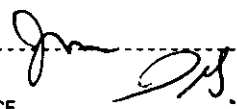


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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	WEST TX. CO. JUDGES & COMM. ASSOC.	48118	A	INV# 489 ANNUAL MEMBERSHIP DUES	150.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				150.00
0430-COUNTY ATTORNEY	IDOCKET.COM	48124	A	INV# 33727	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	SASHA KELTON	48233	A	REIMB TRAVEL	356.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	THE CLAY COUNTY LEADER	48099	A	ADV # 665 REF# 63254	108.10
		10-440-329		ELECTION EXPENSE	
	WELLS FARGO BUSINESS PAYMENT	48212	A	ACCT# 9418	368.06
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				832.16
0450-COUNTY JUDGE	EMPIRE PAPER COMPANY	48106	A	ACCT# C101599	18.22
		10-450-406		OFFICE SUPPLIES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	48151	A	INV# 63351	457.00
		10-450-417		COMPUTER & PROGRAMS	
	WELLS FARGO BUSINESS PAYMENT	48210	A	ACCT# 2338	100.57
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				575.79
0460-COUNTY TREASURER	HIGGINBOTHAM & ASSOC., INC.	48130	A	INV# 642636	50.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	WELLS FARGO BUSINESS PAYMENT	48209	A	ACCT# 8501	167.24
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				217.24
0470-COUNTY AUDITOR	TAC	48205	A	G BLEVINS ANNUAL DUES	235.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	WELLS FARGO BUSINESS PAYMENT	48211	A	ACCT# 2338	100.57
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				335.57
0480-DISTRICT CLERK	CDCAT - REGION V	48228	A	ANNUAL DUES M BOWLES	50.00
		10-480-325		MISCELLANEOUS, BONDS & DUES	
	EMPIRE PAPER COMPANY	48107	A	ACCT# C101599	26.78
		10-480-406		OFFICE SUPPLIES	
	LOCAL GOVERNMENT SOLUTIONS	48110	A	INV# 42337	937.00
		10-480-417		COMPUTER & PROGRAMS	
	TEXAS DISTRICT COURT ALLIANCE	48111	A	MEMBERSHIP DUES M BOWLES	50.00
		10-480-325		MISCELLANEOUS, BONDS & DUES	
	WILSON OFFICE SUPPLY	48117	A	ACCT# 3710 163	47.99
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,111.77
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	CELIA J. DAVIS	48126	A	INTREPRETER 11/21/2016	249.15
		10-490-366		DIST CT MISC & WITNESS	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
JACK A. MCGAUGHEY	48131	A	REIMB LIABILITY INS	483.79	
	10-490-314		DIST JUDGE LIABILITY INS		
SUSAN ELLIOTT	48091	A	CAUSE# 2014-0165C-CV	395.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				1,127.94	
0510-BLDG.MTN/JANITOR					
DOLLAR GENERAL-CHARGED SALES	48093	A	ACCT# 545370757	51.00	
	10-510-404		JANITOR SUPPLIES		
EMPIRE PAPER COMPANY	48108	A	ACCT# C101599	430.66	
	10-510-404		JANITOR SUPPLIES		
EVERGREEN	48098	A	INV# 89665	213.00	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	48100	A	ACCT# 620220	9.49	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	48101	A	ACCT# 620220	7.35	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	48103	A	ACCT# 620230	15.99	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	48094	A	CUST# 00792 INV# A2161125-27	29.10	
	10-510-321		REPAIRS & REPLACEMENTS		
LAWSON PRODUCTS, INC.	48095	A	INV# 9304548591	180.47	
	10-510-404		JANITOR SUPPLIES		
MORRISON SUPPLY COMPANY	48125	A	INV# S101044991.001	35.51	
	10-510-324		MISCELLANEOUS EXPENSE		
SOUTHWEST LOCK & KEY	48123	A	INV# 46769	359.94	
	10-510-394		YARD MAINTENANCE & TREES		
DEPARTMENT TOTAL				1,332.51	
0530-JUSTICE OF THE PEACE PCT.#1					
TAC	48206	A	ANNUAL DUES J SWENSON	60.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
TAC	48207	A	ANNUAL DUES C DAVIS	35.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
TAC	48208	A	ANNUAL DUES J KING	35.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
DEPARTMENT TOTAL				130.00	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	48150	A	PT ID# 10020845001F8F	468.00	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	48149	A	PT ID# 12476V7402	79.62	
	10-570-319		MEDICAL EXPENSES		
MARYLIN H WHITE MD	48148	A	PT ID# 96963	52.39	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				600.01	
0580-NON DEPARTMENTAL					
ANDY STEPHENS	48121	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ASHLEY CULLEY	48122	A	INV# 200	2,000.00	
	10-580-308		COMP MTN/INTERNET/ALL		
AT&T	48223	A	ACCT# 141905271	84.80	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	48230	A	ACCT# 3023261166	320.74	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	48231	A	ACCT# 3036700630	131.81	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ATMOS ENERGY	48236	A	ACCT# 3042650709	46.25	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CITY OF HENRIETTA	48128	A	COUNTY	434.63	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CLAY COUNTY CHILD WELFARE	48227	A	SUBSIDY	1,000.00	
	10-580-303		C/C CHILD WELFARE SUPPORT		
CONSOLIDATED ELECTRICAL DISTRIBUTOR	48096	A	INV# 9450-598068	546.46	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
DYNASYSTEMS	48112	A	INV# AR15117	649.50	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	48113	A	INV# 13893	459.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	48114	A	INV# 13930	1,369.94	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	48115	A	INV# 13933	3,080.33	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	48116	A	INV# 13933	93.60	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
KENNETH E. LIGGETT	48109	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
KYOCERA DOCUMENT SOLUTIONS AMERICA,	48129	A	ID# 90136288428 INV# 65957693	107.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
PARITY CONSULTANTS	48127	A	INV# 8055	3,348.08	
	10-580-308		COMP MTN/INTERNET/ALL		
PROGRESSIVE WASTE SOLUTIONS OF TX,	48087	A	CUST# 019023828 INV# 1800523507	65.19	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	48089	A	CUST# 019023863 INV# 1800523518	28.73	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	48090	A	CUST# 019023947 INV# 1800523567	44.12	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETTS DRINKING WATER	48092	A	ACCT# 584569712727564	24.29	
	10-580-705		CONTINGENCY		
TEXAS SOCIAL SECURITY PROGRAM	48105	A	ACCT# 9291367 ANNUAL FEES	35.00	
	10-580-705		CONTINGENCY		
TRINITY AIR CONDITIONING, INC.	48097	A	INV# 16101902	99.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
WEB FIRE COMMUNICATIONS	48119	A	ACCT# 00001807	1,867.34	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE,INC	48222	A	INV# 3851	536.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				16,472.57	
0700-SHERIFF EXPENSES					
ADORAMA	48147	A	INV# 19381352	27.95	
	10-700-501		EQUIPMENT & FURNITURE		
ATMOS ENERGY	48229	A	ACCT# 3036700863	470.24	
	10-700-340		UTILITIES		
BEN E.KEITH FOODS	48134	A	CUST# 346453	2,255.57	
	10-700-413		PRISONER SUPPLIES/FOOD		
DIAMOND FOOD MARKET INC	48132	A	ACCT# 1400	306.53	
	10-700-413		PRISONER SUPPLIES/FOOD		
EMPIRE PAPER COMPANY	48142	A	ACCT# C101601	730.13	
	10-700-414		MISC PRISONER SUPPLIES		
FOUR STARS AUTO RANCH	48133	A	CUST# 1052	118.38	
	10-700-347		VEHICLE MAINT		
HENRIETTA PARTS PLUS	48104	A	ACCT# 620230	33.00	
	10-700-347		VEHICLE MAINT		

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HENRIETTA PHARMACY INC	48152	A	NOV STMT	15.58
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	48153	A	TICKET # 516699	16.16
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	48137	A	INV# W0002103	55.46
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	48143	A	INV# 63350	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	48140	A	INV# 15352	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
MOBILE PHONE OF TEXAS, INC.	48139	A	ACCT# 27094	42.50
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	48146	A	INV# 0002739	282.00
	10-700-347		VEHICLE MAINT	
SHERIFF'S ASSOCIATION OF TEXAS	48138	A	M ELGIN MEMBERSHIP DUES	25.00
	10-700-325		MISC BONDS AND DUES	
TEXAS PRISONER TRANSPORTATION SERVI	48141	A	INV# 24064	300.00
	10-700-414		MISC PRISONER SUPPLIES	
THE PRODUCTIVITY CENTER	48136	A	INV# 0011028273541	427.44
	10-700-406		OFFICE SUPPLIES	
WEB FIRE COMMUNICATIONS	48120	A	ACCT# 00001807	658.89
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	48219	A	ACCT# 4980	11.60
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	48220	A	ACCT# 1606	24.99
	10-700-412		AMMUNITION	
WELLS FARGO BUSINESS PAYMENT	48221	A	ACCT# 1606	136.45
	10-700-501		EQUIPMENT & FURNITURE	
WEX BANK	48144	A	ACCT# 369-800-870-7	37.08
	10-700-415		GAS & OIL	
WICHITA RESTAURANT SUPPLY, INC.	48145	A	INV# 37620	99.97
	10-700-414		MISC PRISONER SUPPLIES	
WILSON OFFICE SUPPLY	48135	A	CUST# 4556	376.77
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				8,953.19
FUND TOTAL				31,968.75

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES					
	DON JOHNSTON	48199	A	BAILIFF 11/21/2016	165.44
		19-720-105		BAILIFF/DEPUTY SALARY	
	DON JOHNSTON	48200	A	BAILIFF 11/30/2016	165.44
		19-720-105		BAILIFF/DEPUTY SALARY	
	TOBY DAVIS	48201	A	BAILIFF 11/22/2016	165.44
		19-720-105		BAILIFF/DEPUTY SALARY	
	DEPARTMENT TOTAL				496.32
	FUND TOTAL				496.32

DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR					
0721-PCT #1 EXPENSES					
ATMOS ENERGY	48224	A	ACCT# 141905271		59.93
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	48156	A	ACCT# 80138		236.11
	21-721-416		PARTS,REPAIRS,SUPPLIES		
CHICO LIMESTONE, INC.	48159	A	INV# 25720		1,063.06
	21-721-410		ROAD MATERIALS		
CITY OF BYERS	48154	A	ACCT# 166		110.00
	21-721-340		UTILITIES		
KELLY PROPANE & FUEL, LLC	48157	A	ACCT# CLAYP1		4,668.44
	21-721-415		GAS & OIL		
NORTH TEXAS TELEPHONE COMPANY	48155	A	ACCT# 303800		87.13
	21-721-340		UTILITIES		
SOUTHWEST LOCK & KEY	48158	A	INV# 46793		48.00
	21-721-416		PARTS,REPAIRS,SUPPLIES		
U.S. CELLULAR	48232	A	ACCT# 529891985		46.16
	21-721-340		UTILITIES		
VULCAN CONSTRUCTION MATERIALS, LLC	48160	A	INV# 61507879		750.84
	21-721-410		ROAD MATERIALS		
VULCAN CONSTRUCTION MATERIALS, LLC	48161	A	INV#61510124		575.22
	21-721-410		ROAD MATERIALS		
WELLS FARGO BUSINESS PAYMENT	48213	A	ACCT# 3532		399.99
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS		
DEPARTMENT TOTAL					8,044.88
FUND TOTAL					8,044.88

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	48163	A	ACCT# 80140	7.00
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	48164	A	ACCT# 80140	139.70
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CULLAR AUTO AND TRUCK	48168	A	INV# 0023249,0023248	14.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
KELLY PROPANE & FUEL, LLC	48166	A	INV# 64898	6,460.36
	22-722-415		GAS & OIL	
KELLY PROPANE & FUEL, LLC	48167	A	INV# 4545815	437.50
	22-722-340		UTILITIES	
MCGINNIS WELDING SUPPLY COMPANY	48225	A	CUST# 46257 INV# 03223958	18.74
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	48162	A	ACCT# 106500	30.73
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	48088	A	CUST# 019023828 INV# 1800523507	55.07
	22-722-340		UTILITIES	
PURVIS BEARING SERVICE	48165	A	CUST# 218750 INV# 7289383	6.34
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	48202	A	ACCT# 0402 81602207 3	199.47
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	48203	A	ACCT# 0402 81602207 3	48.44
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	48169	A	INV# PS080165340	20.20
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	48214	A	ACCT# 3565	108.39
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	48170	A	INV# 6-607635	4,278.16
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,824.10
FUND TOTAL				11,824.10

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
AMERICAN GLASS CO.,INC.	48176	A	INV# 33756	60.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
AMERICAN GLASS CO.,INC.	48177	A	INV# 33756	258.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
BBVA COMPASS	48226	A	ACCT# 132081	236.41	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
BLUELINE RENTAL	48173	A	CUST# 32758 INV# 37216660001	1,071.08	
	23-723-350		LABOR/LEASE EQUIPMENT		
CLAY COUNTY TAX ASSESSOR	48234	A	2006 CHEVY 1533	7.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
COMMUNITY TELEPHONE COMPANY	48185	A	ACCT# 50000558	41.39	
	23-723-340		UTILITIES		
HAIGOOD & CAMPBELL, LLC	48180	A	INV# 163396	62.20	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	48181	A	INV# 161010	502.76	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	48182	A	INV# 161011	1,688.18	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	48183	A	INV# 161012	1,688.34	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	48184	A	INV# 161013	507.55	
	23-723-415		GAS,OIL		
HENRIETTA PARTS PLUS	48102	A	ACCT# 620220	86.29	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
J-A-C ELECTRIC COOPERATIVE, INC.	48179	A	ACCT# 297500	67.96	
	23-723-340		UTILITIES		
JIM'S TRUCK & TRAILER EQUIPMENT	48178	A	INV# 49731	153.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MIDWEST WASTE SERVICES LLC	48186	A	ACCT# 5783	44.62	
	23-723-340		UTILITIES		
SAM'S CLUB DIRECT	48204	A	ACCT# 0402 81602207 3	79.90	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
SUMMIT TRUCK GROUP	48171	A	ACCT# W06609 INV# 408110636	42.48	
	23-723-415		GAS,OIL		
T & S TIRE AND LUBE, LLC	48235	A	INV# 61662	35.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
UNITED RENTALS	48174	A	INV# 142180828-001	800.27	
	23-723-350		LABOR/LEASE EQUIPMENT		
UNITED RENTALS	48175	A	INV# 142551312-001	400.13	
	23-723-350		LABOR/LEASE EQUIPMENT		
WELLS FARGO BUSINESS PAYMENT	48215	A	ACCT# 7660	68.94	
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	48216	A	ACCT# 7660	104.95	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	48187	A	INV# 4-607634	11,129.27	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				19,136.22	
FUND TOTAL				19,136.22	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	48188	A	ACCT# 3037581795	44.73
	24-724-340		UTILITIES	
BILLY D. TYSON	48190	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BOWIE LUMBER	48192	A	CUST# 7005 INV# 302404	15.44
	24-724-419		BARN EXPENSES	
CONSTRUCTION BOLT	48195	A	INV# 249807	532.56
	24-724-419		BARN EXPENSES	
MIDWEST WASTE SERVICES LLC	48191	A	ACCT# 660	78.65
	24-724-340		UTILITIES	
SUMMIT TRUCK GROUP	48172	A	ACCT# W06609 INV# 408110636	52.22
	24-724-415		GAS & OIL	
TRIPLE BLADE & STEEL	48193	A	INV# 7886	72.91
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TRIPLE BLADE & STEEL	48194	A	INV# 7892	184.71
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	48217	A	ACCT# 3858	408.22
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	48218	A	ACCT# 3858	131.89
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WICHITA RESTAURANT SUPPLY, INC.	48189	A	INV# INV# 51300	70.84
	24-724-419		BARN EXPENSES	
ZACK BURKETT CO.	48196	A	INV# 4-607633	2,712.50
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				4,329.67
FUND TOTAL				4,329.67

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES					
	TYLER TECHNOLOGIES, INC.	48197	A	INV# 025-142960	309.56
		86-625-497		SOFTWARE, HARDWARE, & NETWORKING EXP.	
	TYLER TECHNOLOGIES, INC.	48198	A	INV# 025-170524	8,409.00
		86-625-497		SOFTWARE, HARDWARE, & NETWORKING EXP.	
	DEPARTMENT TOTAL				8,718.56
	FUND TOTAL				8,718.56

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				84,518.50