

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

ACH 3/3

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	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

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

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

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

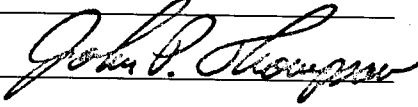
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

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



COUNTY AUDITOR

JOHN P. THOMPSON



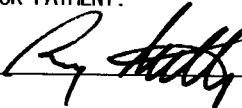
COUNTY JUDGE

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



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1374

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	475.00
015	ROAD & BRIDGE ADM	672.72
TOTAL OF ALL FUNDS		----- 1,147.72

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

RAY STELLY

Aset

COUNTY AUDITOR

Thargie N. C. ...

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

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

ACIF
321

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

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

[Handwritten signature]

RAY STELLY

COUNTY AUDITOR

[Handwritten signature]

JOHN P. THOMPSON

[Handwritten signature]

COUNTY JUDGE

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.

Asef

RAY STELLY

COUNTY AUDITOR

Ragie N. Ciampone


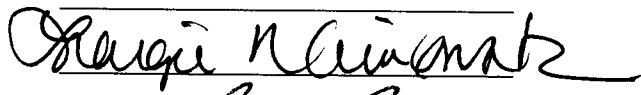
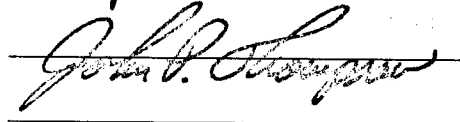
JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

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


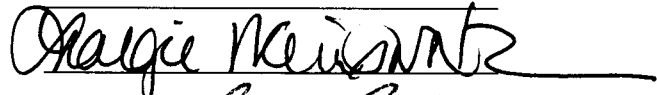
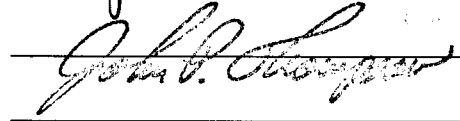
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY
 COUNTY AUDITOR 
JOHN P. THOMPSON
 COUNTY JUDGE

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>Ragie V. 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. Ainsworth

JOHN P. THOMPSON

John P. Thompson

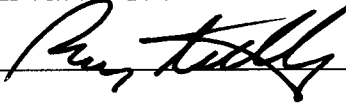
COUNTY JUDGE

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	16,411.31
015 ROAD & BRIDGE ADM	16,719.53

TOTAL OF ALL FUNDS	33,130.84

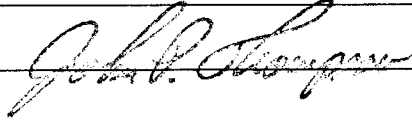
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

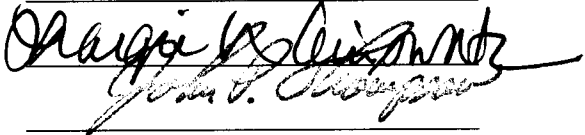
SCHEDULE OF BILLS BY FUND

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*
 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 *Rayne 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.

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,440,454.46

TOTAL OF ALL FUNDS	1,440,454.46

ACT 330

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
 COUNTY AUDITOR *Chargie W. Clinsinger*
 JOHN P. THOMPSON *John P. Thompson*
 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.

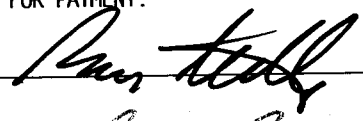
RAY STELLY
COUNTY AUDITOR *Margie N. Ainsworth*

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

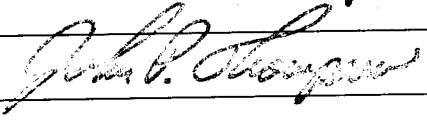
SCHEDULE OF BILLS BY FUND

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 

COUNTY AUDITOR

JOHN P. THOMPSON 

COUNTY JUDGE

 COPY

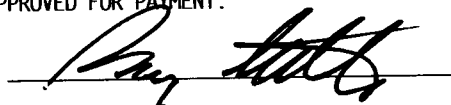
SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,950.65

TOTAL OF ALL FUNDS	7,950.65

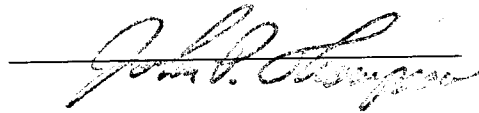
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE
