
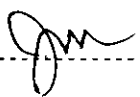
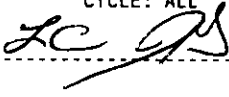


K.E.H.   
 J.M.  X.C.   
 CYCLE: ALL PAGE 1  
 PREPARER:0005

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	MISSY HODGIN	39909	A	TRAVEL JULY 2014	692.45
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILSON OFFICE SUPPLY	39910	A	ACCT# 1397 163	38.25
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				730.70
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	39957	A	ACCT# 87295-0	17.32
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				17.32
0430-COUNTY ATTORNEY	BUFFALO BUSINESS PRODUCTS, LLC	39958	A	ACCT# 87295-0	51.32
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	IDOCKET.COM	39911	A	INV# 295918	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				181.32
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	39959	A	ACCT# 87295-0	141.38
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	40037	A	ACCT# 9418	505.11
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				646.49
0450-COUNTY JUDGE	ASHLEY CULLEY	39954	A	INV# 155	100.00
		10-450-417		COMPUTER & PROGRAMS	
	BUFFALO BUSINESS PRODUCTS, LLC	39960	A	ACCT# 87295-0	115.04
		10-450-406		OFFICE SUPPLIES	
	DUSTIN NIMZ	39912	A	DILLARD CAUSE# CR-14606	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				465.04
0460-COUNTY TREASURER	BUFFALO BUSINESS PRODUCTS, LLC	39961	A	ACCT# 87295-0	25.55
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				25.55
0480-DISTRICT CLERK	ASHLEY CULLEY	39955	A	INV# 155	300.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	39913	A	INV# 38589	937.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	39914	A	INV# 38586	447.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				1,684.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHRISTIE TAWATER	40047	A	CT REPORTER 05/20 & 21/2014	712.75
		10-490-363		DIST CT REPORTERS	
	DUSTIN NIMZ	39916	A	CAUSE# 2014-0013C-CR	670.00
		10-490-364		DIST CT APPT'D ATTY	
	JUDGE JUANITA PAVLICK	40023	A	VISITING JUDGE 08/01/2014	41.72
		10-490-357		TRAVELING JUDGES	
	LYNN SWITZER	39915	A	WELCH CAUSE# 2012-0053C-CR	700.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WELLS FARGO BUSINESS PAYMENT	40036	A	ACCT# 8519	4.95	
	10-490-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				2,129.42	
0510-BLDG.MTN/JANITOR					
DOLLAR GENERAL-CHARGED SALES	39919	A	ACCT# 545370757	66.00	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	40021	A	ACCT# 620215	0.60	
	10-510-321		REPAIRS & REPLACEMENTS		
HENRIETTA PARTS PLUS	40022	A	ACCT# 620215	23.68	
	10-510-394		YARD MAINTENANCE & TREES		
KERR FEED & GRAIN CO. INC	39917	A	CUST# 00416	8.60	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	39918	A	CUST# 00416	50.00	
	10-510-394		YARD MAINTENANCE & TREES		
KERR FEED & GRAIN CO. INC	40034	A	ACCT# 00792	2.80	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				151.68	
0530-JUSTICE OF THE PEACE PCT.#1					
BUFFALO BUSINESS PRODUCTS, LLC	39962	A	ACCT# 87295-0	116.96	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				116.96	
0540-EMERGENCY MANAGEMENT					
ASHLEY CULLEY	39921	A	INV# 156	50.00	
	10-540-417		COMPUTER & PROGRAMS		
ASHLEY CULLEY	39953	A	INV# 155	150.00	
	10-540-417		COMPUTER & PROGRAMS		
BASS COMPUTERS, INC.	39922	A	INV# SI-937403	1,166.38	
	10-540-501		EQUIPMENT & FURNITURE		
KENT NEVILLE	39920	A	REIMB TRAVEL	149.70	
	10-540-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				1,516.08	
0550-VETERAN SERVICE OFFICER					
BUFFALO BUSINESS PRODUCTS, LLC	39963	A	ACCT# 87295-0	169.13	
	10-550-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				169.13	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	39927	A	ELKINS PT ID # 000000825363	388.63	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	39923	A	ELKINS PT ID # 2855V7402	33.95	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	39924	A	ELKINS PT ID # 2341V7402	33.95	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	39925	A	SKELTON PT ID # 2859V7402	55.52	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	39926	A	ELLIOTT PT ID # 000100460013	47.68	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				559.73	
0575-JUVENILE EXPENSES					
4M YOUTH SERVICES, INC.	39929	A	CLAY COUNTY	4,340.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
ROGER WILLIAMS - ATTORNEY AT LAW	39930	A	CAUSE# 2013-0003C-JV	250.00	
	10-575-377		CT APPT'D ATTY		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WICHITA COUNTY DENTENTION	39928	A	PID# 2431400071	2,700.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
DEPARTMENT TOTAL				7,290.00	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	39956	A	INV# 155	200.00	
	10-580-308		COMP MTN/INTERNET/ALL		
AT&T	40024	A	ACCT# 940 538-5653 891 9	213.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
AT&T MOBILITY	39933	A	ACCT# 287019068516	65.71	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	40025	A	CUST# 3023261166	29.85	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	40026	A	CUST# 3036700630	43.39	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	40046	A	CUST# 3042650709	41.03	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
BUFFALO BUSINESS PRODUCTS, LLC	39964	A	ACCT# 87295-0	62.76	
	10-580-408		NON DEPARTMENTAL SUPPLIES		
CITY OF HENRIETTA	39932	A	COUNTY	278.51	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CLAY COUNTY PIONEER ASSOC.	40048	A	SHERIFF DEPT	65.00	
	10-580-705		CONTINGENCY		
CLAY COUNTY PIONEER ASSOC.	40049	A	PROF BLDG	65.00	
	10-580-705		CONTINGENCY		
CLAY COUNTY PIONEER ASSOC.	40050	A	ANNEX	140.00	
	10-580-705		CONTINGENCY		
CLAY COUNTY PIONEER ASSOC.	40051	A	COURTHOUSE	200.00	
	10-580-705		CONTINGENCY		
CONSOLIDATED ELECTRICAL DISTRIBUTOR	40052	A	ACCT# 33-00010	491.43	
	10-580-335		GRANTS PAID OUT		
CONSOLIDATED ELECTRICAL DISTRIBUTOR	40053	A	ACCT# 33-00010	19,200.00	
	10-580-335		GRANTS PAID OUT		
KYOCERA MITA AMERICA, INC.	39931	A	ID# 90136288428	107.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	39934	A	CUST# 019023947 INV# 1800348547	42.18	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	39935	A	CUST# 019023863 INV# 1800348495	27.48	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	39936	A	CUST# 019023828 INV# 1800348482	62.33	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETTS DRINKING WATER	39938	A	CUST# 224049010023363	138.58	
	10-580-705		CONTINGENCY		
SPARKLETTS DRINKING WATER	40033	A	ACCT# 584569712727564	23.57	
	10-580-705		CONTINGENCY		
WEB FIRE COMMUNICATIONS	39950	A	ACCT# 00001807	1,498.89	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				22,996.47	
0700-SHERIFF EXPENSES					
ALLMAND'S STATION	40005	A	INV# 548216	90.00	
	10-700-347		VEHICLE MAINT		
ASHLEY CULLEY	39952	A	INV# 155	550.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
ATMOS ENERGY	40027	A	CUST# 3036700863	286.40	
	10-700-340		UTILITIES		
BASS COMPUTERS, INC.	40018	A	INV# SI-935404	696.06	
	10-700-501		EQUIPMENT & FURNITURE		

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BASS COMPUTERS, INC.	40019	A	INV# SI-935727	986.82
	10-700-501		EQUIPMENT & FURNITURE	
BEN E.KEITH FOODS	40013	A	CUST# 346453	2,461.11
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	40020	A	ACCT# 22310150	845.39
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	40004	A	CUST# 1052	118.65
	10-700-347		VEHICLE MAINT	
GLOVE PLANET	40014	A	INV# 917720	88.00
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	40016	A	INV# 132928	4,880.97
	10-700-415		GAS & OIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	40015	A	INV# 59513	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	40017	A	INV# 14751	1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENNY LEMONS	40002	A	REIMB MEALS	180.00
	10-700-326		TRAVEL AND SCHOOLING	
KERR FEED & GRAIN CO. INC	40035	A	ACCT# 00792	72.99
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MARK ELGIN	40003	A	REIMB MEALS	180.00
	10-700-326		TRAVEL AND SCHOOLING	
MAYFIELD PAPER COMPANY	40009	A	CUST#244220 INV#1594984,1598679	122.53
	10-700-404		BLD MTN/JANITOR SUPPLIES	
NEUTRON INDUSTRIES	40010	A	CUST# 609427 INV# 96891832	153.20
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SAM'S CLUB DIRECT	39942	A	ACCT# 0402 37001863 2	539.52
	10-700-347		VEHICLE MAINT	
SAM'S CLUB DIRECT	39943	A	ACCT# 0402 37001863 2	98.96
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SAM'S CLUB DIRECT	39944	A	ACCT# 0402 37001863 2	4.28
	10-700-413		PRISONER SUPPLIES/FOOD	
SAM'S CLUB DIRECT	39945	A	ACCT# 0402 37001863 2	57.65
	10-700-414		MISC PRISONER SUPPLIES	
SEAN MACKLIN	40012	A	UNIFORMS	267.24
	10-700-411		UNIFORMS	
TEXAS CUSTOM TRUCKS	40006	A	INV# 8538	2,280.00
	10-700-347		VEHICLE MAINT	
WARD'S AUTOMOTIVE	40007	A	INV# 612110	276.26
	10-700-347		VEHICLE MAINT	
WARD'S AUTOMOTIVE	40008	A	INV# 516245	939.00
	10-700-347		VEHICLE MAINT	
WEB FIRE COMMUNICATIONS	39951	A	ACCT# 00001807	486.94
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	40043	A	ACCT# 4980	18.62
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	40044	A	ACCT# 4980	548.35
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	40045	A	ACCT# 1606	250.00
	10-700-326		TRAVEL AND SCHOOLING	
WILSON OFFICE SUPPLY	40011	A	CUST# 4556	213.01
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				19,923.45
0705-LAW LIBRARY EXPENSES				
JONES MCCLURE PUBLISHING, INC.	39939	A	INV# 100376072	91.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				91.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	40028	A	CUST# 3023359132	51.57	
	21-721-340		UTILITIES		
CHICO LIMESTONE, INC.	39974	A	ACCT# C06150	813.03	
	21-721-410		ROAD MATERIALS		
CITY OF BYERS	39967	A	ACCT# 166	100.00	
	21-721-340		UTILITIES		
HANSON LEHIGH	39973	A	CUST# 140037	1,343.23	
	21-721-410		ROAD MATERIALS		
KELLY PROPANE & FUEL, LLC	39972	A	ACCT# CLAYP1	8,837.97	
	21-721-415		GAS & OIL		
NORTH TEXAS TELEPHONE COMPANY	39968	A	ACCT# 303800	29.42	
	21-721-340		UTILITIES		
REED OIL COMPANY	39970	A	CLAY COUNTY	60.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
REED OIL COMPANY	39971	A	CLAY COUNTY	576.00	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
T&W TIRE	39969	A	INV# 5336281	35.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
WELLS FARGO BUSINESS PAYMENT	40038	A	ACCT# 3532	90.60	
	21-721-415		GAS & OIL		
WELLS FARGO BUSINESS PAYMENT	40039	A	ACCT# 3532	421.97	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
DEPARTMENT TOTAL				12,358.79	
FUND TOTAL				12,358.79	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CONLEY PERFORMANCE MACHINE & PARTS	39978	A	INV# 04364	70.00
	22-722-350		LABOR/LEASE EQUIPMENT	
DEAN DALE SPECIAL UTILITY DIST	39975	A	ACCT# 514	53.01
	22-722-340		UTILITIES	
DIRECT ENERGY BUSINESS	39976	A	ACCT# 1168239	28.91
	22-722-340		UTILITIES	
KENT'S TIRE SERVICE, INC.	39979	A	CUST# 00149	16.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MCGINNIS WELDING SUPPLY COMPANY	39980	A	ACCT# CL0148	8.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	39977	A	ACCT# 106500	29.42
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	39937	A	CUST# 019023828 INV# 1800348482	49.50
	22-722-340		UTILITIES	
PURVIS BEARING SERVICE	39981	A	CUST# 218750 INV# 6396859	114.12
	22-722-416		PARTS,REPAIRS,SUPPLIES	
QUALITY IMPLEMENT CO.	39982	A	INV# 274542	198.19
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	39940	A	ACCT# 0402 37001863 2	72.88
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	39941	A	ACCT# 0402 37001863 2	31.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELCH STATE BANK	40029	A	LEASE # 45076	11,252.80
	22-722-675		EQUIPMENT NOTES PAYABLE	
WELLS FARGO BUSINESS PAYMENT	40040	A	ACCT# 3565	55.98
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	40030	A	ACCT# 777	4,096.44
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,077.19
FUND TOTAL				16,077.19

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS-SOUTHWEST, INC.	39989	A	INV# 9029979724	22.58
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	39987	A	CUST# 16228	840.00
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	39984	A	ACCT# 50000558	45.32
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	40031	A	ACCT# 620220	38.19
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	39983	A	ACCT# 297500	66.86
	23-723-340		UTILITIES	
JOHN MCGREGOR	39985	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
LOTS FOR LESS: TRACTOR SERVICES	39986	A	INV# 14006	1,985.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	39946	A	I#0059074932,0059075048,0059075211	22.50
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	39947	A	I#0059074932,0059075048,0059075211	229.60
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	40041	A	ACCT# 7660	57.15
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	40042	A	ACCT# 7660	55.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	39988	A	ACCT# 15038	53.16
	23-723-415		GAS,OIL	
ZACK BURKETT CO.	40032	A	ACCT# 775	6,256.23
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				9,722.57
FUND TOTAL				9,722.57

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AIRGAS-SOUTHWEST, INC.	39995	A	INV# 9029884605	28.33
	24-724-416		PARTS,REPAIRS,SUPPLIES	
AIRGAS-SOUTHWEST, INC.	39996	A	INV# 9028859157	34.22
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BOWIE LUMBER	39994	A	ACCT# 7005	55.93
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	40001	A	INV# 10054	1,247.54
	24-724-410		ROAD MATERIALS	
HILLTOP TIRE	39997	A	INV# 717795	30.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	39998	A	ACCT# 2080	77.32
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KOETTER GREENTAG FIRE EQUIPMENT	40000	A	INV# 084459	118.00
	24-724-419		BARN EXPENSES	
M. C. (RED) GIBBINS, INC.	39999	A	INV# 21702	29.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	39990	A	ACCT# 660	70.00
	24-724-340		UTILITIES	
SOUTHERN TIRE MART, LLC	39948	A	I#0059074932,0059075048,0059075211	173.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	39949	A	I#0059074932,0059075048,0059075211	1,759.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	39991	A	INV# PS080139540	195.07
	24-724-415		GAS & OIL	
WARREN CAT	39992	A	INV# PS080139540	289.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	39993	A	INV# PS080139302	155.36
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				4,262.27
FUND TOTAL				4,262.27



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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	39965	A	INV# 025-101522	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
TYLER TECHNOLOGIES, INC.	39966	A	INV# 025-100794	1,500.00
	86-625-497		SOFTWARE, HARDWARE, & NETWORKING EXP.	
DEPARTMENT TOTAL				1,600.00
FUND TOTAL				1,600.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				102,715.16