

Handwritten initials and marks: J.S. CB RL, @, and a signature.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	61160	A	INV 150765	105.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				105.00
0405-CONSTABLE	APPLIED CONCEPTS, INC.	61145	A	INV 381876	118.58
		10-405-417		COMPUTER & PROGRAMS	
	LEASE FINANCE PARTNERS, INC	61167	A	FLEET 4046	330.00
		10-405-505		CAPITAL OUTLAY	
	VERIZON WIRELESS	61159	A	ACCT 242172900-00001	38.03
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				486.61
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	61134	A	REIMB TRAVEL MARCH 2021	318.08
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILSON OFFICE SUPPLY	61179	A	ACCT 1397	48.54
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				366.62
0430-COUNTY ATTORNEY	IDOCKET.COM	61161	A	413805, 444717, 446531	390.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				390.00
0440-COUNTY CLERK	WELLS FARGO BUSINESS PAYMENT	61114	R	ACCT 3514	75.76
		10-440-417		COMPUTER & PROGRAMS	
	WILSON OFFICE SUPPLY	61182	A	ACCT 1397	31.05
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				106.81
0445-ELECTIONS ADMINISTRATOR	E S & S	61165	A	INV 1183882	83.58
		10-445-329		ELECTION EXPENSE	
	HIGGINBOTHAM & ASSOC., INC.	61164	A	VALETAMC-01	70.00
		10-445-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				153.58
0450-COUNTY JUDGE	DELL MARKETING L.P.	61141	A	INV 10473316284	15.38
		10-450-417		COMPUTER & PROGRAMS	
	MARIBEL LONGORIA	61243	A	INTERPRETER 03/23/2021	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	MARIBEL LONGORIA	61244	A	INTERPRETER 04/05/2021	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	TAC	61154	A	ACCT 249173	50.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	TAC	61176	A	ACCT 247853	355.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	WELLS FARGO BUSINESS PAYMENT	61113	R	ACCT 6619	25.58
		10-450-406		OFFICE SUPPLIES	
	WICHITA COUNTY	61153	A	CAUSE CC-MH2021-0112	566.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				1,061.96
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					

05

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
JORDYN A BEREND	61172	A	CAUSE 2020-0195C-CV	694.55	
	10-490-364		DIST CT APPT'D ATTY		
JORDYN A BEREND	61174	A	CAUSE 2021-0046C-CV	445.00	
	10-490-364		DIST CT APPT'D ATTY		
LAURA WOODS FIDELIE	61173	A	CAUSE 2020-0078C-CV	1,045.00	
	10-490-364		DIST CT APPT'D ATTY		
LOCAL GOVERNMENT SOLUTIONS	61135	A	INV 60105	937.00	
	10-490-417		COMPUTER & PROGRAMS		
MONTAGUE COUNTY TREASURER	61139	A	2ND QTR FY 21	768.67	
	10-490-205		HOSP & LIFE INSURANCE		
MONTAGUE COUNTY TREASURER	61140	A	2ND QTR FY 21	5,754.56	
	10-490-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				9,644.78	
0510-BLDG.MTN/JANITOR					
EMPIRE PAPER COMPANY	61230	A	C101599	455.78	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	61217	A	ACCT 620210	119.96	
	10-510-394		YARD MAINTENANCE & TREES		
LOWE'S COMPANIES, INC.	61178	A	ACCT 9900 137822 5	174.66	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				750.40	
0530-JUSTICE OF THE PEACE PCT.#1					
NORMA JEAN RUIZ-HEARNE	61186	A	INTERPRETER 03/23/2021	25.00	
	10-530-370		JP CT INTERPRETERS		
WILSON OFFICE SUPPLY	61181	A	ACCT 1397	87.53	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				112.53	
0540-EMERGENCY MANAGEMENT					
WELLS FARGO BUSINESS PAYMENT	61111	R	ACCT 6619	164.89	
	10-540-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				164.89	
0545-HEALTH OFFICER					
T DAVID GREER M.D.	61163	A	INSPECTION 03/16/2021	50.00	
	10-545-350		CO HEALTH OFFICER AUTH		
DEPARTMENT TOTAL				50.00	
0560-HIGHWAY PATROL SECRETARY					
WILSON OFFICE SUPPLY	61180	A	ACCT 1397	21.84	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				21.84	
0565-OSSF EXPENSES					
TEXAS COMMISSION ON ENVIRONMENTAL	61155	A	ACCT 0620044	70.00	
	10-565-322		TESTING/LAB WORK		
DEPARTMENT TOTAL				70.00	
0570-INDIGENT HEALTH CARE					
INDIGENT HEALTHCARE SOLUTIONS, LTD	61136	A	INV 71511	457.00	
	10-570-319		MEDICAL EXPENSES		
INDIGENT HEALTHCARE SOLUTIONS, LTD	61137	A	INV 71510	1,059.00	
	10-570-320		MEDICAL EXPENSES - JAIL		
DEPARTMENT TOTAL				1,516.00	
0575-JUVENILE EXPENSES					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MONTAGUE COUNTY TREASURER	61144	A	JUVENILE PRO RATA FY 21 3RD-4TH QTR	30,317.98
	10-575-317		PRO RATA SHARE	
DEPARTMENT TOTAL				30,317.98
0580-NON DEPARTMENTAL				
AQUAONE	61142	A	ACCT 723876	103.50
	10-580-705		CONTINGENCY	
CANON FINANCIAL SERVICES, INC.	61158	A	INV 26397002	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	61157	A	INV SOP014132	14.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	61156	A	01-0019-00	327.05
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	61177	A	SETTLEMENT JW POWER	25,355.90
	10-580-701		EMERGENCY RESERVE	
DALLAS COUNTY TREASURER	61171	A	INV 471610	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
MIKE CAMPBELL	61162	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MONTAGUE COUNTY TREASURER	61138	A	2ND QTR FY 21	27,171.59
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE	
ROBBIE WILSON	61143	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEX-OMA BUILDERS SUPPLY CO	61183	A	ACCOUNT 1934	306.36
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TEXAS ASSOCIATION OF COUNTIES	61133	R	1 QTR UNEMPLOYMENT	1,424.80
	10-580-204		UNEMPLOYMENT	
TEXAS ASSOCIATION OF COUNTIES	61175	A	INV DP-2020-3-0390	220.99
	10-580-204		UNEMPLOYMENT	
TRINITY AIR CONDITIONING, INC.	61168	A	INV 21010004, 21010005	499.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61169	A	INV 21032503	523.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61170	A	INV 21032502	307.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	61146	A	ACCT 5187-019023947	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61147	A	ACCT 5187-019023863	30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61148	A	ACCT 5187-45030080	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61149	A	ACCT 5187-019023828-001	69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	61184	A	ACCT 1807210401	1,665.20
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	61112	R	ACCT 6619	23.98
	10-580-308		COMP MTN/INTERNET/ALL	
WELLS FARGO BUSINESS PAYMENT	61115	R	ACCT 3694	617.36
	10-580-701		EMERGENCY RESERVE	
WELLS FARGO BUSINESS PAYMENT	61116	R	ACCT 5531	467.36
	10-580-701		EMERGENCY RESERVE	
DEPARTMENT TOTAL				61,570.10
0700-SHERIFF EXPENSES				
AADVANTAGE LAUNDRY SYSTEMS	61196	A	INV PSM1003684	277.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
AADVANTAGE LAUNDRY SYSTEMS	61197	A	ACCT C1008430	288.08
	10-700-404		BLD MTN/JANITOR SUPPLIES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALLMAND'S STATION	61206	A	INV 86055	20.00
	10-700-347		VEHICLE MAINT	
ALLMAND'S STATION	61258	A	INV 86055	60.00
	10-700-347		VEHICLE MAINT	
CEMBER BOYD	61202	A	INV 0009	200.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CHARM-TEX, INC.	61200	A	INV 0244717-IN	223.70
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	61198	A	MAR 22, MAR 24	222.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	61199	A	MAR 15, MAR 17	180.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	61253	A	03/29/2021, 03/31/2021	192.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	61254	A	04/05/2021, 04/07/2021	174.00
	10-700-413		PRISONER SUPPLIES/FOOD	
COMMERCIAL & INDUSTRIAL ELECTRONICS	61201	A	INV 150338	1,010.00
	10-700-417		COMPUTER SOFTWARE MAINT	
DOLLAR GENERAL-CHARGED SALES	61194	A	ACCT 545370757	55.60
	10-700-406		OFFICE SUPPLIES	
DOLLAR GENERAL-CHARGED SALES	61195	A	ACCT 545370757	49.45
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	61192	A	ACCT C101601	407.61
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	61193	A	C101601	333.69
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	61204	A	INV 233568	3,093.12
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	61191	A	ACCT 620230	51.97
	10-700-347		VEHICLE MAINT	
JOSHUA REED	61189	A	REIMB	17.99
	10-700-347		VEHICLE MAINT	
KAREN COX	61187	A	REIMB FUEL	14.85
	10-700-415		GAS & OIL	
LUIS BANDA	61188	A	REIMB UNIFORMS	184.97
	10-700-411		UNIFORMS	
MIKE'S TOWING SERVICE	61205	A	INV 47177	500.00
	10-700-339		INVESTIGATIONS	
MOTOROLA SOLUTION, INC.	61255	A	INV 8281117083	7,761.21
	10-700-347		VEHICLE MAINT	
MOTOROLA SOLUTION, INC.	61256	A	INV 8281116986	2,484.00
	10-700-347		VEHICLE MAINT	
TEX-OMA BUILDERS SUPPLY CO	61257	A	INV 776288	165.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEB FIRE COMMUNICATIONS	61185	A	ACCT 1807210401	694.37
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	61203	A	INV 40185	400.00
	10-700-417		COMPUTER SOFTWARE MAINT	
WELLS FARGO BUSINESS PAYMENT	61117	R	ACCT 0441	1,141.03
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	61131	R	ACCT 9295	99.96
	10-700-417		COMPUTER SOFTWARE MAINT	
WELLS FARGO BUSINESS PAYMENT	61132	R	ACCT 9295	56.00
	10-700-414		MISC PRISONER SUPPLIES	
WICHITA TELEPHONE	61190	A	INV 14595	243.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DEPARTMENT TOTAL				20,601.10
FUND TOTAL				127,490.20

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	61208	A	INV 9978197764	201.87
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	61216	A	INV 175282	1,624.53
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	61241	A	ACCT 175282	630.00
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	61242	A	ACCT 175282	14.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CITY OF BYERS	61209	A	ACCT 166	117.00
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	61212	A	2007/LUFK/DP 2593	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	61213	A	2012/VOLV/TR 9966	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
JIM'S TRUCK & TRAILER EQUIPMENT	61215	A	INV 79618	8.50
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	61214	A	INV 292189	2,856.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	61211	A	ACCT 96134	53.75
	21-721-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	61207	A	ACCT 303800	90.07
	21-721-340		UTILITIES	
P&K STONE LLC	61245	A	CLAY COUNTY P1	3,117.57
	21-721-410		ROAD MATERIALS	
RUSSELL BRUCE WIEST	61210	A	REIMB PARTS	32.46
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	61240	A	ACCT 3217005270	48.56
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61118	R	ACCT 9526	8.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	61119	R	ACCT 9526	83.97
	21-721-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	61120	R	ACCT 9526	31.94
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61121	R	ACCT 9526	25.95
	21-721-419		BARN EXPENSES	
DEPARTMENT TOTAL				8,959.67
FUND TOTAL				8,959.67

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	61220	A	ACCT 195772	294.80
	22-722-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	61221	A	ACCT 195772	57.56
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	61222	A	ACCT 195772	308.00
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	61259	A	acct 195772	391.75
	22-722-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	61218	A	ACCT 620215	100.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	61219	A	ACCT 106500	32.83
	22-722-340		UTILITIES	
P&K STONE LLC	61246	A	CLAY COUNTY P2G	1,843.03
	22-722-335		GRANTS OUT	
WC OF TEXAS	61150	A	ACCT 5187-019023828-001	69.67
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	61122	R	ACCT 5281	128.25
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61123	R	ACCT 5281	97.16
	22-722-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	61124	R	ACCT 5281	95.04
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	61125	R	ACCT 5281	7.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	61249	A	ACCT 777	169.00
	22-722-410		ROAD MATERIALS	
ZACK BURKETT CO.	61250	A	ACCT 777	2,422.15
	22-722-335		GRANTS OUT	
DEPARTMENT TOTAL				6,016.24
FUND TOTAL				6,016.24

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
COMMUNITY TELEPHONE COMPANY	61224	A	ACCT 50000558	105.18
	23-723-340		UTILITIES	
INTERSTATE BILLING SERVICE, INC.	61226	A	ACCT 749898	365.14
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	61223	A	ACCT 297500	136.32
	23-723-340		UTILITIES	
LANTEX PROPERTIES	61229	A	INV 6169	1,370.00
	23-723-520		CULVERTS & BRIDGES	
T & S TIRE AND LUBE, LLC	61225	A	INV 94788	35.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WC OF TEXAS	61151	A	ACCT 5186-45026280	71.54
	23-723-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	61126	R	ACCT 1985	97.72
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61127	R	ACCT 1985	153.24
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	61128	R	ACCT 1985	149.96
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	61129	R	ACCT 1985	4.56
	23-723-705		CONTINGENCY/MISCELLANEOUS	
YELLOWHOUSE MACHINERY CO.	61227	A	ACCT 55791	364.59
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	61228	A	ACCT 55791	115.19
	23-723-415		GAS,OIL	
ZACK BURKETT CO.	61251	A	ACCT 775	13,079.34
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,047.78
FUND TOTAL				16,047.78

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
BILLY D. TYSON	61235	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	61232	A	ACCT 157656	2,982.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
BRUCKNERS TRUCK SALES GROUP	61233	A	ACCT 157656	1,483.11	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
CEMEX, INC	61239	A	ACCT 3190632	712.03	
	24-724-335		GRANTS OUT		
CLAY COUNTY TAX ASSESSOR	61236	A	2002/MACK/DP 7624	7.50	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	61237	A	2010/CPS/DP 1175	7.50	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	61238	A	2006/MACK/TR 5000	7.50	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
KELLY AUTOMOTIVE SUPPLY, INC.	61231	A	ACCT 2080	21.87	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
MOTOR EXCHANGE & SUPPLY	61234	A	INSPECTIONS	21.00	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
P&K STONE LLC	61247	A	CLAY COUNTY P4	4,435.84	
	24-724-410		ROAD MATERIALS		
P&K STONE LLC	61248	A	CLAY COUNTY P4G	5,964.14	
	24-724-335		GRANTS OUT		
WC OF TEXAS	61152	A	ACCT 5186-004124665	78.66	
	24-724-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	61130	R	ACCT 0461	151.10	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	61252	A	ACCT 774	5,920.19	
	24-724-335		GRANTS OUT		
DEPARTMENT TOTAL				21,817.44	
FUND TOTAL				21,817.44	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	61166	A	INV 8961	379.88
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				379.88
FUND TOTAL				379.88

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

180,711.21