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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	52672	R	INV 2866	147.03
	10-400-312		C & I SECURITY MAINT/MONITORING	
DEPARTMENT TOTAL				147.03
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	52509	R	INV 326846	90.28
	10-405-501		EQUIPMENT & FURNITURE	
SIDNEY K HORTON	52667	R	REIMB UNIFORM EXPENSE	300.00
	10-405-411		UNIFORMS	
DEPARTMENT TOTAL				390.28
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	52517	R	TRAVEL APRIL 2018	249.04
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	52518	R	TRAVEL APRIL 2018	212.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				461.04
0420-TAX COLLECTOR				
WICHITA FALLS TIMES RECORD NEWS	52542	R	ACCT FR1548887	389.49
	10-420-327		VOTER REGISTRATION	
DEPARTMENT TOTAL				389.49
0430-COUNTY ATTORNEY				
HENRIETTA PHARMACY INC	52501	R	CLAY COUNTY COURTHOUSE ANNEX	9.99
	10-430-406		OFFICE SUPPLIES	
IDOCKET.COM	52674	R	INV 375996	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				139.99
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	52523	R	ACCT 87295-0	67.21
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
BUFFALO BUSINESS PRODUCTS, LLC	52526	R	ACCT 87295-0	52.65
	10-440-329		ELECTION EXPENSE	
CATHY MILLS	52686	R	EARLY VOTING 05/14-05/18/18	12.00
	10-440-115		ELECTION JUDGES	
CLYDEAN CHADWICK	52683	R	EARLY VOTING 05/14-05/18/18	384.00
	10-440-115		ELECTION JUDGES	
JANET SLAGLE	52684	R	EARLY VOTING 05/14-05/18/18	96.00
	10-440-115		ELECTION JUDGES	
KELLEY BLOODWORTH	52685	R	EARLY VOTING 05/14-05/18/18	12.00
	10-440-115		ELECTION JUDGES	
LAWANDA JACKSON	52687	R	EARLY VOTING 05/14-05/18/18	12.00
	10-440-115		ELECTION JUDGES	
THE CLAY COUNTY LEADER	52516	R	INV 90164	59.40
	10-440-329		ELECTION EXPENSE	
VALETA MCCLAIN	52714	R	REIMB SUPPLIES	3.25
	10-440-329		ELECTION EXPENSE	
VALETA MCCLAIN	52724	R	REIMB TRAVEL ELECTION	19.29
	10-440-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				717.80
0450-COUNTY JUDGE				
INDIGENT HEALTHCARE SOLUTIONS, LTD	52508	R	INV 65922	457.00
	10-450-417		COMPUTER & PROGRAMS	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARY A CANTRELL	52733	R	CAUSE CV-4669	175.00
	10-450-363		COUNTY CT REPORTERS	
S. PRICE SMITH, JR.	52666	R	CAUSE CR-15361	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
DEPARTMENT TOTAL				882.00
0460-COUNTY TREASURER				
BUFFALO BUSINESS PRODUCTS, LLC	52524	R	ACCT 87295-0	23.65
	10-460-406		OFFICE SUPPLIES	
REGION 5 COUNTY TREASURER	52533	R	MEMBERSHIP DUES	15.00
	10-460-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				38.65
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	52507	R	INV 49935	937.00
	10-480-417		COMPUTER & PROGRAMS	
WILSON OFFICE SUPPLY	52537	R	ACCT 1397	37.68
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				974.68
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JEANNETTE RICHMOND	52538	R	CAUSE 2017-0089C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	52539	R	CAUSE 2017-0058C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	52496	R	CAUSE 2018-0046C-CV	507.25
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	52499	R	CAUSE 2018-0046C-CV	676.99
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	52726	R	CAUSE 2018-0014C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	52727	R	CAUSE 2018-0015C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	52511	R	CAUSE 2018-0044C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	52512	R	CAUSE 2018-0040C-CV	147.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	52671	R	INV 49932	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BARBER, ATTORNEY AT LAW	52665	R	CAUSE 2017-0035C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	52510	R	CAUSE 2017-0085C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	52498	R	CAUSE 2017-0111C-CV	318.40
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,646.64
0510-BLDG.MTN/JANITOR				
ALLMAND'S STATION	52527	R	CLAY COUNYT APRIL 2018	95.40
	10-510-394		YARD MAINTENANCE & TREES	
CED	52500	R	INV 9450-615936	255.00
	10-510-321		REPAIRS & REPLACEMENTS	
EMPIRE PAPER COMPANY	52540	R	ACCT C101599	759.34
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	52656	R	INV 102871	220.00
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	52520	R	CUST 00792	13.23
	10-510-321		REPAIRS & REPLACEMENTS	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KERR FEED & GRAIN CO. INC	52528	R	CUST 416	42.70
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	52529	R	CUST 416	11.50
	10-510-404		JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	52655	R	INV 18041999	40.52
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				1,437.69
0540-EMERGENCY MANAGEMENT				
WILLIAM CARLTON	52530	R	REIMB OFFICE SUPPLIES	114.99
	10-540-406		OFFICE SUPPLIES	
WILLIAM CARLTON	52658	R	REIMB TRAVEL	1,140.47
	10-540-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,255.46
0545-HEALTH OFFICER				
T. DAVID GREER, MD. & ASSOCIATES	52654	R	INSPECTION 05/15/2018	50.00
	10-545-350		CO HEALTH OFFICER AUTH	
DEPARTMENT TOTAL				50.00
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	52525	R	ACCT 87295-0	22.65
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				22.65
0565-OSSF EXPENSES				
BRICE JACKSON	52712	R	MAY 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	52677	R	PAT 10034783002FBF	1,278.41
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				1,278.41
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	52673	R	INV 0058565	187.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	52519	R	INV 217	2,000.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	52648	R	ACCT 3036700630	64.08
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	52649	R	ACCT 3023261166	48.39
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	52650	R	ACCT 3042650709	44.62
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	52692	R	INV 18641221	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	52652	R	SUBSIDY	4,000.00
	10-580-307		C/C SENIOR CITIZENS, INC.	
DALLAS COUNTY TREASURER	52725	R	INV 398046	4,100.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	52535	R	J BRASIER DOD 04/24/2018	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	52657	R	INV 59276164	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
EMPIRE PAPER COMPANY	52522	R	ACCT C101599	1,155.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HIGGINBOTHAM & ASSOC., INC.	52669	R	BOND TX5127589 VALETA MCCLAIN	71.00
	10-580-315		C/C BONDS & INSURANCES	
HUDSON IMAGING SYSTEMS	52513	R	INV 022405	19.45
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	52536	R	REIMB CELL PHONE ARPIL 2018	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
LAWRENCE VON LEBOEUF, M.D.	52710	R	MAY 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	52711	R	MAY 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PETROLIA SENIOR CITIZENS, INC.	52676	R	SUBSIDY	4,000.00
	10-580-320		PETROLIA SENIOR CITIZENS, INC.	
PITNEY BOWES	52670	R	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
RESERVE ACCOUNT #36105187	52675	R	CLAY COUNTY COMMISSIONERS OFFICE	10,000.00
	10-580-407		POSTAGE METER & POSTAGE	
ROBBIE WILSON	52534	R	REIMB CELL PHONE APRIL 2018	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RUTLEDGE CRAIN & COMPANY, PC	52515	R	INV 180404	20,250.00
	10-580-302		AUDIT	
SPARKLETTS DRINKING WATER	52506	R	ACCT 224049010023363	73.80
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	52729	R	ACCT 584569712727564	64.93
	10-580-705		CONTINGENCY	
TAC RISK MANAGEMENT POOL	52659	R	INV NRDD-0003584	1,000.00
	10-580-332		LEGAL FEES EXPENSE	
TAC RISK MANAGEMENT POOL	52660	R	INV 22058	52,606.00
	10-580-313		RISK MGM.POOL INSURANCE	
TEX-OMA BUILDERS SUPPLY CO	52514	R	INV 533959	9.14
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	52678	R	ACCT 900041708340	1,809.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52502	R	ACCT 5187-019023947	44.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52503	R	ACCT 5187-019023863	29.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52504	R	ACCT 5187-019023828	66.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	52531	R	ACCT 1807	1,820.64
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE,INC	52497	R	INV 4218	2,760.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				109,450.80
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	52696	R	INV 0058586	50.00
	10-700-406		OFFICE SUPPLIES	
ATMOS ENERGY	52651	R	ACCT 3036700863	320.31
	10-700-340		UTILITIES	
BIG COUNTRY BG	52694	R	INV TM 10383	179.00
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52583	R	PAT 10034984001EB1	421.92
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52584	R	PAT 10034749001EB1	2,488.02
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52585	R	PAT 10034784001EB1	1,306.88
	10-700-414		MISC PRISONER SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	52586	R	PAT 10035037001EB1	1,798.43
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52587	R	PAT 10035047001EB1	416.64
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52588	R	PAT 10035104001EB1	834.60
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52589	R	PAT 10034938001EB1	6,181.11
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52590	R	PAT 10034769001EB1	1,794.73
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52591	R	PAT 10034826001EB1	1,573.33
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52592	R	PAT 10034833001EB1	368.29
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52593	R	PAT 10035220001EB1	475.92
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52594	R	PAT 10026966001EB1	823.01
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52595	R	PAT 10034548001EB1	861.92
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52596	R	PAT 10034906002EB1	131.98
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52597	R	PAT 10034951001EB1	691.47
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52569	R	PAT ACCT 0073053012	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52570	R	PAT ACCT 0072867511	180.13
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52571	R	PAT ACCT 0072908072	98.98
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52572	R	PAT ACCT 0072966198	98.98
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52573	R	PAT ACCT 0073053020	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52574	R	PAT ACCT 0073053016	105.40
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52575	R	PAT ACCT 0073157224	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52576	R	PAT ACCT 0072136971	60.33
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52577	R	PAT ACCT 0072908067	109.74
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52578	R	PAT ACCT 0072966186	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52579	R	PAT ACCT 0072908080	105.40
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52580	R	PAT ACCT 0072842599	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52581	R	PAT ACCT 0070747737	109.74
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52582	R	PAT ACCT 0073053010	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DALLAS COUNTY TREASURER	52691	R	INV 398045	441.00
	10-700-339		INVESTIGATIONS	
DIAMOND FOOD MARKET INC	52553	R	ACCT 1400	191.11
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	52555	R	ACCT C101601	343.25
	10-700-414		MISC PRISONER SUPPLIES	

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## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FLEET SAFETY EQUIPMENT, INC.	52698	R	INV 166558	4,454.44
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
FOUR STARS AUTO RANCH	52544	R	INV 506084	390.71
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	52697	R	ACCT 271167	2,070.81
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	52728	R	ACCT 271167	2,403.37
	10-700-415		GAS & OIL	
HENRIETTA PHARMACY INC	52549	R	ACCT 15040-0 CLAY CO SHERIFF OTC	9.79
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	52550	R	CLAY CO SHERIFF CLAIMS	1,636.20
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	52668	R	INV 65921	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
INTERSTATE ALL BATTERY CENTER	52730	R	INV 1917101014648	31.98
	10-700-406		OFFICE SUPPLIES	
JUSTICE SOLUTIONS	52548	R	INV 15871	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	52521	R	CUST 00792	4.15
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	52547	R	CLAY CO SHERIFF DEPT	202.25
	10-700-347		VEHICLE MAINT	
L-3 COMMUNICATIONS MOBILE-VISION	52690	R	INV 0316775-IN	33.95
	10-700-347		VEHICLE MAINT	
NIGHTRAYS PA	52556	R	ACCT Z462JY5	69.50
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52557	R	ACCT Z462JY1	22.45
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52558	R	ACCT Z44HK5J	8.55
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52559	R	ACCT Z44KWUN	18.98
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52560	R	ACCT Z45R6P6	6.95
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52561	R	ACCT Z46FSHE	8.29
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52562	R	ACCT Z452036	8.29
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52563	R	ACCT Z47A6LO	32.61
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52564	R	ACCT Z462JY3	34.24
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52565	R	ACCT Z44QSEF	42.94
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52566	R	ACCT Z462JXZ	32.61
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52567	R	ACCT Z44QSEG	8.55
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52568	R	ACCT Z452035	12.03
	10-700-414		MISC PRISONER SUPPLIES	
NORTH TEXAS AUTO SALES	52688	R	CUST 716	287.46
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	52598	R	CLAY CO SHERIFF INV 5318	212.00
	10-700-347		VEHICLE MAINT	
SAWYER PRINTING & PROMO	52731	R	INV 5499	57.40
	10-700-406		OFFICE SUPPLIES	
SCHUBERT'S APPLIANCE REPAIR	52695	R	INV 3839	196.89
	10-700-404		BLD MTN/JANITOR SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS PRISONER TRANSPORTATION SERVI	52546	R	INV 6503	269.25
	10-700-414		MISC PRISONER SUPPLIES	
TRANS UNION RISK AND ALTERNATIVE	52552	R	ACCT 4112241	25.00
	10-700-339		INVESTIGATIONS	
TXU ENERGY	52679	R	ACCT 900041708340	1,389.25
	10-700-340		UTILITIES	
U.S. CELLULAR	52543	R	ACCT 529891998	271.29
	10-700-340		UTILITIES	
US FOODS, INC	52554	R	ACCT 94127123	632.33
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52689	R	ACCT 94127123	664.04
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52693	R	ACCT 94127123	628.59
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52732	R	ACCT 94127123	644.90
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	52599	R	ACCT 342023452-00001	379.94
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	52532	R	ACCT 1807	591.30
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	52545	R	CUST 4556	123.56
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	52551	R	CUST 4556	48.00
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				43,455.26
FUND TOTAL				168,404.54

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
TEXAS PUBLIC HEALTH ASSOCIATION	52647	R	INV 200001757	150.00
	16-440-347		BUREAU OF VITAL STATISTIC	
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
SIDNEY K HORTON	52541	R	REIMB TRAVEL SCHOOLING	521.71
	19-720-324		MISC. EXP./BAILIFF,UNIFORM,CELL PHN.	
DEPARTMENT TOTAL				521.71
FUND TOTAL				521.71

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	52609	R	ACCT 3023359132	53.19
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	52600	R	ACCT 80138	1,067.93
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	52601	R	ACCT 80138	144.65
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	52602	R	ACCT 80138	28.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CITY OF BYERS	52605	R	ACCT 166	117.00
	21-721-340		UTILITIES	
J.R. THOMPSON, INC.	52701	R	INV 66414	652.29
	21-721-410		ROAD MATERIALS	
JIM'S TRUCK & TRAILER EQUIPMENT	52702	R	INV 60812	38.85
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	52700	R	ACCT CLAYP1	6,854.28
	21-721-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	52606	R	ACCT 303800	87.81
	21-721-340		UTILITIES	
RICHARD LOWERY	52607	R	REIMB TRAVEL	209.70
	21-721-326		MISC TRAVEL & SCHOOLING	
RICHARD LOWERY	52699	R	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
SOUTHWEST LOCK & KEY	52603	R	INV 47685	24.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	52604	R	ACCT 3217005270	27.23
	21-721-419		BARN EXPENSES	
TAC RISK MANAGEMENT POOL	52661	R	INV 22058	1,804.00
	21-721-336		INSURANCE OF VEHICLES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	52721	R	OVER WEIGHT PERMIT	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	52680	R	ACCT 900041708340	103.22
	21-721-340		UTILITIES	
ZACK BURKETT CO.	52608	R	ACCT 776	6,867.45
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				18,474.60
FUND TOTAL				18,474.60

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BANE MACHINERY FORT WORTH, LP	52614	R	ACCT 16237F	820.50
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	52708	R	INV 474401	4,843.35
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	52709	R	INV 473572	2,164.32
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	52613	R	ACCT 80140	113.02
	22-722-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	52611	R	CUST U004015792	32.47
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JOHNNY R.GEE	52617	R	REIMB TRAVEL	256.63
	22-722-326		TRAVEL & SCHOOLING	
JOHNNY R.GEE	52707	R	REIMB CELL PHONE 2 MOS	100.00
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	52705	R	ACCT CLAYP2	2,450.49
	22-722-415		GAS & OIL	
KELLY PROPANE & FUEL, LLC	52706	R	ACCT CLAYP2	6,927.63
	22-722-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	52616	R	ACCT 106500	31.41
	22-722-340		UTILITIES	
QUALITY IMPLEMENT CO.	52615	R	ACCT 10656	124.68
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SMITH REPAIR	52703	R	INV 050418	30.25
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SMITH REPAIR	52704	R	INV 050418	25.00
	22-722-350		LABOR/LEASE EQUIPMENT	
TAC RISK MANAGEMENT POOL	52662	R	INV 22058	1,880.00
	22-722-336		INSURANCE OF VEHICLES	
TXU ENERGY	52681	R	ACCT 900041708340	81.58
	22-722-340		UTILITIES	
WARREN CAT	52610	R	ACCT 9973192	183.38
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	52505	R	ACCT 5187-019023828	56.09
	22-722-340		UTILITIES	
WICHITA BEARING & SUPPLY CO.	52612	R	INV A2180426-22	323.77
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	52618	R	ACCT 777	5,649.87
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				26,094.44
FUND TOTAL				26,094.44

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	52621	R	INV 2579	23.68
	23-723-416		PARTS,REPAIRS,SUPPLIES	
777 TRUCK & TRAILER, LLC	52622	R	INV 2579	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
777 TRUCK & TRAILER, LLC	52623	R	INV 2579	40.00
	23-723-350		LABOR/LEASE EQUIPMENT	
777 TRUCK & TRAILER, LLC	52624	R	INV 2589	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
BATES DIESEL SERVICES	52619	R	INV 1649	190.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	52620	R	INV 1649	39.11
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BBVA COMPASS	52627	R	ACCT 132081	15.53
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BEREND BROTHERS	52628	R	CUST 11390	36.58
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	52630	R	ACCT 50000558	41.96
	23-723-340		UTILITIES	
CONTECH ENGINEERED SOLUTIONS INC.	52717	R	ACCT 2052700385107	288.00
	23-723-520		CULVERTS & BRIDGES	
HENRIETTA PARTS PLUS	52629	R	ACCT 620220	61.89
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	52632	R	ACCT 297500	74.13
	23-723-340		UTILITIES	
JOHN MCGREGOR	52633	R	REIMB TRAVEL	254.00
	23-723-326		TRAVEL & SCHOOLING	
MAKENA SALES COMPANY, INC.	52715	R	INV 611829	24.52
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	52716	R	INV 611776	20.39
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	52631	R	ACCT 5783	45.42
	23-723-340		UTILITIES	
TAC RISK MANAGEMENT POOL	52663	R	INV 22058	1,768.00
	23-723-336		INSURANCE OF VEHICLES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	52722	R	OVER WEIGHT PERMIT	690.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
YELLOWHOUSE MACHINERY CO.	52625	R	ACCT 55791	1,664.62
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	52626	R	ACCT 55791	1,150.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	52634	R	ACCT 775	9,391.92
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,833.75
FUND TOTAL				15,833.75

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
777 TRUCK & TRAILER, LLC	52636	R	INV 2719	42.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
777 TRUCK & TRAILER, LLC	52719	R	INV 2701	400.00
	24-724-350		LABOR/LEASE EQUIPMENT	
777 TRUCK & TRAILER, LLC	52720	R	INV 2701	606.96
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ADVANCED DRAINAGE SYSTEMS, INC	52718	R	ORDER 12713852	6,632.30
	24-724-520		CULVERTS & BRIDGES	
ATMOS ENERGY	52635	R	ACCT 3037581795	44.12
	24-724-340		UTILITIES	
BILLY D. TYSON	52644	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	52637	R	ACCT 80144	259.06
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	52638	R	ACCT 80144	222.86
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	52639	R	ACCT 80144	739.20
	24-724-415		GAS & OIL	
HILLTOP TIRE	52642	R	INV 2099	25.00
	24-724-350		LABOR/LEASE EQUIPMENT	
HILLTOP TIRE	52643	R	INV 2099	23.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	52645	R	REIMB TRAVEL	208.81
	24-724-326		TRAVEL & SCHOOLING	
RICHARD S. KEEN	52734	R	REIMB CELL PHONE	47.15
	24-724-340		UTILITIES	
TAC RISK MANAGEMENT POOL	52664	R	INV 22058	2,494.00
	24-724-336		INSURANCE OF VEHICLES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	52723	R	OVER WEIGHT PERMIT	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	52682	R	ACCT 900041708340	74.15
	24-724-340		UTILITIES	
WARREN CAT	52641	R	ACCT 9973194	489.83
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	52640	R	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
ZACK BURKETT CO.	52646	R	ACCT 774	14,289.41
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				27,377.85
FUND TOTAL				27,377.85

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	52713	R	MAY 2018	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	52653	R	INV 5490	40.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				40.00
FUND TOTAL				40.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

257,396.89