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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
880	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

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SCHEDULE OF BILLS BY FUND

ACH 986

FUND DESCRIPTION

DISBURSEMENTS

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

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VOL. 53 PAGE 863ACH987

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

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

RAY STELLY

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

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

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

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

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SCHEDULE OF BILLS BY FUND

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

FUND	DESCRIPTION	DISBURSEMENTS	Аc
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

ACH 991

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

ACH 992

010 GENERAL FUND 015 ROAD & BRIDGE ADM 2,726.12 369.07

TOTAL OF ALL FUNDS

3.095.19

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

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

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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

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VOU. 53%68870 SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010 013 015 051	GENERAL FUND JP JUSTICE COURT TECHNOLOGY ROAD & BRIDGE ADM AGING	33.645.29 57.88 572.80 308.70
	TOTAL OF ALL FUNDS	34,584.67

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

RAY STELLY	Leng tick		
COUNTY AUDITOR			
JOHN P. THOMPSON			
COUNTY JUDGE	Jan and Salah Sala	ا مستعمله سنادر در ایستان مهرای ایستان در در ایستان در ایستان در ایستان در ایستان در در ایستان در ایستان در ایستا	

DISBURSEMENTS

010 GENERAL FUND

FUND DESCRIPTION

1.844.40

TOTAL OF ALL FUNDS

1.844.40

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

COUNTY AUDITOR

COUNTY JUDGE

JOHN P. THOMPSON

YOU. 53 PAGE 872 schedule of BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND 015 ROAD & BRIDGE ADM 1,244.43 125.00

027 SECURITY 30.00

TOTAL OF ALL FUNDS

1,399.43

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

JOHN P. THOMPSON

COUNTY JUDGE

RAY STELLY

COUNTY AUDITOR

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

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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

THUMPSON ____

John Common

FUND	DESCRIPTION	DISBURSEMENTS
010 015 027 040 051 088	GENERAL FUND ROAD & BRIDGE ADM SECURITY LAW LIBRARY FUND AGING JUDICIARY FUND	135.265.26 64.570.92 70.91 87.00 2.409.91 976.65
	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