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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	54973 10-400-312	A	INV 132160 C & I SECURITY MAINT/MONITORING	298.00
	DEPARTMENT TOTAL				298.00
0405-CONSTABLE	APPLIED CONCEPTS, INC.	54840 10-405-501	A	INV 342101 EQUIPMENT & FURNITURE	90.28
	DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	54827 10-410-326	A	REIMB TRAVEL JAN 2019 TRAVEL & SCHOOL/BOTH AGENTS	242.05
	SHERRI HALSELL	54831 10-410-403	A	RIEMB ED SUPPLIES EDUCATIONAL SUPPLIES	38.11
	TEXAS A&M AGRILIFE EXT. SERVICE	54968 10-410-308	A	INV E901397 COMPUTER & MAINTENANCE	835.00
	WILLIAM HOLCOMBE	54828 10-410-326	A	REIMB TRAVEL JAN 2019 TRAVEL & SCHOOL/BOTH AGENTS	339.98
	WILSON OFFICE SUPPLY	54963 10-410-406	A	ACCT 1397 OFFICE SUPPLIES	5.98
	WILSON OFFICE SUPPLY	54964 10-410-402	A	ACCT 1397 COPIER SUPPLIES	78.71
	WILSON OFFICE SUPPLY	54965 10-410-406	A	ACCT 1397 OFFICE SUPPLIES	107.95
	DEPARTMENT TOTAL				1,647.78
0430-COUNTY ATTORNEY	BUFFALO BUSINESS PRODUCTS, LLC	54846 10-430-406	A	ACCT B87295 OFFICE SUPPLIES	19.05
	SCOTT-MERRIMAN, INC.	54833 10-430-406	A	INV 062593 OFFICE SUPPLIES	99.00
	DEPARTMENT TOTAL				118.05
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	54848 10-440-406	A	ACCT B87295 OFFICE & COPY MACHINE SUPPLIES	155.92
	BUFFALO BUSINESS PRODUCTS, LLC	54853 10-440-417	A	ACCT B87295 COMPUTER & PROGRAMS	68.99
	DEPARTMENT TOTAL				224.91
0445-ELECTIONS ADMINISTRATOR	BUFFALO BUSINESS PRODUCTS, LLC	54849 10-445-406	A	ACCT B87295 OFFICE SUPPLIES	121.46
	WELLS FARGO BUSINESS PAYMENT	54943 10-445-329	A	ACCT 3514 ELECTION EXPENSE	106.65
	WELLS FARGO BUSINESS PAYMENT	54944 10-445-326	A	ACCT 3514 MISC. TRAVEL & SCHOOLING	349.17
	DEPARTMENT TOTAL				577.28
0450-COUNTY JUDGE	BUFFALO BUSINESS PRODUCTS, LLC	54850 10-450-406	A	ACCT B87295 OFFICE SUPPLIES	178.87
	WICHITA COUNTY	54967 10-450-369	A	CAUSE 50336-LR COMMITMENT EXPENSE	516.00
	DEPARTMENT TOTAL				694.87
0460-COUNTY TREASURER					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUFFALO BUSINESS PRODUCTS, LLC	54847	A	ACCT B87295	388.69
	10-460-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				388.69
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JEANNETTE RICHMOND	54843	A	CAUSE 2018-0084C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	54844	A	CAUSE 20170058C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JUDGE L. DEE SHIPMAN	54960	A	VISITING JUDGE	102.02
	10-490-357		TRAVELING JUDGES	
LAURA WOODS FIDELIE	54834	A	RE ISSUE CHECK	587.50
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	54962	A	INV 55463	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARIA HERRING	54975	A	CAUSE 2017-0187C	150.00
	10-490-366		DIST CT MISC & WITNESS	
TRACEY L. JENNINGS	54842	A	CAUSE 2015-0021C-CR	1,516.11
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				3,702.63
0510-BLDG.MTN/JANITOR				
ALLMAND'S STATION	54873	A	INV 270394	10.00
	10-510-394		YARD MAINTENANCE & TREES	
EMPIRE PAPER COMPANY	54830	A	ACCT C101599	453.97
	10-510-404		JANITOR SUPPLIES	
KERR FEED & GRAIN CO. INC	54845	A	CUST 00416	23.70
	10-510-321		REPAIRS & REPLACEMENTS	
WELLS FARGO BUSINESS PAYMENT	54945	A	ACCT 0210	119.36
	10-510-404		JANITOR SUPPLIES	
DEPARTMENT TOTAL				607.03
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	54851	A	ACCT B87295	64.70
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				64.70
0540-EMERGENCY MANAGEMENT				
WILLIAM CARLTON	54835	A	REIMB OFFICE SUPPLIES	114.99
	10-540-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				114.99
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	54852	A	ACCT B87295	121.08
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				121.08
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54837	A	PAT 10042697001FBB	964.62
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	54876	A	PAT 10042439001EB1	276.57
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54877	A	PAT 10042469001EB1	1,274.79
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54878	A	PAT 10040567001EB1	39.30
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54879	A	PAT 10043105001EB1	288.98
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	54880	A	PAT 10040010001EB1	478.75
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54881	A	PAT 10042227001EB1	87.78
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54882	A	PAT 0078451369	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54883	A	PAT 0078132604	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54884	A	PAT 0077823443	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54885	A	PAT 0078735689	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54886	A	PAT 28831V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54890	A	CLAY COUNTY SHERIFF CLAIMS	1,169.24
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54891	A	CLAY COUNTY SHERIFF OTC	19.47
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	54887	A	PAT THOSA003 72757	82.54
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	54888	A	PAT THOSA003 73400	108.53
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54838	A	INV 67299	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54839	A	INV 67299	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
RADIOLOGY ASSOCIATES OF	54889	A	PAT 90200433408	16.57
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL HCS	54836	A	PAT 11112802577-3	22.73
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				6,743.33
0580-NON DEPARTMENTAL				
EMPIRE PAPER COMPANY	54829	A	ACCT C101599	990.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
NETESSENTIALS, INC	54966	A	INV C28319	35.00
	10-580-308		COMP MTN/INTERNET/ALL	
PITNEY BOWES	54841	A	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
SPARKLETT'S DRINKING WATER	54869	A	ACCT 584569712727564	13.70
	10-580-705		CONTINGENCY	
WC OF TEXAS	54969	A	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54970	A	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54971	A	ACCT 5187-019023828	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	54946	A	ACCT 0210	48.37
	10-580-501		EQUIPMENT PURCHASES	
WICHITA FALLS EMBALMING SERVICE, INC	54826	A	INV 4383	506.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				2,482.46
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	54874	A	INV 270394	85.00
	10-700-347		VEHICLE MAINT	
BIG COUNTRY BG	54893	A	INV TM 10762	179.00
	10-700-414		MISC PRISONER SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY TAX ASSESSOR	54870	A	2016 CHEV LL 0348	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	54871	A	2016 CHEV LL 4072	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	54872	A	2016 CHEV LL 0314	7.50
	10-700-347		VEHICLE MAINT	
EMPIRE PAPER COMPANY	54856	A	ACCT C101601	342.16
	10-700-414		MISC PRISONER SUPPLIES	
EV ELECTRIC & SECURITY INC.	54866	A	INV 22271	190.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	54858	A	INV 512947	55.06
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	54861	A	ACCT 271167	1,574.20
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	54857	A	ACCT 620230	5.50
	10-700-347		VEHICLE MAINT	
HOMICIDE INVESTIGATORS OF TEXAS	54862	A	INV 100	250.00
	10-700-326		TRAVEL AND SCHOOLING	
JUSTICE SOLUTIONS	54860	A	INV 16181	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
K9 OFFICER JOSHUA NEW	54863	A	JOSHUA FERGUSON---CLAY COUNTY	130.00
	10-700-326		TRAVEL AND SCHOOLING	
MOBILE PHONE OF TEXAS, INC.	54854	A	INV 224-27094	124.50
	10-700-347		VEHICLE MAINT	
NORTH TEXAS AUTO SALES	54855	A	INV 041-95664	623.56
	10-700-347		VEHICLE MAINT	
OVERHEAD DOOR CO. OF WICHITA FALLS	54875	A	INV 31045	157.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
PB ELECTRONIC INC.	54867	A	INV 136093	55.00
	10-700-347		VEHICLE MAINT	
TRANS UNION RISK AND ALTERNATIVE	54865	A	ACCT 4112241	50.00
	10-700-339		INVESTIGATIONS	
UPS	54864	A	INV 0000W3E420059	26.03
	10-700-406		OFFICE SUPPLIES	
UPS	54868	A	INV 0000W3E420049	6.90
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	54859	A	ACCT 94127123	640.37
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54892	A	ACCT 94127123	641.48
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	54947	A	ACCT 9747	101.69
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54948	A	ACCT 9747	8.96
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	54949	A	ACCT 0254	593.47
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	54950	A	ACCT 0254	115.88
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54951	A	ACCT 1489	26.78
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				7,447.54
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	54832	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				25,473.62

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	SCOTT-MERRIMAN, INC.	54961	A	INV 063010	404.75
		16-440-347		BUREAU OF VITAL STATISTIC	
	DEPARTMENT TOTAL				404.75
	FUND TOTAL				404.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	54904	A	ACCT 3023359132	61.89
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	54901	A	ACCT 80138	163.13
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	54902	A	ACCT 80138	600.14
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	54903	A	ACCT 80138	663.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	54898	A	ACCT 166	117.00
	21-721-340		UTILITIES	
DAVIS AUTOMOTIVE, INC.	54900	A	INV 6874	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FASTENAL COMPANY	54894	A	CUST TXWIC0437	82.93
	21-721-419		BARN EXPENSES	
HIGGINBOTHAM & ASSOC., INC.	54939	A	CLAYC4	37.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
NORTH TEXAS TELEPHONE COMPANY	54899	A	ACCT 303800	87.96
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	54974	A	ACCT 3217005270	101.97
	21-721-419		BARN EXPENSES	
TAC	54896	A	RICHARD LOWERY	200.00
	21-721-326		MISC TRAVEL & SCHOOLING	
WARREN CAT	54897	A	ACCT 9973191	8.45
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54952	A	ACCT 4494	43.51
	21-721-419		BARN EXPENSES	
WYATT MOTOR & BRAKE, INC.	54895	A	INV 133402	30.24
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	54957	A	ACCT 776	6,652.08
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,856.80
FUND TOTAL				8,856.80

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BRUCKNERS TRUCK SALES GROUP	54910	A	ACCT 80140	323.39	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	54911	A	ACCT 80140	289.30	
	22-722-415		GAS & OIL		
FIRST NATIONAL BANK WICHITA FALLS	54905	A	ACCT 65956	9,500.00	
	22-722-675		EQUIPMENT NOTES PAYABLE		
FIRST NATIONAL BANK WICHITA FALLS	54906	A	ACCT 65955	9,500.00	
	22-722-675		EQUIPMENT NOTES PAYABLE		
HENRIETTA PARTS PLUS	54912	A	ACCT 620215	54.90	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
HIGGINBOTHAM & ASSOC., INC.	54940	A	CLAYC4	37.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
JOHNNY R.GEE	54908	A	REIMB TRAVEL	448.28	
	22-722-326		TRAVEL & SCHOOLING		
NORTH TEXAS TELEPHONE COMPANY	54907	A	ACCT 106500	31.56	
	22-722-340		UTILITIES		
TAC	54909	A	JOHNNY GEE	200.00	
	22-722-326		TRAVEL & SCHOOLING		
WC OF TEXAS	54972	A	ACCT 5187-019023828	57.70	
	22-722-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	54953	A	ACCT 5281	233.32	
	22-722-326		TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	54954	A	ACCT 5281	27.98	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	54958	A	ACCT 777	4,101.45	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				24,805.38	
FUND TOTAL				24,805.38	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
CLAY COUNTY TAX ASSESSOR	54925	A	2005 INTL TR 3870	7.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
FIRST NATIONAL BANK WICHITA FALLS	54918	A	ACCT 65831	20,000.00	
	23-723-675		EQUIPMENT NOTES PAYABLE		
FIRST NATIONAL BANK WICHITA FALLS	54919	A	ACCT 65797	27,660.54	
	23-723-675		EQUIPMENT NOTES PAYABLE		
FIRST NATIONAL BANK WICHITA FALLS	54920	A	ACCT 65796	27,660.56	
	23-723-675		EQUIPMENT NOTES PAYABLE		
HAIGOOD & CAMPBELL, LLC	54914	A	INV 195596	596.82	
	23-723-415		GAS,OIL		
HENRIETTA PARTS PLUS	54915	A	ACCT 620220	14.76	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HIGGINBOTHAM & ASSOC., INC.	54941	A	CLAYC4	37.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
JOHN MCGREGOR	54922	A	REIMB OIL CHANGE	2.10	
	23-723-415		GAS,OIL		
JOHN MCGREGOR	54923	A	REIMB OIL CHANGE	34.95	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
JOLLY TRUCK & TRAILER SERVICE	54924	A	INV 252276	7.00	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
T & S TIRE AND LUBE, LLC	54913	A	INV 37515	35.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
TAC	54921	A	JOHN MCGREGOR	200.00	
	23-723-326		TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	54955	A	ACCT 7897	34.95	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	54956	A	ACCT 7897	2.10	
	23-723-415		GAS,OIL		
YELLOWHOUSE MACHINERY CO.	54916	A	ACCT 55791	344.28	
	23-723-415		GAS,OIL		
YELLOWHOUSE MACHINERY CO.	54917	A	ACCT 55791	1,216.70	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	54976	A	ACCT 775	7,963.81	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				85,818.57	
FUND TOTAL				85,818.57	



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
777 TRUCK & TRAILER, LLC	54934	A	INV 3505	320.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
777 TRUCK & TRAILER, LLC	54935	A	INV 3505	50.20	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ATMOS ENERGY	54926	A	ACCT 3037581795	50.82	
	24-724-340		UTILITIES		
BILLY D. TYSON	54930	A	RIEMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	54928	A	ACCT 80144	165.40	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	54929	A	ACCT 80144	225.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
CATERPILLAR FINANCIAL SERVICE	54936	A	CUST 384656	12,460.79	
	24-724-675		EQUIPMENT NOTES PAYABLE		
DAVIS & DAVIS MACHINE SHOP	54931	A	INV 74791	161.05	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HIGGINBOTHAM & ASSOC., INC.	54942	A	CLAYC4	37.50	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
HILLTOP TIRE	54932	A	INV 2371	22.00	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HILLTOP TIRE	54933	A	INV 2371	60.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
KELLY AUTOMOTIVE SUPPLY, INC.	54927	A	ACCT 2080	71.29	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TAC	54937	A	CHASE BROUSSARD	200.00	
	24-724-326		TRAVEL & SCHOOLING		
WARREN CAT	54938	A	CUST 9973194	318.76	
	24-724-415		GAS & OIL		
ZACK BURKETT CO.	54959	A	ACCT 774	13,982.54	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				28,150.35	
FUND TOTAL				28,150.35	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				173,509.47

