

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,431.42
051	AGING	216.00
TOTAL OF ALL FUNDS		14,647.42

*FN
2008*

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
010	GENERAL FUND	28,184.82
015	ROAD & BRIDGE ADM	6,508.06
027	SECURITY	326.88
048	DISTRICT ATTY SPECIAL FUND	2,172.24
051	AGING	717.74
101	ADULT SUPERVISION	4,524.06
185	CCAP - JUVENILE PROBATION	2,050.32
TOTAL OF ALL FUNDS		44,484.12

*AC-14051
Feb 2008*

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

RAY STELLY
asa COUNTY AUDITOR *Ray Stelly*
 JOHN P. THOMPSON
 COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,591.70
015	ROAD & BRIDGE ADM	1,522.10
027	SECURITY	76.46
048	DISTRICT ATTY SPECIAL FUND	508.04
051	AGING	167.88
101	ADULT SUPERVISION	1,058.04
185	CCAP - JUVENILE PROBATION	479.50
TOTAL OF ALL FUNDS		10,403.72

AC14052

FY 2008

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

RAY STELLY

asa

COUNTY AUDITOR

[Signature]

JOHN P. THOMPSON

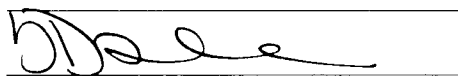
COUNTY JUDGE

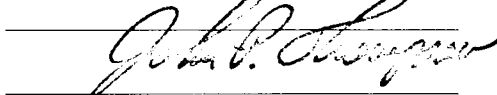
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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,089.68
015	ROAD & BRIDGE ADM	3,779.82
027	SECURITY	160.65
048	DISTRICT ATTY SPECIAL FUND	2,568.42
051	AGING	251.91
101	ADULT SUPERVISION	3,288.07
185	CCAP - JUVENILE PROBATION	1,460.74
TOTAL OF ALL FUNDS		32,599.29

ACT 053
FN 2008

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

Asst. RAY STELLY
 COUNTY AUDITOR 

JOHN P. THOMPSON
 COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

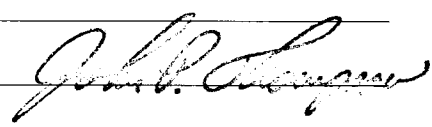
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	166,954.36
015	ROAD & BRIDGE ADM	39,953.91
027	SECURITY	2,058.77
048	DISTRICT ATTY SPECIAL FUND	12,621.84
051	AGING	4,686.28
101	ADULT SUPERVISION	25,354.79
185	CCAP - JUVENILE PROBATION	11,678.93
TOTAL OF ALL FUNDS		263,308.88

AC 11054
FY 2008

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

AC-14055
FY
2008

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,652.03
015 ROAD & BRIDGE ADM	99.99

TOTAL OF ALL FUNDS	2,752.02

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

RAY STELLY _____
Assl. COUNTY AUDITOR *Stelly*

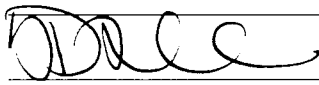
JOHN P. THOMPSON _____
 COUNTY JUDGE *John P. Thompson*

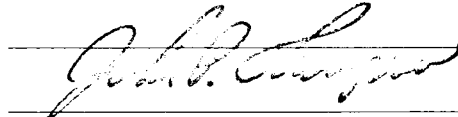
SCHEDULE OF BILLS BY FUND

Ac #056
FY 2008

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	4,557.70
	TOTAL OF ALL FUNDS	4,557.70

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

Asst RAY STELLY
 COUNTY AUDITOR 

JOHN P. THOMPSON
 COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,129.52
015	ROAD & BRIDGE ADM	18,205.46
027	SECURITY	91.73
051	AGING	451.42
101	ADULT SUPERVISION	2,194.37
185	CCAP - JUVENILE PROBATION	1,436.22
TOTAL OF ALL FUNDS		47,508.72

FY 2008

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

RAY STELLY

Asst.

COUNTY AUDITOR

[Signature]

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,164.83
011	HOTEL OCCUPANCY TAX FUND	623.82
015	ROAD & BRIDGE ADM	947.14
051	AGING	144.02
088	JUDICIARY FUND	100.00
TOTAL OF ALL FUNDS		7,979.81

FY 2007

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

RAY STELLY
 ASST COUNTY AUDITOR [Signature]
 JOHN P. THOMPSON
 COUNTY JUDGE [Signature]

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	5,841.44

TOTAL OF ALL FUNDS	5,841.44

FY 2008

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

ASST RAY STELLY _____
COUNTY AUDITOR *Stally*

JOHN P. THOMPSON _____
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,600.00
TOTAL OF ALL FUNDS	4,600.00

FN 2008

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

RAY STELLY

Assist

COUNTY AUDITOR

Kargie K. Ainsworth

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	8,275.78
015	ROAD & BRIDGE ADM	1,733.77
TOTAL OF ALL FUNDS		10,009.55

*FY 2007
Paid in FY 2008*

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

Asst RAY STELLY
 COUNTY AUDITOR *Raigie N. Amonat*
 JOHN P. THOMPSON _____
 COUNTY JUDGE *J.P. Thompson*

COPY

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	305.78
011	HOTEL OCCUPANCY TAX FUND	500.00
015	ROAD & BRIDGE ADM	2,115.53

	TOTAL OF ALL FUNDS	2,921.31

FY 2008

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

RAY STELLY

Assist

COUNTY AUDITOR

Deargie N. Amos

JOHN P. THOMPSON

COUNTY JUDGE


John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	5,003,700.00
TOTAL OF ALL FUNDS	5,003,700.00

ACT 057
FY 2008

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


 RAY STELLY
 COUNTY AUDITOR

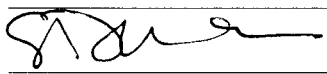

JOHN P. THOMPSON
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
090	DRUG FORFEITURE FUND	3,344.00
	TOTAL OF ALL FUNDS	3,344.00

ACH 058
FM 2008

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

asst
 RAY STELLY
 COUNTY AUDITOR 
 JOHN P. THOMPSON
 COUNTY JUDGE 

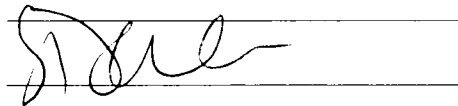
SCHEDULE OF BILLS BY FUND

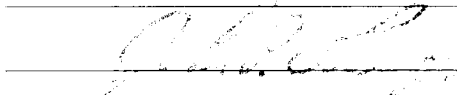
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	218.50
015 ROAD & BRIDGE ADM	84.70

TOTAL OF ALL FUNDS	303.20

FY 2007

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

Asst RAY STELLY
COUNTY AUDITOR 

JOHN P. THOMPSON
COUNTY JUDGE 

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	4,610.12
093	CO CLERK RECORDS MGMT FUND	529.66

	TOTAL OF ALL FUNDS	5,139.78

FN 2008

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

RAY STELLY _____
Asst COUNTY AUDITOR _____

JOHN P. THOMPSON _____

COUNTY JUDGE _____
John P. Thompson

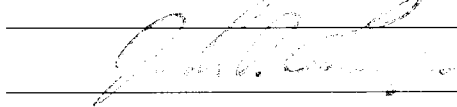
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	48,969.27
015 ROAD & BRIDGE ADM	2,793.22
027 SECURITY	115.28
040 LAW LIBRARY FUND	50.50
051 AGING	3,177.82
093 CO CLERK RECORDS MGMT FUND	13.50

TOTAL OF ALL FUNDS	55,119.59

FY 2007

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

ASST RAY STELLY
COUNTY AUDITOR 

JOHN P. THOMPSON
COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6.510.19
TOTAL OF ALL FUNDS		6.510.19

AC#059
FY 2008

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

Asst RAY STELLY
 COUNTY AUDITOR [Signature]

JOHN P. THOMPSON
 COUNTY JUDGE [Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	288,561.00

TOTAL OF ALL FUNDS	288,561.00

ACH060
FY 2008

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

RAY STELLY

ASST COUNTY AUDITOR

W Dale

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

SCHEDULE OF BILLS BY FUND

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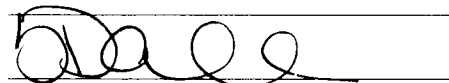
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	123,078.78
013	JP JUSTICE COURT TECHNOLOGY	333.99
015	ROAD & BRIDGE ADM	262,423.72
020	CONSTRUCTION FUND	4,721.00
027	SECURITY	81.08
040	LAW LIBRARY FUND	35.60
051	AGING	212.90
056	SHERIFF-COMMISSARY FUNDS	123.50
TOTAL OF ALL FUNDS		391,010.57

FY 2007

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

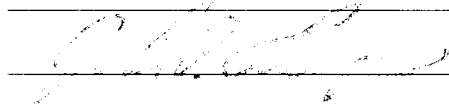
RAY STELLY

Asst COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	142,380.55
011	HOTEL OCCUPANCY TAX FUND	500.00
015	ROAD & BRIDGE ADM	45,066.74
051	AGING	3,523.56
088	JUDICIARY FUND	160.70
TOTAL OF ALL FUNDS		191,631.55

FM 2008

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

RAY STELLY
CASST COUNTY AUDITOR *[Signature]*

JOHN P. THOMPSON
 COUNTY JUDGE *[Signature]*