

*R.S.K. KEH*  
*Jim [Signature]*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	42875	A	ADV # 663	252.00
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				252.00
0405-CONSTABLE	ASHLEY CULLEY	42960	A	INV# 176	25.00
		10-405-501		EQUIPMENT & FURNITURE	
	DEPARTMENT TOTAL				25.00
0410-CO.EXTENSION AGENTS	MISSY HODGIN	42997	A	TRAVEL MAY 2015	434.50
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	43011	A	TRAVEL APRIL 2015	68.20
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	43012	A	TRAVEL MAY 2015	23.10
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				525.80
0420-TAX COLLECTOR	ASHLEY CULLEY	42961	A	INV# 176	50.00
		10-420-417		PROGRAMS	
	BUFFALO BUSINESS PRODUCTS, LLC	42957	A	ACCT# 87295-0	93.30
		10-420-406		OFFICE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	42984	A	ACCT# 8501	150.00
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				293.30
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	42958	A	ACCT# 87295-0	7.99
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	TERRI MCGHEE	42876	A	REIMB TRAVEL	298.39
		10-440-326		MISC. TRAVEL & SCHOOLING	
	UNITED STATES POST OFFICE	42877	A	PO BOX 548 CO CLERK	144.00
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	42988	A	ACCT# 9418	427.80
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				878.18
0450-COUNTY JUDGE	ASHLEY CULLEY	42962	A	INV# 176	75.00
		10-450-417		COMPUTER & PROGRAMS	
	TAC, CONFERENCES	42878	A	MEMBER ID# 21068 K LIGGETT	230.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				305.00
0460-COUNTY TREASURER	ASHLEY CULLEY	42963	A	INV# 176	75.00
		10-460-417		COMPUTER & PROGRAMS	
	BUFFALO BUSINESS PRODUCTS, LLC	42959	A	ACCT# 87295-0	183.50
		10-460-406		OFFICE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	42983	A	ACCT# 8501	821.10
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				1,079.60
0470-COUNTY AUDITOR	WELLS FARGO BUSINESS PAYMENT	42985	A	ACCT# 8519	552.00
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				552.00

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ASHLEY CULLEY	42964	A	INV# 176	300.00	
	10-480-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	42881	A	INV# 39885	937.00	
	10-480-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	42998	A	INV# 39882	447.00	
	10-480-417		COMPUTER & PROGRAMS		
MARIANNE BOWLES	42879	A	REIMB TOLL CHARGES	11.46	
	10-480-326		MISC.TRAVEL & SCHOOLING		
UNITED STATES POST OFFICE	42880	A	PO BOX 568 DIST CLERK	144.00	
	10-480-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	42987	A	ACCT# 8535	358.80	
	10-480-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				2,198.26	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
DUSTIN NIMZ	42882	A	BEYER CAUSE# 2015-0009C-CR	900.00	
	10-490-364		DIST CT APPT'D ATTY		
SUSAN ELLIOTT	42999	A	LONG CAUSE# 2014-0105C-CV	486.25	
	10-490-364		DIST CT APPT'D ATTY		
SUSAN ELLIOTT	43000	A	DEBOSE CAUSE# 2014-0165C-CV	315.13	
	10-490-364		DIST CT APPT'D ATTY		
UNITED STATES POST OFFICE	42883	A	PO BOX 530 DIST JUDGE	144.00	
	10-490-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	42986	A	ACCT# 8519	4.95	
	10-490-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				1,850.33	
0510-BLDG.MTN/JANITOR					
ALLMAND'S STATION	42887	A	MAY STMT	116.00	
	10-510-394		YARD MAINTENANCE & TREES		
DOLLAR GENERAL-CHARGED SALES	42888	A	ACCT# 545370757	7.50	
	10-510-404		JANITOR SUPPLIES		
FRANK AMBLER WELDING & EQUIP	42886	A	INV# 937333	79.00	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	42884	A	ACCT# 620215 REF # 106434	57.98	
	10-510-321		REPAIRS & REPLACEMENTS		
HENRIETTA PARTS PLUS	42977	A	ACCT# 620210	20.60	
	10-510-404		JANITOR SUPPLIES		
KERR FEED & GRAIN CO. INC	42968	A	CUST# 00416	23.70	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	42969	A	CUST# 00416	49.65	
	10-510-331		PEST CONTROL		
KERR FEED & GRAIN CO. INC	42970	A	CUST# 00416	20.90	
	10-510-394		YARD MAINTENANCE & TREES		
KOETTER GREENTAG FIRE EQUIPMENT	42885	A	INV# 086670	511.79	
	10-510-324		MISCELLANEOUS EXPENSE		
SUTHERLANDS CENTRAL #3217	42978	A	ACCT# 3217005270	4.50	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				891.62	
0530-JUSTICE OF THE PEACE PCT.#1					
UNITED STATES POST OFFICE	42889	A	PO BOX 71 JP #1	88.00	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				88.00	
0540-EMERGENCY MANAGEMENT					
ASHLEY CULLEY	42965	A	INV# 176	150.00	
	10-540-417		COMPUTER & PROGRAMS		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
HENRIETTA PHARMACY INC	42890	A	ACCT# 96051--0	9.41	
	10-540-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				159.41	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	42894	A	ANDERSON PT ID # 10007099001FBF	269.38	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	42895	A	SKELTON PT ID# 10007096001FBF	1,040.98	
	10-570-319		MEDICAL EXPENSES		
CONCORD MEDICAL GROUP, INC.	43001	A	SKELTON PT ID # 0042865241	81.24	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	42892	A	SKELTON PT ID# 6458V7402	33.95	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42893	A	MATTHEWS PT ID# 11112245084-5	66.30	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	42891	A	ELLIOTT PT ID# 000100497361	47.68	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				1,539.53	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	42966	A	INV# 176	525.00	
	10-580-308		COMP MTN/INTERNET/ALL		
AT&T MOBILITY	42900	A	ACCT# 287019068516	64.88	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CITY OF HENRIETTA	42901	A	COUNTY	297.18	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
COUNTY INFORMATION RESOURCE AGENCY	42896	A	INV# SOP003895	30.00	
	10-580-308		COMP MTN/INTERNET/ALL		
DAVIS FUNERAL HOME	42899	A	RIPPIN DOD 05/19/2015	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
DE LAGE LANDEN	42897	A	ACCT# 204929 INV# 45752987	254.60	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HENRIETTA PARTS PLUS	43013	A	ACCT# 620225	27.95	
	10-580-310		GOVERNMENT DAM REPAIRS		
KERR FEED & GRAIN CO. INC	42971	A	CUST# 00416	77.89	
	10-580-310		GOVERNMENT DAM REPAIRS		
KYOCERA MITA AMERICA, INC.	42898	A	ACCT# 90136288428 INV# 62774040	107.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	43002	A	CUST# 019023947 INV# 1800409949	42.99	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	43003	A	CUST# 019023863 INV# 1800409898	28.02	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	43004	A	CUST# 019023828 INV# 1800409885	63.55	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETTS DRINKING WATER	42904	A	ACCT# 584569712727564	94.39	
	10-580-705		CONTINGENCY		
STATE COMPTROLLER	42903	A	ACCT# C0390 ANNUAL MEMBERSHIP	100.00	
	10-580-705		CONTINGENCY		
WEB FIRE COMMUNICATIONS	43006	A	ACCT# 2372 INV# 27086	100.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	43007	A	ACCT# 00001807	1,494.78	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WILL RICHTER	42902	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				4,358.99	
0700-SHERIFF EXPENSES					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ADORAMA	42956	A	CUST# 9246320	389.98
	10-700-501		EQUIPMENT & FURNITURE	
ASHLEY CULLEY	42967	A	INV# 176	550.00
	10-700-417		COMPUTER SOFTWARE MAINT	
BEN E.KEITH FOODS	42942	A	CUST# 346453	2,042.46
	10-700-413		PRISONER SUPPLIES/FOOD	
BOB BARKER COMPANY, INC.	42949	A	INV# WEB000373592	13.01
	10-700-414		MISC PRISONER SUPPLIES	
BOB BARKER COMPANY, INC.	42950	A	INV# WEB000373462	47.93
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	42946	A	ROSE PT ID # 10006681001EB1	1,025.97
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	42945	A	ROSE PT ID# 0042512306	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	42943	A	ACCT# 22310150	646.65
	10-700-413		PRISONER SUPPLIES/FOOD	
DISCOVERY MEDICAL NETWORK HENRIETTA	42944	A	NGUYEN PT ID# 6375V7402	40.27
	10-700-414		MISC PRISONER SUPPLIES	
GLOVE PLANET	42948	A	CUST# CCS538 INV# 944663	145.00
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	42953	A	INV# 143350	834.20
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	42981	A	INV# 143365	1,214.96
	10-700-415		GAS & OIL	
HENRIETTA PHARMACY INC	42982	A	MAY STMT	3,124.48
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	42951	A	INV# 126630W	55.53
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	42952	A	INV# 125913	122.32
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	42947	A	INV# 60798	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	42955	A	INV# 14973	1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENNY LEMONS	42935	A	REIMB TRAVEL	60.00
	10-700-326		TRAVEL AND SCHOOLING	
KERR FEED & GRAIN CO. INC	42938	A	CUST# 00792	7.88
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SAUNDERS BODY SHOP	42936	A	REPAIRS TO UNIT 0130	1,850.36
	10-700-347		VEHICLE MAINT	
SAWYER PRINTING & PROMO	42940	A	INV# 2288	60.15
	10-700-406		OFFICE SUPPLIES	
TASER INTERNATIONAL	42941	A	INV# S11400703	2,104.25
	10-700-412		AMMUNITION	
WEB FIRE COMMUNICATIONS	42937	A	INV# 27049	100.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEB FIRE COMMUNICATIONS	43008	A	ACCT# 00001807	508.59
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	42994	A	ACCT# 4980	319.21
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	42995	A	ACCT# 4980	49.00
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	42996	A	ACCT# 3841	636.05
	10-700-414		MISC PRISONER SUPPLIES	
WEX BANK	42954	A	ACCT# 369-800-870-7	129.53
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	42939	A	ACCT# 4556 163	495.73
	10-700-406		OFFICE SUPPLIES	

DEPARTMENT TOTAL

18,884.63

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	THOMSON REUTER - WEST	42905	A	ACCT# 1000646425 INV# 831822461	277.00
		10-705-409		BOOKS	
	DEPARTMENT TOTAL				277.00
	FUND TOTAL				34,158.65

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	CHICO LIMESTONE, INC.	42908	A	INV# 15226	1,427.97
		21-721-410		ROAD MATERIALS	
	CITY OF BYERS	42906	A	ACCT# 166	108.00
		21-721-340		UTILITIES	
	CONNIE D HAGEN, INC.	42911	A	INV# 168643	14.00
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	EDWARDS CANVAS, INC.	42910	A	INV# 78712	255.49
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	HENRIETTA PARTS PLUS	42976	A	ACCT# 620210	3.75
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	MCMASTER NEW HOLLAND COMPANY	42909	A	CUST# 96134	8.34
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	NORTH TEXAS TELEPHONE COMPANY	42907	A	ACCT# 303800	29.55
		21-721-340		UTILITIES	
	SMITH MUNICIPAL SUPPLIES, INC.	42912	A	INV# 00-14996	392.48
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	TEXAS DEPARTMENT OF MOTOR VEHICLES	42972	A	OVER WEIGHT PERMITS	345.00
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				2,584.58
	FUND TOTAL				2,584.58

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BEREND BROTHERS	42916	A	CUST# 31760 INV# 30035467	73.14	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
BEREND TURF & TRACTOR	42917	A	ACCT# 101636 INV# 203165	309.47	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
BEREND TURF & TRACTOR	42918	A	ACCT# 101636 INV# 203784	90.95	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
BEREND TURF & TRACTOR	43010	A	ACCT# 101636 INV# 204297	1.86	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
DEAN DALE SPECIAL UTILITY DIST	42913	A	ACCT# 514	31.42	
	22-722-340		UTILITIES		
J.B. SYMONS TRUCKING	42934	A	ROCK HAULING 05/20-27/2015	2,340.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
JIM'S TRUCK & TRAILER EQUIPMENT	42915	A	INV# 38411	11.10	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	42914	A	ACCT# 106500	29.55	
	22-722-340		UTILITIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	43005	A	CUST# 019023828 INV# 1800409885	50.47	
	22-722-340		UTILITIES		
SUTHERLANDS CENTRAL #3217	42979	A	ACCT# 3217005270	25.98	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TEXAS DEPARTMENT OF MOTOR VEHICLES	42973	A	OVER WEIGHT PERMITS	345.00	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
WARREN CAT	42919	A	CUST# 9973192 INV# PS080148585	414.05	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WARREN CAT	42920	A	CUST# 9973192 INV# PS080148520	314.88	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	42989	A	ACCT# 3565	6.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
WELLS FARGO BUSINESS PAYMENT	42990	A	ACCT# 3565	167.23	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				4,211.10	
FUND TOTAL				4,211.10	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	ASCO, INC.	42926 23-723-350	A	CUST# 16228 INV# L15687 LABOR/LEASE EQUIPMENT	318.75
	BBVA COMPASS	43009 23-723-416	A	ACCT# 132081 PARTS,REPAIRS,SUPPLIES	332.44
	COMMUNITY TELEPHONE COMPANY	42922 23-723-340	A	ACCT# 50000558 UTILITIES	45.44
	CONTECH CONSTRUCTION	42928 23-723-520	A	INV# IN00177272 CULVERTS & BRIDGES	1,392.00
	HAIGOOD & CAMPBELL, LLC	42927 23-723-415	A	INV# 143716 GAS,OIL	398.94
	J-A-C ELECTRIC COOPERATIVE, INC.	42923 23-723-340	A	ACCT# 297500 UTILITIES	69.30
	JOHN BARNETT	42924 23-723-340	A	REIMB CELL PHONE UTILITIES	25.00
	JOHN MCGREGOR	42925 23-723-340	A	REIMB CELL PHONE UTILITIES	50.00
	MIDWEST WASTE SERVICES LLC	42921 23-723-340	A	ACCT# 5783 UTILITIES	40.00
	SUTHERLANDS CENTRAL #3217	42980 23-723-416	A	ACCT# 3217005270 PARTS,REPAIRS,SUPPLIES	188.79
	TEXAS DEPARTMENT OF MOTOR VEHICLES	42974 23-723-705	A	OVER WEIGHT PERMITS CONTINGENCY/MISCELLANEOUS	345.00
	WELLS FARGO BUSINESS PAYMENT	42991 23-723-415	A	ACCT# 7660 GAS,OIL	51.04
	WELLS FARGO BUSINESS PAYMENT	42992 23-723-416	A	ACCT# 7660 PARTS,REPAIRS,SUPPLIES	387.07
	DEPARTMENT TOTAL				3,643.77
	FUND TOTAL				3,643.77



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	BILLY D. TYSON+	42931	A	REIMB CELL PHONE	25.00
		24-724-340		UTILITIES	
	CONTECH CONSTRUCTION	42933	A	INV# IN00172578	378.20
		24-724-520		CULVERTS & BRIDGES	
	HENRIETTA PARTS PLUS	43014	A	ACCT# 620225	136.77
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	HILLTOP TIRE	43015	A	INV# 1279	50.00
		24-724-350		LABOR/LEASE EQUIPMENT	
	HILLTOP TIRE	43016	A	INV# 1279	1,730.00
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	J.B. SYMONS TRUCKING	42930	A	ROCK HAULING 06/02/2015	855.00
		24-724-350		LABOR/LEASE EQUIPMENT	
	MIDWEST WASTE SERVICES LLC	42929	A	ACCT# 660	70.00
		24-724-340		UTILITIES	
	RICHARD S. KEEN	42932	A	REIMB CELL PHONE	50.00
		24-724-340		UTILITIES	
	TEXAS DEPARTMENT OF MOTOR VEHICLES	42975	A	OVER WEIGHT PERMITS	690.00
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	WELLS FARGO BUSINESS PAYMENT	42993	A	ACCT# 3858	163.46
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				4,148.43
	FUND TOTAL				4,148.43

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				48,746.53