

*R.S.K* *K.E.L*  
*Jim LC*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CLAYTEX TROPHIES, INC.	47188	A	INV# 01292677	62.95
		10-400-324		MISCELLANEOUS	
	THE CLAY COUNTY LEADER	47209	A	ADV # 658 REF # 58537	712.66
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				775.61
0410-CO.EXTENSION AGENTS	BILL HOLCOMBE	47190	A	TRAVEL AUG 2016	454.30
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				454.30
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	47295	A	ACCT# 87295-0	6.56
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				6.56
0430-COUNTY ATTORNEY	IDOCKET.COM	47318	A	INV# 333136	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	47296	A	ACCT# 87295-0	19.26
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				19.26
0450-COUNTY JUDGE	BUFFALO BUSINESS PRODUCTS, LLC	47297	A	ACCT# 87295-0	70.24
		10-450-406		OFFICE SUPPLIES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	47219	A	INV# 62921	457.00
		10-450-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				527.24
0470-COUNTY AUDITOR	BUFFALO BUSINESS PRODUCTS, LLC	47298	A	ACCT# 87295-0	13.62
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				13.62
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	47313	A	INV# 41912	937.00
		10-480-417		COMPUTER & PROGRAMS	
	THE J.P.COOKIE COMPANY	47207	A	INV# 409963	462.45
		10-480-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	47208	A	ACCT# 3710 163	191.96
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,591.41
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	J BRUCE HARRIS	47213	A	CAUSE# 2015-0007C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JUDGE JUANITA PAVLICK	47186	A	VISITING JUDGE 08/29/2016	21.72
		10-490-357		TRAVELING JUDGES	
	JUDGE JUANITA PAVLICK	47211	A	VISITING JUDGE 08/15/2016	41.72
		10-490-357		TRAVELING JUDGES	
	JUDGE ROGER TOWERY	47185	A	VISITING JUDGE 08/29/2016	48.28
		10-490-357		TRAVELING JUDGES	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
S. PRICE SMITH, JR.	47216	A	CUASE# 2015-0020C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
S. PRICE SMITH, JR.	47217	A	CAUSE# 2016-0023C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
SUSAN ELLIOTT	47201	A	CAUSE# 2015-0158C-CV	429.87	
	10-490-364		DIST CT APPT'D ATTY		
SUSAN ELLIOTT	47202	A	CAUSE# 2016-0039C-CV	800.64	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				2,692.23	
0510-BLDG.MTN/JANITOR					
ALLMAND'S STATION	47204	A	AUG STMT	22.50	
	10-510-394		YARD MAINTENANCE & TREES		
CONSOLIDATED ELECTRICAL DISTRIBUTOR	47203	A	INV# 9450-595888	205.13	
	10-510-321		REPAIRS & REPLACEMENTS		
DOLLAR GENERAL-CHARGED SALES	47215	A	ACCT# 545370757	53.45	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	47192	A	ACCT# 620210 REF# 135424	10.50	
	10-510-324		MISCELLANEOUS EXPENSE		
HENRIETTA PHARMACY INC	47292	A	TICKET # 505108	16.72	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	47310	A	CUST# 00416	5.90	
	10-510-324		MISCELLANEOUS EXPENSE		
TOP-OF-TEXAS PEST CONTROL, INC.	47210	A	ACCT# 3144	237.60	
	10-510-331		PEST CONTROL		
DEPARTMENT TOTAL				551.80	
0530-JUSTICE OF THE PEACE PCT.#1					
BUFFALO BUSINESS PRODUCTS, LLC	47299	A	ACCT# 87295-0	64.07	
	10-530-406		OFFICE SUPPLIES		
KATIE WOODS	47200	A	CAUSE# CD-2016-04	1,870.00	
	10-530-364		JUSTICE CT APPT'D ATTY		
TYLER TECHNOLOGIES, INC.	47205	A	INV# 025-164919	44.31	
	10-530-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				1,978.38	
0560-HIGHWAY PATROL SECRETARY					
BUFFALO BUSINESS PRODUCTS, LLC	47300	A	ACCT# 87295-0	20.96	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				20.96	
0570-INDIGENT HEALTH CARE					
NORTH CENTRAL TEXAS MEDICAL	47221	A	PT ID # BLUBOY0001	54.41	
	10-570-319		MEDICAL EXPENSES		
RADIOLOGY ASSOCIATES OF	47222	A	PT ID # 2016627	79.12	
	10-570-319		MEDICAL EXPENSES		
TEXOMA MEDICAL CENTER	47220	A	PT ID # REEBR001 73118	161.99	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				295.52	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	47206	A	INV# 196	2,025.00	
	10-580-308		COMP MTN/INTERNET/ALL		
AT&T	47199	A	ACCT# 141905271	94.60	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	47322	A	ACCT# 3023261166	46.83	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ATMOS ENERGY	47324	A	ACCT# 3036700630	53.63	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
BENJAMIN WOLF	47194	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
BREEGLE BUILDING PRODUCTS INC.	47191	A	INV# 195664	1,015.69	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
CITY OF HENRIETTA	47214	A	COUNTY	2,130.31	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CLAY COUNTY PIONEER ASSOC.	47212	A	BUNTINGS	470.00	
	10-580-705		CONTINGENCY		
PITNEY BOWES	47193	A	ACCT# 0017134743	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
PROGRESSIVE WASTE SOLUTIONS OF TX,	47195	A	INV# 1800504447	64.62	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	47197	A	INV# 1800504458	28.48	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	47198	A	INV# 1800504508	43.72	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
RATER - PROCTOR FERTILIZER	47314	A	INV# 014322	636.00	
	10-580-310		GOVERNMENT DAM REPAIRS		
SPARKLETTS DRINKING WATER	47218	A	ACCT# 224049010023363	77.94	
	10-580-705		CONTINGENCY		
TEXAS DEPARTMENT OF TRANSPORTATION	47327	A	10% OF RIGHT OF WAY	271.70	
	10-580-515		RIGHT OF WAY		
TRAILER STORAGE, INC.	47187	A	1/2 DOWN ON STORAGE CONTAINER	2,250.00	
	10-580-335		GRANTS PAID OUT		
WICHITA FALLS EMBALMING SERVICE,INC	47189	A	INV# 3788	812.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				10,311.52	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	47323	A	ACCT# 3036700863	174.29	
	10-700-340		UTILITIES		
BEN E.KEITH FOODS	47238	A	CUST# 346453	4,501.83	
	10-700-413		PRISONER SUPPLIES/FOOD		
BIG COUNTRY BG	47225	A	INV# TM9448	179.00	
	10-700-414		MISC PRISONER SUPPLIES		
BIG COUNTRY BG	47226	A	INV# TM9448	286.80	
	10-700-415		GAS & OIL		
BIG COUNTRY BG	47245	A	INV# TM9440	286.80	
	10-700-415		GAS & OIL		
BROWSE SHOP	47243	A	INV# 3311401	56.98	
	10-700-411		UNIFORMS		
CLAY COUNTY MEMORIAL HOSPITAL	47230	A	PT ID # 10018362001EB1	588.57	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	47232	A	PT ID # 10018039001EB1	1,293.85	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	47229	A	PT ID # 0059945457	54.41	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	47231	A	PT ID# 0060057614	79.62	
	10-700-414		MISC PRISONER SUPPLIES		
DENTAL WORKS	47250	A	INV# 0000001	259.76	
	10-700-414		MISC PRISONER SUPPLIES		
DIAMOND FOOD MARKET INC	47233	A	ACCT# 1400	510.87	
	10-700-413		PRISONER SUPPLIES/FOOD		
DOOR SYSTEMS OF WICHITA FALLS	47235	A	INV# 35566	197.50	
	10-700-404		BLD MTN/JANITOR SUPPLIES		

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EMPIRE PAPER COMPANY	47304	A	ACCT# C101601	1,203.41
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	47236	A	CUST# 1052	227.60
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	47244	A	INV# 159797	1,927.04
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	47237	A	CUST# 620230	25.33
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	47223	A	AUG STMT	205.71
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	47224	A	TICKET # 500850	17.77
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	47246	A	INV# 139868W	115.50
	10-700-414		MISC PRISONER SUPPLIES	
I C S JAIL SUPPLIES INC.	47247	A	INV# 139780W	136.36
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	47234	A	INV# 62920	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	47240	A	INV# 15274	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
SAM'S CLUB DIRECT	47308	A	ACCT# 0403 81602207 3	53.44
	10-700-406		OFFICE SUPPLIES	
SAM'S CLUB DIRECT	47309	A	ACCT# 0403 81602207 3	225.23
	10-700-414		MISC PRISONER SUPPLIES	
SAWYER PRINTING & PROMO	47241	A	INV# 3479	108.65
	10-700-406		OFFICE SUPPLIES	
TEXAS PRISONER TRANSPORTATION SERVI	47249	A	INV# 22669	410.50
	10-700-414		MISC PRISONER SUPPLIES	
TRINITY AIR CONDITIONING, INC.	47227	A	INV# 16081698	87.40
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	47248	A	INV# 16072601	78.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
U.S. CELLULAR	47239	A	ACCT# 529891998	322.54
	10-700-340		UTILITIES	
UNITED REGIONAL HCS	47228	A	PT ID # 11112418933-1	8,074.03
	10-700-414		MISC PRISONER SUPPLIES	
WILSON OFFICE SUPPLY	47242	A	CUST# 4556	522.55
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				24,712.84
FUND TOTAL				44,081.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	47325	A	ACCT# 3023359132	52.35
	21-721-340		UTILITIES	
BEREND TURF & TRACTOR	47253	A	ACCT# 101636 INV# 239389	419.98
	21-721-510		ROAD MACH., AUTO, EQUIP., & TOOLS	
BRUCKNERS TRUCK SLAES GROUP	47255	A	ACCT# 80138	139.72
	21-721-416		PARTS, REPAIRS, SUPPLIES	
CHICO LIMESTONE, INC.	47258	A	INV# 24228	353.44
	21-721-410		ROAD MATERIALS	
CITY OF BYERS	47257	A	ACCT# 166	110.00
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	47251	A	2016 INTERSTATE TRAILER 4587	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
EMPIRE PAPER COMPANY	47305	A	ACCT# C101601	143.64
	21-721-416		PARTS, REPAIRS, SUPPLIES	
J.R. THOMPSON, INC.	47259	A	INV# 57132	574.32
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47260	A	INV# 57090	280.20
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47261	A	INV# 57096	277.62
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47262	A	INV# 57107	568.73
	21-721-410		ROAD MATERIALS	
KENT'S TIRE SERVICE, INC.	47301	A	CUST# 00149	203.00
	21-721-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	47302	A	CUST# 00149	659.40
	21-721-416		PARTS, REPAIRS, SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	47252	A	CUST# 96134	202.72
	21-721-416		PARTS, REPAIRS, SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	47256	A	ACCT# 303800	87.17
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	47293	A	ACCT# 3217005270	38.13
	21-721-416		PARTS, REPAIRS, SUPPLIES	
U.S. CELLULAR	47254	A	ACCT# 529891985	46.21
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				4,164.13
FUND TOTAL				4,164.13

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BEREND BROTHERS	47267	A	CUST# 31760 INV# 30039426	37.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SLAES GROUP	47270	A	ACCT# 80140	918.60
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SLAES GROUP	47271	A	ACCT# 80140	508.76
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	47269	A	2016 MACK 1278	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
JIM'S TRUCK & TRAILER EQUIPMENT	47265	A	INV# 47923	10.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	47303	A	CUST# 00149	16.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	47264	A	INV# 592564	141.86
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	47320	A	INV# 03086836	19.20
	22-722-350		LABOR/LEASE EQUIPMENT	
MCMASTER NEW HOLLAND COMPANY	47263	A	CUST# 76365 REF # 11419, 11578	144.28
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	47268	A	ACCT# 106500	30.77
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	47196	A	INV# 1800504447	54.60
	22-722-340		UTILITIES	
PURVIS BEARING SERVICE	47272	A	CUST# 218750 INV# 7192113	114.06
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	47306	A	ACCT# 0403 81602207 3	73.88
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	47307	A	ACCT# 0403 81602207 3	48.58
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SUPREME RADIATOR CO., INC.	47266	A	INV# 062071	180.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	47294	A	ACCT# 3217005270	71.26
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	47326	A	INV# 6-606426	4,626.69
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,003.98
FUND TOTAL				7,003.98

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	47280	A	INV# 1143, 1141, 1138	141.00
	23-723-350		LABOR/LEASE EQUIPMENT	
777 TRUCK & TRAILER, LLC	47281	A	INV# 1143, 1141, 1138	38.75
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	47275	A	CUST# 16228 INV# L95180	420.00
	23-723-410		ROAD MATERIALS	
BAILEY EQUIPMENT & SUPPLY	47278	A	INV# 20805	167.80
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	47277	A	ACCT# 50000558	41.42
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	47273	A	ACCT# 620220	19.39
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	47276	A	ACCT# 297500	61.76
	23-723-340		UTILITIES	
MIDWEST WASTE SERVICES LLC	47279	A	ACCT# 5783	42.50
	23-723-340		UTILITIES	
TALLEY TIRE	47274	A	INV# 20918, 21191	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	47316	A	INV# 4-606424	6,507.54
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,510.16
FUND TOTAL				7,510.16

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
777 TRUCK & TRAILER, LLC	47282	A	INV# 1156	260.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ATMOS ENERGY	47321	A	ACCT# 3037581795	44.29
	24-724-340		UTILITIES	
BOWIE TRACTOR HOUSE	47284	A	CUST# 06134 REF # 40664	34.15
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DOUBLE J WELDING	47289	A	INV# 2321	75.00
	24-724-419		BARN EXPENSES	
KELLY AUTOMOTIVE SUPPLY, INC.	47287	A	ACCT# 2080	209.81
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	47311	A	CUST# 00416	3.42
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	47312	A	CUST# 00416	68.70
	24-724-419		BARN EXPENSES	
MAKENA SALES COMPANY, INC.	47291	A	INV# 592072	100.84
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	47288	A	CUST# 08746 INV# 03074647	1.74
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	47319	A	INV# 03086589	10.50
	24-724-350		LABOR/LEASE EQUIPMENT	
MIDWEST WASTE SERVICES LLC	47290	A	ACCT# 660	74.90
	24-724-340		UTILITIES	
PIERCE OUTLET	47283	A	KEYS INV# 632533	10.00
	24-724-419		BARN EXPENSES	
SUMMIT TRUCK GROUP	47286	A	ACCT# W06609 INV# 408109454	178.20
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	47285	A	ACCT# 15039	93.80
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	47317	A	INV# 4-606422	4,297.38
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				5,462.73
FUND TOTAL				5,462.73



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	47184	R	JUV CASE MANAGER	1,000.00
		84-620-350		CASE MGMT/CONTRACT LABOR	
	DEPARTMENT TOTAL				1,000.00
	FUND TOTAL				1,000.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				69,222.25