110	ELECTION COMMISIONER	\$ 756 00	8/31/2013	60967
15252	0004	PAYROLL CLEARING ACCOUNT	201308310038	001000110	SOC SEC MATCHING	\$ 57 83	8/31/2013	60967
15252	0004	PAYROLL CLEARING ACCOUNT	201308310038	001000110	STATE RET MATCHING	\$ 119 07	8/31/2013	60967
15253	7202	PROJECTOR PEOPLE COM	963367	001200919	FURN & OFF EQUIP < 5	\$ 225 00	8/30/2013	60968
15254	7202	PROJECTOR PEOPLE COM	962698	001200919	FURN & OFF EQUIP < 5	\$ 265 00	8/30/2013	60968
15255	7202	PROJECTOR PEOPLE COM	962463	001200583	SHIPPING CHARGES	\$ 40 00	8/30/2013	60968
15255	7202	PROJECTOR PEOPLE COM	962463	001200919	FURN & OFF EQUIP < 5	\$ 1 360 00	8/30/2013	60968
15256	8527	TRI TECH INC	94888	001200583	SHIPPING CHARGES	\$ 34 00	8/30/2013	60969
15256	8527	TRI TECH INC	94888	001200921	OTHER CAP OUTLAY < 5	\$ 2 346 48	8/30/2013	60969
15257	0004	PAYROLL CLEARING ACCOUNT	201309040002	001000110	DEPUTIES	\$ 272 75	8/31/2013	60970

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15257	0004	PAYROLL CLEARING ACCOUNT	201309040002	001000110	SOC SEC MATCHING	\$	20 86	8/31/2013	60970
15257	0004	PAYROLL CLEARING ACCOUNT	201309040002	001000110	STATE RET MATCHING	\$	42 96	8/31/2013	60970

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