

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,264.02
185	CCAP - JUVENILE PROBATION	799.13
TOTAL OF ALL FUNDS		3,063.15

*ACH 3/13*

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

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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,610.70
015	ROAD & BRIDGE ADM	6,715.48
027	SECURITY	190.50
051	AGING	610.02
101	ADULT SUPERVISION	4,640.98
185	CCAP - JUVENILE PROBATION	2,258.50
TOTAL OF ALL FUNDS		44,026.18

*ACH 314*

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

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FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,925.16
015	ROAD & BRIDGE ADM	1,570.62
027	SECURITY	44.56
051	AGING	142.66
101	ADULT SUPERVISION	1,085.36
185	CCAP - JUVENILE PROBATION	528.20
TOTAL OF ALL FUNDS		10,296.56

*ACH 3/15*

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

RAY STELLY

*[Signature]*

COUNTY AUDITOR

JOHN P. THOMPSON

*[Signature]*

COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	20,513.44
015 ROAD & BRIDGE ADM	4,289.29
027 SECURITY	133.02
051 AGING	207.93
101 ADULT SUPERVISION	3,299.33
185 CCAP - JUVENILE PROBATION	1,800.20
	-----
TOTAL OF ALL FUNDS	30,243.21

*ACH 316*

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

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SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1370

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	177,022.81
015	ROAD & BRIDGE ADM	40,708.48
027	SECURITY	1,117.55
051	AGING	3,986.34
101	ADULT SUPERVISION	26,060.71
185	CCAP - JUVENILE PROBATION	12,731.36
TOTAL OF ALL FUNDS		261,627.25

ACT 3/17

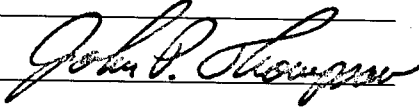
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

\_\_\_\_\_

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,615.93
015 ROAD & BRIDGE ADM	438.30
<hr/>	
TOTAL OF ALL FUNDS	3,054.23

*ACT 318*

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	2,123.69
015	ROAD & BRIDGE ADM	320.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		2,526.19

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

RAY STELLY



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COUNTY AUDITOR

JOHN P. THOMPSON



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COUNTY JUDGE

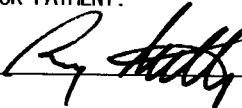
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,903.97
011	HOTEL OCCUPANCY TAX FUND	408.41
013	JP JUSTICE COURT TECHNOLOGY	69.95
015	ROAD & BRIDGE ADM	1,503.67
027	SECURITY	178.28
040	LAW LIBRARY FUND	50.50
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		65,228.78

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

  
\_\_\_\_\_

COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1375

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	52.42
034	FEMA DISASTER FUNDS	1,950.02
	TOTAL OF ALL FUNDS	2,002.44

ACT  
219

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

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

*Chargé N. Crigand*  
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	12.26
034	FEMA DISASTER FUNDS	456.06
	TOTAL OF ALL FUNDS	468.32

ACH 320

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15.71
034	FEMA DISASTER FUNDS	907.25
	TOTAL OF ALL FUNDS	922.96

ACIF  
321

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Raige N. Cimone*

JOHN P. THOMPSON

COUNTY JUDGE


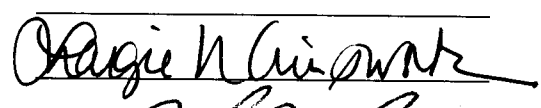
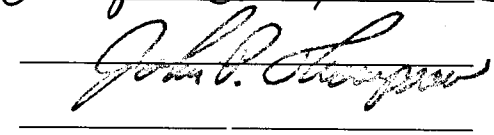
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	345.09
034	FEMA DISASTER FUNDS	12,514.36
TOTAL OF ALL FUNDS		12,859.45

ACH 322

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

RAY STELLY  
 COUNTY AUDITOR 
  
 JOHN P. THOMPSON   
 COUNTY JUDGE 


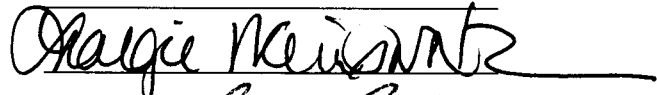
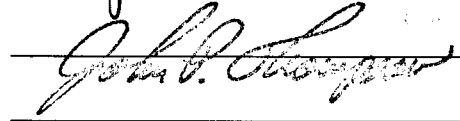
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	336.00
TOTAL OF ALL FUNDS	----- 336.00

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

RAY STELLY  
*Asst*  
COUNTY AUDITOR *George Naimont*  
JOHN P. THOMPSON  
COUNTY JUDGE *John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	192.00
	-----
TOTAL OF ALL FUNDS	192.00

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

RAY STELLY  
 COUNTY AUDITOR   
JOHN P. THOMPSON  
 COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,482.00
	-----
TOTAL OF ALL FUNDS	2,482.00

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargie N. August*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE





FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	22,050.50
	-----
TOTAL OF ALL FUNDS	22,050.50

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

<i>Assd</i>	RAY STELLY	
	COUNTY AUDITOR	<i>Raigie U. August</i>
	JOHN P. THOMPSON	<i>John P. Thompson</i>
	COUNTY JUDGE	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	112.55
015	ROAD & BRIDGE ADM	4,474.88
		-----
	TOTAL OF ALL FUNDS	4,587.43

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	4,388.24
011	HOTEL OCCUPANCY TAX FUND	408.41
015	ROAD & BRIDGE ADM	375.20
048	DISTRICT ATTY SPECIAL FUND	150.00
051	AGING	108.24
TOTAL OF ALL FUNDS		5,430.09

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Simpson*

JOHN P. THOMPSON

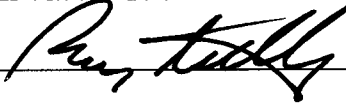
*John P. Thompson*

COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16,411.31
015 ROAD & BRIDGE ADM	16,719.53
	-----
TOTAL OF ALL FUNDS	33,130.84

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

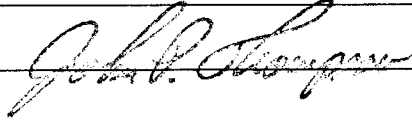
RAY STELLY



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COUNTY AUDITOR

JOHN P. THOMPSON



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COUNTY JUDGE

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SCHEDULE OF BILLS BY FUND

ACH 323

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,178.02
185	CCAP - JUVENILE PROBATION	799.13
	TOTAL OF ALL FUNDS	2,977.15

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

RAY STELLY  
COUNTY AUDITOR *Asst* *Ray Stelly*  
JOHN P. THOMPSON *John P. Thompson*  
COUNTY JUDGE \_\_\_\_\_

SCHEDULE OF BILLS BY FUND

ACH 324

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,740.88
015	ROAD & BRIDGE ADM	7,836.56
027	SECURITY	152.98
051	AGING	596.54
101	ADULT SUPERVISION	4,554.82
185	CCAP - JUVENILE PROBATION	2,261.38
TOTAL OF ALL FUNDS		45,143.16

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

RAY STELLY  
 COUNTY AUDITOR *Marge N. Steffy*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,955.56
015	ROAD & BRIDGE ADM	1,832.78
027	SECURITY	35.78
051	AGING	139.52
101	ADULT SUPERVISION	1,065.20
185	CCAP - JUVENILE PROBATION	528.86
TOTAL OF ALL FUNDS		10,557.70

*ACH 325*

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargie M. Wright*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

\_\_\_\_\_

SCHEDULE OF BILLS BY FUND

*ACH 326*

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,976.80
015	ROAD & BRIDGE ADM	5,755.11
027	SECURITY	133.02
051	AGING	195.92
101	ADULT SUPERVISION	3,262.73
185	CCAP - JUVENILE PROBATION	1,803.69
TOTAL OF ALL FUNDS		32,127.27

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. [Signature]*

JOHN P. THOMPSON

*John P. Thompson [Signature]*

COUNTY JUDGE



ACH 327

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	178,909.16
015	ROAD & BRIDGE ADM	46,719.66
027	SECURITY	859.38
051	AGING	3,905.62
101	ADULT SUPERVISION	25,426.07
185	CCAP - JUVENILE PROBATION	12,726.11
TOTAL OF ALL FUNDS		268,546.00

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

Asst RAY STELLY  
 COUNTY AUDITOR Margie K. Minovatz  
 JOHN P. THOMPSON John P. Thompson  
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

ACH 328

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,615.93
015 ROAD & BRIDGE ADM	438.30
	-----
TOTAL OF ALL FUNDS	3,054.23

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

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

SCHEDULE OF BILLS BY FUND

ACH 329

FUND DESCRIPTION

DISBURSEMENTS

010	GENERAL FUND	1,700,000.00
015	ROAD & BRIDGE ADM	400,000.00
	TOTAL OF ALL FUNDS	2,100,000.00

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

RAY STELLY

Asst

COUNTY AUDITOR

*Chargie N. Ammons*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

*ACT 330*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,440,454.46
	-----
TOTAL OF ALL FUNDS	1,440,454.46

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

*Asst* RAY STELLY  
 COUNTY AUDITOR *Margie K. Kinnon*  
 JOHN P. THOMPSON *J.P. Thompson*  
 COUNTY JUDGE \_\_\_\_\_

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,323.69
015	ROAD & BRIDGE ADM	320.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		2,726.19

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Charque V. [Signature]*

JOHN P. THOMPSON

*[Signature]*

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	410.00
061	DEBT SERVICE FUND	500.00
	TOTAL OF ALL FUNDS	910.00

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

RAY STELLY  
COUNTY AUDITOR *Margie N. Ainsworth*

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

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1396

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	85,739.08
013	JP JUSTICE COURT TECHNOLOGY	835.00
015	ROAD & BRIDGE ADM	286,386.22
040	LAW LIBRARY FUND	143.00
051	AGING	8,563.21
088	JUDICIARY FUND	783.70
090	DRUG FORFEITURE FUND	425.00
093	CO CLERK RECORDS MGMT FUND	406.11
094	COUNTY RECORDS MGMT FUND	4,952.74
TOTAL OF ALL FUNDS		388,234.06

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

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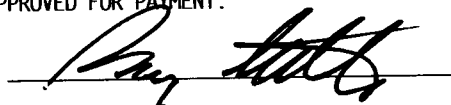
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SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,950.65
	-----
TOTAL OF ALL FUNDS	7,950.65

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

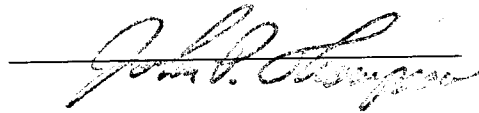
RAY STELLY



COUNTY AUDITOR

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JOHN P. THOMPSON



COUNTY JUDGE

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