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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	43541	A	ADV# 658	163.20
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				163.20
0405-CONSTABLE	ASHLEY CULLEY	43480	A	INV# 178	25.00
		10-405-501		EQUIPMENT & FURNITURE	
	DEPARTMENT TOTAL				25.00
0410-CO.EXTENSION AGENTS	AD-WEAR & SPECIALTY OF TEXAS	43542	A	INV# 17745233	6.50
		10-410-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	43438	A	ACCT# 1397 163	36.00
		10-410-402		COPIER SUPPLIES	
	WILSON OFFICE SUPPLY	43439	A	ACCT# 1397 163	109.05
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				151.55
0420-TAX COLLECTOR	ASHLEY CULLEY	43481	A	INV# 178	50.00
		10-420-417		PROGRAMS	
	WELLS FARGO BUSINESS PAYMENT	43553	A	ACCT# 8501	469.16
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				519.16
0430-COUNTY ATTORNEY	IDOCKET.COM	43544	A	INV# 311066	130.00
		10-430-417		COMPUTER & PROGRAMS	
	SCOTT-MERRIMAN, INC.	43543	A	INV# 055785	85.00
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				215.00
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	43488	A	ACCT# 87295-0	72.58
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	CARLA MOORE	43440	A	REIMB TRAVEL EXPENSE	45.45
		10-440-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				118.03
0450-COUNTY JUDGE	ASHLEY CULLEY	43482	A	INV# 178	75.00
		10-450-417		COMPUTER & PROGRAMS	
	CLAYTEX TROPHIES, INC.	43442	A	INV# 01286763	19.95
		10-450-378		EXCESS FESS/CO.JUDGE SUPPLMENT	
	WICHITA COUNTY, COUNTY CLERK	43441	A	MACY CAUSE# 39142-LR	616.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				710.95
0460-COUNTY TREASURER	ASHLEY CULLEY	43483	A	INV# 178	75.00
		10-460-417		COMPUTER & PROGRAMS	
	TAC	43443	A	D ALEXANDER MEMBER ID# 26124	150.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	TAC	43444	A	D BLOODWORTH MEMBER ID#209230	150.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				375.00
0470-COUNTY AUDITOR					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
BUFFALO BUSINESS PRODUCTS, LLC	43489	A	ACCT# 87295-0	38.48	
	10-470-406		OFFICE SUPPLIES		
TEXAS ASSOCIATION OF CO.AUDITORS	43445	A	G BLEVINS	275.00	
	10-470-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				313.48	
0480-DISTRICT CLERK					
ASHLEY CULLEY	43484	A	INV# 178	300.00	
	10-480-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	43446	A	INV# 40138	937.00	
	10-480-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	43447	A	INV# 40135	447.00	
	10-480-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				1,684.00	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
LANCE SPRUIELL BUSINESS FORMS	43449	A	REF# 150710-025	338.64	
	10-490-406		OFFICE SUPPLIES		
TEXAS ASSOCIATION OF COURT ADMIN.	43448	A	L BURLESON	325.00	
	10-490-326		TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				663.64	
0510-BLDG.MTN/JANITOR					
ALLMAND'S STATION	43454	A	JULY STMT	96.00	
	10-510-394		YARD MAINTENANCE & TREES		
DOLLAR GENERAL-CHARGED SALES	43456	A	ACCT# 545370757	36.00	
	10-510-404		JANITOR SUPPLIES		
FRANK AMBLER WELDING & EQUIP	43455	A	INV# 937337	80.00	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	43453	A	ACCT# 620215	17.99	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	43475	A	ACCT# 620230	28.49	
	10-510-321		REPAIRS & REPLACEMENTS		
HOME DEPOT CREDIT SERVICES	43450	A	ACCT# 6035 3220 2493 3545	112.25	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	43451	A	CUST# 00416	24.71	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	43452	A	CUST# 00416	236.05	
	10-510-394		YARD MAINTENANCE & TREES		
WELLS FARGO BUSINESS PAYMENT	43556	A	ACCT# 7660	66.67	
	10-510-394		YARD MAINTENANCE & TREES		
DEPARTMENT TOTAL				698.16	
0530-JUSTICE OF THE PEACE PCT.#1					
JOHN SWENSON, JR	43545	A	TRAVEL REIMB	277.60	
	10-530-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				277.60	
0540-EMERGENCY MANAGEMENT					
ASHLEY CULLEY	43485	A	INV# 178	150.00	
	10-540-417		COMPUTER & PROGRAMS		
WILLIAM CARLTON	43457	A	REIMB TRAVEL	648.03	
	10-540-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				798.03	
0560-HIGHWAY PATROL SECRETARY					
BUFFALO BUSINESS PRODUCTS, LLC	43490	A	ACCT# 87295-0	140.92	
	10-560-406		OFFICE SUPPLIES		

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WELLS FARGO BUSINESS PAYMENT	43554	A	ACCT# 8501	231.41
		10-560-330		MISCELLANEOUS/LICENSE & WEIGHT	
	DEPARTMENT TOTAL				372.33
0570-INDIGENT HEALTH CARE					
	DISCOVERY MEDICAL NETWORK HENRIETTA	43458	A	ANDERSON PT ID# 4400-2015	33.27
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL PHYSICIAN GROUP	43459	A	BROSCH PT ID# 87372013	119.08
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				152.35
0580-NON DEPARTMENTAL					
	ASHLEY CULLEY	43486	A	INV# 178	525.00
		10-580-308		COMP MTN/INTERNET/ALL	
	AT&T	43570	A	ACCT# 940 538-5042 891 9	184.22
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	AT&T	43550	A	ACCT# 141905271	73.86
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	AT&T MOBILITY	43468	A	ACCT# 287019068516	64.75
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	43565	A	CUST# 3023261166	44.45
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	43566	A	CUST# 3036700630	46.23
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	43567	A	CUST# 3042650709	42.65
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CED/UNITED - WICHITA FALLS	43464	A	INV# 9450-583732 GRANT RODEO GROUND	2,643.00
		10-580-335		GRANTS PAID OUT	
	CED/UNITED - WICHITA FALLS	43465	A	INV# 9450-583938 GRANT RODEO GROUND	300.00
		10-580-335		GRANTS PAID OUT	
	CITY OF HENRIETTA	43466	A	COUNTY	868.96
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DAVIS FUNERAL HOME	43463	A	LOPEZ DOD 07/23/2015	1,000.00
		10-580-333		PAUPERS & INDIGENTS	
	DE LAGE LANDEN	43461	A	ACCT# 204929 INV# 46524355	254.60
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	DELL MARKETING L.P.	43469	A	CUST# 020858655 INV# XJPW964X9	1,364.64
		10-580-501		EQUIPMENT PURCHASES	
	DELL MARKETING L.P.	43470	A	CUST# 020858655 INV#XJPW7PDK1	60.79
		10-580-501		EQUIPMENT PURCHASES	
	HUDSON IMAGING SYSTEMS	43462	A	REF# 010220	22.71
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	KENNETH E. LIGGETT	43467	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	KYOCERA MITA AMERICA, INC.	43460	A	ACCT# 90136288428 INV# 63116701	107.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	PROGRESSIVE WASTE SOLUTIONS OF TX,	43546	A	CUST# 019023947	42.99
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	PROGRESSIVE WASTE SOLUTIONS OF TX,	43547	A	CUST# 019023863	28.02
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	PROGRESSIVE WASTE SOLUTIONS OF TX,	43548	A	CUST# 019023828	63.55
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	SPARKLETTS DRINKING WATER	43473	A	ACCT# 224049010023363	157.18
		10-580-705		CONTINGENCY	
	SPARKLETTS DRINKING WATER	43474	A	ACCT# 584569712727564	25.87
		10-580-705		CONTINGENCY	
	DEPARTMENT TOTAL				7,971.23

0700-SHERIFF EXPENSES

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ASHLEY CULLEY	43487	A	INV# 178	550.00
	10-700-417		COMPUTER SOFTWARE MAINT	
ATMOS ENERGY	43568	A	CUST# 3036700863	159.65
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	43499	A	CUST# 346453	2,836.54
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	43507	A	ROSE PT ID# 10008279001EB1	29.61
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	43508	A	HUNSAKER PT ID# 10007141002EB1	846.88
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	43540	A	HUNSAKER PT ID# 10007141001EB01	305.63
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	43551	A	INSPECTION FEE	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	43498	A	ACCT# 22310150	842.08
	10-700-413		PRISONER SUPPLIES/FOOD	
DYNASYSTEMS	43496	A	CUST# WF3557 INV# 054592 1	190.74
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	43502	A	INV# 0233822	39.61
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	43503	A	INV# 0235996	159.05
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	43504	A	INV# 0238652	158.52
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	43493	A	CUST# 1052	136.65
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	43509	A	INV# 145568	2,784.03
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	43476	A	ACCT# 620230	116.31
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	43501	A	JULY STMT	1,200.19
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	43505	A	INV# 127899	118.91
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	43506	A	INV# 128573W	127.75
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	43510	A	INV# 14991	1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT	
LINDA BYRD	43497	A	UNIFORMS	287.95
	10-700-411		UNIFORMS	
RONNIE PULLIN	43500	A	REIMB TRAVEL	120.00
	10-700-414		MISC PRISONER SUPPLIES	
SAM'S CLUB DIRECT	43511	A	ACCT# 0402 37001863 2	30.48
	10-700-339		INVESTIGATIONS	
SAM'S CLUB DIRECT	43512	A	ACCT# 0402 37001863 2	17.97
	10-700-406		OFFICE SUPPLIES	
SAM'S CLUB DIRECT	43513	A	ACCT# 0402 37001863 2	170.09
	10-700-414		MISC PRISONER SUPPLIES	
U.S. CELLULAR	43491	A	ACCT# 529891998	377.82
	10-700-340		UTILITIES	
VERIZON WIRELESS	43492	A	ACCT# 342023452-00001	265.93
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	43561	A	ACCT# 3841	33.92
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	43562	A	ACCT# 3841	140.00
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	43563	A	ACCT# 1606	35.88
	10-700-339		INVESTIGATIONS	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WICHITA RESTAURANT SUPPLY, INC.	43494	A	INV# 48014	378.36
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WILSON OFFICE SUPPLY	43495	A	CUST# 4556	225.42
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				13,865.97
0705-LAW LIBRARY EXPENSES				
JONES MCCLURE PUBLISHING, INC.	43471	A	CUST# 16887 INV# 100417385	105.00
	10-705-409		BOOKS	
JONES MCCLURE PUBLISHING, INC.	43472	A	CUST# 21937 INV# 100417412	105.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				210.00
FUND TOTAL				29,284.68

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES	DON JOHNSTON	43477	A	BAILIFF 07/30/2015	161.60
		19-720-105		BAILIFF/DEPUTY SALARY	
	DEPARTMENT TOTAL				161.60
	FUND TOTAL				161.60

DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR					
0721-PCT #1 EXPENSES					
ATMOS ENERGY	43569		A	CUST# 3023359132	50.30
	21-721-340			UTILITIES	
BRUCKNER TRUCK SALES GROUP	43517		A	ACCT# 80138 INV# 94005W	120.30
	21-721-416			PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	43518		A	INV# 16597	473.59
	21-721-410			ROAD MATERIALS	
CITY OF BYERS	43564		A	ACCT# 166	108.00
	21-721-340			UTILITIES	
MCMASTER NEW HOLLAND COMPANY	43516		A	CUST# 96134 REF# 86780, 86781	254.05
	21-721-416			PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	43514		A	ACCT# 303800	30.11
	21-721-340			UTILITIES	
WYATT MOTOR & BRAKE, INC.	43515		A	ACCT# 15036 INV# 111868,111977	323.73
	21-721-416			PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL					1,360.08
FUND TOTAL					1,360.08

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	43519	A	ACCT# 514	31.84
	22-722-340		UTILITIES	
FIRST NATIONAL BANK LEASING	43552	A	2015 CAT 420F BACK HOE PAYMENT	3,000.00
	22-722-675		EQUIPMENT NOTES PAYABLE	
KD SERVICES, LLC	43522	A	INV# 17121	540.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KD SERVICES, LLC	43523	A	INV# 17121	1,261.76
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	43521	A	CUST# 00149 INV# 243285	30.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	43520	A	ACCT# 106500	30.11
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	43549	A	CUST# 019023828	50.47
	22-722-340		UTILITIES	
WARREN CAT	43524	A	INV# PS080150677	772.35
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	43555	A	ACCT# 3565	6.00
	22-722-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				5,722.53
FUND TOTAL				5,722.53

DEPARTMENT					AMOUNT
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		
0723-PCT#3/EXPENSES					
ASCO, INC.	43573	A	CUST# 16228 INV#L22914, L22923		705.60
	23-723-410		ROAD MATERIALS		
ASCO, INC.	43574	A	CUST# 16228 INV# L23890, L28196		752.80
	23-723-350		LABOR/LEASE EQUIPMENT		
BATES DIESEL SERVICES	43528	A	INV# 2626		240.00
	23-723-350		LABOR/LEASE EQUIPMENT		
COMMUNITY TELEPHONE COMPANY	43526	A	ACCT# 50000558		46.09
	23-723-340		UTILITIES		
J-A-C ELECTRIC COOPERATIVE, INC.	43527	A	ACCT# 297500		66.89
	23-723-340		UTILITIES		
MAKENA SALES COMPANY, INC.	43531	A	INV# 581934		67.94
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MIDWEST WASTE SERVICES LLC	43525	A	ACCT# 5783		40.00
	23-723-340		UTILITIES		
TALLEY TIRE	43529	A	INV# 14511		50.00
	23-723-350		LABOR/LEASE EQUIPMENT		
TALLEY TIRE	43530	A	INV# 14511		5.00
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	43557	A	ACCT# 7660		26.74
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	43558	A	ACCT# 7660		101.61
	23-723-416		PARTS,REPAIRS,SUPPLIES		
YELLOWHOUSE MACHINERY CO.	43571	A	CUST# 55791		1,500.00
	23-723-350		LABOR/LEASE EQUIPMENT		
YELLOWHOUSE MACHINERY CO.	43572	A	CUST# 55791		110.86
	23-723-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL					3,713.53
FUND TOTAL					3,713.53

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BOWIE TRACTOR HOUSE	43536	A	INV# 37834	181.18
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	43538	A	INV# 16373	622.93
	24-724-410		ROAD MATERIALS	
CONNIE D HAGEN, INC.	43533	A	INV# 175595	38.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
MOBILE PHONE OF TEXAS, INC.	43537	A	ACCT# 38533 REF# 10628886	65.75
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	43532	A	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
ROBERTS AUTO PARTS	43535	A	INV# 0006365	52.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
T&W TIRE	43534	A	INV# 5512871	180.00
	24-724-350		LABOR/LEASE EQUIPMENT	
T&W TIRE	43539	A	INV# 5512871	220.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	43559	A	ACCT# 3858	558.15
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	43560	A	ACCT# 3858	450.93
	24-724-510		ROAD MACH.,AUTO,EQUIP., & TOOLS	
DEPARTMENT TOTAL				2,419.44
FUND TOTAL				2,419.44

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES					
	ASHLEY CULLEY	43478	A	INV# 179	170.00
		86-625-498		DOCKET MANAGEMENT EXPENSES	
	TYLER TECHNOLOGIES, INC.	43479	A	INV# 025-130276	100.00
		86-625-496		WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				270.00
	FUND TOTAL				270.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				42,931.86