

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	66472	A	INV 164392	155.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	WTCJCA	66473	A	INV 1249	200.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				355.00
0405-CONSTABLE	ASHLEY-DOUGLASS	66533	A	ACCT 25769	440.39
		10-405-415		GAS & OIL	
	DEPARTMENT TOTAL				440.39
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	66467	A	REIMB TAE4-HYDP MEMEBERSHIP	120.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	CINDY DUNKERLY	66468	A	REIMB TRAVEL NOV 2022	265.59
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	KRISTIN LENNON	66470	A	REIMB OFFICE SUPPLIES	116.78
		10-410-406		OFFICE SUPPLIES	
	WILLIAM HOLCOMBE	66469	A	REIMB TRAVEL NOV 2022	696.88
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				1,199.25
0420-TAX COLLECTOR	HIGGINBOTHAM & ASSOC., INC.	66478	A	INV 132834	1,350.00
		10-420-325		MISCELLANEOUS, BONDS & DUES	
	HIGGINBOTHAM & ASSOC., INC.	66479	A	INV 132828	1,350.00
		10-420-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				2,700.00
0430-COUNTY ATTORNEY	IDOCKET.COM	66484	A	INV 509177	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0445-ELECTIONS ADMINISTRATOR	WELLS FARGO BUSINESS PAYMENT	66443	R	ACCT 3514	29.90
		10-445-329		ELECTION EXPENSE	
	WELLS FARGO BUSINESS PAYMENT	66444	R	ACCT 3514	60.00
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				89.90
0450-COUNTY JUDGE	BURK MORRIS	66515	A	CAUSE CR-16241	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	BURK MORRIS	66548	A	CAUSE CR-16240	220.00
		10-450-364		COUNTY CT APPT'D ATTY	
	TODD GREENWOOD	66580	A	CAUSE CR-16141	225.00
		10-450-364		COUNTY CT APPT'D ATTY	
	WELLS FARGO BUSINESS PAYMENT	66440	R	ACCT 6619	40.93
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				885.93
0470-COUNTY AUDITOR	LAURA LEE BROCK	66578	A	REIMB OFFICE CHAIR	470.88
		10-470-406		OFFICE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	66441	R	ACCT 6619	85.17
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				556.05

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BEAR GRAPHICS, INC.	66582	A	INV 0907790	33.96
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				33.96
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	LAUREN ALLEN	66516	A	CAUSE 2018-0054C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	66577	A	INV 64995	937.00
		10-490-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	66584	A	INV 65060	447.00
		10-490-417		COMPUTER & PROGRAMS	
	MARY A CANTRELL	66514	A	INV 22-001C	720.00
		10-490-363		DIST CT REPORTERS	
	SARAH LADD	66517	A	CAUSE 2020-0143C-CV	618.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	66581	A	CAUSE 2022-0020C-CV	681.15
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				3,853.15
0510-BLDG.MTN/JANITOR	EMPIRE PAPER COMPANY	66522	A	ACCT C101599	608.54
		10-510-404		JANITOR SUPPLIES	
	EVERGREEN	66477	A	INV 7293	238.00
		10-510-394		YARD MAINTENANCE & TREES	
	KERR FEED & GRAIN CO. INC	66586	A	ACCT 792	58.26
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				904.80
0570-INDIGENT HEALTH CARE	INDIGENT HEALTHCARE SOLUTIONS, LTD	66480	A	INV 74830	1,059.00
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				1,059.00
0575-JUVENILE EXPENSES	ROGER WILLIAMS - ATTORNEY AT LAW	66579	A	CAUSE 2022-003C-JV	350.00
		10-575-377		CT APPT'D ATTY	
	DEPARTMENT TOTAL				350.00
0580-NON DEPARTMENTAL	AQUAONE	66496	A	ACCT 723876	150.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66487	A	ACCT 3036700630	307.87
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66488	A	ACCT 3036700407	119.55
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66489	A	ACCT 4036526337	243.31
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66490	A	ACCT 3036700863	721.31
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CDW GOVERNMENT, INC.	66476	A	INV NCMC155	1,273.11
		10-580-308		COMP MTN/INTERNET/ALL	
	CIRA	66475	A	INV SOP016819	912.08
		10-580-308		COMP MTN/INTERNET/ALL	
	CITY OF HENRIETTA	66494	A	01-0019-00	656.51
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CLAY COUNTY APPRAISAL DISTRICT	66485	A	TAX APPR.DIST./OPERATING BUDGET	46,676.72
		10-580-305		TAX APPR.DIST./OPERATING BUDGET	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY APPRAISAL DISTRICT	66486	A	TAX APPR.DIST./COLLECTION BUDGET	15,698.08
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
COMMUNITY TELEPHONE COMPANY	66508	A	ACCT 50007803	65.30
	10-580-308		COMP MTN/INTERNET/ALL	
COMMUNITY TELEPHONE COMPANY	66509	A	ACCT 50007669	99.95
	10-580-308		COMP MTN/INTERNET/ALL	
COMMUNITY TELEPHONE COMPANY	66510	A	ACCT 50007665	79.95
	10-580-308		COMP MTN/INTERNET/ALL	
COMMUNITY TELEPHONE COMPANY	66511	A	ACCT 50007664	79.95
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	66585	A	INV 513105	4,300.00
	10-580-316		INQUESTS & AUTOPSIES	
DYNASYSTEMS	66481	A	INV AR47267	883.54
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	66482	A	INV AR47268	100.29
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	66483	A	INV AR47269	64.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	66541	A	INV AR47235	364.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
EMPIRE PAPER COMPANY	66521	A	ACCT C101599	930.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HILLIARY COMMUNICATIONS	66507	A	ACCT 104050	675.00
	10-580-308		COMP MTN/INTERNET/ALL	
HOWARD MORTUARY & PROFESSIONAL SERV	66518	A	INV 2124	486.95
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	66519	A	INV 2105	543.50
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	66520	A	INV 2125	486.95
	10-580-316		INQUESTS & AUTOPSIES	
LANCE ROBERSON	66464	A	ESTRAY CHAR BULL	760.00
	10-580-356		SALE OF ESTRAY	
LANCE ROBERSON	66465	A	ESTRAY CORIENTE HEIFER	760.00
	10-580-356		SALE OF ESTRAY	
LANCE ROBERSON	66466	A	ANIMAL SEIZURE CASE 22-015750	525.00
	10-580-705		CONTINGENCY	
MIKE CAMPBELL	66497	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PC NET	66474	A	INV 267063	42.00
	10-580-308		COMP MTN/INTERNET/ALL	
PS LIGHTWAVE	66498	A	ACCT 20251	1,011.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ROBBIE WILSON	66499	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEXAS ASSOCIATION OF COUNTIES	66523	A	INV NRCN-37823-WC1	9,633.00
	10-580-203		WORKER'S COMPENSATION	
TRINITY AIR CONDITIONING, INC.	66512	A	22101211, 2210121R	959.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	66513	A	22100516	246.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	66500	A	ACCT 5187-019023863	35.53
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	66501	A	ACCT 5187-019023947	54.54
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	66502	A	ACCT 5187-45030080	54.54
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	66503	A	ACCT 5187-019023828-001	80.59
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WELLS FARGO BUSINESS PAYMENT	66442	R	ACCT 6619	118.99	
	10-580-308		COMP MTN/INTERNET/ALL		
DEPARTMENT TOTAL				90,274.81	
0700-SHERIFF EXPENSES					
ASHLEY-DOUGLASS	66532	A	ACCT 25769	1,749.50	
	10-700-415		GAS & OIL		
ASHLEY-DOUGLASS	66534	A	ACCT 25769	1,620.99	
	10-700-415		GAS & OIL		
ATMOS ENERGY	66491	A	ACCT 3036700863	803.38	
	10-700-340		UTILITIES		
CHARM-TEX, INC.	66536	A	INV 0303581-IN	1,212.02	
	10-700-414		MISC PRISONER SUPPLIES		
CHARM-TEX, INC.	66537	A	INV 0304104-IN	92.42	
	10-700-414		MISC PRISONER SUPPLIES		
CHARM-TEX, INC.	66538	A	INV 0304257-IN	98.80	
	10-700-414		MISC PRISONER SUPPLIES		
CITY OF HENRIETTA	66495	A	01-0320-00	735.58	
	10-700-340		UTILITIES		
CLAY COUNTY MEMORIAL HOSPITAL	66535	A	11/25,11/28,12/02,12/05	294.00	
	10-700-413		PRISONER SUPPLIES/FOOD		
COMMUNITY TELEPHONE COMPANY	66540	A	ACCT 50006937	259.85	
	10-700-346		COMMUNICATION MAINT		
EMPIRE PAPER COMPANY	66545	A	ACCT C101601	432.40	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
FOUR STARS AUTO RANCH	66528	A	INV 550880	102.48	
	10-700-347		VEHICLE MAINT		
FOUR STARS AUTO RANCH	66529	A	INV 550826	111.67	
	10-700-347		VEHICLE MAINT		
FOUR STARS AUTO RANCH	66530	A	INV 550784	64.64	
	10-700-347		VEHICLE MAINT		
FOUR STARS AUTO RANCH	66531	A	INV 550856	64.64	
	10-700-347		VEHICLE MAINT		
G-K-G INC. DBA J-SYSTEMS	66539	A	INV 111657	377.45	
	10-700-414		MISC PRISONER SUPPLIES		
MACEY SLAYDEN	66542	A	12/02,12/08	200.00	
	10-700-350		CONTRACT CLEANING		
MIKE'S TOWING SERVICE	66543	A	INV 63354	207.00	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	66524	A	INV 13294	100.00	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	66525	A	INV 13291	215.00	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	66526	A	INV 13315	115.00	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	66527	A	INV 13293	3,785.00	
	10-700-347		VEHICLE MAINT		
TRENT SHARP	66547	A	REIMB TRAVEL	70.56	
	10-700-326		TRAVEL AND SCHOOLING		
WEB FIRE COMMUNICATIONS	66544	A	ACCT 1807	587.39	
	10-700-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	66452	R	ACCT 0441	553.97	
	10-700-413		PRISONER SUPPLIES/FOOD		
WELLS FARGO BUSINESS PAYMENT	66453	R	ACCT 9295	81.97	
	10-700-411		UNIFORMS		
WELLS FARGO BUSINESS PAYMENT	66454	R	ACCT 5531	932.30	
	10-700-413		PRISONER SUPPLIES/FOOD		

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	66455	R	ACCT 3694	1,567.68
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	66456	R	ACCT 3694	196.99
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	66457	R	ACCT 3694	46.91
	10-700-411		UNIFORMS	
WILLIAM NORRIS	66546	A	REIMB TRAVEL	38.58
	10-700-326		TRAVEL AND SCHOOLING	
DEPARTMENT TOTAL				16,718.17
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	66583	A	ACCT 1005226478	158.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				158.00
FUND TOTAL				119,708.41

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	66492	A	ACCT 3023359132	127.67	
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	66549	A	ACCT 175282	316.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
BRUCKNERS TRUCK SALES GROUP	66550	A	ACCT 175282	705.63	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BURNCO TEXAS, LLC	66587	A	ACCT 549019	1,040.66	
	21-721-410		ROAD MATERIALS		
NORTH TEXAS TELEPHONE COMPANY	66551	A	ACCT 303800	104.66	
	21-721-340		UTILITIES		
SUTHERLANDS CENTRAL #3217	66552	A	ACCT 3217005270	599.99	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
SUTHERLANDS CENTRAL #3217	66553	A	ACCT 3217005270	99.98	
	21-721-419		BARN EXPENSES		
UNITED AG & TURF	66555	A	ACCT 89673108	187.91	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	66445	R	ACCT 9526	50.49	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
ZACK BURKETT CO.	66589	A	ACCT 776	4,372.43	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				7,605.42	
FUND TOTAL				7,605.42	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ALMCA, INC	66561	A	RO 0039043	7.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
BRUCKNERS TRUCK SALES GROUP	66563	A	ACCT 195772	436.32
	22-722-415		GAS & OIL	
DEAN DALE SPECIAL UTILITY DIST	66462	R	ACCT 514	51.24
	22-722-340		UTILITIES	
FALLS TRUCK WASH	66560	A	INV BD-24674	17.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	66562	A	ACCT 106500	32.41
	22-722-340		UTILITIES	
SMITH MUNICIPAL SUPPLIES, INC.	66557	A	INV 00-20371	91.31
	22-722-705		CONTINGENCY/MISCELLANEOUS	
SUTHERLANDS CENTRAL #3217	66554	A	ACCT 3217005270	39.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
UNITED AG & TURF	66556	A	ACCT 89673108	54.59
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	66558	A	ACCT 9973192	57.50
	22-722-350		LABOR/LEASE EQUIPMENT	
WARREN CAT	66559	A	ACCT 9973192	271.45
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	66504	A	ACCT 5187-019023828-001	80.59
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	66458	R	ACCT 5281	320.41
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	66459	R	ACCT 5281	109.00
	22-722-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	66460	R	ACCT 5281	168.70
	22-722-410		ROAD MATERIALS	
WELLS FARGO BUSINESS PAYMENT	66463	R	ACCT 5281	85.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	66590	A	ACCT 777	1,813.83
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				3,637.28
FUND TOTAL				3,637.28

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	66592	A	INV S11318718	1,587.30
	23-723-410		ROAD MATERIALS	
BLADES GROUP, LLC	66565	A	INV 18036353	1,880.00
	23-723-410		ROAD MATERIALS	
BLADES GROUP, LLC	66566	A	INV 18036353	85.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BLADES GROUP, LLC	66567	A	INV 18036360	1,410.00
	23-723-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	66568	A	ACCT 157655	196.08
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	66570	A	ACCT 50000558	101.87
	23-723-340		UTILITIES	
HAIGOOD & CAMPBELL, LLC	66572	A	ACCT 270856	16,502.51
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	66573	A	ACCT 270856	5,362.84
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	66571	A	ACCT WME620220	75.13
	23-723-416		PARTS,REPAIRS,SUPPLIES	
INTERSTATE BILLING SERVICE, INC.	66564	A	ACCT 749898	62.96
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	66569	A	ACCT 297500	166.58
	23-723-340		UTILITIES	
WC OF TEXAS	66505	A	ACCT 5186-45026280	107.37
	23-723-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	66446	R	ACCT 1985	77.23
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	66447	R	ACCT 1985	71.11
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	66448	R	ACCT 1985	321.97
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	66449	R	ACCT 1985	61.40
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	66591	A	ACCT 775	16,156.77
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				44,226.12
FUND TOTAL				44,226.12

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
ATMOS ENERGY	66493	A	ACCT 3037581795	115.12	
	24-724-340		UTILITIES		
BILLY D. TYSON	66574	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	66576	A	ACCT 157656	376.98	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
BURNCO TEXAS, LLC	66588	A	ACCT 549019	14,683.07	
	24-724-410		ROAD MATERIALS		
KELLY AUTOMOTIVE SUPPLY, INC.	66575	A	ACCT 2080	51.98	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
WC OF TEXAS	66506	A	ACCT 5186-004124665	121.19	
	24-724-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	66450	R	ACCT 0461	64.99	
	24-724-415		GAS & OIL		
WELLS FARGO BUSINESS PAYMENT	66451	R	ACCT 0461	9.59	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				15,447.92	
FUND TOTAL				15,447.92	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES					
	FLINT INSPECTION CONSULTING SERVICE	66471	A	INV 3551	50.00
		30-735-504		BUILDING RENOVATION	
	DEPARTMENT TOTAL				50.00
	FUND TOTAL				50.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

190,675.15