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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	COMMERCIAL & INDUSTRIAL ELECTRONICS	45825	A	INV# 106445 CUST# 11080	105.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	THE CLAY COUNTY LEADER	45824	A	ACT# 658 REF # 50386	55.20
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				160.20
0410-CO.EXTENSION AGENTS					
	BILL HOLCOMBE	45823	A	REIMB TRAVEL MARCH 2016	1,743.18
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	PERSONNEL CONCEPTS	45834	A	INV# 9330519865	25.90
		10-410-406		OFFICE SUPPLIES	
	SHERRI HALSELL	45929	A	REIMB TRAVEL MARCH 2016	76.45
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				1,845.53
0420-TAX COLLECTOR					
	BUFFALO BUSINESS PRODUCTS, LLC	45901	A	ACCT# 87295-0	91.78
		10-420-406		OFFICE SUPPLIES	
	SCRIPPS MEDIA INC-WICHITA FALLS TIM	45827	A	ACCT# 731357 YEARLY SUBSCRIPTION	360.00
		10-420-406		OFFICE SUPPLIES	
	TAC	45837	A	ACCT# 236307	85.00
		10-420-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				536.78
0430-COUNTY ATTORNEY					
	IDOCKET.COM	45930	A	INV# 323026	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK					
	BUFFALO BUSINESS PRODUCTS, LLC	45902	A	ACCT# 87295-0	198.01
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	CDCAT - REGION II	45820	A	S KELTON	30.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				228.01
0450-COUNTY JUDGE					
	BUFFALO BUSINESS PRODUCTS, LLC	45903	A	ACCT# 87295-0	130.30
		10-450-406		OFFICE SUPPLIES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	45821	A	INV# 62218	457.00
		10-450-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				587.30
0460-COUNTY TREASURER					
	BUFFALO BUSINESS PRODUCTS, LLC	45904	A	ACCT# 87295-0	8.98
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				8.98
0480-DISTRICT CLERK					
	LOCAL GOVERNMENT SOLUTIONS	45812	A	INV# 41202	937.00
		10-480-417		COMPUTER & PROGRAMS	
	THE J.P.COOKE COMPANY	45835	A	INV# 389100	77.45
		10-480-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	45826	A	ACCT# 1397 163	84.04
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,098.49
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JUDGE JUANITA PAVLICK	45813	A	VISITING JUDGE 03/21/2016	31.72
	10-490-357		TRAVELING JUDGES	
MARTY CANNEDY	45810	A	CAUSE# 2014-0072C-CV	450.00
	10-490-364		DIST CT APPT'D ATTY	
WELLS FARGO BUSINESS PAYMENT	45907	A	ACCT# 2338	4.95
	10-490-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				486.67
0510-BLDG.MTN/JANITOR				
HENRIETTA PARTS PLUS	45894	A	ACCT# 620220	71.96
	10-510-394		YARD MAINTENANCE & TREES	
WELLS FARGO BUSINESS PAYMENT	45915	A	ACCT# 7660	73.65
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				145.61
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	45905	A	ACCT# 87295-0	76.97
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				76.97
0565-OSSF EXPENSES				
TEXAS COMMISSION ON ENVIRONMENTAL	45831	A	ACCT# 0620044	100.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				100.00
0570-INDIGENT HEALTH CARE				
CHRIS FINNELL MD	45817	A	PT ID # REEBRA0002	112.50
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	45819	A	PT ID # 10010831001FBF	283.54
	10-570-319		MEDICAL EXPENSES	
CONCORD MEDICAL GROUP, INC.	45815	A	PT ID # 0054880367	60.33
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL NETWORK HENRIETTA	45814	A	PT ID# 9733V7402	33.27
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	45818	A	PT ID # 90200098932	7.30
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	45816	A	PT ID # 000100871693	116.64
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				613.58
0580-NON DEPARTMENTAL				
ANDY STEPHENS	45811	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ASHLEY CULLEY	45829	A	INV# 190	2,025.00
	10-580-308		COMP MTN/INTERNET/ALL	
AT&T	45932	A	ACCT# 940 538-5042 891 9	296.17
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
AT&T	45822	A	ACCT# 141905271	73.02
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	45954	A	CUST# 3036700630	60.36
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	45955	A	CUST# 3042650709	52.46
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	45956	A	CUST# 3023261166	142.84
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BENJAMIN WOLF	45968	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF HENRIETTA	45830	A	COUNTY	581.68
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DAVIS FUNERAL HOME	45836	A	PEARSON	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
HUDSON IMAGING SYSTEMS	45928	A	REF# 013209	18.36
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	45833	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KERR FEED & GRAIN CO. INC	45966	A	CUST# 00416	141.99
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
KYOCERA DOCUMENT SOLUTIONS AMERICA,	45832	A	INV# 64537604	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	45924	A	CUST# 019023828	64.62
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	45926	A	CUST# 019023947	43.72
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	45927	A	CUST# 019023863	28.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	45828	A	ACCT# 584569712727564	25.36
	10-580-705		CONTINGENCY	
SUTHERLANDS CENTRAL #3217	45891	A	ACCT# 3217005270	70.08
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TEXAS ASSOCIATION OF COUNTIES	45962	R	390 QTR ENDING 03/31/2016	1,929.57
	10-580-204		UNEMPLOYMENT	
WEB FIRE COMMUNICATIONS	45963	A	ACCT# 00001807	1,876.49
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE,INC	45809	A	INV# 3673	1,052.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				9,739.96
0700-SHERIFF EXPENSES				
ADVANCED SIGNS	45852	A	INV# 709369	855.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
ALLMAND'S STATION	45844	A	MARCH STMT	130.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	45957	A	CUST# 3036700863	337.04
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	45840	A	CUST# 346453	3,163.85
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	45935	A	PT ID #10012376001EB1	40.11
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	45937	A	PT ID # 0055079655	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	45938	A	PT ID # 0055428605	105.40
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	45839	A	ACCT# 1400	700.34
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	45845	A	INV# 0282587	153.97
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	45933	A	CUST# 1052	172.20
	10-700-347		VEHICLE MAINT	
GALLS, AN ARAMARK COMPANY	45851	A	ACCT# 5292112 INV# 005089544	33.33
	10-700-411		UNIFORMS	
GAME DAY ATTIRE, INC.	45853	A	INV# 16018	254.00
	10-700-411		UNIFORMS	
HENRIETTA PARTS PLUS	45842	A	ACCT# 620230	4.75
	10-700-404		BLD MTN/JANITOR SUPPLIES	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HENRIETTA PHARMACY INC	45934	A	MARCH STMT	1,066.84
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	45843	A	INV# 62217	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JODY POLVADO	45848	A	REIMB MEALS	150.00
	10-700-326		TRAVEL AND SCHOOLING	
JUSTICE SOLUTIONS	45838	A	INV# 15150	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	45847	A	CUST# 00792	13.90
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TEXAS CHIEF DEPUTIES ASSOC	45850	A	M ELGIN	24.00
	10-700-325		MISC BONDS AND DUES	
TEXAS PRISONER TRANSPORTATION SERVI	45846	A	INV# 20549	1,554.34
	10-700-414		MISC PRISONER SUPPLIES	
U.S. CELLULAR	45965	A	ACCT# 529891998	322.60
	10-700-340		UTILITIES	
UNITED REGIONAL HCS	45936	A	PT ID # 11112353952-1	144.86
	10-700-414		MISC PRISONER SUPPLIES	
WARREN CAT	45849	A	INV# W0030189341	560.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEB FIRE COMMUNICATIONS	45964	A	ACCT# 00001807	680.21
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	45922	A	ACCT# 4980	100.57
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	45923	A	ACCT# 3841	93.20
	10-700-414		MISC PRISONER SUPPLIES	
WILSON OFFICE SUPPLY	45841	A	CUST# 4556	388.92
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				13,605.34
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	45931	A	REIMB BOOKS	300.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				300.00
FUND TOTAL				29,663.42

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
ATMOS ENERGY	45959	A	CUST# 3023359132		58.37
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SLAES GROUP	45854	A	ACCT# 80138		392.00
	21-721-350		LABOR/LEASE EQUIPMENT		
BRUCKNERS TRUCK SLAES GROUP	45855	A	ACCT# 80138		545.64
	21-721-416		PARTS,REPAIRS,SUPPLIES		
CHICO LIMESTONE, INC.	45860	A	INV# 21197		124.71
	21-721-410		ROAD MATERIALS		
CITY OF BYERS	45857	A	ACCT# 166		110.00
	21-721-340		UTILITIES		
DAVIS AUTOMOTIVE, INC.	45864	A	INV# 6361		7.00
	21-721-350		LABOR/LEASE EQUIPMENT		
EDWARDS CANVAS, INC.	45858	A	INV# 150635		125.00
	21-721-350		LABOR/LEASE EQUIPMENT		
EDWARDS CANVAS, INC.	45859	A	INV# 150635		598.25
	21-721-416		PARTS,REPAIRS,SUPPLIES		
IEH AUTO PARTS LLC	45949	A	CUST# U004015776		135.60
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KELLY PROPANE & FUEL, LLC	45861	A	ACCT# CLAYP1		4,217.42
	21-721-415		GAS & OIL		
KENT'S TIRE SERVICE, INC.	45862	A	CUST# 00149 INV# 248577,248726		126.00
	21-721-350		LABOR/LEASE EQUIPMENT		
KENT'S TIRE SERVICE, INC.	45863	A	CUST# 00149 INV# 248577, 248726		3,530.52
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	45856	A	ACCT# 303800		124.31
	21-721-340		UTILITIES		
QUALITY IMPLEMENT CO.	45867	A	ACCT# 10656 REF # 397429		626.05
	21-721-416		PARTS,REPAIRS,SUPPLIES		
U.S. CELLULAR	45953	A	ACCT# 529891985		46.24
	21-721-340		UTILITIES		
WARREN CAT	45866	A	INV# PS080157665		179.78
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	45908	A	ACCT# 3532		20.00
	21-721-350		LABOR/LEASE EQUIPMENT		
WELLS FARGO BUSINESS PAYMENT	45909	A	ACCT# 3532		19.99
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	45910	A	ACCT# 3532		135.98
	21-721-510		ROAD MACH., AUTO,EQUIP.,& TOOLS		
WICHITA BEARING & SUPPLY CO.	45865	A	INV# A2160323-05		97.31
	21-721-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL					11,220.17
FUND TOTAL					11,220.17

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0722-PCT#2 EXPENSES					
BRUCKNERS TRUCK SLAES GROUP	45868	A	ACCT# 80140		139.72
	22-722-416		PARTS,REPAIRS,SUPPLIES		
COMPLETE LAWN SERVICE, LLC	45960	A	INV# 33454		500.00
	22-722-350		LABOR/LEASE EQUIPMENT		
DATCS	45896	A	INV# 187584		34.68
	22-722-705		CONTINGENCY/MISCELLANEOUS		
HENRIETTA PARTS PLUS	45870	A	ACCT# 620215		16.14
	22-722-416		PARTS,REPAIRS,SUPPLIES		
IEH AUTO PARTS LLC	45951	A	CUST# U004015792		11.99
	22-722-416		PARTS,REPAIRS,SUPPLIES		
JIM'S TRUCK & TRAILER EQUIPMENT	45939	A	INV# 44608		30.00
	22-722-416		PARTS,REPAIRS,SUPPLIES		
MOBILE PHONE OF TEXAS, INC.	45961	A	ACCT# 23672		7.10
	22-722-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	45869	A	ACCT# 106500		30.18
	22-722-340		UTILITIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	45925	A	CUST# 019023828		54.60
	22-722-340		UTILITIES		
SAM'S CLUB DIRECT	45898	A	ACCT# 0402 81602207 3		147.76
	22-722-415		GAS & OIL		
SAM'S CLUB DIRECT	45899	A	ACCT# 0402 81602207 3		86.99
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	45911	A	ACCT# 3565		33.19
	22-722-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	45912	A	ACCT# 3565		7.00
	22-722-350		LABOR/LEASE EQUIPMENT		
WELLS FARGO BUSINESS PAYMENT	45913	A	ACCT# 3565		135.94
	22-722-415		GAS & OIL		
WELLS FARGO BUSINESS PAYMENT	45914	A	ACCT# 3565		215.53
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	45940	A	INV# 6-604071		5,428.50
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL					6,879.32
FUND TOTAL					6,879.32

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0723-PCT#3/EXPENSES</b>				
ALLEY'S GENERATOR SHOP, INC.	45881	A	INV# 1307351	8.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
BBVA COMPASS	45942	A	ACCT# 132081	139.52
	23-723-416		PARTS, REPAIRS, SUPPLIES	
COMMUNITY TELEPHONE COMPANY	45876	A	ACCT# 50000558	45.96
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	45895	A	ACCT# 620220	213.06
	23-723-416		PARTS, REPAIRS, SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	45877	A	ACCT# 297500	72.82
	23-723-340		UTILITIES	
JOHN BARNETT	45941	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
MCGINNIS WELDING SUPPLY COMPANY	45879	A	CUST# 46257 INV# 02857581	28.70
	23-723-416		PARTS, REPAIRS, SUPPLIES	
MIDWEST WASTE SERVICES LLC	45880	A	ACCT# 5783	42.50
	23-723-340		UTILITIES	
PACIFIC SUPPLY INC.	45878	A	INV# 6820	456.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SAM'S CLUB DIRECT	45900	A	ACCT# 0402 81602207 3	80.48
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SOUTHERN TIRE MART, LLC	45943	A	INV# 59090253	100.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	45944	A	INV# 59090253	1,347.76
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SOUTHERN TIRE MART, LLC	45945	A	INV# 59090271	100.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	45946	A	INV# 59090271	845.94
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SUTHERLANDS CENTRAL #3217	45892	A	ACCT# 3217005270	9.99
	23-723-416		PARTS, REPAIRS, SUPPLIES	
T & S TIRE AND LUBE, LLC	45872	A	INV# 56981	36.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	45916	A	ACCT# 7660	14.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	45917	A	ACCT# 7660	39.16
	23-723-415		GAS, OIL	
WELLS FARGO BUSINESS PAYMENT	45918	A	ACCT# 7660	69.90
	23-723-416		PARTS, REPAIRS, SUPPLIES	
WYATT MOTOR & BRAKE, INC.	45874	A	ACCT# 15038	597.50
	23-723-350		LABOR/LEASE EQUIPMENT	
WYATT MOTOR & BRAKE, INC.	45875	A	ACCT# 15038	909.92
	23-723-416		PARTS, REPAIRS, SUPPLIES	
YELLOWHOUSE MACHINERY CO.	45873	A	ACCT# 55791	539.06
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ZACK BURKETT CO.	45947	A	INV# 4-604069	1,797.83
	23-723-410		ROAD MATERIALS	
ZACK BURKETT CO.	45948	A	INV# 6-604070	14,704.89
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				22,223.99
FUND TOTAL				22,223.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	45958	A	CUST# 3037581795	47.80
	24-724-340		UTILITIES	
BILLY D. TYSON	45888	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SLAES GROUP	45885	A	ACCT# 80144	519.18
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	45889	A	INV# 21021	495.05
	24-724-410		ROAD MATERIALS	
CHICO LIMESTONE, INC.	45890	A	INV# 21200	1,984.62
	24-724-410		ROAD MATERIALS	
CLAY COUNTY TAX ASSESSOR	45887	A	2010 TOYOTA 8009	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
DATCS	45897	A	INV# 187584	69.36
	24-724-705		CONTINGENCY/MISCELLANEOUS	
EXCALIBUR	45883	A	INV# 25662	125.00
	24-724-419		BARN EXPENSES	
GRAINGER, INC.	45884	A	ACCT# 838492320	39.00
	24-724-419		BARN EXPENSES	
IEH AUTO PARTS LLC	45950	A	CUST# U004015776	17.77
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	45967	A	CUST# 00416	6.14
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	45871	A	CUST# 46257	15.44
	24-724-350		LABOR/LEASE EQUIPMENT	
MIDWEST WASTE SERVICES LLC	45882	A	ACCT# 660	74.90
	24-724-340		UTILITIES	
PAUL NELSON CO., INC.	45886	A	INV# 15360	800.00
	24-724-419		BARN EXPENSES	
SUMMIT TRUCK GROUP	45952	A	ACCT# W06609 INV# 408107483	171.32
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	45893	A	ACCT# 3217005270	854.96
	24-724-419		BARN EXPENSES	
WELLS FARGO BUSINESS PAYMENT	45919	A	ACCT# 8501	150.00
	24-724-419		BARN EXPENSES	
WELLS FARGO BUSINESS PAYMENT	45920	A	ACCT# 3858	328.62
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	45921	A	ACCT# 3858	2,539.00
	24-724-419		BARN EXPENSES	
DEPARTMENT TOTAL				8,270.66
FUND TOTAL				8,270.66



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	45906	A	INV# 025-149283	4,907.02
		86-625-497		SOFTWARE,HARDWARE,& NETWORKING EXP.	
	DEPARTMENT TOTAL				4,907.02
	FUND TOTAL				4,907.02

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				83,164.58