

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	77,853.48
015	ROAD & BRIDGE ADM	2,886.72
027	SECURITY	80.00
051	AGING	1,605.42
088	JUDICIARY FUND	240.55
TOTAL OF ALL FUNDS		82,666.17

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

RAY STELLY



---

COUNTY AUDITOR

---

JOHN P. THOMPSON



---

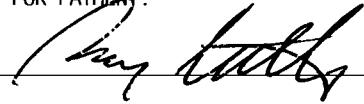
COUNTY JUDGE

ACH 986

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	4,400.59
	TOTAL OF ALL FUNDS	4,400.59

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


VOL. 53 PAGE 863

ACH987

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	2,002,851.84
TOTAL OF ALL FUNDS	2,002,851.84

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

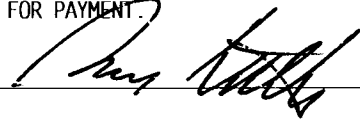
VOL. 53 PAGE 864

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,210.00
015	ROAD & BRIDGE ADM	6,811.64
027	SECURITY	352.12
051	AGING	609.16
101	ADULT SUPERVISION	4,577.90
185	CCAP - JUVENILE PROBATION	2,182.24
TOTAL OF ALL FUNDS		41,743.06

ACH 988


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

ACH 989

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,364.34
015	ROAD & BRIDGE ADM	1,593.26
027	SECURITY	82.36
051	AGING	142.48
101	ADULT SUPERVISION	1,070.62
185	CCAP - JUVENILE PROBATION	510.38
TOTAL OF ALL FUNDS		9,763.44


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

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ACH 990

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,474.42
015	ROAD & BRIDGE ADM	3,955.01
027	SECURITY	177.05
051	AGING	158.62
101	ADULT SUPERVISION	3,388.40
185	CCAP - JUVENILE PROBATION	1,509.98
TOTAL OF ALL FUNDS		28,663.48

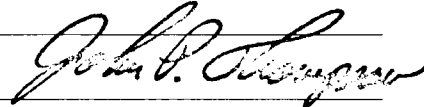
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



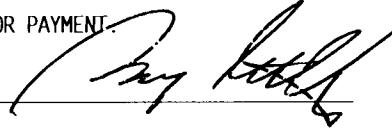
COUNTY JUDGE

ACH 991

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	164,002.61
015	ROAD & BRIDGE ADM	42,436.13
027	SECURITY	2,216.61
051	AGING	4,034.15
101	ADULT SUPERVISION	28,121.77
185	CCAP - JUVENILE PROBATION	13,510.40
TOTAL OF ALL FUNDS		254,321.67

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	2,726.12
015	ROAD & BRIDGE ADM	369.07
TOTAL OF ALL FUNDS		3,095.19

ACH 992

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

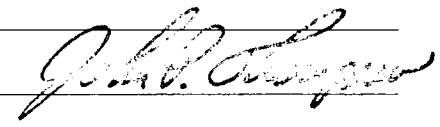
RAY STELLY



COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON



COUNTY JUDGE

\_\_\_\_\_




SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,682.00
	-----
TOTAL OF ALL FUNDS	15,682.00

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

RAY STELLY



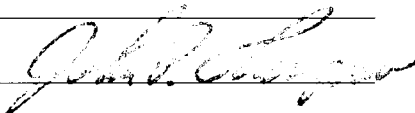
COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

\_\_\_\_\_

COUNTY JUDGE

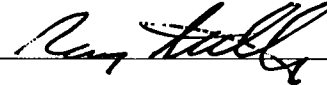


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	33,645.29
013	JP JUSTICE COURT TECHNOLOGY	57.88
015	ROAD & BRIDGE ADM	572.80
051	AGING	308.70
TOTAL OF ALL FUNDS		34,584.67

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

RAY STELLY

  
\_\_\_\_\_

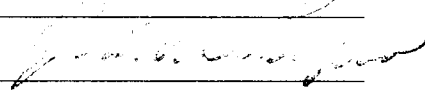
COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

\_\_\_\_\_

COUNTY JUDGE

  
\_\_\_\_\_

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,844.40
	-----
TOTAL OF ALL FUNDS	1,844.40

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

RAY STELLY

  
\_\_\_\_\_

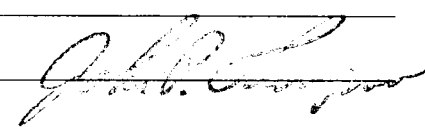
COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

\_\_\_\_\_

COUNTY JUDGE

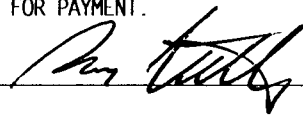
  
\_\_\_\_\_

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,244.43
015	ROAD & BRIDGE ADM	125.00
027	SECURITY	30.00
TOTAL OF ALL FUNDS		1,399.43

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

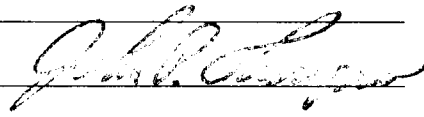
RAY STELLY

  
\_\_\_\_\_

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

  
\_\_\_\_\_

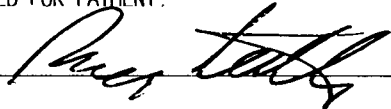
COUNTY JUDGE

\_\_\_\_\_

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	30,855.10
015	ROAD & BRIDGE ADM	21,623.93
027	SECURITY	110.66
048	DISTRICT ATTY SPECIAL FUND	79.99
051	AGING	658.99
101	ADULT SUPERVISION	649.21
185	CCAP - JUVENILE PROBATION	1,078.97
TOTAL OF ALL FUNDS		55,056.85

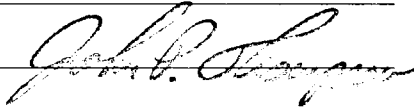
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE


SCHEDULE OF BILLS BY FUND

VCL. 53 PAGE 874

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,401.38
	-----
TOTAL OF ALL FUNDS	14,401.38

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

RAY STELLY

  
\_\_\_\_\_

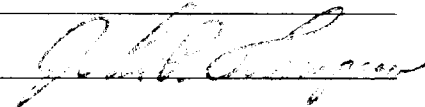
COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

\_\_\_\_\_

COUNTY JUDGE

  
\_\_\_\_\_

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	135,265.26
015 ROAD & BRIDGE ADM	64,570.92
027 SECURITY	70.91
040 LAW LIBRARY FUND	87.00
051 AGING	2,409.91
088 JUDICIARY FUND	976.65
-----	
TOTAL OF ALL FUNDS	203,380.65

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

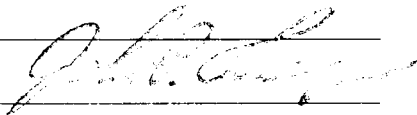
RAY STELLY

  
\_\_\_\_\_

COUNTY AUDITOR

\_\_\_\_\_

JOHN P. THOMPSON

  
\_\_\_\_\_

COUNTY JUDGE

\_\_\_\_\_