

SCHEDULE OF BILLS BY FUND

ACH 289

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	78,793.98
015	ROAD & BRIDGE ADM	17,048.39
027	SECURITY	475.22
051	AGING	1,616.18
101	ADULT SUPERVISION	12,155.52
185	CCAP - JUVENILE PROBATION	5,532.38
TOTAL OF ALL FUNDS		115,621.67

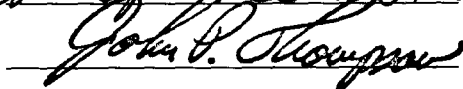
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.



RAY STELLY
COUNTY AUDITOR



JOHN P. THOMPSON




COUNTY JUDGE

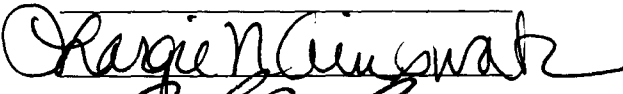
SCHEDULE OF BILLS BY FUND

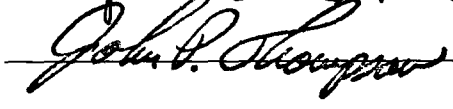
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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	117,630.10
015	ROAD & BRIDGE ADM	23,263.02
027	SECURITY	562.59
051	AGING	1,687.78
185	CCAP - JUVENILE PROBATION	6,165.10
TOTAL OF ALL FUNDS		149,308.59

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




 RAY STELLY
 COUNTY AUDITOR 


 JOHN P. THOMPSON 

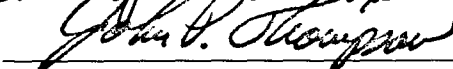
 COUNTY JUDGE _____

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,654.63
015	ROAD & BRIDGE ADM	1,388.77
027	SECURITY	17.66
051	AGING	127.70
185	CCAP - JUVENILE PROBATION	743.11
TOTAL OF ALL FUNDS		9,931.87

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



RAY STELLY
COUNTY AUDITOR 

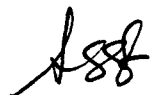
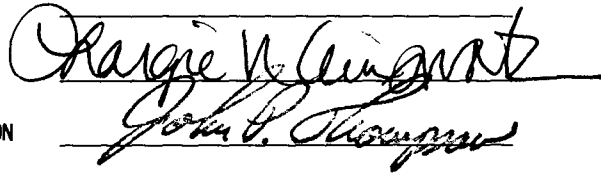
JOHN P. THOMPSON 

COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	546.06
	TOTAL OF ALL FUNDS	546.06

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 290

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	25,500.00

TOTAL OF ALL FUNDS	25,500.00

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
035 GRANT FUND	14,234.50


TOTAL OF ALL FUNDS	14,234.50

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

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FUND DESCRIPTION

DISBURSEMENTS

010 GENERAL FUND

2,052.00

TOTAL OF ALL FUNDS

2,052.00

2034.00

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	134,933.32
013	JP JUSTICE COURT TECHNOLOGY	69.95
015	ROAD & BRIDGE ADM	55,180.82
027	SECURITY	79.90
035	GRANT FUND	14,234.50
	TOTAL OF ALL FUNDS	204,498.49


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	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

Alphani Dille

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
020	CONSTRUCTION FUND	33,000.00
	TOTAL OF ALL FUNDS	33,000.00

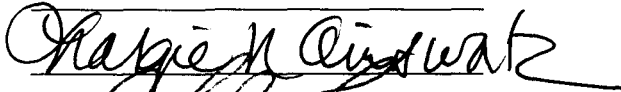
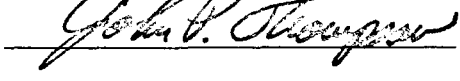
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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

TOTAL OF ALL FUNDS	2,859.50

*ACT
291*

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

Ass RAY STELLY
 COUNTY AUDITOR *Theresa A. [Signature]*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,959.54
015	ROAD & BRIDGE ADM	6,498.94
027	SECURITY	209.24
051	AGING	586.06
101	ADULT SUPERVISION	4,276.44
185	CCAP - JUVENILE PROBATION	2,049.24
TOTAL OF ALL FUNDS		43,579.46

Act 292

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

RAY STELLY

Asst COUNTY AUDITOR

Rargie N. Almonar

JOHN P. THOMPSON

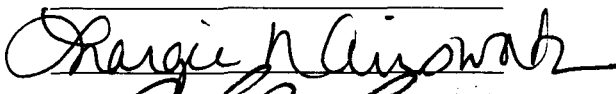

John P. Thompson

COUNTY JUDGE

ACH
293

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,006.68
015	ROAD & BRIDGE ADM	1,520.00
027	SECURITY	48.94
051	AGING	137.06
101	ADULT SUPERVISION	1,000.12
185	CCAP - JUVENILE PROBATION	479.26
TOTAL OF ALL FUNDS		10,192.06

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	21,149.75
015	ROAD & BRIDGE ADM	4,015.08
027	SECURITY	144.42
051	AGING	211.41
101	ADULT SUPERVISION	2,983.46
185	CCAP - JUVENILE PROBATION	1,542.41
TOTAL OF ALL FUNDS		30,046.53

Act 294

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

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

 **COPY**

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	178,224.79
015 ROAD & BRIDGE ADM	39,092.18
027 SECURITY	1,235.26
051 AGING	3,818.10
101 ADULT SUPERVISION	24,053.03
185 CCAP - JUVENILE PROBATION	11,566.83
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TOTAL OF ALL FUNDS	257,990.19

ACT 295

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

RAY STELLY
stelly COUNTY AUDITOR *Rargie H. Ainsworth*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

ACIT 2976

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,520.86
015	ROAD & BRIDGE ADM	438.30
TOTAL OF ALL FUNDS		2,959.16

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie H. August

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,133.69
015 ROAD & BRIDGE ADM	720.00
027 SECURITY	60.00
185 CCAP - JUVENILE PROBATION	22.50

TOTAL OF ALL FUNDS	2,936.19

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

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RAY STELLY
 COUNTY AUDITOR *Margie N. Cunningham*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	340.00
061	DEBT SERVICE FUND	285,937.50
090	DRUG FORFEITURE FUND	45,829.85
TOTAL OF ALL FUNDS		332,107.35

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

RAY STELLY
 Asst COUNTY AUDITOR Margie N. Nighm
 JOHN P. THOMPSON John P. Thompson
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,779.71
015	ROAD & BRIDGE ADM	892.94
020	CONSTRUCTION FUND	8,325.00
027	SECURITY	60.00
040	LAW LIBRARY FUND	50.50
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		31,222.15

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

RAY STELLY

ASST

COUNTY AUDITOR

Raisie A. Alimovitz

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	39,370.60
015	ROAD & BRIDGE ADM	64,366.23
020	CONSTRUCTION FUND	267,385.55
040	LAW LIBRARY FUND	740.00
088	JUDICIARY FUND	197.20
TOTAL OF ALL FUNDS		372,059.58

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie K. Ciment

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	8,410.00

TOTAL OF ALL FUNDS	8,410.00

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

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

SCHEDULE OF BILLS BY FUND

AH 297

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	166,012.44

TOTAL OF ALL FUNDS	166,012.44

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

Asst

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Shirley H. Andrews
John P. Thompson

SCHEDULE OF BILLS BY FUND

ACH 298

FUND DESCRIPTION	DISBURSEMENTS
061 DEBT SERVICE FUND	1,413,437.28

TOTAL OF ALL FUNDS	1,413,437.28

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

<i>Asst</i>	RAY STELLY	<i>Margie H. Cingolati</i>
	COUNTY AUDITOR	<i>John P. Thompson</i>
	JOHN P. THOMPSON	_____
	COUNTY JUDGE	_____

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	3,499.32
	TOTAL OF ALL FUNDS	3,499.32

ACH 299

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

CSL RAY STELLY
COUNTY AUDITOR

Stephanie Dore
John P. Thompson

JOHN P. THOMPSON
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	818.42
TOTAL OF ALL FUNDS	818.42

ACH 300

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

RAY STELLY
Asst. COUNTY AUDITOR *Stephanie Dole*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,464.02
	TOTAL OF ALL FUNDS	2,464.02

ACH 301

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

RAY STELLY
COUNTY AUDITOR

Stephani Dele

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	61,952.82
015	ROAD & BRIDGE ADM	1,163.23
051	AGING	978.45
	TOTAL OF ALL FUNDS	64,094.50

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

RAY STELLY

Asst.

COUNTY AUDITOR

Melanie Dale

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	21,621.71
	TOTAL OF ALL FUNDS	21,621.71

ACH 302

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

RAY STELLY
 Asst. COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

Stephanie Deere
John P. Thompson

FUND DESCRIPTION	DISBURSEMENTS
020 CONSTRUCTION FUND	142,500.00

TOTAL OF ALL FUNDS	142,500.00

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

Asst
RAY STELLY
COUNTY AUDITOR *Orange N. Cinswatz*
JOHN P. THOMPSON *J.P. Thompson*
COUNTY JUDGE

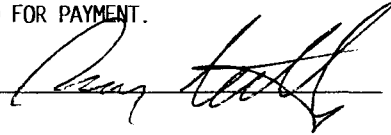
SCHEDULE OF BILLS BY FUND

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	196,319.36
015	ROAD & BRIDGE ADM	232,155.01
040	LAW LIBRARY FUND	460.20
051	AGING	1,013.60
088	JUDICIARY FUND	722.50
090	DRUG FORFEITURE FUND	6,000.00
TOTAL OF ALL FUNDS		436,670.67

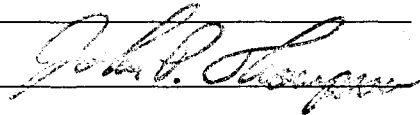
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	11,615.88

TOTAL OF ALL FUNDS	11,615.88

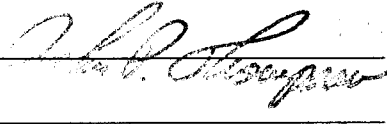
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

ADDENDUM
SCHEDULE OF BILLS
AUGUST 25, 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
CECIL E. BERG	ATTORNEY FEES	JUDICAL	010-435-400	\$ 850.00
CECIL E. BERG	ATTORNEY FEES	JUDICAL	010-435-408	\$ 2,490.00
CECIL E. BERG	ATTORNEY FEES	JUDICAL	010-426-400	\$ 455.00
GRACICIA I. CAKA	COURT REPORTER/TRANSCRIPT	JUDICAL	010-435-407	\$ 2,518.11
MICHAEL L. DAVIS	ATTORNEY FEES	JUDICAL	010-435-408	\$ 550.00
SETH EVANS	ATTORNEY FEES	JUDICAL	010-434-408	\$ 2,120.00
SETH EVANS	ATTORNEY FEES	JUDICAL	010-426-400	\$ 100.00
MELISSA L. HANNAH	ATTORNEY FEES	JUDICAL	010-435-400	\$ 300.00
MELISSA L. HANNAH	ATTORNEY FEES	JUDICAL	010-435-408	\$ 350.00
JAMES F. KEEGAN	ATTORNEY FEES	JUDICAL	010-435-408	\$ 2,274.00
GERY MAGEE	ATTORNEY FEES	JUDICAL	010-435-408	\$ 1,790.00
THOMAS J. NENNI	ATTORNEY FEES	JUDICAL	010-435-408	\$ 350.00
OUT TO LUNCH CAFÉ	JURY MEALS	JUDICAL	010-435-400	\$ 84.40
SCOTT PAWGAN	ATTORNEY FEES	JUDICAL	010-435-408	\$ 540.00
WALTER Y. QUIJANA, PH.D.	PSYCHOLOGICAL EVALUATION	JUDICAL	010-435-405	\$ 200.00
WALTER Y. QUIJANA, PH.D.	PSYCHOLOGICAL EVALUATION	JUDICAL	010-435-401	\$ 500.00
JOE D. ROTH	ATTORNEY FEES	JUDICAL	010-435-400	\$ 550.00
JOE D. ROTH	ATTORNEY FEES	JUDICAL	010-435-408	\$ 970.00
BURREL ROWE	ATTORNEY FEES	JUDICAL	010-435-400	\$ 700.00
SHELLY SITTON	ATTORNEY FEES	JUDICAL	010-426-400	\$ 425.00
STEPHEN C. TAYLOR	ATTORNEY FEES	JUDICAL	010-435-408	\$ 650.00
DANA T. WILLIAMS	ATTORNEY FEES	JUDICAL	010-435-408	\$ 820.00
DANA T. WILLIAMS	ATTORNEY FEES	JUDICAL	010-435-400	\$ 1,475.00
DANA T. WILLIAMS	ATTORNEY FEES	JUDICAL	010-426-400	\$ 410.00
EXCEL REPORTING & ASSP/	COURT REPORTER/TRANSCRIPT	JUDICAL	010-435-403	\$ 192.30
DAVID WINTERGILL	ATTORNEY FEES	JUDICAL	010-435-400	\$ 1,010.00
TOTAL				<u>\$ 22,673.81</u>

John P. Thompson