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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	68983	A	658	105.60
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				105.60
0405-CONSTABLE	AMAZON CAPITAL SERVICES	69111	A	ACCT----A19AFEWCJ796ES	730.39
		10-405-411		UNIFORMS	
	KYLE'S QUICK CHANGE	69012	A	CLAY CO CONSTABLE	49.95
		10-405-347		VEHICLE MAINT	
	U.S. CELLULAR	69136	A	854391976	81.02
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				861.36
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	69025	A	REIMB ED SUPPLIES	104.00
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	69026	A	REIMB ED SUPPLIES	72.45
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				176.45
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	69004	A	W1397---PATTY	18.99
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				18.99
0430-COUNTY ATTORNEY	SCOTT-MERRIMAN, INC.	68986	A	INV 071943	248.00
		10-430-406		OFFICE SUPPLIES	
	TDCAA	68984	A	INV 226297---SETH SLAGLE	75.00
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				323.00
0440-COUNTY CLERK	AMAZON CAPITAL SERVICES	69031	A	1KY9-LHHW-P4WV	829.00
		10-440-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				829.00
0445-ELECTIONS ADMINISTRATOR	AMAZON CAPITAL SERVICES	69032	A	1CDR-RQ9F-1RHV	183.21
		10-445-329		ELECTION EXPENSE	
	AMG PRINTING & MAILING LLC	68981	A	INV 117947	328.13
		10-445-329		ELECTION EXPENSE	
	AMG PRINTING & MAILING LLC	68994	A	INV 117894	206.25
		10-445-329		ELECTION EXPENSE	
	DELL MARKETING L.P.	68977	A	INV 10698520091	176.79
		10-445-329		ELECTION EXPENSE	
	DELL MARKETING L.P.	68978	A	INV 10699137225	1,265.26
		10-445-329		ELECTION EXPENSE	
	DELL MARKETING L.P.	68979	A	INV 10696878524	2,102.42
		10-445-329		ELECTION EXPENSE	
	DELL MARKETING L.P.	68980	A	INV 10695484325	180.89
		10-445-329		ELECTION EXPENSE	
	E S & S	68988	A	INV---CD2065307	189.73
		10-445-329		ELECTION EXPENSE	
	E S & S	68989	A	INV---CD2066989	1,789.00
		10-445-329		ELECTION EXPENSE	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	E S & S	68990	A	INV---CD2064754	2,720.00
		10-445-329		ELECTION EXPENSE	
	E S & S	68991	A	INV---CD2064753	671.20
		10-445-329		ELECTION EXPENSE	
	MASCOT METROPOLITAN	69115	A	INV 171985	126.00
		10-445-329		ELECTION EXPENSE	
	OWEN G DUNN CO., INC	68987	A	INV 30521	946.41
		10-445-329		ELECTION EXPENSE	
	TAEA	69014	A	CLAY COUNTY VAL MCCLAIN	250.00
		10-445-326		MISC. TRAVEL & SCHOOLING	
	TAEA	69015	A	CLAY COUNTY VAL MCCLAIN	150.00
		10-445-325		MISCELLANEOUS, BONDS & DUES	
	WILSON OFFICE SUPPLY	69005	A	W1397---VAL	47.04
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				11,332.33
0460-COUNTY TREASURER					
	AMAZON CAPITAL SERVICES	69029	A	1M9J-DMHH-1PGQ	68.07
		10-460-406		OFFICE SUPPLIES	
	DELL MARKETING L.P.	68975	A	INV 10695771410	707.16
		10-460-417		COMPUTER & PROGRAMS	
	DELL MARKETING L.P.	68976	A	INV 10697255033	2,624.38
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				3,399.61
0470-COUNTY AUDITOR					
	HIGGINBOTHAM & ASSOC., INC.	69107	A	INV 194615	50.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				50.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	BRIAN POWERS	69018	A	2022-0049C-CR	750.00
		10-490-364		DIST CT APPT'D ATTY	
	BRIAN POWERS	69019	A	2020-0061C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	JORDAN LAW, PLLC	69137	A	2022-0056C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	JUSTICE LEE GABRIEL	69106	A	JUDGE 08/11/2023	119.56
		10-490-357		TRAVELING JUDGES	
	LESLIE C. RYAN-HASH	68992	A	08/27/2023	135.00
		10-490-363		DIST CT REPORTERS	
	LESLIE C. RYAN-HASH	69022	A	REPORTER 09/11-09/15/2023	2,530.00
		10-490-363		DIST CT REPORTERS	
	LESLIE C. RYAN-HASH	69023	A	09/18/2023	450.00
		10-490-363		DIST CT REPORTERS	
	LOCAL GOVERNMENT SOLUTIONS	69013	A	INV 67072	937.00
		10-490-417		COMPUTER & PROGRAMS	
	MARY A CANTRELL	68993	A	INV 23-74	500.00
		10-490-363		DIST CT REPORTERS	
	MONTAGUE COUNTY TREASURER	69108	A	REIMB JURY-LYDE TRIAL	6,526.00
		10-490-361		DIST CT JURORS	
	SARAH LADD	69020	A	2021-0168C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	69021	A	2023-0112C-CV	454.75
		10-490-364		DIST CT APPT'D ATTY	
	TODD GREENWOOD	69116	A	CAUSE 2023-0028C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WILBARGER COUNTY	69024	A	REIMB FOR LYDE TRIAL	626.74
		10-490-366		DIST CT MISC & WITNESS	
	DEPARTMENT TOTAL				14,754.05
0510-BLDG.MTN/JANITOR	EMPIRE PAPER COMPANY	69011	A	C101599	392.40
		10-510-404		JANITOR SUPPLIES	
	HENRIETTA PARTS PLUS	69017	A	WME62021	59.00
		10-510-321		REPAIRS & REPLACEMENTS	
	KERR FEED & GRAIN CO. INC	69016	A	ACCT 416	7.86
		10-510-321		REPAIRS & REPLACEMENTS	
	SPRAY GREEN OF NORTH TEXAS	69006	A	INV 8008	75.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				534.26
0530-JUSTICE OF THE PEACE PCT.#1	JIM F. HUMPHREY	68985	A	09/06-09/07/2023	347.36
		10-530-375		JP CT APPT'D JUDGE	
	LANNY EVANS	69000	A	REIMB TRAVEL	356.06
		10-530-326		MISC. TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	69003	A	W1397---CINDY	154.70
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				858.12
0565-OSSF EXPENSES	BRICE JACKSON	69089	A	SEPTEMBER 2023	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	TEXAS COMMISSION ON ENVIRONMENTAL	68995	A	ACCT 0620044	110.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				2,843.34
0570-INDIGENT HEALTH CARE	ABILENE EYE	68998	A	100646787	109.59
		10-570-319		MEDICAL EXPENSES	
	CLAY COUNTY MEMORIAL HOSPITAL	69126	A	10105456001EB1	103.47
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	69127	A	10105565001EB1	316.74
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	69128	A	10105682001EB1	87.07
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	69129	A	10105628001EB1	300.14
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	69130	A	10105309001EB1	285.75
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	69117	A	0121330970	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	69118	A	0121134431	127.75
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	69119	A	63519V7402	41.09
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	69120	A	64197V7402	36.62
		10-570-320		MEDICAL EXPENSES - JAIL	
	SINGLETON AND ASSOCIATES	69121	A	SAPA7407125	46.78
		10-570-320		MEDICAL EXPENSES - JAIL	
	SINGLETON AND ASSOCIATES	69122	A	SAPA7058798	139.53
		10-570-320		MEDICAL EXPENSES - JAIL	
	SINGLETON AND ASSOCIATES	69123	A	SAPA7407125	37.69
		10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	SINGLETON AND ASSOCIATES	69124	A	SAPA4910135	59.91
		10-570-320		MEDICAL EXPENSES - JAIL	
	SINGLETON AND ASSOCIATES	69125	A	SAPA5408381	26.46
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				1,799.83
0580-NON DEPARTMENTAL					
	AMAZON CAPITAL SERVICES	69027	A	1W79-M4X6-RRJ4	806.51
		10-580-501		EQUIPMENT PURCHASES	
	AMAZON CAPITAL SERVICES	69030	A	149J-JXGK-7JY9	219.34
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	AMAZON CAPITAL SERVICES	69109	A	1VMP-V6G9-4QMH	233.42
		10-580-308		COMP MTN/INTERNET/ALL	
	AMAZON CAPITAL SERVICES	69110	A	1Q49-DXTN-4QYF	39.98
		10-580-308		COMP MTN/INTERNET/ALL	
	ATMOS ENERGY	69093	A	3023261166	113.50
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	69094	A	3036700630	116.52
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	69095	A	3036700407	112.75
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	69096	A	4036526337	122.86
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CANON FINANCIAL SERVICES, INC.	68974	A	INV 31244208	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CIRA	69135	A	SOP018162	1,017.88
		10-580-308		COMP MTN/INTERNET/ALL	
	CLAY COUNTY APPRAISAL DISTRICT	69091	A	4TH QTR APP	46,676.72
		10-580-305		TAX APPR.DIST./OPERATING BUDGET	
	CLAY COUNTY APPRAISAL DISTRICT	69092	A	4TH QTR COLLECT	15,698.08
		10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
	DE LAGE LANDEN	69001	A	INV 80832967	233.75
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HHS PROJECT GRADUATION	68997	A	CLAY COUNTY PIONEER BOOKS	3,250.00
		10-580-705		CONTINGENCY	
	LOWE'S COMPANIES, INC.	69002	A	ACCT 99001378225	676.70
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	MICHAEL A MITCHELL	69090	A	SEPTEMBER 2023	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	SYNTRIO SOLUTIONS LLC	69099	A	INV 203197	42.00
		10-580-308		COMP MTN/INTERNET/ALL	
	TEXLINE MORTUARY SERVICES	69010	A	INV 1404	523.15
		10-580-316		INQUESTS & AUTOPSIES	
	TINA BARNETT	68996	A	REIMB CELL	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TRINITY AIR CONDITIONING, INC.	69007	A	23081433	4,810.00
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	TRINITY AIR CONDITIONING, INC.	69008	A	23081406	180.00
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	TRINITY AIR CONDITIONING, INC.	69009	A	23081609	405.00
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	TXU ENERGY	69100	A	100069617971	1,093.39
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	69101	A	900041708340	3,626.24
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				80,671.14
0700-SHERIFF EXPENSES					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
10-8 VIDEO, LLC	69050	A	INV 9943	1,737.00
	10-700-339		INVESTIGATIONS	
A-1 FREEMAN RECORDS MANAGEMENT	69039	A	INV 1096139	75.90
	10-700-404		BLD MTN/JANITOR SUPPLIES	
AMAZON CAPITAL SERVICES	69058	A	INV 1MKJ-T7J7-6LTN	147.19
	10-700-339		INVESTIGATIONS	
AMAZON CAPITAL SERVICES	69059	A	INV 1J7Y-K1D1-4DJC	98.16
	10-700-406		OFFICE SUPPLIES	
ASHLEY-DOUGLASS	69044	A	ACCT 25769	2,477.82
	10-700-415		GAS & OIL	
ATMOS ENERGY	69097	A	3036700863	219.97
	10-700-340		UTILITIES	
CALDWELL COUNTRY FORD LLC	68999	A	PAY SHORTAGE	58.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
CLAY COUNTY MEMORIAL HOSPITAL	69131	A	10089844001EB1--	112.27
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
CLAY COUNTY MEMORIAL HOSPITAL	69132	A	10092170001EB1---	112.27
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
CLAY COUNTY MEMORIAL HOSPITAL	69133	A	100898370001EB1---	112.27
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
CLINICS OF NORTH TEXAS, L.L.P.	69033	A	INV 368660	126.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
DIAMOND FOOD MARKET INC	69049	A	1400	275.33
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	69056	A	C101601	411.60
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FULL RESCUE EMERGENCY	69034	A	INV 062	9,136.00
	10-700-347		VEHICLE MAINT	
HENRIETTA PARTS PLUS	69055	A	WME620230	229.25
	10-700-347		VEHICLE MAINT	
I.M.C. WASTE DISPOSAL, INC	69040	A	INV 161117	230.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
JAMES LANE FIRE PROTECTION	69038	A	INV JL118904	780.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KENT'S TIRE SERVICE, INC.	69054	A	ACCT 00594---SHERIFF	494.67
	10-700-347		VEHICLE MAINT	
KERR FEED & GRAIN CO. INC	69037	A	00792	10.80
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	69045	A	09/07,09/08,09/11	179.85
	10-700-415		GAS & OIL	
SAFARILAND, LLC	69052	A	ACCT 3019827	81.24
	10-700-339		INVESTIGATIONS	
SKELTONS SHOP	69035	A	INV 3003	350.50
	10-700-347		VEHICLE MAINT	
SYNTRIO SOLUTIONS LLC	69048	A	INV 203183,200239	480.00
	10-700-417		COMPUTER SOFTWARE MAINT	
SYSCO NORTH TEXAS	69041	A	126030---INV 696409465	744.73
	10-700-413		PRISONER SUPPLIES/FOOD	
SYSCO NORTH TEXAS	69042	A	126030---INV 696388580	617.95
	10-700-413		PRISONER SUPPLIES/FOOD	
SYSCO NORTH TEXAS	69043	A	126030---INV 696430698	396.15
	10-700-413		PRISONER SUPPLIES/FOOD	
TERRY WOOTEN	69057	A	REIMB OIL CHANGE	74.95
	10-700-415		GAS & OIL	
TRINITY AIR CONDITIONING, INC.	69053	A	INV 23080128	742.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	69102	A	900041708340	2,515.26
	10-700-340		UTILITIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	69046	A	342023452-00001	494.19
	10-700-417		COMPUTER SOFTWARE MAINT	
W F P D TRAINING UNIT	69112	A	INV 2195	10.00
	10-700-326		TRAVEL AND SCHOOLING	
WAGGONER'S BOOT CENTER	69051	A	10038969, 10038970	60.00
	10-700-411		UNIFORMS	
WICHITA FALLS FIRE DEPARTMENT	69036	A	CLAY COUNTY JAIL INSPECTION	240.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DEPARTMENT TOTAL				23,831.82
FUND TOTAL				142,388.90

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	BEAR GRAPHICS, INC.	68982	A	INV 0916709	506.11
		16-440-346		ARCHIVE FEES	
	DEPARTMENT TOTAL				506.11
	FUND TOTAL				506.11

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	69098	A	3023359132	81.61
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	69063	A	ACCT 175282	708.40
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	69064	A	ACCT 175282	100.83
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	69062	A	INV 77306	9,675.48
	21-721-415		GAS & OIL	
KERR FEED & GRAIN CO. INC	69061	A	00416	8.56
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	69113	A	200074	965.34
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	69114	A	200074	130.00
	21-721-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	69103	A	900041708340	130.13
	21-721-340		UTILITIES	
WYATT MOTOR & BRAKE, INC.	69060	A	ACCT 15036	15.12
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				11,815.47
FUND TOTAL				11,815.47

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BUMPER TO BUMPER WICHITA	69072	A	ACCT 004015792	7.88
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BUMPER TO BUMPER WICHITA	69073	A	ACCT 004015792	100.32
	22-722-415		GAS & OIL	
HENRIETTA PARTS PLUS	69065	A	WME62021	5.21
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JACK PICKETT	69071	A	REIMB CELL	50.00
	22-722-340		UTILITIES	
MCMURRAY MACHINE WORKS, INC.	69069	A	INV 720351	42.50
	22-722-350		LABOR/LEASE EQUIPMENT	
MCMURRAY MACHINE WORKS, INC.	69070	A	INV 720351	64.07
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	69104	A	900041708340	76.38
	22-722-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	69066	A	55791	169.72
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				516.08
FUND TOTAL				516.08

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	69076	A	2023/MACK/TR 3687	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	69077	A	2016/TECU/DP	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
JOLLY TRUCK & TRAILER SERVICE	69082	A	INV 305516	14.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
KENT'S TIRE SERVICE, INC.	69081	A	ACCT 00149	110.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ROBERTS AUTO PARTS	69078	A	INV 14692	162.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ROBERTS AUTO PARTS	69079	A	INV 14692	150.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WESBROOKS INC.	69074	A	ACCT 7162	684.00
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
WESBROOKS INC.	69075	A	ACCT 7162	5,787.65
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
YELLOWHOUSE MACHINERY CO.	69067	A	55791	169.72
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	69080	A	55791	1,150.00
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
DEPARTMENT TOTAL				8,242.37
FUND TOTAL				8,242.37

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BRUCKNERS TRUCK SALES GROUP	69087	A	ACCT 157656	3,203.90
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	69088	A	ACCT 157656	4,413.13
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	69086	A	CLAY CO PCT 4----2080	384.13
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	69085	A	INV 398297	25,643.83
	24-724-415		GAS & OIL	
SOUTHERN TIRE MART, LLC	69083	A	200074	30.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	69084	A	200074	5,357.04
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	69105	A	900041708340	120.89
	24-724-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	69068	A	55791	169.72
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				39,322.64
FUND TOTAL				39,322.64

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	AMAZON CAPITAL SERVICES	69028	A	1QV7-VMRD-4DF7	460.71
		86-625-497		JP-SOFTWARE, HARDWARE, & NETWORKING E	
	DEPARTMENT TOTAL				460.71
	FUND TOTAL				460.71

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				203,252.28