

Handwritten initials and marks: CB, JP, and a circled '2'.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	WELLS FARGO BUSINESS PAYMENT	67914	A	ACCT 6619	622.76
		10-405-411		UNIFORMS	
	WELLS FARGO BUSINESS PAYMENT	67915	A	ACCT 6619	395.82
		10-405-412		AMMUNITION	
	WELLS FARGO BUSINESS PAYMENT	67919	A	ACCT 6619	40.93
		10-405-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,059.51
0430-COUNTY ATTORNEY	WELLS FARGO BUSINESS PAYMENT	67921	A	ACCT 6619	293.98
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				293.98
0440-COUNTY CLERK	WELLS FARGO BUSINESS PAYMENT	67920	A	ACCT 6619	27.49
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				27.49
0445-ELECTIONS ADMINISTRATOR	WELLS FARGO BUSINESS PAYMENT	67911	A	ACCT 3514	321.02
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				321.02
0460-COUNTY TREASURER	WELLS FARGO BUSINESS PAYMENT	67913	A	ACCT 6619	338.10
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				338.10
0480-DISTRICT CLERK	WELLS FARGO BUSINESS PAYMENT	67912	A	ACCT 8983	251.12
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				251.12
0530-JUSTICE OF THE PEACE PCT.#1	WELLS FARGO BUSINESS PAYMENT	67917	A	ACCT 6619	579.31
		10-530-501		EQUIPMENT & FURNITURE	
	WELLS FARGO BUSINESS PAYMENT	67918	A	ACCT 6619	75.99
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				655.30
0580-NON DEPARTMENTAL	WELLS FARGO BUSINESS PAYMENT	67916	A	ACCT 6619	63.02
		10-580-308		COMP MTN/INTERNET/ALL	
	WELLS FARGO BUSINESS PAYMENT	67933	A	ACCT 0461	69.00
		10-580-310		GOVERNMENT DAM REPAIRS	
	DEPARTMENT TOTAL				132.02
0700-SHERIFF EXPENSES	SKELTONS SHOP	67938	A	INV 2419	1,026.28
		10-700-347		VEHICLE MAINT	
	WELLS FARGO BUSINESS PAYMENT	67923	A	ACCT 5853	704.66
		10-700-406		OFFICE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	67924	A	ACCT 5853	117.91
		10-700-413		PRISONER SUPPLIES/FOOD	
	WELLS FARGO BUSINESS PAYMENT	67925	A	ACCT 5853	26.00
		10-700-411		UNIFORMS	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	67926	A	ACCT 5853	65.22
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	67927	A	ACCT 3694	329.13
	10-700-411		UNIFORMS	
WELLS FARGO BUSINESS PAYMENT	67939	A	ACCT 0461	22.50
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	67940	A	0441	766.03
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	67941	A	0441	11.00
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	67942	A	0441	250.00
	10-700-326		TRAVEL AND SCHOOLING	
DEPARTMENT TOTAL				3,318.73
FUND TOTAL				6,397.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
WELLS FARGO BUSINESS PAYMENT	67928	A	ACCT 9526	52.98
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	67934	A	ACCT 0461	25.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				77.98
FUND TOTAL				77.98

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	WELLS FARGO BUSINESS PAYMENT	67935	A	ACCT 0461	22.50
		22-722-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				22.50
	FUND TOTAL				22.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
WELLS FARGO BUSINESS PAYMENT	67929	A	ACCT 1985	1,741.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	67930	A	ACCT 1985	644.79
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	67931	A	ACCT 1985	35.74
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	67936	A	ACCT 0461	22.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				2,444.41
FUND TOTAL				2,444.41

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	WELLS FARGO BUSINESS PAYMENT	67932	A	ACCT 0461	95.80
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	67937	A	ACCT 0461	25.00
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				120.80
	FUND TOTAL				120.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	WELLS FARGO BUSINESS PAYMENT	67922	A	ACCT 6619	33.85
		86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
	DEPARTMENT TOTAL				33.85
	FUND TOTAL				33.85

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

9,096.81