

6.(D.)

VOL. 54 PAGE 286

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
015	ROAD & BRIDGE ADM	700,000.00
061	DEBT SERVICE FUND	125,000.00
TOTAL OF ALL FUNDS		825,000.00

ACT# 134

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

*Acct 135*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	432,670.00
	-----
TOTAL OF ALL FUNDS	432,670.00

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

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

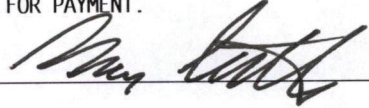
JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

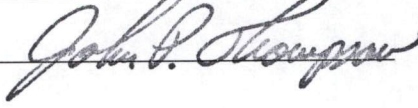
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,394.72
015	ROAD & BRIDGE ADM	225.35
TOTAL OF ALL FUNDS		2,620.07

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

RAY STELLY 

COUNTY AUDITOR \_\_\_\_\_

JOHN P. THOMPSON \_\_\_\_\_

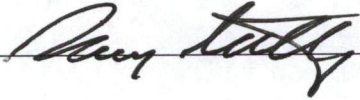
COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,500.00
015 ROAD & BRIDGE ADM	4,536.20
	-----
TOTAL OF ALL FUNDS	7,036.20

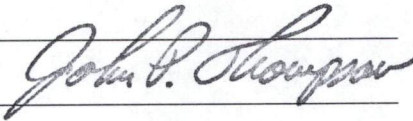
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

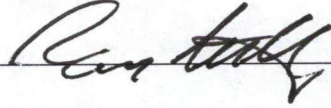


COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	35.00
015	ROAD & BRIDGE ADM	63.98
		-----
	TOTAL OF ALL FUNDS	98.98

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

RAY STELLY

  
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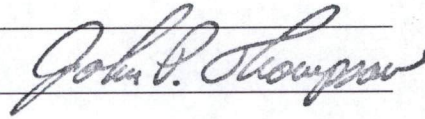
COUNTY AUDITOR

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JOHN P. THOMPSON

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COUNTY JUDGE

  
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FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	600.00
	-----
TOTAL OF ALL FUNDS	600.00

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

RAY STELLY

*Asst.*

COUNTY AUDITOR

*Margie K. Ciomark*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

*ACH 136*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	76,614.00
	-----
TOTAL OF ALL FUNDS	76,614.00

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

RAY STELLY  
 COUNTY AUDITOR *Chargie N. Steilly*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

*Asst.*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
061 DEBT SERVICE FUND	150,000.00
	-----
TOTAL OF ALL FUNDS	150,000.00

*AC/H 137*

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Ray Stelly*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



SCHEDULE OF BILLS BY FUND

ACH 138

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,080.37
185	CCAP - JUVENILE PROBATION	779.13
TOTAL OF ALL FUNDS		2,859.50

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

*Asst.*  
RAY STELLY  
COUNTY AUDITOR *Rangie N. Ainsworth*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,968.06
015	ROAD & BRIDGE ADM	6,792.54
027	SECURITY	302.18
051	AGING	582.72
101	ADULT SUPERVISION	4,292.34
185	CCAP - JUVENILE PROBATION	2,123.64
TOTAL OF ALL FUNDS		44,061.48

*Act 139*

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

RAY STELLY

*Asst.*

COUNTY AUDITOR

*Gargie N. Cincowitz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,008.68
015	ROAD & BRIDGE ADM	1,588.66
027	SECURITY	70.66
051	AGING	136.28
101	ADULT SUPERVISION	1,003.84
185	CCAP - JUVENILE PROBATION	496.66
TOTAL OF ALL FUNDS		10,304.78

ACT 1740

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

RAY STELLY  
COUNTY AUDITOR *Raynie N. Cimowitz*

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,536.13
015	ROAD & BRIDGE ADM	4,029.84
027	SECURITY	137.21
051	AGING	216.13
101	ADULT SUPERVISION	2,986.22
185	CCAP - JUVENILE PROBATION	1,473.04
TOTAL OF ALL FUNDS		30,378.57

AC 11/41

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

RAY STELLY

*Asst.*

COUNTY AUDITOR

*Orange N. Cannon*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	177,483.95
015	ROAD & BRIDGE ADM	40,879.12
027	SECURITY	1,882.05
051	AGING	3,792.73
101	ADULT SUPERVISION	24,293.30
185	CCAP - JUVENILE PROBATION	12,170.81
TOTAL OF ALL FUNDS		260,501.96

ACT 142

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

Asst. RAY STELLY  
 COUNTY AUDITOR Chargio K. Amowitz

JOHN P. THOMPSON  
 COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,652.03
015	ROAD & BRIDGE ADM	418.45
TOTAL OF ALL FUNDS		3,070.48

*Acct 143*

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

*Asst.* RAY STELLY  
 COUNTY AUDITOR *Margie N. Cimochak*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,578.95
015	ROAD & BRIDGE ADM	675.00
027	SECURITY	60.00
TOTAL OF ALL FUNDS		3,313.95

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

*Asst.* RAY STELLY  
COUNTY AUDITOR *Rargie N. Cincowat*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
015	ROAD & BRIDGE ADM	250,000.00
061	DEBT SERVICE FUND	100,000.00
		-----
	TOTAL OF ALL FUNDS	350,000.00

*AC 1/1 & 4*

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*



FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	4,758.69
	-----
TOTAL OF ALL FUNDS	4,758.69

*AC 11/40*

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	8,570.43
015	ROAD & BRIDGE ADM	568.05
051	AGING	404.11
TOTAL OF ALL FUNDS		9,542.59

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

RAY STELLY



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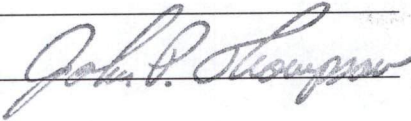
COUNTY AUDITOR

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JOHN P. THOMPSON

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COUNTY JUDGE

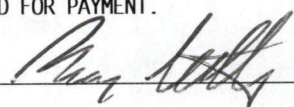


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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,880.02
015	ROAD & BRIDGE ADM	1,607.96
027	SECURITY	17.66
051	AGING	54.90
185	CCAP - JUVENILE PROBATION	743.11
TOTAL OF ALL FUNDS		9,303.65

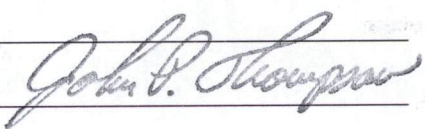
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



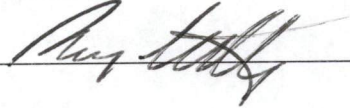
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	117,323.48
015	ROAD & BRIDGE ADM	24,956.00
027	SECURITY	562.72
051	AGING	1,688.17
185	CCAP - JUVENILE PROBATION	6,166.40
TOTAL OF ALL FUNDS		150,696.77

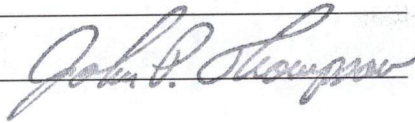
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

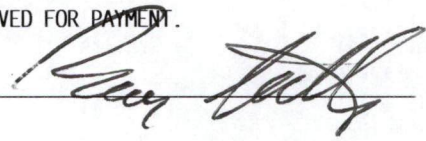
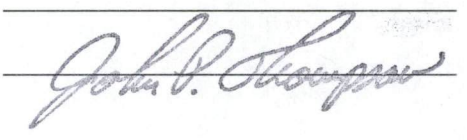


COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	80,450.59
015	ROAD & BRIDGE ADM	17,657.01
027	SECURITY	596.41
051	AGING	1,504.01
101	ADULT SUPERVISION	11,965.42
185	CCAP - JUVENILE PROBATION	5,597.06
TOTAL OF ALL FUNDS		117,770.50

*ACH 14b*

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

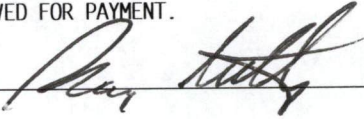
RAY STELLY   
COUNTY AUDITOR  
JOHN P. THOMPSON   
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	174.40
015	ROAD & BRIDGE ADM	84.70
		-----
	TOTAL OF ALL FUNDS	259.10

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

RAY STELLY



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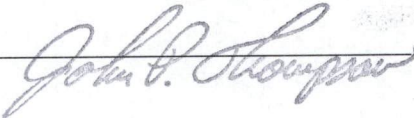
COUNTY AUDITOR

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JOHN P. THOMPSON

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COUNTY JUDGE

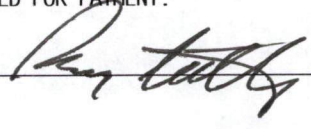


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FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,116.00
TOTAL OF ALL FUNDS	----- 1,116.00

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

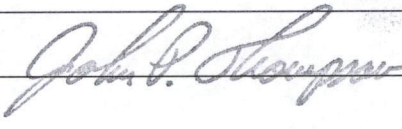
RAY STELLY

  
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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

*ACH 147*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	260,000.00
015 ROAD & BRIDGE ADM	215,000.00
061 DEBT SERVICE FUND	130,000.00
	-----
TOTAL OF ALL FUNDS	605,000.00

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

*Asst.*

RAY STELLY

COUNTY AUDITOR

*Margie Naisworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,443.50
088	JUDICIARY FUND	125,785.30
		-----
	TOTAL OF ALL FUNDS	152,228.80

*ACH 148*

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
088 JUDICIARY FUND	19,720.20
	-----
TOTAL OF ALL FUNDS	19,720.20

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

*Asst*  
RAY STELLY  
COUNTY AUDITOR *Thargie N. Kleinmont*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

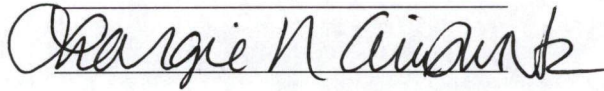
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	900.00
015	ROAD & BRIDGE ADM	416,098.00
TOTAL OF ALL FUNDS		416,998.00

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

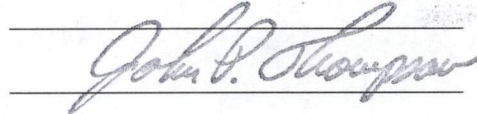
RAY STELLY



COUNTY AUDITOR



JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

*Act 149*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	64,820.00
	-----
TOTAL OF ALL FUNDS	64,820.00

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

*Asst.* RAY STELLY  
 COUNTY AUDITOR *Raigie Kleinowatz*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	441.75
	-----
TOTAL OF ALL FUNDS	441.75

*ACT 150*

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

*Asst.*

RAY STELLY

COUNTY AUDITOR

*Margie N. Kinsman*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	3,000,000.00
	-----
TOTAL OF ALL FUNDS	3,000,000.00

*ACH 151*

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

*Asst.* RAY STELLY  
 COUNTY AUDITOR *Chargie Naimowitz*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	175,000.00
015	ROAD & BRIDGE ADM	400,000.00
061	DEBT SERVICE FUND	200,000.00
TOTAL OF ALL FUNDS		775,000.00

*ACF 152*

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	28,452.02
013	JP JUSTICE COURT TECHNOLOGY	59.95
015	ROAD & BRIDGE ADM	1,624.64
051	AGING	503.72
TOTAL OF ALL FUNDS		30,640.33

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

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

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie W. Cinsant*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10,400.00
	-----
TOTAL OF ALL FUNDS	10,400.00

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

*Asst.*

RAY STELLY

COUNTY AUDITOR

*Margie K. Cairns*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	230,037.51
015	ROAD & BRIDGE ADM	120,032.20
020	CONSTRUCTION FUND	4,966.00
027	SECURITY	27.00
040	LAW LIBRARY FUND	1,064.92
051	AGING	2,148.33
088	JUDICIARY FUND	1,125.95
090	DRUG FORFEITURE FUND	3,310.00
	TOTAL OF ALL FUNDS	362,711.91

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

RAY STELLY

*Asst.*

COUNTY AUDITOR

*Chargie N. Ciunovate*

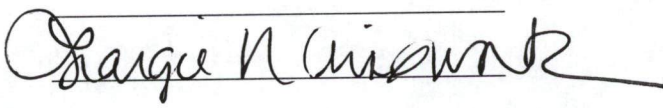
JOHN P. THOMPSON

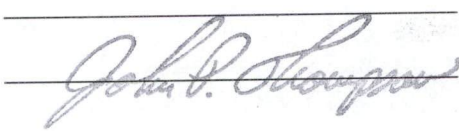
COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,954.61
	-----
TOTAL OF ALL FUNDS	1,954.61

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

RAY STELLY  
Asst COUNTY AUDITOR 

JOHN P. THOMPSON  
COUNTY JUDGE 

VOL. 54 PAGE 322

ADDENDUM  
SCHEDULE OF BILLS FOR  
FEBRUARY 12, 2008  
FY 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
NETDATA	MAINTENANCE AGREEMENT	DATA PROCESS	010-503-452	\$ 98,850.00

*John P. Thompson*