

| ----- | | | | |
|------------------------------------|------------|---|-----------------------------|----------|
| DEPARTMENT | | | | |
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0405-CONSTABLE | | | | |
| THE PRODUCTIVITY CENTER | 49389 | R | INV# CCCP01242117 | 156.00 |
| | 10-405-325 | | MISCELLANEOUS, BONDS & DUES | |
| DEPARTMENT TOTAL | | | | 156.00 |
| 0410-CO.EXTENSION AGENTS | | | | |
| SHERRI HALSELL | 49604 | R | REIMB SUPPLIES PURCHASED | 35.25 |
| | 10-410-403 | | EDUCATIONAL SUPPLIES | |
| WILLIAM HOLCOMBE | 49377 | R | REIMB TRAVEL APRIL 2017 | 362.00 |
| | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| WILSON OFFICE SUPPLY | 49383 | R | ACCT# 1397 163 | 20.43 |
| | 10-410-402 | | COPIER SUPPLIES | |
| WILSON OFFICE SUPPLY | 49384 | R | ACCT# 1397 163 | 193.07 |
| | 10-410-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 610.75 |
| 0420-TAX COLLECTOR | | | | |
| BUFFALO BUSINESS PRODUCTS, LLC | 49406 | R | ACCT# 87295-0 | 11.58 |
| | 10-420-406 | | OFFICE SUPPLIES | |
| THE CLAY COUNTY LEADER | 49404 | R | TAX OFFICE SUBSCRIPTION | 36.00 |
| | 10-420-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 47.58 |
| 0430-COUNTY ATTORNEY | | | | |
| BUFFALO BUSINESS PRODUCTS, LLC | 49407 | R | ACCT# 87295-0 | 64.35 |
| | 10-430-406 | | OFFICE SUPPLIES | |
| IDOCKET.COM | 49561 | R | INV 349725 | 130.00 |
| | 10-430-417 | | COMPUTER & PROGRAMS | |
| OFFICE DEPOT | 49603 | R | ACCT 601116003596746 | 359.98 |
| | 10-430-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 554.33 |
| 0440-COUNTY CLERK | | | | |
| TEXAS STATE LIBRARY AND ARCHIVES | 49545 | R | INV 302266 S KELTON | 50.00 |
| | 10-440-326 | | MISC. TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 50.00 |
| 0450-COUNTY JUDGE | | | | |
| BRIAN POWERS | 49551 | R | 14365 | 175.00 |
| | 10-450-364 | | COUNTY CT APPT'D ATTY | |
| BRIAN POWERS | 49552 | R | CAUSE # 15166 | 175.00 |
| | 10-450-364 | | COUNTY CT APPT'D ATTY | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 49381 | R | INV# 64065 | 457.00 |
| | 10-450-417 | | COMPUTER & PROGRAMS | |
| KENNETH E. LIGGETT | 49385 | R | REIMB TRAVEL | 323.00 |
| | 10-450-326 | | MISC.TRAVEL & SCHOOLING | |
| KENNETH E. LIGGETT | 49386 | R | REIMB TRAVEL | 203.50 |
| | 10-450-326 | | MISC.TRAVEL & SCHOOLING | |
| TAC | 49549 | R | 21068 K LIGGETT | 230.00 |
| | 10-450-326 | | MISC.TRAVEL & SCHOOLING | |
| WICHITA COUNTY, COUNTY CLERK | 49375 | R | CAUSE# 40253-L | 576.00 |
| | 10-450-369 | | COMMITMENT EXPENSE | |
| WICHITA COUNTY, COUNTY CLERK | 49401 | R | CAUSE# 40257-LR | 576.00 |
| | 10-450-369 | | COMMITMENT EXPENSE | |
| DEPARTMENT TOTAL | | | | 2,715.50 |
| 0460-COUNTY TREASURER | | | | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------------|------------|---|------------------------------|--------|
| BUFFALO BUSINESS PRODUCTS, LLC | 49408 | R | ACCT# 87295-0 | 147.80 |
| | 10-460-406 | | OFFICE SUPPLIES | |
| HIGGINBOTHAM & ASSOC., INC. | 49368 | R | INV# 669379 D MOORE | 50.00 |
| | 10-460-325 | | MISCELLANEOUS, BONDS & DUES | |
| LOCAL GOVERNMENT SOLUTIONS | 49557 | R | INV 10555 | 300.00 |
| | 10-460-417 | | COMPUTER & PROGRAMS | |
| TAC | 49624 | R | MEMBER ID 209230 D BLOOWORTH | 230.00 |
| | 10-460-326 | | MISC.TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 727.80 |
| 0470-COUNTY AUDITOR | | | | |
| BUFFALO BUSINESS PRODUCTS, LLC | 49409 | R | ACCT# 87295-0 | 3.25 |
| | 10-470-406 | | OFFICE SUPPLIES | |
| GINA BLEVINS | 49567 | R | REIMB TRAVEL | 436.90 |
| | 10-470-326 | | MISC.TRAVEL & SCHOOLING | |
| HIGGINBOTHAM & ASSOC., INC. | 49625 | R | INV 671927 REGIN7 | 93.00 |
| | 10-470-325 | | MISCELLANEOUS, BONDS & DUES | |
| TAC | 49628 | R | MEMBER ID 241424 G BLEVINS | 230.00 |
| | 10-470-326 | | MISC.TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 763.15 |
| 0480-DISTRICT CLERK | | | | |
| LOCAL GOVERNMENT SOLUTIONS | 49373 | R | INV# 43096 | 937.00 |
| | 10-480-417 | | COMPUTER & PROGRAMS | |
| WILSON OFFICE SUPPLY | 49382 | R | ACCT# 1397 163 | 62.24 |
| | 10-480-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 999.24 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | | | | |
| BRIAN POWERS | 49396 | R | CAUSE# 2016-0070C-CR COUNT 1 | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| BRIAN POWERS | 49397 | R | CAUSE# 2016-0070C-CR COUNT 2 | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| BRIAN POWERS | 49398 | R | CAUSE# 2016-0070C-CR COUNT 3 | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| BRIAN POWERS | 49399 | R | CAUSE# 2016-0070C-CR COUNT 4 | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| BRIAN POWERS | 49400 | R | CAUSE# 2016-0070C-CR COUNT 5 | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| BRIAN POWERS | 49546 | R | 2017-0013C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| CHARLES ALLEN SEWELL | 49421 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |
| CODY GLEN SALSMAN | 49417 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |
| JEREMY KEITH BAUGH | 49418 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| JOHN EDWARD FISHER | 49416 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| LORI ANN FORESTER | 49422 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| LYLE HAROLD KROGSTAD | 49423 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |
| MANDY DAWN BLACKMON | 49414 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| MARK AARON PENNINGTON | 49419 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------------|------------|---|--------------------------|----------|
| RANDEL LYNN BARNARD JR. | 49415 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |
| SCOTT ROBERT BUCKMORE | 49425 | R | DIST CT JURORS | 40.00 |
| | 10-490-361 | | DIST CT JURORS | |
| SUSAN ELLIOTT | 49565 | R | CAUSE #2015-0158C-CV | 195.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| SUSAN ELLIOTT | 49566 | R | CAUSE #2016-0039C-CV | 1,139.25 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| WILLIAM CURTIS MINTON | 49424 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| WILLIAM D EDGETT | 49420 | R | DIST CT JURORS | 60.00 |
| | 10-490-361 | | DIST CT JURORS | |
| DEPARTMENT TOTAL | | | | 4,634.25 |
| 0500-LIBRARY | | | | |
| NORMA JEAN RUIZ-HEARNE | 49391 | R | REIMB TRAVEL | 831.07 |
| | 10-500-326 | | MISC. TRAVEL & SCHOOLING | |
| ROSE DERZAPF | 49392 | R | REIMB TRAVEL | 358.66 |
| | 10-500-326 | | MISC. TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 1,189.73 |
| 0510-BLDG.MTN/JANITOR | | | | |
| DOLLAR GENERAL-CHARGED SALES | 49363 | R | ACCT# 545370757 | 86.00 |
| | 10-510-404 | | JANITOR SUPPLIES | |
| EMPIRE PAPER COMPANY | 49393 | R | INV# 0342073, 0342074 | 1,466.15 |
| | 10-510-404 | | JANITOR SUPPLIES | |
| EVERGREEN | 49544 | R | INV 94061 | 218.00 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| HENRIETTA PARTS PLUS | 49372 | R | ACCT# 620210 | 7.59 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| KERR FEED & GRAIN CO. INC | 49361 | R | CUST# 00792 | 73.01 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| KERR FEED & GRAIN CO. INC | 49369 | R | CUST# 00416 | 94.15 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| KERR FEED & GRAIN CO. INC | 49370 | R | CUST# 00416 | 254.25 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| LAWSON PRODUCTS, INC. | 49395 | R | INV# 9304867370 | 125.85 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| LAWSON PRODUCTS, INC. | 49540 | R | INV# 9304867370 | 71.52 |
| | 10-510-404 | | JANITOR SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 49525 | R | ACCT# 3514 | 61.41 |
| | 10-510-324 | | MISCELLANEOUS EXPENSE | |
| WELLS FARGO BUSINESS PAYMENT | 49528 | R | ACCT# 7897 | 60.77 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| DEPARTMENT TOTAL | | | | 2,518.70 |
| 0530-JUSTICE OF THE PEACE PCT.#1 | | | | |
| BUFFALO BUSINESS PRODUCTS, LLC | 49410 | R | ACCT# 87295-0 | 46.10 |
| | 10-530-406 | | OFFICE SUPPLIES | |
| JOHN SWENSON, JR | 49387 | R | REIMB TRAVEL | 150.70 |
| | 10-530-326 | | MISC. TRAVEL & SCHOOLING | |
| KATIE WOODS | 49548 | R | APPT JUDGE 5/15/2017 | 178.88 |
| | 10-530-375 | | JP CT APPT'D JUDGE | |
| NTJPCA | 49367 | R | J SWENSON | 150.00 |
| | 10-530-326 | | MISC. TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 525.68 |
| 0540-EMERGENCY MANAGEMENT | | | | |

| DEPARTMENT | | | | |
|------------------------------------|------------|---|-------------------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| WILLIAM CARLTON | 49364 | R | CUST# 26434 | 85.50 |
| | 10-540-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 85.50 |
| 0560-HIGHWAY PATROL SECRETARY | | | | |
| BUFFALO BUSINESS PRODUCTS, LLC | 49411 | R | ACCT# 87295-0 | 18.04 |
| | 10-560-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 18.04 |
| 0565-OSSF EXPENSES | | | | |
| WILLIAM A CAMERON | 49555 | R | OSSF SEWER INSPECTOR | 2,666.67 |
| | 10-565-350 | | OSSF CONTRACT LABOR EXP. | |
| DEPARTMENT TOTAL | | | | 2,666.67 |
| 0570-INDIGENT HEALTH CARE | | | | |
| CLAY COUNTY MEMORIAL HOSPITAL | 49623 | R | PT # 2017-4-1, 4988-2014 | 516.02 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| CLINICAL PATHOLOGY LABS, INC. | 49621 | R | PT # A356161 | 55.70 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 49520 | R | PT ID # 15415V7402 | 112.89 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 49622 | R | PT #15617V7402 | 33.27 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| NORTH CENTRAL TEXAS MEDICAL | 49519 | R | PT ID# C73003C2 | 101.14 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| DEPARTMENT TOTAL | | | | 819.02 |
| 0580-NON DEPARTMENTAL | | | | |
| ASHLEY CULLEY | 49378 | R | INV# 205 | 2,000.00 |
| | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| ATMOS ENERGY | 49562 | R | 3023261166 | 46.02 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| ATMOS ENERGY | 49563 | R | 3036700630 | 52.68 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| ATMOS ENERGY | 49564 | R | 3042650709 | 44.35 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| BENJAMIN WOLF | 49572 | R | REIM CELL PHONE | 50.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| CANON FINANCIAL SERVICES, INC. | 49626 | R | INV 17310554 | 60.17 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CANON FINANCIAL SERVICES, INC. | 49627 | R | INV 17337028 | 123.35 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CIRA | 49559 | R | INV SOP007286 | 26.00 |
| | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| CITY OF HENRIETTA | 49390 | R | COUNTY | 455.68 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| CITY OF HENRIETTA | 49542 | R | COUNTY | 455.68 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| CLAY COUNTY SENIOR CITIZENS CENTER | 49379 | R | SUBSIDY | 4,000.00 |
| | 10-580-307 | | C/C SENIOR CITIZENS, INC. | |
| DALLAS COUNTY TREASURER | 49556 | R | INV 371044 | 2,050.00 |
| | 10-580-316 | | INQUESTS & AUTOPSIES | |
| DAVIS FUNERAL HOME | 49550 | R | M CRAWFORD DOD 5/6/2017 | 1,000.00 |
| | 10-580-333 | | PAUPERS & INDIGENTS | |
| DE LAGE LANDEN | 49402 | R | INV# 54309651 | 75.00 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| DR LAWRENCE VON LEBOEUF | 49554 | R | EMERGENCY MEDICAL DIRECTOR | 500.00 |
| | 10-580-304 | | EMERGENCY MEDICAL DIRECTOR | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|-------------------------------------|-----------|
| EMPIRE PAPER COMPANY | 49394 | R | INV# 0342073, 0342074 | 723.60 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| HIGGINBOTHAM & ASSOC., INC. | 49366 | R | INV# 670426 G HOLLAND | 350.00 |
| | 10-580-315 | | C/C BONDS & INSURANCES | |
| HUDSON IMAGING SYSTEMS | 49388 | R | INV# 017993 | 13.69 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| HUDSON IMAGING SYSTEMS | 49539 | R | INV# 017655,018007 | 43.14 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| KENNETH E. LIGGETT | 49405 | R | REIMB CELL PHONE | 50.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| KYOCERA DOCUMENT SOLUTIONS AMERICA, | 49403 | R | INV# 66825490 | 107.76 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| LITTLE WICHITA SWCD/#560 | 49374 | R | SUBSIDY | 3,000.00 |
| | 10-580-702 | | CONSERVATION DEPARTMENT | |
| MICKEY GEE | 49547 | R | HANDLING OF ESTRAY | 470.00 |
| | 10-580-356 | | SALE OF ESTRAY | |
| NAOMI/MARA LIGGETT | 49553 | R | CLEANING | 708.33 |
| | 10-580-350 | | CONTRACT/CLEANING & LABOR | |
| PETROLIA SENIOR CITIZENS, INC. | 49380 | R | SUBSIDY | 4,000.00 |
| | 10-580-320 | | PETROLIA SENIOR CITIZENS, INC. | |
| PITNEY BOWES | 49558 | R | INV 3303483317 | 241.00 |
| | 10-580-407 | | POSTAGE METER & POSTAGE | |
| RUTLEDGE CRAIN & COMPANY, PC | 49365 | R | INV# 170204 | 19,500.00 |
| | 10-580-302 | | AUDIT | |
| SPARKLETT'S DRINKING WATER | 49360 | R | ACCT# 584569712727564 | 44.83 |
| | 10-580-705 | | CONTINGENCY | |
| TXU ENERGY | 49573 | R | 900041708340 | 1,773.18 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WC OF TEXAS | 49568 | R | 5187-019023947 | 44.12 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WC OF TEXAS | 49569 | R | 5187-019023863 | 28.73 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WC OF TEXAS | 49570 | R | 5187-019023828 | 65.19 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WEB FIRE COMMUNICATIONS | 49412 | R | ACCT# 00001807 | 1,872.59 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| DEPARTMENT TOTAL | | | | 43,975.09 |
| 0700-SHERIFF EXPENSES | | | | |
| ALLMAND'S STATION | 49440 | R | APRIL STMT | 120.00 |
| | 10-700-347 | | VEHICLE MAINT | |
| AMERICAN GLASS CO.,INC. | 49522 | R | INV# 34332 | 248.00 |
| | 10-700-347 | | VEHICLE MAINT | |
| ATMOS ENERGY | 49586 | R | 3036700863 | 163.78 |
| | 10-700-340 | | UTILITIES | |
| AXON ENTERPRISE, INC. | 49444 | R | INV# SI1479263 | 298.32 |
| | 10-700-412 | | AMMUNITION | |
| BEN E.KEITH FOODS | 49607 | R | CUST 346453 | 3,457.57 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| BIG COUNTRY BG | 49434 | R | INV# TM 9792 | 179.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| BIG COUNTRY BG | 49613 | R | INV TM9814 | 286.80 |
| | 10-700-415 | | GAS & OIL | |
| BIG COUNTRY BG | 49614 | R | INV TM9814 | 286.40 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CLAY COUNTY MEMORIAL HOSPITAL | 49438 | R | PT ID# 10024618001EB1 | 607.62 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------------|------------|---|--------------------------|----------|
| CLAY COUNTY MEMORIAL HOSPITAL | 49584 | R | 11229*00096*4 | 2,053.04 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CLAY COUNTY MEMORIAL HOSPITAL | 49608 | R | INV 9999*00096*6 | 226.52 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CONCORD MEDICAL GROUP, INC. | 49439 | R | PT ID # 0065504928 | 79.62 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CONCORD MEDICAL GROUP, INC. | 49446 | R | PT ID# 0065341318 | 133.26 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CONCORD MEDICAL GROUP, INC. | 49448 | R | PT ID# 0065341322 | 54.41 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CONCORD MEDICAL GROUP, INC. | 49634 | R | INV 11229*03396*3 | 79.62 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| DIAMOND FOOD MARKET INC | 49583 | R | ACCT 1400 | 431.03 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 49447 | R | PT ID# 15381V7402 | 54.41 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 49580 | R | 11229*36450*2 | 46.73 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| DYNASYSTEMS | 49436 | R | INV# ARL7662 | 229.92 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| EMPIRE PAPER COMPANY | 49435 | R | INV# 0344087 | 383.05 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| FOUR STARS AUTO RANCH | 49428 | R | ACCT# 1052 | 49.18 |
| | 10-700-347 | | VEHICLE MAINT | |
| HAIGOOD & CAMPBELL, LLC | 49431 | R | INV# 169112 | 1,918.08 |
| | 10-700-415 | | GAS & OIL | |
| HAIGOOD & CAMPBELL, LLC | 49443 | R | INV# 168342 | 2,226.96 |
| | 10-700-415 | | GAS & OIL | |
| HAIGOOD & CAMPBELL, LLC | 49611 | R | ACCT 271167 | 1,387.05 |
| | 10-700-415 | | GAS & OIL | |
| HENRIETTA PARTS PLUS | 49441 | R | ACCT# 620230 | 12.34 |
| | 10-700-347 | | VEHICLE MAINT | |
| HENRIETTA PARTS PLUS | 49442 | R | ACCT# 620230 | 53.73 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| HENRIETTA PHARMACY INC | 49426 | R | APRIL STMT | 111.59 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| HENRIETTA PHARMACY INC | 49427 | R | ACCT# 15040--0 | 112.88 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 49585 | R | 64064 | 1,059.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| JUSTICE SOLUTIONS | 49432 | R | INV# 15487 | 1,442.50 |
| | 10-700-417 | | COMPUTER SOFTWARE MAINT | |
| KERR FEED & GRAIN CO. INC | 49362 | R | CUST# 00792 | 45.15 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| KYLE'S QUICK CHANGE | 49521 | R | INV# 061960 | 69.90 |
| | 10-700-347 | | VEHICLE MAINT | |
| NIGHTRAYS PA | 49445 | R | PT ID# IRAY219347 | 8.29 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| NIGHTRAYS PA | 49579 | R | 11229*94827*1 | 10.42 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| NIGHTRAYS PA | 49609 | R | INV 11229*94827*2 | 76.72 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| NIGHTRAYS PA | 49610 | R | INV 11229*94827*3 | 22.45 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| SHELL | 49633 | R | ACCT 065180143 | 31.05 |
| | 10-700-415 | | GAS & OIL | |
| TEXAS PRISONER TRANSPORTATION SERVI | 49437 | R | INV# 48 C REISS | 1,554.25 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |

| DEPARTMENT | | | | |
|--------------------------------|------------|---|--------------------------|-----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| TRINITY AIR CONDITIONING, INC. | 49433 | R | INV# 17033009 | 132.00 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| TRINITY AIR CONDITIONING, INC. | 49612 | R | INV 17041799 | 34.66 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| TXU ENERGY | 49574 | R | 900041708340 | 1,504.14 |
| | 10-700-340 | | UTILITIES | |
| U.S. CELLULAR | 49582 | R | 529891998 | 294.26 |
| | 10-700-340 | | UTILITIES | |
| U.S. CELLULAR | 49615 | R | ACCT 851415505 | 70.60 |
| | 10-700-347 | | VEHICLE MAINT | |
| UPS | 49430 | R | INV# 0000W3E420167 | 13.98 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| VERIZON WIRELESS | 49581 | R | 342023452-00001 | 265.99 |
| | 10-700-340 | | UTILITIES | |
| W F P D TRAINING UNIT | 49616 | R | INV1833 | 15.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| WEB FIRE COMMUNICATIONS | 49413 | R | ACCT# 00001807 | 672.87 |
| | 10-700-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 49534 | R | ACCT# 9457 | 1,071.80 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| WELLS FARGO BUSINESS PAYMENT | 49535 | R | ACCT# 9747 | 192.58 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 49536 | R | ACCT# 9747 | 14.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 49537 | R | ACCT# 0254 | 617.04 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| WELLS FARGO BUSINESS PAYMENT | 49538 | R | ACCT# 0254 | 239.10 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| WILSON OFFICE SUPPLY | 49429 | R | ACCT# 4556 | 223.57 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 24,972.23 |
| 0705-LAW LIBRARY EXPENSES | | | | |
| SETH SLAGLE | 49560 | R | REIMB BOOKS | 150.00 |
| | 10-705-409 | | BOOKS | |
| STATE BAR OF TEXAS | 49376 | R | ACCT# 61799380 | 93.75 |
| | 10-705-409 | | BOOKS | |
| DEPARTMENT TOTAL | | | | 243.75 |
| FUND TOTAL | | | | 88,273.01 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------|------------|---|-----------------------------------|----------|
| 0440-CO.CLERK RECORDS MGM | | | | |
| TYLER TECHNOLOGIES, INC. | 49524 | R | ACCT# 41640 INV# 025-186507 | 4,090.47 |
| | 16-440-345 | | RECORDS PRESERVATION & AUTOMATION | |
| DEPARTMENT TOTAL | | | | 4,090.47 |
| FUND TOTAL | | | | 4,090.47 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------|---|-------------------------|--------|
| 0720-CT.SECURITY/ EXPENSES | | | | |
| JACKIE D PIGG | 49523 | R | BAILIFF 04/6,17-19/2017 | 661.76 |
| | 19-720-105 | | BAILIFF/DEPUTY SALARY | |
| DEPARTMENT TOTAL | | | | 661.76 |
| FUND TOTAL | | | | 661.76 |

| DEPARTMENT | | | | |
|------------------------------------|------------|---|---------------------------|-----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0721-PCT #1 EXPENSES | | | | |
| ATMOS ENERGY | 49589 | R | 3023359132 | 49.60 |
| | 21-721-340 | | UTILITIES | |
| BRUCKNERS TRUCK SALES GROUP | 49454 | R | ACCT# 80138 | 441.00 |
| | 21-721-350 | | LABOR/LEASE EQUIPMENT | |
| BRUCKNERS TRUCK SALES GROUP | 49455 | R | ACCT# 80138 | 488.28 |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | |
| CITY OF BYERS | 49543 | R | ACCT# 166 | 114.00 |
| | 21-721-340 | | UTILITIES | |
| CITY OF HENRIETTA | 49458 | R | ACCT# 166 | 114.00 |
| | 21-721-340 | | UTILITIES | |
| DATCS | 49456 | R | INV# 206807 | 57.50 |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | |
| DAVIS AUTOMOTIVE, INC. | 49590 | R | INV 6550 | 7.00 |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | |
| EDWARDS CANVAS, INC. | 49453 | R | INV# 85109 | 204.57 |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | |
| KELLY PROPANE & FUEL, LLC | 49449 | R | ACCT# CLAYP1 | 5,532.12 |
| | 21-721-415 | | GAS & OIL | |
| MAKENA SALES COMPANY, INC. | 49602 | R | INV 599439 | 5.00 |
| | 21-721-419 | | BARN EXPENSES | |
| NORTH TEXAS TELEPHONE COMPANY | 49457 | R | ACCT# 303800 | 87.13 |
| | 21-721-340 | | UTILITIES | |
| RICHARD LOWERY | 49450 | R | REIMB TRAVEL | 328.40 |
| | 21-721-326 | | MISC TRAVEL & SCHOOLING | |
| RICHARD LOWERY | 49451 | R | REIMB CELL PHONE | 50.00 |
| | 21-721-340 | | UTILITIES | |
| T&W TIRE | 49452 | R | INV# 5812276 | 70.00 |
| | 21-721-350 | | LABOR/LEASE EQUIPMENT | |
| TEXAS DEPARTMENT OF MOTOR VEHICLES | 49629 | R | OVER WEIGHT PERMITS | 345.00 |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | |
| TXU ENERGY | 49575 | R | 900041708340 | 98.12 |
| | 21-721-340 | | UTILITIES | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 49459 | R | INV# 61561979 | 152.82 |
| | 21-721-410 | | ROAD MATERIALS | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 49460 | R | INV# 61564552 | 1,319.94 |
| | 21-721-410 | | ROAD MATERIALS | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 49461 | R | INV# 61567299 | 1,503.48 |
| | 21-721-410 | | ROAD MATERIALS | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 49588 | R | 61570428 | 1,623.54 |
| | 21-721-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 49462 | R | INV# 4-609677 | 1,829.56 |
| | 21-721-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 14,421.06 |
| FUND TOTAL | | | | 14,421.06 |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|------------|---|-------------------------------|-----------|
| 0722-PCT#2 EXPENSES | | | | |
| BAILEY EQUIPMENT & SUPPLY | 49472 | R | INV# 20984 | 2,495.00 |
| | 22-722-510 | | ROAD MACH.,AUTO,EQUIP & TOOLS | |
| DEAN DALE SPECIAL UTILITY DIST | 49469 | R | ACCT# 514 | 36.12 |
| | 22-722-340 | | UTILITIES | |
| IEH AUTO PARTS LLC | 49587 | R | CUST U004015792 | 159.33 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| JOHNNY R.GEE | 49468 | R | REIMB TRAVEL | 359.80 |
| | 22-722-326 | | TRAVEL & SCHOOLING | |
| K B ELECTRIC | 49618 | R | INV 1310 | 393.00 |
| | 22-722-419 | | BARN EXPENSE | |
| KELLY PROPANE & FUEL, LLC | 49473 | R | ACCT# CLAYP2 | 6,267.80 |
| | 22-722-415 | | GAS & OIL | |
| KEN HARNEY | 49619 | R | PULL ROPE FOR WATER PUMP | 4.00 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| KEN HARNEY | 49620 | R | PULL ROPE FOR WATER PUMP | 3.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| KENT'S TIRE SERVICE, INC. | 49465 | R | CUST# 00149 | 180.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| KENT'S TIRE SERVICE, INC. | 49466 | R | CUST# 00149 | 37.00 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| MAKENA SALES COMPANY, INC. | 49617 | R | INV 599468 | 143.73 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| MCGINNIS WELDING SUPPLY COMPANY | 49464 | R | CUST# 46257 INV# 03443806 | 57.61 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| NORTH TEXAS TELEPHONE COMPANY | 49463 | R | ACCT# 106500 | 30.73 |
| | 22-722-340 | | UTILITIES | |
| SAM'S CLUB DIRECT | 49470 | R | ACCT# 0402 81602207 3 | 147.76 |
| | 22-722-415 | | GAS & OIL | |
| SAM'S CLUB DIRECT | 49471 | R | ACCT# 0402 81602207 3 | 67.96 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| TEXAS DEPARTMENT OF MOTOR VEHICLES | 49630 | R | OVER WEIGHT PERMITS | 345.00 |
| | 22-722-705 | | CONTINGENCY/MISCELLANEOUS | |
| TXU ENERGY | 49576 | R | 900041708340 | 53.15 |
| | 22-722-340 | | UTILITIES | |
| WC OF TEXAS | 49571 | R | 5187-019023828 | 55.07 |
| | 22-722-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 49526 | R | ACCT# 5281 | 83.82 |
| | 22-722-410 | | ROAD MATERIALS | |
| WELLS FARGO BUSINESS PAYMENT | 49527 | R | ACCT# 5281 | 51.62 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 49474 | R | INV# 4-609678 | 3,733.93 |
| | 22-722-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 49475 | R | INV# 6-609679 | 730.00 |
| | 22-722-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 15,435.43 |
| FUND TOTAL | | | | 15,435.43 |

| DEPARTMENT | | | | | |
|-----------------------------------|------------|---|------------------------|----------|--|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| 0723-PCT#3/EXPENSES | | | | | |
| 777 TRUCK & TRAILER, LLC | 49477 | R | INV# 1640 | 7.00 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| ALLEY'S GENERATOR SHOP,INC. | 49481 | R | INV# 1309747 | 147.46 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| COMMERCIAL ELECTRIC | 49484 | R | INV# 102902 | 980.92 | |
| | 23-723-419 | | BARN EXPENSE | | |
| COMMUNITY TELEPHONE COMPANY | 49490 | R | ACCT# 50000558 | 41.48 | |
| | 23-723-340 | | UTILITIES | | |
| CONTECH ENGINEERED SOLUTIONS INC. | 49496 | R | INV# 14872619 | 541.58 | |
| | 23-723-520 | | CULVERTS & BRIDGES | | |
| CONTECH ENGINEERED SOLUTIONS INC. | 49594 | R | INV 14971304 | 255.00 | |
| | 23-723-520 | | CULVERTS & BRIDGES | | |
| DC TRUCK & EQUIPMENT SALES | 49476 | R | INV# 2082-97C | 600.00 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| EDWARDS CANVAS, INC. | 49485 | R | INV# 85069 | 276.28 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| FIRE & SAFETY INC. | 49593 | R | INV 102634 | 97.00 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| FREEMAN PAVING LLC | 49486 | R | INV# 2 | 1,240.00 | |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | | |
| FREEMAN PAVING LLC | 49487 | R | INV# 2 | 6,500.00 | |
| | 23-723-410 | | ROAD MATERIALS | | |
| HAIGOOD & CAMPBELL, LLC | 49495 | R | INV# 168345 | 632.40 | |
| | 23-723-415 | | GAS,OIL | | |
| HENRIETTA PARTS PLUS | 49497 | R | ACCT# 620220 | 91.76 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| IEH AUTO PARTS LLC | 49591 | R | CUST U004015792 | 21.51 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| J-A-C ELECTRIC COOPERATIVE, INC. | 49491 | R | INV# 297500 | 69.49 | |
| | 23-723-340 | | UTILITIES | | |
| JOHN BARNETT | 49606 | R | REIMB CELL PHONE | 25.00 | |
| | 23-723-340 | | UTILITIES | | |
| JOHN MCGREGOR | 49479 | R | REIMB TRAVEL | 337.50 | |
| | 23-723-326 | | TRAVEL & SCHOOLING | | |
| JOHN MCGREGOR | 49494 | R | REIMB CELL PHONE | 100.00 | |
| | 23-723-340 | | UTILITIES | | |
| JONES ENTERPRISES | 49478 | R | INV# 739 | 399.00 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| MAKENA SALES COMPANY, INC. | 49592 | R | INV 599438 | 11.94 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| MAKENA SALES COMPANY, INC. | 49596 | R | INV 59224 | 12.09 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| MIDWEST WASTE SERVICES LLC | 49489 | R | ACCT# 5783 | 44.62 | |
| | 23-723-340 | | UTILITIES | | |
| MIKE'S TOWING SERVICE | 49482 | R | INV# 20977 | 375.00 | |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | | |
| MOBILE PHONE OF TEXAS, INC. | 49488 | R | ACCT# 46974 INV# 90798 | 475.00 | |
| | 23-723-419 | | BARN EXPENSE | | |
| SOUTHERN TIRE MART, LLC | 49492 | R | INV# 59099181 | 124.00 | |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | | |
| SOUTHERN TIRE MART, LLC | 49493 | R | INV# 59099181 | 668.00 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| SOUTHERN TIRE MART, LLC | 49501 | R | INV# 59099446 | 208.83 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| SOUTHERN TIRE MART, LLC | 49502 | R | INV# 59099446 | 25.00 | |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | | |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|------------|---|---------------------------|-----------|
| SOUTHWEST LOCK & KEY | 49480 | R | INV# 47088 | 10.60 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| T & S TIRE AND LUBE, LLC | 49483 | R | INV# 70076 | 35.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| TALLEY TIRE | 49500 | R | INV# 24068, 24182 | 75.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| TEXAS DEPARTMENT OF MOTOR VEHICLES | 49631 | R | OVER WEIGHT PERMITS | 690.00 |
| | 23-723-705 | | CONTINGENCY/MISCELLANEOUS | |
| WELLS FARGO BUSINESS PAYMENT | 49529 | R | ACCT# 7897 | 184.83 |
| | 23-723-415 | | GAS,OIL | |
| WELLS FARGO BUSINESS PAYMENT | 49530 | R | ACCT# 7897 | 154.94 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 49531 | R | ACCT# 7897 | 86.60 |
| | 23-723-419 | | BARN EXPENSE | |
| WELLS FARGO BUSINESS PAYMENT | 49532 | R | ACCT# 7897 | 211.00 |
| | 23-723-705 | | CONTINGENCY/MISCELLANEOUS | |
| YELLOWHOUSE MACHINERY CO. | 49503 | R | INV# 235685 | 30.06 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| YELLOWHOUSE MACHINERY CO. | 49595 | R | INV 234195 | 87.20 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 49498 | R | INV# 1-609674 | 1,665.30 |
| | 23-723-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 49499 | R | INV# 4-609675 | 11,497.22 |
| | 23-723-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 29,035.61 |
| FUND TOTAL | | | | 29,035.61 |

| DEPARTMENT | | | | | |
|------------------------------------|------------|---|---------------------------|--|-----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | | AMOUNT |
| 0724-PCT#4/ EXPENSES | | | | | |
| 777 TRUCK & TRAILER, LLC | 49517 | R | INV# 1597 | | 7.00 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | | |
| ACTION BATTERY CO.,INC. | 49601 | R | INV 20602 | | 168.95 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| AT&T | 49600 | R | ACCT 94092824214401 | | 132.95 |
| | 24-724-340 | | UTILITIES | | |
| ATMOS ENERGY | 49504 | R | ACCT# 3037581795 | | 44.65 |
| | 24-724-340 | | UTILITIES | | |
| BOWIE LUMBER | 49512 | R | ACCT# 7005 INV# 307636 | | 7.59 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| BRUCKNERS TRUCK SALES GROUP | 49508 | R | ACCT# 80144 | | 189.54 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| CONSTRUCTION BOLT | 49599 | R | INV 256892 | | 22.65 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| DATCS | 49511 | R | INV# 206194 | | 25.00 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | | |
| HAIGOOD & CAMPBELL, LLC | 49515 | R | INV# 169099 | | 539.50 |
| | 24-724-415 | | GAS & OIL | | |
| HILLTOP TIRE | 49509 | R | INV# 1734 | | 25.00 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | | |
| HILLTOP TIRE | 49510 | R | INV# 1734 | | 35.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| JIM'S TRUCK & TRAILER EQUIPMENT | 49506 | R | INV# 53185 | | 6.50 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| KELLY AUTOMOTIVE SUPPLY, INC. | 49505 | R | ACCT# 2080 | | 87.06 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| KENT'S TIRE SERVICE, INC. | 49467 | R | CUST# 00149 | | 100.00 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | | |
| KERR FEED & GRAIN CO. INC | 49371 | R | CUST# 00416 | | 53.00 |
| | 24-724-419 | | BARN EXPENSES | | |
| MCGINNIS WELDING SUPPLY COMPANY | 49598 | R | INV 03486031 | | 61.30 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| MCGINNIS WELDING SUPPLY COMPANY | 49605 | R | INV 03490007 | | 84.05 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| MIDWEST WASTE SERVICES LLC | 49507 | R | ACCT# 660 | | 78.65 |
| | 24-724-340 | | UTILITIES | | |
| RICHARD S. KEEN | 49516 | R | REIMB FOR TAG FEES | | 15.00 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | | |
| RICHARD S. KEEN | 49597 | R | REIMB CELL PHONE | | 50.00 |
| | 24-724-340 | | UTILITIES | | |
| TAC | 49541 | R | MEMBER ID# 329338 R KEEN | | 250.00 |
| | 24-724-326 | | TRAVEL & SCHOOLING | | |
| TEXAS DEPARTMENT OF MOTOR VEHICLES | 49632 | R | OVER WEIGHT PERMITS | | 690.00 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | | |
| TRIPLE BLADE & STEEL | 49513 | R | INV# 8016 | | 209.91 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| TRIPLE BLADE & STEEL | 49514 | R | INV# 7999 | | 128.97 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| TXU ENERGY | 49577 | R | 900041708340 | | 85.10 |
| | 24-724-340 | | UTILITIES | | |
| WELLS FARGO BUSINESS PAYMENT | 49533 | R | ACCT# 9754 | | 130.92 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| ZACK BURKETT CO. | 49518 | R | INV# 4-609673 | | 12,974.62 |
| | 24-724-410 | | ROAD MATERIALS | | |
| DEPARTMENT TOTAL | | | | | 16,202.91 |
| FUND TOTAL | | | | | 16,202.91 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------|---|--------------------------|--------|
| 0620-A/P CLEARING EXPENSES | | | | |
| RONNIE PULLIN | 49578 | R | JUVENILE CASE MGR | 500.00 |
| | 84-620-350 | | CASE MGMT/CONTRACT LABOR | |
| DEPARTMENT TOTAL | | | | 500.00 |
| FUND TOTAL | | | | 500.00 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

168,620.25