

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

ACH 210

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,048.50
015	ROAD & BRIDGE ADM	6,454.54
027	SECURITY	217.78
051	AGING	617.82
101	ADULT SUPERVISION	4,292.34
185	CCAP - JUVENILE PROBATION	2,074.04
TOTAL OF ALL FUNDS		42,705.02

ACH 2/1

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

RAY STELLY

ASSA

COUNTY AUDITOR

Chargie N. Ainsworth

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,793.74
015	ROAD & BRIDGE ADM	1,509.56
027	SECURITY	50.94
051	AGING	144.48
101	ADULT SUPERVISION	1,003.84
185	CCAP - JUVENILE PROBATION	485.06
TOTAL OF ALL FUNDS		9,987.62

ACHT 21 2

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

RAY STELLY

Asst

COUNTY AUDITOR

Chargie N. Weinert

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	20,451.66
015 ROAD & BRIDGE ADM	3,901.29
027 SECURITY	104.71
051 AGING	212.60
101 ADULT SUPERVISION	3,001.21
185 CCAP - JUVENILE PROBATION	1,448.04
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TOTAL OF ALL FUNDS	29,119.51

ACH 213

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

RAY STELLY

Asst
COUNTY AUDITOR

Charque N. Leinhardt

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	172,959.13
015	ROAD & BRIDGE ADM	38,917.79
027	SECURITY	1,333.63
051	AGING	4,035.39
101	ADULT SUPERVISION	24,278.31
185	CCAP - JUVENILE PROBATION	11,831.91
TOTAL OF ALL FUNDS		253,356.16

ACH 214

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,552.70
015 ROAD & BRIDGE ADM	154.99

TOTAL OF ALL FUNDS	2,707.69

ACH 215

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

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,091.19
015	ROAD & BRIDGE ADM	720.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		2,893.69

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

RAY STELLY

Assl

COUNTY AUDITOR

Chargie N. Aumont

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

4-12

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,455.25
015 ROAD & BRIDGE ADM	445.01

TOTAL OF ALL FUNDS	6,900.26

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	77,742.52
015	ROAD & BRIDGE ADM	17,378.27
027	SECURITY	560.83
051	AGING	1,610.71
101	ADULT SUPERVISION	11,892.52
185	CCAP - JUVENILE PROBATION	5,564.72
TOTAL OF ALL FUNDS		114,749.57

ACT 216

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

RAY STELLY

Asst COUNTY AUDITOR *Margie A. Cinon*

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

4.22

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,456.00
015	ROAD & BRIDGE ADM	44,751.00
TOTAL OF ALL FUNDS		82,207.00

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

Ass.

RAY STELLY

COUNTY AUDITOR

Margie N. Criswold

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

4.24

FUND	DESCRIPTION	DISBURSEMENTS
035	GRANT FUND	6,002.80
	TOTAL OF ALL FUNDS	6,002.80

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

RAY STELLY
 Asst COUNTY AUDITOR Charles W. Lionard
 JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson

4-24

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,085.35
015	ROAD & BRIDGE ADM	1,511.92
027	SECURITY	17.66
051	AGING	127.70
185	CCAP - JUVENILE PROBATION	743.11
TOTAL OF ALL FUNDS		9,485.74

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie W. Winkler

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

4-24

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	114,951.53
015	ROAD & BRIDGE ADM	23,807.57
027	SECURITY	562.53
051	AGING	1,687.59
185	CCAP - JUVENILE PROBATION	6,164.44
TOTAL OF ALL FUNDS		147,173.66

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie Naisnik

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

4-25

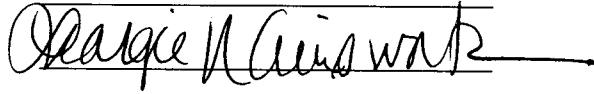
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,981.39
015 ROAD & BRIDGE ADM	657.98
019 JUDICIAL CENTER CONSTRUCTION F	30,000.00
051 AGING	177.81
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TOTAL OF ALL FUNDS	38,817.18

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

RAY STELLY

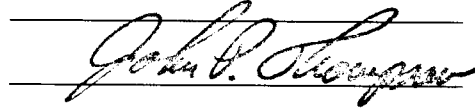
Asst.

COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



4-23

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	10,000.00
TOTAL OF ALL FUNDS	10,000.00

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

RAY STELLY
 Asst. COUNTY AUDITOR Debra Dale
 JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,985.00
088 JUDICIARY FUND	164,862.72

TOTAL OF ALL FUNDS	167,847.72

ACT 217

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie N. Ciomara

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

4.29

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.


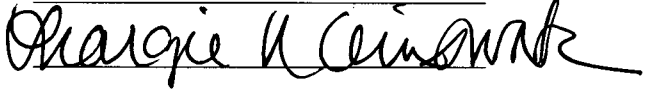
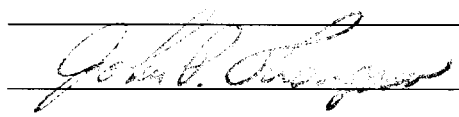
Asst
 RAY STELLY
 COUNTY AUDITOR Orange Naimontz
 JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

4.29

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	194.50
088	JUDICIARY FUND	26,138.76
TOTAL OF ALL FUNDS		26,333.26

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

 RAY STELLY
 COUNTY AUDITOR 
 JOHN P. THOMPSON
 COUNTY JUDGE 

5-1

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

Asst

COUNTY AUDITOR

Marie K. Ciomonte

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	2,080.37
185 CCAP - JUVENILE PROBATION	779.13

TOTAL OF ALL FUNDS	2,859.50

ACH 2/18

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	29,027.52
015	ROAD & BRIDGE ADM	6,400.32
027	SECURITY	219.48
051	AGING	625.12
101	ADULT SUPERVISION	4,287.96
185	CCAP - JUVENILE PROBATION	2,049.24
TOTAL OF ALL FUNDS		42,609.64

ACH 219

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

RAY STELLY

Ray Stelly

COUNTY AUDITOR

Rargie N. Armonato

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,788.80
015	ROAD & BRIDGE ADM	1,496.90
027	SECURITY	51.34
051	AGING	146.20
101	ADULT SUPERVISION	1,002.80
185	CCAP - JUVENILE PROBATION	479.26
TOTAL OF ALL FUNDS		9,965.30

ACH 220

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

ASST RAY STELLY
 COUNTY AUDITOR *Margie A. Crismon*

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

SCHEDULE OF BILLS BY FUND

AC 11 221

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,546.56
015	ROAD & BRIDGE ADM	3,795.23
027	SECURITY	105.99
051	AGING	214.68
101	ADULT SUPERVISION	2,997.39
185	CCAP - JUVENILE PROBATION	1,542.41
TOTAL OF ALL FUNDS		29,202.26

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

Asst
 RAY STELLY
 COUNTY AUDITOR Raige N. Amount
 JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	172,718.77
015	ROAD & BRIDGE ADM	38,705.72
027	SECURITY	1,344.09
051	AGING	4,083.59
101	ADULT SUPERVISION	24,124.87
185	CCAP - JUVENILE PROBATION	11,566.83
TOTAL OF ALL FUNDS		252,543.87

ACIF 222

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

RAY STELLY

Asst

COUNTY AUDITOR

[Signature]

JOHN P. THOMPSON

[Signature]

COUNTY JUDGE

ACH 223

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,765.93
015	ROAD & BRIDGE ADM	99.99
TOTAL OF ALL FUNDS		2,865.92

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie Waisowitz

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,027.46
013 JP JUSTICE COURT TECHNOLOGY	69.95
015 ROAD & BRIDGE ADM	1,351.22
027 SECURITY	27.00
051 AGING	573.66

TOTAL OF ALL FUNDS	17,049.29

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

RAY STELLY

Asef

COUNTY AUDITOR

Charles W. Ainsworth

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

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5.2

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,891.19
015	ROAD & BRIDGE ADM	720.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		2,693.69

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

Asst.

RAY STELLY

COUNTY AUDITOR

[Handwritten Signature]

JOHN P. THOMPSON

COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

5-5

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	248.50

TOTAL OF ALL FUNDS	248.50

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

RAY STELLY

Asst.

COUNTY AUDITOR

Charles N. Ciampone

JOHN P. THOMPSON

COUNTY JUDGE

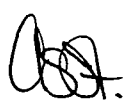
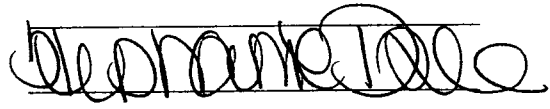
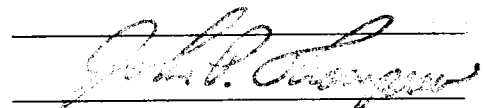
John P. Thompson

ACH 224

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	817,267.29

TOTAL OF ALL FUNDS	817,267.29

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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SCHEDULE OF BILLS BY FUND

5.4

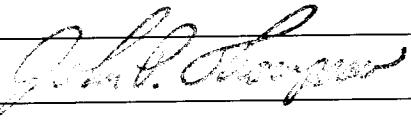
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	54.95

TOTAL OF ALL FUNDS	54.95

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

RAY STELLY 

COUNTY AUDITOR _____

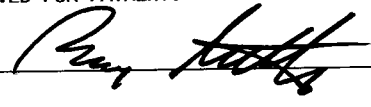
JOHN P. THOMPSON 

COUNTY JUDGE _____

5-4

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	206,814.62
013	JP JUSTICE COURT TECHNOLOGY	974.94
015	ROAD & BRIDGE ADM	145,765.23
019	JUDICIAL CENTER CONSTRUCTION F	3,950.00
020	CONSTRUCTION FUND	6,900.00
027	SECURITY	2,500.00
040	LAW LIBRARY FUND	1,089.24
051	AGING	3,878.51
088	JUDICIARY FUND	1,141.50
090	DRUG FORFEITURE FUND	2,871.90
093	CO CLERK RECORDS MGMT FUND	6,197.99
094	COUNTY RECORDS MGMT FUND	4,952.36
TOTAL OF ALL FUNDS		387,036.29

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

RAY STELLY 

COUNTY AUDITOR _____

JOHN P. THOMPSON 

COUNTY JUDGE _____

5.7

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	280.00

TOTAL OF ALL FUNDS	280.00

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

RAY STELLY
 Asst. COUNTY AUDITOR Ray Stelly

JOHN P. THOMPSON
 COUNTY JUDGE John P. Thompson