

*Handwritten initials: CB, RS, @*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	63084 10-400-312	A	INV 155908 C & I SECURITY MAINT/MONITORING	134.00
	DEPARTMENT TOTAL				134.00
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	63095 10-440-406	A	ACC 1397 OFFICE & COPY MACHINE SUPPLIES	211.16
	DEPARTMENT TOTAL				211.16
0445-ELECTIONS ADMINISTRATOR	ARCHER COUNTY PUBLISHING	63090 10-445-329	A	INV 14359 ELECTION EXPENSE	13.40
	WILSON OFFICE SUPPLY	63093 10-445-406	A	ACC 1397 OFFICE SUPPLIES	10.39
	DEPARTMENT TOTAL				23.79
0450-COUNTY JUDGE	WILSON OFFICE SUPPLY	63091 10-450-406	A	ACC 1397 OFFICE SUPPLIES	48.13
	DEPARTMENT TOTAL				48.13
0460-COUNTY TREASURER	WILSON OFFICE SUPPLY	63094 10-460-406	A	ACC 1397 OFFICE SUPPLIES	26.64
	DEPARTMENT TOTAL				26.64
0480-DISTRICT CLERK	WILSON OFFICE SUPPLY	63096 10-480-406	A	ACC 1397 OFFICE SUPPLIES	21.48
	DEPARTMENT TOTAL				21.48
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	63087 10-490-364	A	NOT INDICTED DIST CT APPT'D ATTY	675.00
	LOCAL GOVERNMENT SOLUTIONS	63085 10-490-417	A	INV 61465 COMPUTER & PROGRAMS	937.00
	LOCAL GOVERNMENT SOLUTIONS	63086 10-490-417	A	INV 61524 COMPUTER & PROGRAMS	447.00
	DEPARTMENT TOTAL				2,059.00
0530-JUSTICE OF THE PEACE PCT.#1	WILSON OFFICE SUPPLY	63092 10-530-406	A	ACC 1397 OFFICE SUPPLIES	532.22
	DEPARTMENT TOTAL				532.22
0580-NON DEPARTMENTAL	PC NET	63089 10-580-501	A	INV 256124 EQUIPMENT PURCHASES	7,474.00
	WEB FIRE COMMUNICATIONS	63082 10-580-340	A	1807211101 UTILITIES (ALL DEPARTMENTS)	1,340.57
	DEPARTMENT TOTAL				8,814.57
0700-SHERIFF EXPENSES	WEB FIRE COMMUNICATIONS	63083 10-700-340	A	1807211101 UTILITIES	338.63
	DEPARTMENT TOTAL				338.63
	FUND TOTAL				12,209.62

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES	GREGORY FLOORING INC.	63088	A	INV 15786 1/2 DOWN	4,200.00
		30-735-504		BUILDING RENOVATION	
	DEPARTMENT TOTAL				4,200.00
	FUND TOTAL				4,200.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				16,409.62