7.5.K.

| 12/16/2016FUND/DEPARTMENT/VENDOR TIME:11:02 AM | INVOICE LISTING 001 BILL LIST 12/16/201 | | RAL FUND | CYCLE: ALL PAGE 1 PREPARER:0005 |
|---|--|---|--|---------------------------------|
| DEPARTMENT NAME-OF-VENDOR | INVOICE-NO | s | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0700-SHERIFF EXPENSES | | | | • |
| CLAY COUNTY TAX ASSESSOR | 48238 10-700-347 | A | 2014 CHEVY TAHOE 7403 VEHICLE MAINT | 7.50 |
| DEPARTMENT TOTAL | | | | 7.50 |
| FUND TOTAL | | | | 7.50 |

| | | INCT #4 FUND | CYCLE: ALL | PAGE 2 PREPARER:0005 |
|------------|---------------------|---------------------------------|--|---|
| , | | | | |
| INVOICE-NO | S | DESCRIPTION-OF-INVOICE | | AMOUNT |
| | | | | |
| 48237 | A | 2017 RAM 2500 8902 | | 28,527.75 |
| 24-724-510 | | ROAD MACH., AUTO, EQUIP., & TOO | LS | |
| | | | | 28,527.75 |
| | | | | 28,527.75 |
| - | INVOICE-NO 48237 | 48237 A | INVOICE-NO S DESCRIPTION-OF-INVOICE 48237 A 2017 RAM 2500 8902 | INVOICE-NO S DESCRIPTION-OF-INVOICE 48237 A 2017 RAM 2500 8902 |

12/16/2016--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE

TIME:11:02 AM

BILL LIST 12/16/2016

PREPARER:0005

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO S DESCRIPTION-OF-INVOICE

GRAND TOTAL

28,535.25