

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	325.14
TOTAL OF ALL FUNDS	325.14

*Act 169  
Void*

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

RAY STELLY

\_\_\_\_\_

COUNTY AUDITOR

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JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

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*Void and issue  
check to  
Probation department  
8/20/08  
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	4,718.15
	-----
TOTAL OF ALL FUNDS	4,718.15

ACH 170

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

Asst. RAY STELLY  
COUNTY AUDITOR Orange N. Amos  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

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

*ACHIT*

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Chargie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,042.94
015	ROAD & BRIDGE ADM	6,478.22
027	SECURITY	208.40
051	AGING	619.20
101	ADULT SUPERVISION	4,292.34
185	CCAP - JUVENILE PROBATION	2,061.64
TOTAL OF ALL FUNDS		42,702.74

*ACH 172*

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

RAY STELLY

*Asst* COUNTY AUDITOR

*Orange N. Cinswold*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,792.38
015	ROAD & BRIDGE ADM	1,515.12
027	SECURITY	48.74
051	AGING	144.82
101	ADULT SUPERVISION	1,003.84
185	CCAP - JUVENILE PROBATION	482.16
TOTAL OF ALL FUNDS		9,987.06

*ACH 173*

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

*Asst*

RAY STELLY  
COUNTY AUDITOR *Margie Ainsworth*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,588.15
015	ROAD & BRIDGE ADM	3,897.36
027	SECURITY	86.92
051	AGING	210.34
101	ADULT SUPERVISION	2,986.22
185	CCAP - JUVENILE PROBATION	1,448.04
TOTAL OF ALL FUNDS		29,217.03

*ACH 74*

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

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

SCHEDULE OF BILLS BY FUND

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	172,003.47
015	ROAD & BRIDGE ADM	38,833.94
027	SECURITY	1,286.88
051	AGING	4,047.07
101	ADULT SUPERVISION	24,293.30
185	CCAP - JUVENILE PROBATION	11,664.06
TOTAL OF ALL FUNDS		252,128.72

ACH 175

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

ASST

RAY STELLY

COUNTY AUDITOR

*Charles K. Ainsworth*

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

ACH 176

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

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



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,581.14
015	ROAD & BRIDGE ADM	700.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	105.00
TOTAL OF ALL FUNDS		3,446.14

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

Asst.  
 RAY STELLY  
 COUNTY AUDITOR Margie W. Ciment  
 JOHN P. THOMPSON  
 COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
061 DEBT SERVICE FUND	500.00
	-----
TOTAL OF ALL FUNDS	500.00

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

*Asst* RAY STELLY  
COUNTY AUDITOR *Chargie K. Anderson*  
JOHN P. THOMPSON \_\_\_\_\_  
COUNTY JUDGE *John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,846.15
015	ROAD & BRIDGE ADM	432.90
051	AGING	598.79
	TOTAL OF ALL FUNDS	3,877.84

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Chargie Kaimowitz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,200.00
	-----
TOTAL OF ALL FUNDS	3,200.00

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

*Asst.*

RAY STELLY

COUNTY AUDITOR

Margie N. Weintraub

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,279.31
	-----
TOTAL OF ALL FUNDS	14,279.31

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Rangie N. Leonard*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	33,309.03
015 ROAD & BRIDGE ADM	45,579.59
	-----
TOTAL OF ALL FUNDS	78,888.62

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	78,502.68
015	ROAD & BRIDGE ADM	17,932.22
027	SECURITY	566.39
048	DISTRICT ATTY SPECIAL FUND	1,750.06
051	AGING	1,610.64
101	ADULT SUPERVISION	11,927.20
185	CCAP - JUVENILE PROBATION	5,516.21
TOTAL OF ALL FUNDS		117,805.40

*ACH 1/27*

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

RAY STELLY  
 COUNTY AUDITOR *Chargie N. [Signature]*  
 JOHN P. THOMPSON *John P. Thompson*  
 COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,938.94
015	ROAD & BRIDGE ADM	1,667.29
027	SECURITY	17.66
051	AGING	127.70
185	CCAP - JUVENILE PROBATION	743.11
TOTAL OF ALL FUNDS		10,494.70

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Barrie N. Cinswatz*

JOHN P. THOMPSON

COUNTY JUDGE


*John P. Thompson*



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	115,790.68
015	ROAD & BRIDGE ADM	24,953.42
027	SECURITY	562.66
051	AGING	1,687.98
185	CCAP - JUVENILE PROBATION	6,165.75
TOTAL OF ALL FUNDS		149,160.49

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

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

SCHEDULE OF BILLS BY FUND

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FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	45,950.00
	-----
TOTAL OF ALL FUNDS	45,950.00

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

Asst RAY STELLY  
COUNTY AUDITOR Chargie N. Cincant  
JOHN P. THOMPSON  
COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

ACH 578

FUND	DESCRIPTION	DISBURSEMENTS
020	CONSTRUCTION FUND	1,000,000.00
		-----
	TOTAL OF ALL FUNDS	1,000,000.00

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,264.00
	-----
TOTAL OF ALL FUNDS	15,264.00

*ACT 179*

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,357.50
015	ROAD & BRIDGE ADM	732.48
027	SECURITY	27.00
051	AGING	16.94
TOTAL OF ALL FUNDS		42,133.92

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


RAY STELLY  
*Asst* COUNTY AUDITOR Chargie N. Airs  
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.

RAY STELLY

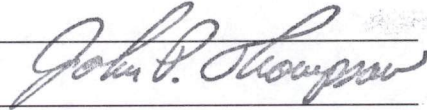


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COUNTY AUDITOR

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JOHN P. THOMPSON



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COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,622.40
015	ROAD & BRIDGE ADM	52.00
035	GRANT FUND	19,812.50
088	JUDICIARY FUND	875.15
TOTAL OF ALL FUNDS		22,362.05

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

RAY STELLY

*Asst.*

COUNTY AUDITOR

*Margie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	19,812.50
	-----
TOTAL OF ALL FUNDS	19,812.50

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

*Asst* RAY STELLY  
COUNTY AUDITOR *Raigie N. Amiswatz*  
JOHN P. THOMPSON \_\_\_\_\_  
COUNTY JUDGE *John P. Thompson*



SCHEDULE OF BILLS BY FUND

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	138,195.63
015	ROAD & BRIDGE ADM	121,654.10
020	CONSTRUCTION FUND	2,100.00
040	LAW LIBRARY FUND	445.72
051	AGING	1,638.00
088	JUDICIARY FUND	463.65
094	COUNTY RECORDS MGMT FUND	7,427.71
TOTAL OF ALL FUNDS		271,924.81

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Ciommat*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

ADDENDUM  
 SCHEDULE OF BILLS FOR  
 MARCH 11, 2008  
 FY 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
BROOKSHIRE BROS	JAIL MEDICAL	JAIL	010-512-391	\$ 443.37
CRAWFORD MARTIN INS	NOTARY	DPS	010-402-400	\$ 71.00
CRAWFORD MARTIN INS	BOND	CONST. #2	010-552-315	\$ 50.00
DIBOLL CUSTON UPHOLSTEF	SET COVER	R&B#3	015-623-456	\$ 250.00
DOUBLE S WELDING	CYLINDER RENTAL	R&B#2	015-622-337	\$ 22.00
EAST TEXAS ASPHALT	ROAD MATERIAL	R&B#3	015-620-623	\$ 10,439.71
HOFFCO TIRES & MORE	TIRE REPAIR	R&B#3	015-623-354	\$ 97.50
LUNA, RAYMOND DR	INDIGENT CARE	SOC. SERV.	010-645-404	\$ 393.00
MATCO TRUCK EQUIPMENT	TRUCK PARTS	R&B#3	015-623-456	\$ 1,175.46
WESTERN AUTO ASO. STORE	TIRE REPAIR	R&B#3	015-623-354	\$ 7.50
WHITE'S GENERATOR & STAR.	GENERATOR	R&B#3	015-623-456	\$ 73.90
TOTAL				<u>\$ 13,023.44</u>

*John P. Thompson*