

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	4,897,913.89

TOTAL OF ALL FUNDS	4,897,913.89

ACT 962

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

[Signature]

COUNTY AUDITOR

JOHN P. THOMPSON

[Signature]

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	81,519.84

TOTAL OF ALL FUNDS	81,519.84

ACIF 963

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

334- 737

AC 11-964

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,556.74
015	ROAD & BRIDGE ADM	6,631.10
027	SECURITY	234.58
048	DISTRICT ATTY SPECIAL FUND	1,013.24
051	AGING	591.06
101	ADULT SUPERVISION	4,319.50
185	CCAP - JUVENILE PROBATION	2,134.26
TOTAL OF ALL FUNDS		41,480.48

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

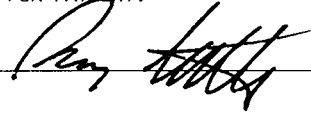
53-11 738 SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,211.18
015 ROAD & BRIDGE ADM	1,550.92
027 SECURITY	54.88
048 DISTRICT ATTY SPECIAL FUND	236.96
051 AGING	138.22
101 ADULT SUPERVISION	1,010.28
185 CCAP - JUVENILE PROBATION	499.12
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TOTAL OF ALL FUNDS	9,701.56

ACH 965

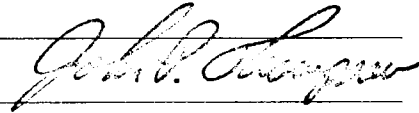
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

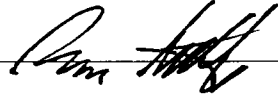
33 739

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,413.25
015	ROAD & BRIDGE ADM	3,768.95
027	SECURITY	119.70
048	DISTRICT ATTY SPECIAL FUND	1,166.82
051	AGING	152.09
101	ADULT SUPERVISION	3,113.56
185	CCAP - JUVENILE PROBATION	1,452.40
TOTAL OF ALL FUNDS		29,186.77

AC-11926

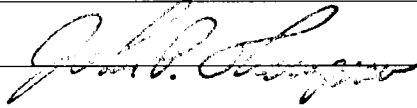
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	157,632.32
015	ROAD & BRIDGE ADM	40,827.26
027	SECURITY	1,464.96
048	DISTRICT ATTY SPECIAL FUND	5,876.66
051	AGING	3,915.59
101	ADULT SUPERVISION	24,057.17
185	CCAP - JUVENILE PROBATION	12,286.54
TOTAL OF ALL FUNDS		246,060.50

AC 11 967

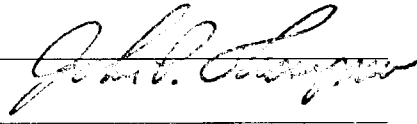
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,874.39
015 ROAD & BRIDGE ADM	515.84

TOTAL OF ALL FUNDS	3,390.23

ACH 968

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

[Signature]

COUNTY AUDITOR

JOHN P. THOMPSON

[Signature]

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,419.30
015	ROAD & BRIDGE ADM	325.00
027	SECURITY	30.00
101	ADULT SUPERVISION	2,241.99
185	CCAP - JUVENILE PROBATION	760.99
TOTAL OF ALL FUNDS		4,777.28

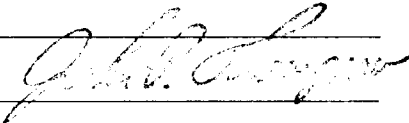
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	1,995,000.00

TOTAL OF ALL FUNDS	1,995,000.00

ACH 9/6/9

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	337,022.00

TOTAL OF ALL FUNDS	337,022.00

ACH 970

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

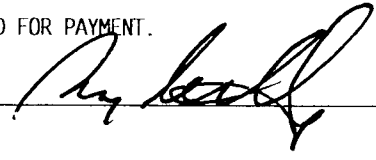
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	50.00
TOTAL OF ALL FUNDS	50.00

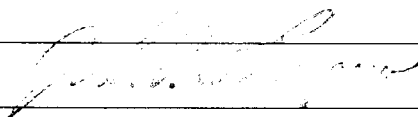
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

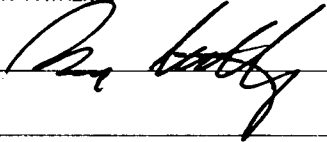
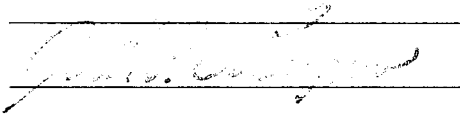


COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	639.15
015	ROAD & BRIDGE ADM	370.55
185	CCAP - JUVENILE PROBATION	21.00
TOTAL OF ALL FUNDS		1,030.70

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

RAY STELLY 
COUNTY AUDITOR
JOHN P. THOMPSON 
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,788.72

TOTAL OF ALL FUNDS	6,788.72

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,305.15
015 ROAD & BRIDGE ADM	1,561.87

TOTAL OF ALL FUNDS	2,867.02

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

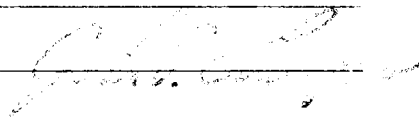
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

VI


53 PAGE 749

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,153.32
013 JP JUSTICE COURT TECHNOLOGY	49.97
015 ROAD & BRIDGE ADM	720.47
051 AGING	367.75

TOTAL OF ALL FUNDS	5,291.51

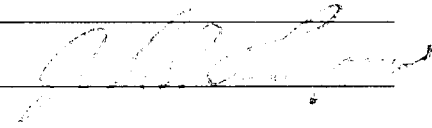
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	2,929,929.58

TOTAL OF ALL FUNDS	2,929,929.58

ACIX
971

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	4,415.09

TOTAL OF ALL FUNDS	4,415.09

ACH 972

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

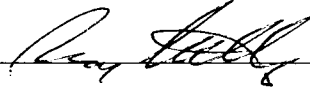
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,128.93
015	ROAD & BRIDGE ADM	16,042.32
027	SECURITY	578.76
048	DISTRICT ATTY SPECIAL FUND	1,208.01
051	AGING	1,624.73
101	ADULT SUPERVISION	10,875.91
185	CCAP - JUVENILE PROBATION	5,162.28
TOTAL OF ALL FUNDS		99,620.94

ACIF
973

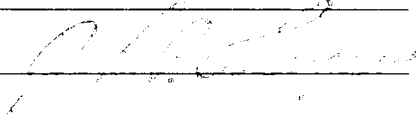
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

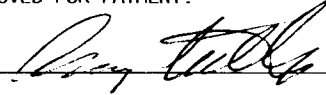
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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,788.06
015	ROAD & BRIDGE ADM	1,202.31
051	AGING	283.55

	TOTAL OF ALL FUNDS	5,273.92

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

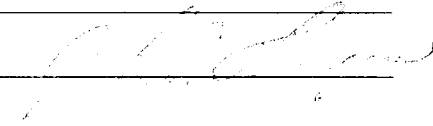
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,980.00
TOTAL OF ALL FUNDS	1,980.00

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Paid by A/C.*

1968.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

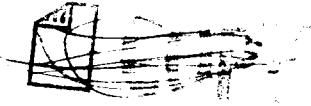
RAY STELLY

[Signature]

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

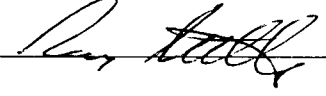


SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	336.00

TOTAL OF ALL FUNDS	336.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY 
COUNTY AUDITOR _____
JOHN P. THOMPSON _____
COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

Void Check # 96 761.58

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FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

1,534.00

TOTAL OF ALL FUNDS

1,534.00

1476.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

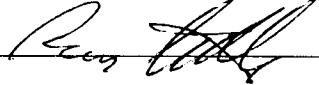
53-10 757

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	150.00

TOTAL OF ALL FUNDS	150.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

*Vain check 96834 - 1200
Send by HCF*

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

330.00

TOTAL OF ALL FUNDS

330.00

318.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	39,396.00

TOTAL OF ALL FUNDS	39,396.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

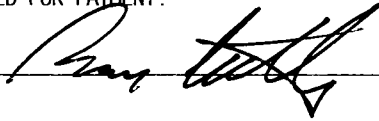
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	5,904.74
013	JP JUSTICE COURT TECHNOLOGY	59.95
015	ROAD & BRIDGE ADM	817.60
051	AGING	255.67
TOTAL OF ALL FUNDS		7,037.96

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

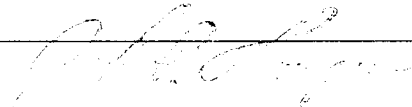
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,425.68
015	ROAD & BRIDGE ADM	6,580.12
027	SECURITY	284.24
051	AGING	644.80
101	ADULT SUPERVISION	4,313.00
185	CCAP - JUVENILE PROBATION	2,164.02
TOTAL OF ALL FUNDS		40,411.86

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ACK 975

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,180.36
015	ROAD & BRIDGE ADM	1,539.00
027	SECURITY	66.48
051	AGING	150.80
101	ADULT SUPERVISION	1,008.76
185	CCAP - JUVENILE PROBATION	505.08
TOTAL OF ALL FUNDS		9,451.48

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY 

COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE 

ACK 976

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,036.12
015	ROAD & BRIDGE ADM	3,784.84
027	SECURITY	126.15
051	AGING	157.63
101	ADULT SUPERVISION	3,106.54
185	CCAP - JUVENILE PROBATION	1,452.40
TOTAL OF ALL FUNDS		27,663.68

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

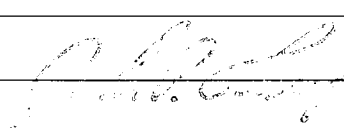
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

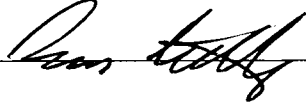


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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	157,309.26
015	ROAD & BRIDGE ADM	40,460.44
027	SECURITY	1,800.35
051	AGING	4,280.02
101	ADULT SUPERVISION	24,073.93
185	CCAP - JUVENILE PROBATION	12,491.38
TOTAL OF ALL FUNDS		240,415.38

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

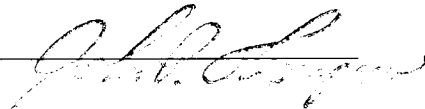
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



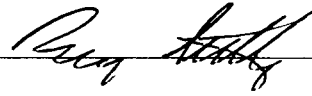
ACK 978

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,752.02
015	ROAD & BRIDGE ADM	515.84

	TOTAL OF ALL FUNDS	3,267.86

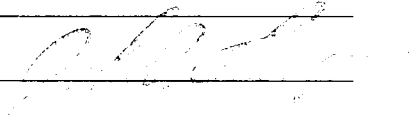
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

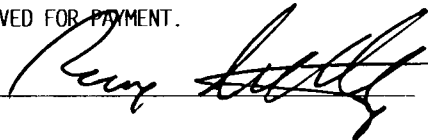
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,879.19
015	ROAD & BRIDGE ADM	325.00
027	SECURITY	30.00
051	AGING	84.82
101	ADULT SUPERVISION	2,241.99
185	CCAP - JUVENILE PROBATION	760.99
TOTAL OF ALL FUNDS		21,321.99

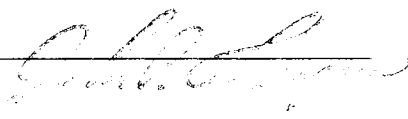
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

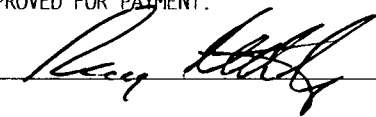


COUNTY JUDGE

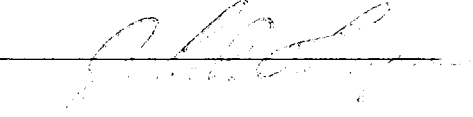
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	323,761.76
013	JP JUSTICE COURT TECHNOLOGY	746.07
015	ROAD & BRIDGE ADM	102,696.84
027	SECURITY	118.96
040	LAW LIBRARY FUND	75.00
051	AGING	1,358.04
056	SHERIFF-COMMISSARY FUNDS	628.32
088	JUDICIARY FUND	828.75
093	CO CLERK RECORDS MGMT FUND	4,581.69
094	COUNTY RECORDS MGMT FUND	2,573.68
TOTAL OF ALL FUNDS		437,369.11

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY 

COUNTY AUDITOR _____

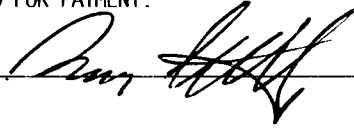
JOHN P. THOMPSON 

COUNTY JUDGE _____

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,878.96
015	ROAD & BRIDGE ADM	986.31
051	AGING	18.00
185	CCAP - JUVENILE PROBATION	565.66
TOTAL OF ALL FUNDS		5,448.93

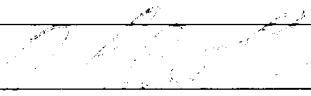
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDENDUM
SCHEDULE OF BILLS FOR
JUNE 12, 2007
FY 2007

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
D&M AUTOMOTIVE	TRUCK REPAIR	R&B #1	015-621-456	\$ 1,375.61
PHILPOTT MOTORS	POLICE INTERCEPTOR	SHERIFF	010-560-575	\$ 23,757.29

\$ 25,132.90

[Handwritten signature]