

10-22

*Handwritten scribble*

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	4,251.36
TOTAL OF ALL FUNDS	4,251.36

ACH 358

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

RAY STELLY  
*AS* COUNTY AUDITOR *Ray Stelly*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

SCHEDULE OF BILLS BY FUND

ACLF 359 10.22  
1008

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	994.26
TOTAL OF ALL FUNDS	994.26

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

*AS*

RAY STELLY

COUNTY AUDITOR

*Paige N. Stewart*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND	DESCRIPTION	DISBURSEMENTS
034	FEMA DISASTER FUNDS	1,736.75
	TOTAL OF ALL FUNDS	1,736.75

ACT# 360  
 10-22  
 17008

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Charles N. ...*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	29,925.92
TOTAL OF ALL FUNDS	29,925.92

ACH 361  
 FY 2008

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*George N. ...*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1650

FV  
700A

10-22

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	174,399.30
TOTAL OF ALL FUNDS	174,399.30

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie Anonoz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

110.22

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	5,120.45
TOTAL OF ALL FUNDS	5,120.45

Handwritten scribbles and numbers, possibly '110.22'.

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

RAY STELLY  
 COUNTY AUDITOR *[Signature]*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *[Signature]*

*[Handwritten mark]*

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1652

10.27

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	109,282.97
015	ROAD & BRIDGE ADM	25,908.31
021	ROAD & BRIDGE #1	280.23-
022	ROAD & BRIDGE #2	326.93-
023	ROAD & BRIDGE #3	513.75-
024	ROAD & BRIDGE #4	467.05-
027	SECURITY	531.36
051	AGING	1,594.07
185	CCAP - JUVENILE PROBATION	5,852.71
TOTAL OF ALL FUNDS		141,581.46

PAID  
1000

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Barbara N. Cairns*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	26,350.00
	-----
TOTAL OF ALL FUNDS	26,350.00

*ACH 362*

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

\_\_\_\_\_

*11/2001*



SCHEDULE OF BILLS BY FUND

10-23

FUND	DESCRIPTION	DISBURSEMENTS
061	DEBT SERVICE FUND	500.00
101	ADULT SUPERVISION	360.00
TOTAL OF ALL FUNDS		860.00

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

10/23/04

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	8,412.13
015	ROAD & BRIDGE ADM	745.54
034	FEMA DISASTER FUNDS	450.46
051	AGING	315.04
TOTAL OF ALL FUNDS		9,923.17

*F 4*  
*2008*  
*10-24*

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

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

SCHEDULE OF BILLS BY FUND

10-24

VOL. 54 PAGE 1656

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,592.90
013	JP JUSTICE COURT TECHNOLOGY	59.95
021	ROAD & BRIDGE #1	251.39
022	ROAD & BRIDGE #2	19.42
051	AGING	171.24
TOTAL OF ALL FUNDS		3,094.90

*[Handwritten signature]*

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie Weinert*

JOHN P. THOMPSON

COUNTY JUDGE



*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	8,684.99
TOTAL OF ALL FUNDS	8,684.99

ACT 363  
10-28

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	242.00
088	JUDICIARY FUND	161,564.65
TOTAL OF ALL FUNDS		161,806.65

*ACH 364*  
*10.28*

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

RAY STELLY  
 COUNTY AUDITOR *[Signature]*

JOHN P. THOMPSON  
 COUNTY JUDGE *[Signature]*

SCHEDULE OF BILLS BY FUND

VOL.

54 PAGE 1659

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	65,376.00
TOTAL OF ALL FUNDS	65,376.00

10 28

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*George R. O'Connell*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FUND DESCRIPTION	DISBURSEMENTS
088 JUDICIARY FUND	26,758.86
TOTAL OF ALL FUNDS	26,758.86

10-28

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Brinsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
015 ROAD & BRIDGE ADM	45,109.23
TOTAL OF ALL FUNDS	45,109.23

5108

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*George N. Orlande*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



10-26

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	4,150.00
TOTAL OF ALL FUNDS	4,150.00

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

*Asst*

RAY STELLY  
COUNTY AUDITOR

*Margie N. Anowitz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

10-13

FUND DESCRIPTION	DISBURSEMENTS
021 ROAD & BRIDGE #1	21,603.42
TOTAL OF ALL FUNDS	21,603.42

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

RAY STELLY

*10/13*

COUNTY AUDITOR

*Margie N. Newantz*

JOHN P. THOMPSON

*John P. Thompson*

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1664

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,539.96
TOTAL OF ALL FUNDS	9,539.96

*AC 11 2/15*  
*10-29*

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

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

SCHEDULE OF BILLS BY FUND

10-23

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	75.00
061	DEBT SERVICE FUND	500.00
TOTAL OF ALL FUNDS		575.00

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

RAY STELLY  
 COUNTY AUDITOR *Margie N. [Signature]*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

**COPY**

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,904.70
TOTAL OF ALL FUNDS	15,904.70

ACT 366

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

*[Signature]*

RAY STELLY

COUNTY AUDITOR

*[Signature]*

JOHN P. THOMPSON

COUNTY JUDGE

*[Signature]*

SCHEDULE OF BILLS BY FUND

10-37

Helf 367

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	32,784.64
021	ROAD & BRIDGE #1	1,425.38
022	ROAD & BRIDGE #2	1,481.58
023	ROAD & BRIDGE #3	2,109.14
024	ROAD & BRIDGE #4	1,868.32
027	SECURITY	213.84
034	FEMA DISASTER FUNDS	6,529.44
051	AGING	608.84
101	ADULT SUPERVISION	4,731.88
185	CCAP - JUVENILE PROBATION	2,319.68
TOTAL OF ALL FUNDS		54,072.74

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

RAY STELLY

*Ass*

COUNTY AUDITOR

*Raige N. Steinmetz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

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*ACH 368  
10-30*

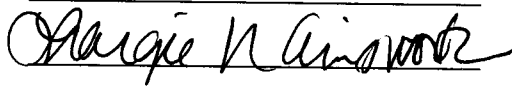
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,713.94
021	ROAD & BRIDGE #1	333.34
022	ROAD & BRIDGE #2	346.50
023	ROAD & BRIDGE #3	493.30
024	ROAD & BRIDGE #4	436.96
027	SECURITY	50.02
034	FEMA DISASTER FUNDS	1,527.06
051	AGING	142.40
101	ADULT SUPERVISION	1,106.58
185	CCAP - JUVENILE PROBATION	542.50
TOTAL OF ALL FUNDS		12,692.60

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



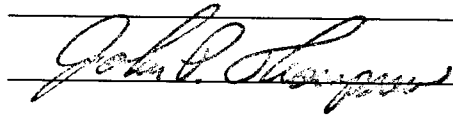
RAY STELLY

COUNTY AUDITOR



JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

ACH 369  
10-30

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,786.73
021	ROAD & BRIDGE #1	948.93
022	ROAD & BRIDGE #2	938.29
023	ROAD & BRIDGE #3	1,286.57
024	ROAD & BRIDGE #4	1,376.25
027	SECURITY	149.81
034	FEMA DISASTER FUNDS	3,395.66
051	AGING	205.92
101	ADULT SUPERVISION	3,579.01
185	CCAP - JUVENILE PROBATION	1,880.81
TOTAL OF ALL FUNDS		38,547.98

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

Asst  
 RAY STELLY  
 COUNTY AUDITOR  
 JOHN P. THOMPSON  
 COUNTY JUDGE

*Chargie Naimswake*  
*John P. Thompson*



SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1670

10-70

ACH 370

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	202,281.27
021	ROAD & BRIDGE #1	8,669.72
022	ROAD & BRIDGE #2	9,013.29
023	ROAD & BRIDGE #3	12,477.34
024	ROAD & BRIDGE #4	11,240.19
027	SECURITY	1,262.08
034	FEMA DISASTER FUNDS	45,169.59
051	AGING	3,984.73
101	ADULT SUPERVISION	28,990.94
185	CCAP - JUVENILE PROBATION	14,063.37
TOTAL OF ALL FUNDS		337,152.52

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

RAY STELLY  
*Ray Stelly*  
 COUNTY AUDITOR  
 MARGIE NAISWANT  
 JOHN P. THOMPSON  
 COUNTY JUDGE  
*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	2,777.47
021 ROAD & BRIDGE #1	92.31
022 ROAD & BRIDGE #2	246.00
023 ROAD & BRIDGE #3	99.99
024 ROAD & BRIDGE #4	198.35
	-----
TOTAL OF ALL FUNDS	3,414.12

ACH 371  
10-30

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Airworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1672

FUND	DESCRIPTION	DISBURSEMENTS
034	FEMA DISASTER FUNDS	10,656.89
	TOTAL OF ALL FUNDS	10,656.89

10-30

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

RAY STELLY  
 COUNTY AUDITOR *Margie A. Ciomara*  
 JOHN P. THOMPSON  
 COUNTY JUDGE *John P. Thompson*

COPY

SCHEDULE OF BILLS BY FUND

10-30

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,769.65
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	2,172.15

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Rargie Naiman*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

10-31

ACH 372

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	990.00
TOTAL OF ALL FUNDS	990.00

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Simpson*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

10-31

AC # 373

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	231.52
	-----
TOTAL OF ALL FUNDS	231.52

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

<i>Asst</i>	RAY STELLY	<u><i>Darce H. Curran</i></u>
	COUNTY AUDITOR	
	JOHN P. THOMPSON	<u><i>John P. Thompson</i></u>
	COUNTY JUDGE	

SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1676

FUND	DESCRIPTION	DISBURSEMENTS
034	FEMA DISASTER FUNDS	498.58
	TOTAL OF ALL FUNDS	498.58

AC 11 374  
10-31

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Simpson*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

ACH 375 10-31

FUND DESCRIPTION	DISBURSEMENTS
034 FEMA DISASTER FUNDS	6,315.77
	-----
TOTAL OF ALL FUNDS	6,315.77

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Airport*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



SCHEDULE OF BILLS BY FUND

10-31

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,834.88
015	ROAD & BRIDGE ADM	284.37
TOTAL OF ALL FUNDS		2,119.25

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Cinswath*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

FY 2008

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	7,547.68
013	JP JUSTICE COURT TECHNOLOGY	69.95
015	ROAD & BRIDGE ADM	38.41
023	ROAD & BRIDGE #3	88.70
034	FEMA DISASTER FUNDS	92.31
TOTAL OF ALL FUNDS		7,837.05

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

*Ass*

RAY STELLY

COUNTY AUDITOR

*Margie K. Crowder*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

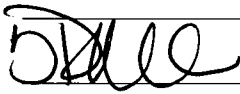
VOL. 54 PAGE 1680  
FUND DESCRIPTION

11-2

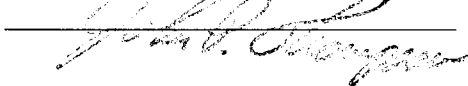
DISBURSEMENTS

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

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

RAY STELLY  
 Asst. COUNTY AUDITOR 

JOHN P. THOMPSON \_\_\_\_\_

COUNTY JUDGE 

SCHEDULE OF BILLS BY FUND

11-4

FUNDS

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	38,963.83
015	ROAD & BRIDGE ADM	3,470.00
TOTAL OF ALL FUNDS		42,433.83

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Cairmont*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

11-4

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	85,493.22
011	HOTEL OCCUPANCY TAX FUND	500.00
021	ROAD & BRIDGE #1	56,476.82
022	ROAD & BRIDGE #2	19,489.63
023	ROAD & BRIDGE #3	14,019.38
024	ROAD & BRIDGE #4	8,301.57
027	SECURITY	27.00
034	FEMA DISASTER FUNDS	36,744.61
040	LAW LIBRARY FUND	918.72
051	AGING	10,235.41
088	JUDICIARY FUND	279.60
TOTAL OF ALL FUNDS		232,485.96

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Margie N. Clingman*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

11-4

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,444.57
	-----
TOTAL OF ALL FUNDS	1,444.57

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Chargie N. Ainsworth*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

2011

SCHEDULE OF BILLS BY FUND

11-4

PAID

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	1,849.38
	TOTAL OF ALL FUNDS	1,849.38

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

*Asst*

RAY STELLY

COUNTY AUDITOR

*Raigie Naimonak*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,347.62
021	ROAD & BRIDGE #1	272.02
022	ROAD & BRIDGE #2	267.97
023	ROAD & BRIDGE #3	383.43
024	ROAD & BRIDGE #4	297.21
027	SECURITY	26.66
051	AGING	56.42
185	CCAP - JUVENILE PROBATION	785.29
TOTAL OF ALL FUNDS		8,436.62

11-4

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

RAY STELLY

*Asst*

COUNTY AUDITOR

*Margie N. Amos*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*



SCHEDULE OF BILLS BY FUND

VOL. 54 PAGE 1686

11-4

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,796.24
021	ROAD & BRIDGE #1	60.24
022	ROAD & BRIDGE #2	17.70
023	ROAD & BRIDGE #3	374.40
024	ROAD & BRIDGE #4	238.10
051	AGING	81.20
185	CCAP - JUVENILE PROBATION	127.50
TOTAL OF ALL FUNDS		4,695.38

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

RAY STELLY

*Ray Stelly*

COUNTY AUDITOR

*Shargie Naimowitz*

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*