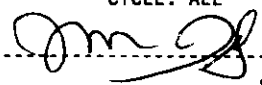


R.S.K. KEH
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	WEST TX. CO. JUDGES & COMM. ASSOC.	44710	A	INV# 346 MEMBERSHIP DUES	100.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				100.00
0410-CO.EXTENSION AGENTS	BILL HOLCOMBE	44704	A	REIMB TRAVEL NOV 2014	295.90
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DISTRICT 3 TCAA	44703	A	2016 TCAA DUES	100.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	44689	A	REIMB TRAVEL NOV 2015	2,074.18
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	44690	A	REIMB SUPPLIES	250.34
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				2,720.42
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	44826	A	ACCT# 87295-0	13.09
		10-420-406		OFFICE SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	44668	R	ACCT# 9418	617.55
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				630.64
0430-COUNTY ATTORNEY	BUFFALO BUSINESS PRODUCTS, LLC	44827	A	ACCT# 87295-0	15.77
		10-430-406		OFFICE SUPPLIES	
	IDOCKET.COM	44691	A	INV# 316491	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				145.77
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	44828	A	ACCT# 87295-0	91.64
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				91.64
0450-COUNTY JUDGE	INDIGENT HEALTHCARE SOLUTIONS, LTD	44705	A	INV# 61600	457.00
		10-450-417		COMPUTER & PROGRAMS	
	MARY A CANTRELL	44798	A	REPORTER 12/08-09/2015	650.00
		10-450-363		COUNTY CT REPORTERS	
	WELLS FARGO BUSINESS PAYMENT	44665	R	ACCT# 8501	31.00
		10-450-378		EXCESS FESS/CO.JUDGE SUPPLMENT	
	DEPARTMENT TOTAL				1,138.00
0460-COUNTY TREASURER	BUFFALO BUSINESS PRODUCTS, LLC	44829	A	ACCT# 87295-0	2.43
		10-460-406		OFFICE SUPPLIES	
	HIGGINBOTHAM & ASSOC., INC.	44840	A	INV# 586626	50.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	TAC	44687	A	D ALEXANDER MEMBER # 26124	180.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	TAC	44688	A	D BLOODWORTH MEMBER # 209230	180.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				412.43
0470-COUNTY AUDITOR	BUFFALO BUSINESS PRODUCTS, LLC	44830	A	ACCT# 87295-0	41.74
		10-470-406		OFFICE SUPPLIES	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
TACA	44707	A	ON THE ROAD TO AREA TRAINING	100.00	
	10-470-326		MISC.TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	44666	R	ACCT# 2338	415.80	
	10-470-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				557.54	
0480-DISTRICT CLERK					
LOCAL GOVERNMENT SOLUTIONS	44701	A	INV# 40649	937.00	
	10-480-417		COMPUTER & PROGRAMS		
WILSON OFFICE SUPPLY	44715	A	ACCT# 1397 163	150.53	
	10-480-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				1,087.53	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
CAREN S PRESLEY	44699	A	CAUSE# 2015-0158C-CV	246.44	
	10-490-364		DIST CT APPT'D ATTY		
CHE ROTRAMBLE	44700	A	CAUSE# 2015-0038C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
JUDGE ROGER TOWERY	44685	A	VISITING JUDGE 11/16-20/2015	96.56	
	10-490-357		TRAVELING JUDGES		
LINDA BURLESON	44718	A	REIMB TRAVEL	1,188.92	
	10-490-326		TRAVEL & SCHOOLING		
MARY A CANTRELL	44717	A	REPORTER 11/16/2015	325.00	
	10-490-363		DIST CT REPORTERS		
WELLS FARGO BUSINESS PAYMENT	44667	R	ACCT# 2338	9.90	
	10-490-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				2,316.82	
0510-BLDG.MTN/JANITOR					
ALLMAND'S STATION	44712	A	NOV STMT	7.00	
	10-510-394		YARD MAINTENANCE & TREES		
DOLLAR GENERAL-CHARGED SALES	44752	A	ACCT# 545370757 INV# 1000462960	59.00	
	10-510-404		JANITOR SUPPLIES		
EMPIRE PAPER COMPANY	44702	A	INV# 0262867	1,027.93	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	44686	A	ACCT# 620215	28.00	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	44818	A	CUST# 00416	77.20	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				1,199.13	
0530-JUSTICE OF THE PEACE PCT.#1					
BUFFALO BUSINESS PRODUCTS, LLC	44831	A	ACCT# 87295-0	71.55	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				71.55	
0540-EMERGENCY MANAGEMENT					
HENRIETTA PARTS PLUS	44849	A	ACCT# 620220	2.93	
	10-540-501		EQUIPMENT & FURNITURE		
WILLIAM CARLTON	44711	A	VEHICLE REIMB	1,050.00	
	10-540-347		VEH.MAINT		
DEPARTMENT TOTAL				1,052.93	
0545-HEALTH OFFICER					
T DAVID GREER M.D.	44841	A	INSPECTION P STACY BYERS ASSEM	50.00	
	10-545-350		CO HEALTH OFFICER AUTH		
DEPARTMENT TOTAL				50.00	
0560-HIGHWAY PATROL SECRETARY					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
APPLIED CONCEPTS, INC.	44714	A	INV# 278601	6,215.00	
	10-560-501		EQUIPMENT & FURN./LEASE EQUIP.		
BUFFALO BUSINESS PRODUCTS, LLC	44832	A	ACCT# 87295-0	32.79	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				6,247.79	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	44799	A	PT ID# 10011305002FBF	1,483.22	
	10-570-319		MEDICAL EXPENSES		
NIGHTRAYS PA	44801	A	PT ID # IRAY37377	141.40	
	10-570-319		MEDICAL EXPENSES		
NORTH CENTRAL TEXAS MEDICAL	44802	A	PT ID# JOHLIS0002	163.37	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	44800	A	PT ID# 11112321551-5	3,723.27	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				5,511.26	
0575-JUVENILE EXPENSES					
CHILDREN'S AID SOCIETY-TEEN SHELTER	44847	A	INV# 157	777.18	
	10-575-376		RES TREATMENT&FOSTER CARE		
JEANNETTE RICHMOND	44713	A	CAUSE# 2015-0005C-JV	175.00	
	10-575-377		CT APPT'D ATTY		
DEPARTMENT TOTAL				952.18	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	44708	A	INV# 186	2,025.00	
	10-580-308		COMP MTN/INTERNET/ALL		
AT&T	44697	A	ACCT# 940 538-5042 891 9	177.80	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
AT&T	44696	A	ACCT# 141905271	82.55	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	44835	A	CUST# 3036700630	122.14	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	44836	A	CUST# 3023261166	288.74	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	44837	A	CUST# 3042650709	112.20	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
BENJAMIN WOLF	44706	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CITY OF HENRIETTA	44660	R	COUNTY	386.76	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DALLAS COUNTY TREASURER	44839	A	CUST# 1589 INV# 335195	6,150.00	
	10-580-316		INQUESTS & AUTOPSIES		
DE LAGE LANDEN	44698	A	ACCT# 483255 INV# 48134561	63.48	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HUDSON IMAGING SYSTEMS	44842	A	INV# 011729	12.49	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
KENNETH E. LIGGETT	44716	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
KERR FEED & GRAIN CO. INC	44823	A	CUST# 00792	226.24	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
MORRISON SUPPLY COMPANY	44760	A	INV# S100126530.001	694.55	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
PROGRESSIVE WASTE SOLUTIONS OF TX,	44692	A	CUST# 019023947 INV# 1800447300	43.72	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	44693	A	CUST# 019023863 INV# 1800447249	28.48	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
PROGRESSIVE WASTE SOLUTIONS OF TX,	44694	A	CUST# 019023828 INV# 1800447238	64.62	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETTS DRINKING WATER	44709	A	ACCT# 224049010023363	51.02	
	10-580-705		CONTINGENCY		
SPARKLETTS DRINKING WATER	44843	A	ACCT# 584569712727564	17.14	
	10-580-705		CONTINGENCY		
WEB FIRE COMMUNICATIONS	44833	A	ACCT# 00001807	1,911.50	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE, INC	44719	A	INV# 3596	1,248.00	
	10-580-316		INQUESTS & AUTOPSIES		
WILLIAM CARLTON	44851	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				13,856.43	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	44838	A	CUST# 3036700863	379.93	
	10-700-340		UTILITIES		
BEN E.KEITH FOODS	44739	A	CUST# 346453	1,998.03	
	10-700-413		PRISONER SUPPLIES/FOOD		
BIG COUNTRY BG	44845	A	INV# TM9051	53.70	
	10-700-339		INVESTIGATIONS		
BIG COUNTRY BG	44846	A	INV# TM9051	286.80	
	10-700-415		GAS & OIL		
CLAY COUNTY MEMORIAL HOSPITAL	44756	A	PT ID# 10011613001EB1	715.78	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	44755	A	PT ID # 0041269123	79.62	
	10-700-414		MISC PRISONER SUPPLIES		
DIAMOND FOOD MARKET INC	44759	A	ACCT# 1400	381.07	
	10-700-413		PRISONER SUPPLIES/FOOD		
FOUR STARS AUTO RANCH	44803	A	CUST# 1052	88.10	
	10-700-347		VEHICLE MAINT		
FOUR STARS AUTO RANCH	44804	A	CUST# 1052	179.52	
	10-700-347		VEHICLE MAINT		
GALLS, AN ARAMARK COMPANY	44726	A	ACCT# 5292112 INV# 004398723	63.89	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	44727	A	ACCT# 5292112 INV# 004398660	32.97	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	44728	A	ACCT# 5292112 INV# 004398661	131.44	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	44729	A	ACCT# 5292112 INV# 004398662	123.66	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	44730	A	ACCT# 5292112 INV# 004386953	32.97	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	44731	A	ACCT# 5292112 INV# 004425777	120.57	
	10-700-411		UNIFORMS		
HAIGOOD & CAMPBELL, LLC	44724	A	INV# 149799	1,339.40	
	10-700-415		GAS & OIL		
HENRIETTA PARTS PLUS	44720	A	ACCT# 620230	48.55	
	10-700-347		VEHICLE MAINT		
HENRIETTA PHARMACY INC	44753	A	NOV STMT	147.16	
	10-700-414		MISC PRISONER SUPPLIES		
I C S JAIL SUPPLIES INC.	44732	A	INV# 131618W-01	38.76	
	10-700-414		MISC PRISONER SUPPLIES		
INDIGENT HEALTHCARE SOLUTIONS, LTD	44721	A	INV# 61599	1,059.00	
	10-700-414		MISC PRISONER SUPPLIES		
INDIGENT HEALTHCARE SOLUTIONS, LTD	44848	A	INV# 61200	1,059.00	
	10-700-414		MISC PRISONER SUPPLIES		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
INTERSTATE ALL BATTERY CENTER	44722	A	INV# 1917101009521	100.50	
	10-700-406		OFFICE SUPPLIES		
JOSHUA FERGUSON	44725	A	REIMB MEALS	120.00	
	10-700-326		TRAVEL AND SCHOOLING		
JUSTICE SOLUTIONS	44723	A	INV# 15059	1,442.50	
	10-700-417		COMPUTER SOFTWARE MAINT		
KERR FEED & GRAIN CO. INC	44822	A	CUST# 00416	3.05	
	10-700-347		VEHICLE MAINT		
KERR FEED & GRAIN CO. INC	44824	A	CUST# 00792	12.49	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
KERR FEED & GRAIN CO. INC	44825	A	CUST# 00792	15.10	
	10-700-414		MISC PRISONER SUPPLIES		
KERRI HEATON	44758	A	REIMB UNIFORMS	300.00	
	10-700-411		UNIFORMS		
LIQUID CAPITAL EXCHANGE, INC.	44754	A	INV# 17529 A SUAREZ	1,015.48	
	10-700-414		MISC PRISONER SUPPLIES		
SAM'S CLUB DIRECT	44810	A	ACCT# 0402 37001863 2	185.83	
	10-700-414		MISC PRISONER SUPPLIES		
SHELL	44736	A	ACCT# 065 180 143	47.32	
	10-700-415		GAS & OIL		
SHERIFF'S ASSOCIATION OF TEXAS	44733	A	M ELGIN MEMBERSHIP DUES	25.00	
	10-700-325		MISC BONDS AND DUES		
STOP STICK, LTD	44737	A	INV# T007154-IN	1,592.00	
	10-700-505		CAPITAL OUTLAY (VEHICLE)		
TRINITY AIR CONDITIONING, INC.	44734	A	INV# 15110902	451.50	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
TRINITY AIR CONDITIONING, INC.	44735	A	INV# 15111209	349.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
U.S. CELLULAR	44757	A	ACCT# 529891998	247.74	
	10-700-340		UTILITIES		
U.S. CELLULAR	44664	R	ACCT# 851415505	476.51	
	10-700-347		VEHICLE MAINT		
VERIZON WIRELESS	44844	A	ACCT# 342023452-00001	265.93	
	10-700-340		UTILITIES		
WEB FIRE COMMUNICATIONS	44834	A	ACCT# 00001807	636.08	
	10-700-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	44675	R	ACCT# 4980	22.54	
	10-700-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	44676	R	ACCT# 4980	109.25	
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	44677	R	ACCT# 4980	36.00	
	10-700-415		GAS & OIL		
WELLS FARGO BUSINESS PAYMENT	44678	R	ACCT# 3841	23.48	
	10-700-413		PRISONER SUPPLIES/FOOD		
WELLS FARGO BUSINESS PAYMENT	44679	R	ACCT# 3841	34.46	
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	44680	R	ACCT# 7571	366.12	
	10-700-326		TRAVEL AND SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	44681	R	ACCT# 7571	22.62	
	10-700-339		INVESTIGATIONS		
WELLS FARGO BUSINESS PAYMENT	44682	R	ACCT# 7571	15.35	
	10-700-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	44683	R	ACCT# 1606	99.99	
	10-700-347		VEHICLE MAINT		
WELLS FARGO BUSINESS PAYMENT	44684	R	ACCT# 1606	89.98	
	10-700-501		EQUIPMENT & FURNITURE		
WILSON OFFICE SUPPLY	44738	A	CUST# 4556	411.47	
	10-700-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				16,877.21	

FUND TOTAL

55,019.27

12/14/2015--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 PRECINT #1 FUND
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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	44740	A	CUST# 3023359132	56.41
	21-721-340		UTILITIES	
BRUCKNER TRUCK SALES GROUP	44750	A	ACCT# 80138	336.00
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	44751	A	ACCT# 80138	480.94
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	44742	A	INV# 18752	486.62
	21-721-410		ROAD MATERIALS	
CITY OF BYERS	44661	R	ACCT# 166	108.00
	21-721-340		UTILITIES	
DAVIS AUTOMOTIVE, INC.	44743	A	STATE INSPECTION	7.00
	21-721-350		LABOR/LEASE EQUIPMENT	
HENRIETTA PARTS PLUS	44749	A	ACCT# 620210	5.57
	21-721-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	44747	A	INV# 1403	20.00
	21-721-350		LABOR/LEASE EQUIPMENT	
HILLTOP TIRE	44748	A	INV# 1403	10.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	44745	A	INV# 63016	4,417.62
	21-721-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	44741	A	ACCT# 303800	30.08
	21-721-340		UTILITIES	
O'REILLY AUTO PARTS	44746	A	CUST# 284591	176.31
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	44813	A	ACCT# 3217005270	85.25
	21-721-416		PARTS,REPAIRS,SUPPLIES	
U.S. CELLULAR	44744	A	ACCT# 529891985	46.08
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				6,265.88
FUND TOTAL				6,265.88

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNER TRUCK SALES GROUP	44766	A	ACCT# 80140	126.50
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	44767	A	2002 DODGE 3343	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	44768	A	2010 BELLY DUMP 1136	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
DEAN DALE SPECIAL UTILITY DIST	44662	R	ACCT# 514	37.48
	22-722-340		UTILITIES	
MCMASTER NEW HOLLAND COMPANY	44763	A	CUST# 76365	15.36
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS MOBILE TRUCK SERV.	44764	A	INV# 14009R	180.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS MOBILE TRUCK SERV.	44765	A	INV# 14009R	331.19
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	44762	A	ACCT# 106500	30.08
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	44695	A	CUST# 019023828 INV# 1800447238	51.33
	22-722-340		UTILITIES	
PURVIS BEARING SERVICE	44761	A	CUST# 218750 INV# 6912886	100.79
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	44811	A	ACCT# 0402 37001863 2	70.88
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	44812	A	ACCT# 0402 37001863 2	57.01
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	44814	A	ACCT# 3217005270	46.23
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	44669	R	ACCT# 3565	3.96
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	44670	R	ACCT# 3565	64.95
	22-722-419		BARN EXPENSE	
ZACK BURKETT CO.	44769	A	INV# 6-602307	3,281.63
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				4,412.39
FUND TOTAL				4,412.39

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	44774	A	ACCT# 132081	210.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	44772	A	ACCT# 50000558	46.39
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	44850	A	ACCT# 620220	5.22
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	44663	R	ACCT# 297500	64.22
	23-723-340		UTILITIES	
JIM'S TRUCK & TRAILER EQUIPMENT	44816	A	INV# 42472,42591,42613	338.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN BARNETT	44771	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
KERR FEED & GRAIN CO. INC	44819	A	CUST# 00416	14.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	44770	A	ACCT# 5783	42.50
	23-723-340		UTILITIES	
SOUTHERN TIRE MART, LLC	44807	A	ACCT# 200074	1,595.60
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SUMMIT TRUCK GROUP	44775	A	ACCT# W06609	98.80
	23-723-415		GAS,OIL	
TALLEY TIRE	44773	A	INV# 16697	30.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	44671	R	ACCT# 7660	96.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	44672	R	ACCT# 7660	2.00
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	44673	R	ACCT# 7660	218.19
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				2,786.70
FUND TOTAL				2,786.70

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ACTION BATTERY CO.,INC.	44782	A	INV# 18642	196.90
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ALLEY'S GENERATOR SHOP,INC.	44785	A	INV# 1306973	10.00
	24-724-350		LABOR/LEASE EQUIPMENT	
ALLEY'S GENERATOR SHOP,INC.	44797	A	INV# 1306973	19.89
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ATEX GENERATOR SHOP	44786	A	INV# 11943	60.00
	24-724-350		LABOR/LEASE EQUIPMENT	
ATEX GENERATOR SHOP	44787	A	INV# 11943	110.08
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ATMOS ENERGY	44777	A	CUST# 3037581795	48.02
	24-724-340		UTILITIES	
BILLY D. TYSON	44778	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNER TRUCK SALES GROUP	44783	A	ACCT# 80144	1,822.16
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	44794	A	INV# 18960	631.85
	24-724-410		ROAD MATERIALS	
CHICO LIMESTONE, INC.	44795	A	INV# 18751	748.38
	24-724-410		ROAD MATERIALS	
INDUSTRIAL DIESEL SERVICE	44789	A	INV# 29302	240.00
	24-724-350		LABOR/LEASE EQUIPMENT	
INDUSTRIAL DIESEL SERVICE	44790	A	INV# 29302	34.56
	24-724-416		PARTS,REPAIRS,SUPPLIES	
J.B. SYMONS TRUCKING	44779	A	ROCK HAULING 12/03-04/2015	1,395.00
	24-724-350		LABOR/LEASE EQUIPMENT	
JIM'S TRUCK & TRAILER EQUIPMENT	44817	A	INV# 42472,42591,42613	15.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	44792	A	ACCT# 2080	144.87
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	44788	A	CUST# 00149 INV# 246200	172.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	44820	A	CUST# 00416	4.80
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	44821	A	CUST# 00416	21.90
	24-724-419		BARN EXPENSES	
MIDWEST WASTE SERVICES LLC	44776	A	ACCT# 660	74.90
	24-724-340		UTILITIES	
MOBILE PHONE OF TEXAS, INC.	44784	A	ACCT# 38533	18.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
PAUL NELSON CO., INC.	44793	A	INV# 14964	315.00
	24-724-520		CULVERTS & BRIDGES	
SOUTHERN TIRE MART, LLC	44808	A	ACCT# 200074	15.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	44809	A	ACCT# 200074	934.64
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SUPREME RADIATOR CO., INC.	44780	A	INV# 768292	50.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SUTHERLANDS CENTRAL #3217	44815	A	ACCT# 3217005270	14.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	44674	R	ACCT# 2858	403.86
	24-724-419		BARN EXPENSES	
WISE GUYS	44781	A	INV# 851461	7.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WYATT MOTOR & BRAKE, INC.	44791	A	ACCT# 15039	1,446.11
	24-724-416		PARTS,REPAIRS,SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ZACK BURKETT CO.	44796	A	INV# 4-602304	3,109.74
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				12,089.16
FUND TOTAL				12,089.16

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	44805	A	INV# 025-138318	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
TYLER TECHNOLOGIES, INC.	44806	A	INV# 025-140980	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				200.00
FUND TOTAL				200.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				80,773.40