

*Acct 331
FY 2008*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	138.40
TOTAL OF ALL FUNDS	138.40

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

RAY STELLY
Cost COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

DePhanie Dole
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	32.38

TOTAL OF ALL FUNDS	32.38

ACH 332
FY 2008

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

RAY STELLY

Asst COUNTY AUDITOR

Alphonse Dole

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ACH 333
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	66.92
TOTAL OF ALL FUNDS	66.92

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

RAY STELLY
Asst. COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Stephanie Dale
John P. Thompson

SCHEDULE OF BILLS BY FUND

ACH 334
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	808.12
027 SECURITY	77.63

TOTAL OF ALL FUNDS	885.75

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

RAY STELLY
Asst. COUNTY AUDITOR

[Handwritten Signature]

JOHN P. THOMPSON
COUNTY JUDGE

[Handwritten Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION

DISBURSEMENTS

~~010 GENERAL FUND~~

~~1.00~~

035 GRANT FUND

422,068.90

TOTAL OF ALL FUNDS

~~422,069.90~~

\$ 422,068.90

FY 2008

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie N. Cairns

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FY 2008

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,912.47
015 ROAD & BRIDGE ADM	1,133.77

TOTAL OF ALL FUNDS	5,046.24

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

RAY STELLY

Asst

COUNTY AUDITOR

Chasquie N. Aronowicz
John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

ACH 335
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,322,783.20
TOTAL OF ALL FUNDS	1,322,783.20

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

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

Debra Dole
John P. Thompson

FY 2008

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,728.08
015	ROAD & BRIDGE ADM	559.16
034	FEMA DISASTER FUNDS	755.53
051	AGING	1,653.04
090	DRUG FORFEITURE FUND	514.96
TOTAL OF ALL FUNDS		28,210.77

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

RAY STELLY
Ray Stelly
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE

Charles McGinnis
John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1482

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	159,885.25
011	HOTEL OCCUPANCY TAX FUND	3,200.00
013	JP JUSTICE COURT TECHNOLOGY	1,369.00
015	ROAD & BRIDGE ADM	49,692.78
019	JUDICIAL CENTER CONSTRUCTION F	94,553.38
020	CONSTRUCTION FUND	36,278.00
027	SECURITY	23.27
034	FEMA DISASTER FUNDS	3,084.26
040	LAW LIBRARY FUND	409.20
048	DISTRICT ATTY SPECIAL FUND	40.00
088	JUDICIARY FUND	98.60
TOTAL OF ALL FUNDS		348,633.74

FY 2008

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

	RAY STELLY	
<i>Asst</i>	COUNTY AUDITOR	<i>Cherie N. Amos</i>
	JOHN P. THOMPSON	<i>John P. Thompson</i>
	COUNTY JUDGE	

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	28,753.66
TOTAL OF ALL FUNDS	28,753.66

*ACH 336
FY 2008*

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

Aset

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Chargin A. O'Neil
John P. Thompson

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1484

ACT 337
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	6,724.76
TOTAL OF ALL FUNDS	6,724.76

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

Asst

RAY STELLY

COUNTY AUDITOR

Margie H. Aignat

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

ACH 338
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	20,441.37
TOTAL OF ALL FUNDS	20,441.37

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

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

Act 339
FY 2008

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	177,472.14
TOTAL OF ALL FUNDS	177,472.14

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

RAY STELLY
Asst COUNTY AUDITOR Ray Stelly
 JOHN P. THOMPSON John P. Thompson
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	69,020.22
TOTAL OF ALL FUNDS	69,020.22

ACT 340
FY 2008

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

ASST

RAY STELLY

COUNTY AUDITOR

Theresa W. Wainwright

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,575.04
015	ROAD & BRIDGE ADM	2,778.89
034	FEMA DISASTER FUNDS	67,571.69
TOTAL OF ALL FUNDS		71,925.62

FY 2008

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

Asst

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Margie H. Ainsworth
John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,764.69

TOTAL OF ALL FUNDS	7,764.69

FY 2008

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

<i>Asst</i>	RAY STELLY	<i>Chargin Account</i>
	COUNTY AUDITOR	<i>John P. Thompson</i>
	JOHN P. THOMPSON	_____
	COUNTY JUDGE	_____

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1490

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,500,000.00
TOTAL OF ALL FUNDS	2,500,000.00

ACT 34
FY 2008

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

RAY STELLY

Asst

COUNTY AUDITOR

Orange N. Cunningham

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	38,574.00
TOTAL OF ALL FUNDS	38,574.00

Fy 2008

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

RAY STELLY

Asst

COUNTY AUDITOR

Margie Naimonak

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,585.95
	TOTAL OF ALL FUNDS	14,585.95

Fy 2008

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

Asst RAY STELLY
 COUNTY AUDITOR *Margie A. Stewart*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
061 DEBT SERVICE FUND	500.00
TOTAL OF ALL FUNDS	500.00

FY 2008

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

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1494

FUND	DESCRIPTION	DISBURSEMENTS
101	ADULT SUPERVISION	2,200.70
185	CCAP - JUVENILE PROBATION	785.05
TOTAL OF ALL FUNDS		2,985.75

ACH 342
FY 2008

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

RAY STELLY
COUNTY AUDITOR

Stelly

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,077.84
015	ROAD & BRIDGE ADM	60.42
021	ROAD & BRIDGE #1	1,294.24
022	ROAD & BRIDGE #2	1,522.38
023	ROAD & BRIDGE #3	1,833.90
024	ROAD & BRIDGE #4	1,701.34
027	SECURITY	168.52
034	FEMA DISASTER FUNDS	5,993.48
051	AGING	576.70
101	ADULT SUPERVISION	4,408.42
185	CCAP - JUVENILE PROBATION	2,293.56
TOTAL OF ALL FUNDS		50,930.80

ACFT 343
FY 2008

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

RAY STELLY
 Asslt COUNTY AUDITOR Will
 JOHN P. THOMPSON John P. Thompson
 COUNTY JUDGE

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,268.12
015	ROAD & BRIDGE ADM	14.12
021	ROAD & BRIDGE #1	302.72
022	ROAD & BRIDGE #2	356.06
023	ROAD & BRIDGE #3	428.92
024	ROAD & BRIDGE #4	397.94
027	SECURITY	39.40
034	FEMA DISASTER FUNDS	1,401.66
051	AGING	134.88
101	ADULT SUPERVISION	1,030.96
185	CCAP - JUVENILE PROBATION	536.38
TOTAL OF ALL FUNDS		11,911.16

*Act 344
FY 2008*

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

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

Stelly
John P. Thompson

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	23,666.46
015 ROAD & BRIDGE ADM	1.11
021 ROAD & BRIDGE #1	908.50
022 ROAD & BRIDGE #2	1,143.21
023 ROAD & BRIDGE #3	1,092.17
024 ROAD & BRIDGE #4	1,363.78
027 SECURITY	136.68
034 FEMA DISASTER FUNDS	4,626.27
051 AGING	300.36
101 ADULT SUPERVISION	3,184.47
185 CCAP - JUVENILE PROBATION	1,789.50
TOTAL OF ALL FUNDS	38,212.51

*ACT# 345
FY 2008*

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	184,611.33
015	ROAD & BRIDGE ADM	414.71
021	ROAD & BRIDGE #1	7,731.55
022	ROAD & BRIDGE #2	8,804.71
023	ROAD & BRIDGE #3	11,011.66
024	ROAD & BRIDGE #4	10,153.03
027	SECURITY	962.26
034	FEMA DISASTER FUNDS	38,135.31
051	AGING	3,641.25
101	ADULT SUPERVISION	24,618.68
185	CCAP - JUVENILE PROBATION	12,972.44
TOTAL OF ALL FUNDS		303,056.93

Act 346
FY 2008

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

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

[Signature]

[Signature]

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	7,749.85
015 ROAD & BRIDGE ADM	1,116.27
027 SECURITY	17.66
051 AGING	127.70
185 CCAP - JUVENILE PROBATION	736.11

TOTAL OF ALL FUNDS	9,747.59

FY 2008

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

RAY STELLY
 COUNTY AUDITOR

Ray Stelly

JOHN P. THOMPSON
 COUNTY JUDGE

John P. Thompson

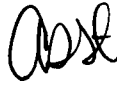
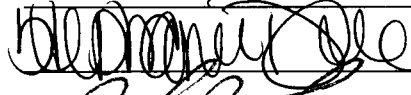
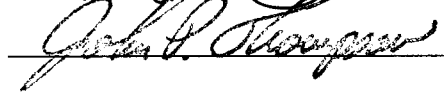
SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1500

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	279.40
015	ROAD & BRIDGE ADM	272.50
185	CCAP - JUVENILE PROBATION	7.00
TOTAL OF ALL FUNDS		558.90

FY 2008

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

Fy 2008

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,123.69
021	ROAD & BRIDGE #1	100.00
023	ROAD & BRIDGE #3	175.00
024	ROAD & BRIDGE #4	45.00
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.

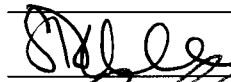
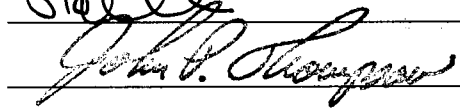
Asst RAY STELLY
COUNTY AUDITOR *Alphonse Steffy*
JOHN P. THOMPSON *John P. Thompson*
COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,615.93
021	ROAD & BRIDGE #1	92.31
022	ROAD & BRIDGE #2	246.00
023	ROAD & BRIDGE #3	99.99
TOTAL OF ALL FUNDS		3,054.23

ACT 347
FY 2008

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

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

SCHEDULE OF BILLS BY FUND

*ACH 348
FY 2008*

FUND DESCRIPTION

DISBURSEMENTS

010	GENERAL FUND	366.73
101	ADULT SUPERVISION	5,208.91
	TOTAL OF ALL FUNDS	5,575.64

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

RAY STELLY

Asst

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

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*Correct to
101 - instead of
010.*

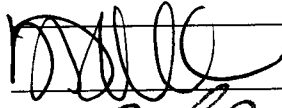
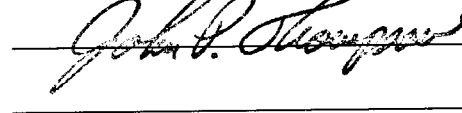
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	79,739.11
015	ROAD & BRIDGE ADM	19,398.65
027	SECURITY	450.78
034	FEMA DISASTER FUNDS	40,038.64
051	AGING	1,594.04
101	ADULT SUPERVISION	12,757.45
185	CCAP - JUVENILE PROBATION	6,046.44
TOTAL OF ALL FUNDS		160,025.11

ACH 349
FY 2008

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	7,862.86
015	ROAD & BRIDGE ADM	1,793.95
027	SECURITY	69.53
048	DISTRICT ATTY SPECIAL FUND	583.08
101	ADULT SUPERVISION	138.08
TOTAL OF ALL FUNDS		10,447.50

FY 2008

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

Asst

RAY STELLY
 COUNTY AUDITOR *Raige H. Stevens*

JOHN P. THOMPSON *John P. Thompson*

COUNTY JUDGE _____

SCHEDULE OF BILLS BY FUND

FY 2009

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	10,941.90
013	JP JUSTICE COURT TECHNOLOGY	69.95
015	ROAD & BRIDGE ADM	80.50
027	SECURITY	80.00
040	LAW LIBRARY FUND	50.50
093	CO CLERK RECORDS MGMT FUND	114.00
TOTAL OF ALL FUNDS		11,336.85

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

RAY STELLY
 COUNTY AUDITOR *Margie M. Arizano*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,438.16
015	ROAD & BRIDGE ADM	14,251.79
027	SECURITY	38.71
034	FEMA DISASTER FUNDS	6,732.32
051	AGING	389.85
101	ADULT SUPERVISION	532.32
185	CCAP - JUVENILE PROBATION	587.11
TOTAL OF ALL FUNDS		46,970.26

FY 2008

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

Asst RAY STELLY
 COUNTY AUDITOR *Chargie N. Airon*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,405,276.40
TOTAL OF ALL FUNDS	1,405,276.40

ACH 350
 FY 2009

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

RAY STELLY
 COUNTY AUDITOR *Thargie A. Stewart*
 JOHN P. THOMPSON *John P. Thompson*
 COUNTY JUDGE _____

Asst

SCHEDULE OF BILLS BY FUND

FY 2009

FUND DESCRIPTION	DISBURSEMENTS
022 ROAD & BRIDGE #2	16,615.36
TOTAL OF ALL FUNDS	16,615.36

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

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

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,955.50
034	FEMA DISASTER FUNDS	47,158.53
TOTAL OF ALL FUNDS		51,114.03

Fy 2008

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

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Ass't

Ray Stelly

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,745.70
015	ROAD & BRIDGE ADM	28,389.21
093	CO CLERK RECORDS MGMT FUND	1,600.00
TOTAL OF ALL FUNDS		59,734.91

Fy 2008

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

ASST
RAY STELLY
COUNTY AUDITOR Chargie N. Amowitz
JOHN P. THOMPSON John P. Thompson
COUNTY JUDGE

ADDENDUM
SCHEDULE OF BILLS FY 2009
OCTOBER 14, 2008

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
BOUNDS CHEVROLET, INC	WARRENTY FOR VEHICLE	R&B#2	022-622-571	\$ 1,650.00
COLBY CONSTRUCTION CO	ROAD MATERIALS FY 2008	R&B#4	017-624-339	\$ 41,410.00
TOTALS				<u>\$ 43,060.00</u>

John P. Thompson