

SCHEDULE OF BILLS BY FUND

VOL. 53 PAGE 831

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	99,441.73
015	ROAD & BRIDGE ADM	1,436.03
027	SECURITY	93.39
040	LAW LIBRARY FUND	53.03
051	AGING	1,140.74
093	CO CLERK RECORDS MGMT FUND	119.03
	TOTAL OF ALL FUNDS	102,283.95

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

RAY STELLY  
Asst  
COUNTY AUDITOR

Stephanie Dale

JOHN P. THOMPSON  
COUNTY JUDGE

John P. Thompson

FUND	DESCRIPTION	DISBURSEMENTS
015	ROAD & BRIDGE ADM	49.61
	TOTAL OF ALL FUNDS	49.61

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

RAY STELLY  
ASST.  
COUNTY AUDITOR

*Stephanie Dale*

JOHN P. THOMPSON  
COUNTY JUDGE

*John P. Thompson*

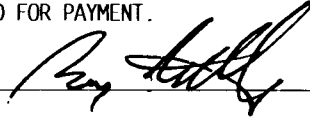
SCHEDULE OF BILLS BY FUND

VOL. 53 PAGE 833

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	106,777.38
015	ROAD & BRIDGE ADM	24,652.16
027	SECURITY	550.74
051	AGING	550.74
185	CCAP - JUVENILE PROBATION	6,020.88
TOTAL OF ALL FUNDS		138,551.90

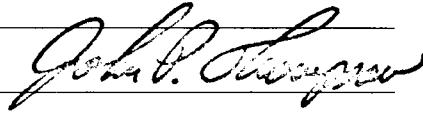
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

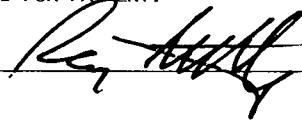
VOL. 53 PAGE 834  
FUND DESCRIPTION

DISBURSEMENTS

010	GENERAL FUND	23,759.49
015	ROAD & BRIDGE ADM	1,375.61
061	DEBT SERVICE FUND	35,143.35
090	DRUG FORFEITURE FUND	357.95
TOTAL OF ALL FUNDS		60,636.40

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

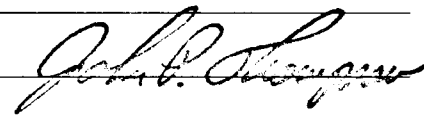
RAY STELLY

  
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COUNTY AUDITOR

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JOHN P. THOMPSON

  
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COUNTY JUDGE

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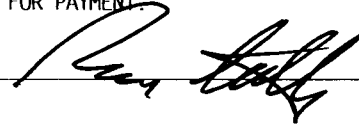
SCHEDULE OF BILLS BY FUND

VOL. 53 PAGE 835

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,285.68
015	ROAD & BRIDGE ADM	6,608.66
027	SECURITY	273.50
051	AGING	548.06
101	ADULT SUPERVISION	4,326.66
185	CCAP - JUVENILE PROBATION	2,124.34
TOTAL OF ALL FUNDS		40,166.90

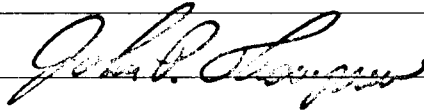
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ACH 981

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,147.68
015	ROAD & BRIDGE ADM	1,545.68
027	SECURITY	63.98
051	AGING	128.20
101	ADULT SUPERVISION	1,011.96
185	CCAP - JUVENILE PROBATION	496.80
TOTAL OF ALL FUNDS		9,394.30

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

AC # 982

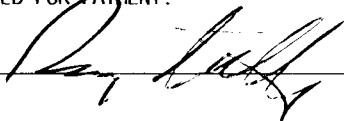
SCHEDULE OF BILLS BY FUND

VOL. 53 PAGE 837

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	18,712.09
015 ROAD & BRIDGE ADM	3,673.58
027 SECURITY	118.08
051 AGING	160.17
101 ADULT SUPERVISION	3,121.61
185 CCAP - JUVENILE PROBATION	1,452.40
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TOTAL OF ALL FUNDS	27,237.93

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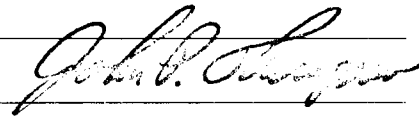
RAY STELLY

  
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COUNTY AUDITOR

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JOHN P. THOMPSON

  
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COUNTY JUDGE

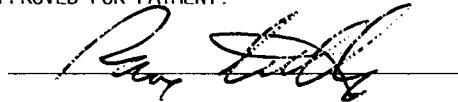
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ACH 983

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	156,673.17
015	ROAD & BRIDGE ADM	40,617.88
027	SECURITY	1,734.34
051	AGING	3,611.63
101	ADULT SUPERVISION	24,098.36
185	CCAP - JUVENILE PROBATION	12,218.26
TOTAL OF ALL FUNDS		238,953.64

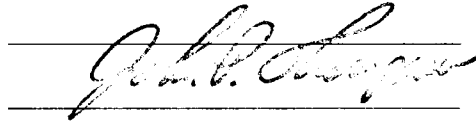
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

HCH 984

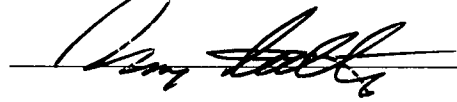


SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,752.02
015 ROAD & BRIDGE ADM	515.84
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TOTAL OF ALL FUNDS	3,267.86

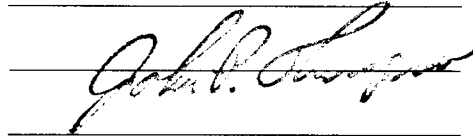
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

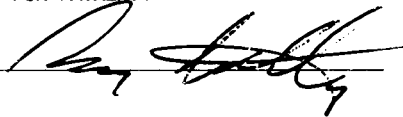
ACH 985

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,803.10
011	HOTEL OCCUPANCY TAX FUND	712.51
015	ROAD & BRIDGE ADM	475.00
027	SECURITY	30.00
101	ADULT SUPERVISION	2,241.99
185	CCAP - JUVENILE PROBATION	760.99
TOTAL OF ALL FUNDS		6,023.59

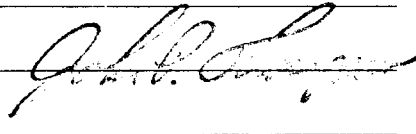
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



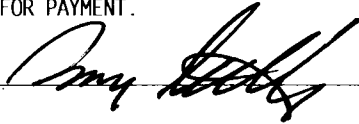
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	122,654.62
011	HOTEL OCCUPANCY TAX FUND	1,000.00
015	ROAD & BRIDGE ADM	95,591.96
027	SECURITY	98.00
040	LAW LIBRARY FUND	871.22
051	AGING	8,041.53
056	SHERIFF-COMMISSARY FUNDS	1,500.00
088	JUDICIARY FUND	889.80
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	TOTAL OF ALL FUNDS	230,647.13

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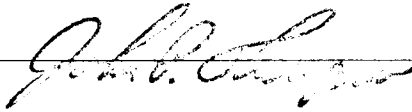
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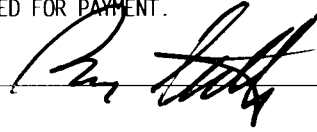
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	12,356.93
	TOTAL OF ALL FUNDS	12,356.93

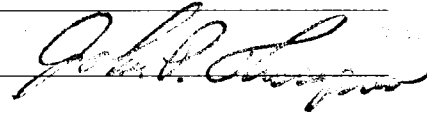
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RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDENDUM SCHEDULE OF BILLS - JUNE 26, 2007 <sup>YCE.</sup>

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COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
JAY BURKS	TRAVEL ADVANCE	MAINT ENG	010-511-427	\$ 250.00
LA QUINTA	REGISTRATION/J BURKS	MAINT ENG	010-697-427	\$ 392.00
MARRIOTT COURTYARD	REGISTRATION/P WALLER	SHERIFF	010-560-427	\$ 593.40
SHERIFF'S ASSOC OF TX	REGISTRATION	SHERIFF	010-560-427	\$ 300.00
TX ASSOC OF COUNTIES	INSURANCE VEHICLE	SHERIFF	010-409-490	\$ 309.00

*[Handwritten signature]*

\$ 1,844.40