

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 307

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

Asst

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Chargé N. Ciampone
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,678.50
015	ROAD & BRIDGE ADM	6,740.74
027	SECURITY	181.12
051	AGING	587.80
101	ADULT SUPERVISION	4,292.10
185	CCAP - JUVENILE PROBATION	2,074.04
TOTAL OF ALL FUNDS		43,554.30

ACH 304

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

RAY STELLY
 COUNTY AUDITOR *Cherie N. Stewart*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

ASB

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,941.02
015	ROAD & BRIDGE ADM	1,576.54
027	SECURITY	42.36
051	AGING	137.46
101	ADULT SUPERVISION	1,003.80
185	CCAP - JUVENILE PROBATION	485.06
TOTAL OF ALL FUNDS		10,186.24

ACH 305

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

Asst

RAY STELLY

COUNTY AUDITOR

Chargie N. Cironetti

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,670.73
015	ROAD & BRIDGE ADM	4,235.75
027	SECURITY	133.02
051	AGING	202.32
101	ADULT SUPERVISION	2,995.75
185	CCAP - JUVENILE PROBATION	1,542.41
TOTAL OF ALL FUNDS		29,779.98

ACH 306

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

Asst

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Margie Ainsworth
John P. Thompson

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	176,579.37
015	ROAD & BRIDGE ADM	40,296.80
027	SECURITY	1,053.01
051	AGING	3,839.15
101	ADULT SUPERVISION	24,275.94
185	CCAP - JUVENILE PROBATION	11,737.54
TOTAL OF ALL FUNDS		257,781.81

ALH 307

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

Asst

RAY STELLY

COUNTY AUDITOR

Chargien Ainsworth
John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

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

ACT 308

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie N. Cunniff

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,323.69
015	ROAD & BRIDGE ADM	720.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		3,126.19

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

Assst

RAY STELLY

COUNTY AUDITOR

Chargie N. Simpson

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	153,267.26
015	ROAD & BRIDGE ADM	3,383.68
019	JUDICIAL CENTER CONSTRUCTION F	31,506.96
020	CONSTRUCTION FUND	300.00
048	DISTRICT ATTY SPECIAL FUND	15.59
051	AGING	761.49
	TOTAL OF ALL FUNDS	189,234.98

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

Asst. RAY STELLY
COUNTY AUDITOR Margie H. [Signature]
JOHN P. THOMPSON John P. Thompson
COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

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ACH 309

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	42,257.41
	TOTAL OF ALL FUNDS	42,257.41

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie N. Anonak

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	22,673.81

TOTAL OF ALL FUNDS	22,673.81

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

Asst

RAY STELLY _____
COUNTY AUDITOR *Margie H. Anderson*
JOHN P. THOMPSON *John P. Thompson*
COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	10,004.00
	TOTAL OF ALL FUNDS	----- 10,004.00

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

Asst

RAY STELLY

COUNTY AUDITOR

Chargen Ainsworth

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	79,768.14
015	ROAD & BRIDGE ADM	17,687.36
027	SECURITY	511.91
051	AGING	1,551.45
101	ADULT SUPERVISION	16,500.91
185	CCAP - JUVENILE PROBATION	5,532.38
	TOTAL OF ALL FUNDS	121,552.15

ACH 310

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie H. Anderson

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	4,903.62
	TOTAL OF ALL FUNDS	4,903.62

ACH 3/11

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

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	36,706.00
TOTAL OF ALL FUNDS	36,706.00

ACH 312

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

Asst

RAY STELLY

COUNTY AUDITOR

Marie N. Limonak

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	117,020.20
015	ROAD & BRIDGE ADM	24,711.63
027	SECURITY	562.59
051	AGING	1,687.78
185	CCAP - JUVENILE PROBATION	6,165.10
TOTAL OF ALL FUNDS		150,147.30

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

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,638.87
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	9,916.11

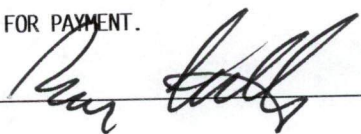
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

<p><i>Asst</i></p>	<p>RAY STELLY</p>	<p><i>[Signature]</i></p>
	<p>COUNTY AUDITOR</p>	<p><i>[Signature]</i></p>
	<p>JOHN P. THOMPSON</p>	<p><i>[Signature]</i></p>
	<p>COUNTY JUDGE</p>	<p>_____</p>

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,091.50
015	ROAD & BRIDGE ADM	397.84
020	CONSTRUCTION FUND	7,050.00
051	AGING	329.14
TOTAL OF ALL FUNDS		13,868.48

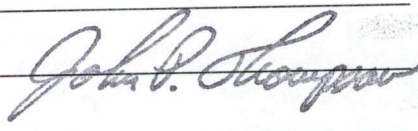
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



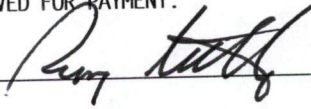
COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

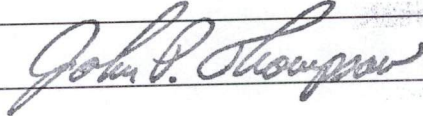
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,431.42
051	AGING	216.00
TOTAL OF ALL FUNDS		14,647.42

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

RAY STELLY



COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	81,420.95
015	ROAD & BRIDGE ADM	147,599.30
027	SECURITY	66.80
040	LAW LIBRARY FUND	723.50
051	AGING	117.80
088	JUDICIARY FUND	1,183.30
093	CO CLERK RECORDS MGMT FUND	125.00
TOTAL OF ALL FUNDS		231,236.65

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

Asst

RAY STELLY

COUNTY AUDITOR

Ray Stelly

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ADDENDUM
 SCHEDULE OF BILLS
 SEPTEMBER 9, 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
CINTAS	UNIFORMS	R&B#4	015-624-300	\$ 143.29
CINTAS	UNIFORMS	R&B#1	015-621-300	\$ 481.74
COLVIN AUTO PARTS	PARTS & SUPPLIES	R&B#4	015-624-456	\$ 665.85
COLVIN AUTO PARTS	PARTS & SUPPLIES	R&B#1	015-621-456	\$ 58.16
LEXIS-NEXIS	INDIGENT CARE	SOC. SERVICES	010-645-315	\$ 12.55
ONALASKA FARM & RANCH	SUPPLIES	R&B#2	015-622-337	\$ 12.98
ROMAYER SAND & GRAVEL	ROCK	R&B#4	015-624-339	\$ 2,962.44
SHORTY'S KEY, LOCK	KEYS	SHERIFF DEPT	010-560-393	\$ 100.00
VINCENT, RONNIE	TRAVEL REIMBURSEMENT	R&B#2	015-622-427	\$ 482.60
TOTAL				<u>\$ 4,919.61</u>

John P. Thompson