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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	49274	A	REIMB SUPPLIES PURCHASED	47.98
		10-410-403		EDUCATIONAL SUPPLIES	
	SHERRI HALSELL	49275	A	REIMB SUPPLIES PURCHASED	10.83
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				58.81
0430-COUNTY ATTORNEY	IDOCKET.COM	49284	A	INV# 347701	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0450-COUNTY JUDGE	TODD GREENWOOD	49254	A	CAUSE# CR15229, 15230, 15231	220.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				220.00
0460-COUNTY TREASURER	DANJA BLOODWORTH	49294	A	REIMB TRAVEL	433.30
		10-460-326		MISC.TRAVEL & SCHOOLING	
	LOCAL GOVERNMENT SOLUTIONS	49257	A	INV# 10549	300.00
		10-460-417		COMPUTER & PROGRAMS	
	THE J.P.COOKE COMPANY	49264	A	INV# 448289	95.00
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				828.30
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	49286	A	INV# 42941	447.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				447.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	JACK A. MCGAUGHEY	49256	A	REIMB SUPPLIES PURCHASED	96.63
		10-490-406		OFFICE SUPPLIES	
	LEE ANN MARSH	49255	A	CAUSE# JP-2017-0131A, JP-2017-0131C	296.25
		10-490-364		DIST CT APPT'D ATTY	
	S. PRICE SMITH, JR.	49252	A	CAUSE# 2016-0039C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	S. PRICE SMITH, JR.	49253	A	CAUSE# 2016-0003C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,292.88
0510-BLDG.MTN/JANITOR	SPRAY GREEN OF NORTH TEXAS	49273	A	INV# 4223	25.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				25.00
0540-EMERGENCY MANAGEMENT	FOUR STARS AUTO RANCH	49304	A	CUST# 204665	41.68
		10-540-347		VEH.MAINT	
	DEPARTMENT TOTAL				41.68
0565-OSSF EXPENSES	WILLIAM A CAMERON	49267	A	OSSF INSPECTOR	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ACUTE CARE SURGERY TEXOMA PLLC	49287	A	PT ACCT # TXN-02980627	82.08	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	49288	A	PT ACCT# 10024204002FBF	1,054.27	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	49292	A	PT ACCT# 10023113001FBF	584.29	
	10-570-319		MEDICAL EXPENSES		
CLINICAL PARTNERS PA WICHITA FALLS	49293	A	PT ACCT# A3526161	101.42	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL HENRIETTA, LLC	49291	A	PT ACCT# 14915V7402	282.21	
	10-570-319		MEDICAL EXPENSES		
NIGHTRAYS PA	49290	A	PT ACCT# IRAY37377	29.94	
	10-570-319		MEDICAL EXPENSES		
NORTH CENTRAL TEXAS MEDICAL	49289	A	PT ACCT# C73004NP	33.27	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				2,167.48	
0575-JUVENILE EXPENSES					
WICHITA COUNTY DENTENTION	49266	A	PID# 2439901014 8 DAYS	800.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
DEPARTMENT TOTAL				800.00	
0580-NON DEPARTMENTAL					
777 TRUCK & TRAILER, LLC	49271	A	INV# 1560 GENERATOR	324.30	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
ATMOS ENERGY	49281	A	ACCT# 3036700630	79.58	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	49282	A	ACCT# 3023261166	178.03	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	49283	A	ACCT# 3042650709	56.12	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	49258	A	INV# 17205446	60.17	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	49259	A	INV# 17231556	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CIRA	49261	A	INV# SOP007151	26.00	
	10-580-308		COMP MTN/INTERNET/ALL		
DALLAS COUNTY TREASURER	49265	A	CUST# 1589 INV# 369044	2,050.00	
	10-580-316		INQUESTS & AUTOPSIES		
DR LAWRENCE VON LEOEUF	49268	A	EMERGENCY MEDICAL DIRECTOR	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
HELEN FARABEE REGIONAL MHMR	49263	A	2017 SUBSIDY	2,900.00	
	10-580-358		MHMR SUBSIDY		
HUDSON IMAGING SYSTEMS	49260	A	INV# 017279	15.82	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
NAOMI/MARA LIGGETT	49269	A	CLEANING	708.33	
	10-580-350		CONTRACT/CLEANING & LABOR		
PITNEY BOWES	49276	A	INV# 3303267313	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
SPARKLETT'S DRINKING WATER	49285	A	ACCT# 224049010023363	74.31	
	10-580-705		CONTINGENCY		
TRINITY AIR CONDITIONING, INC.	49272	A	INV# 17031713	78.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TXU ENERGY	49295	A	ACCT# 900041708340	1,795.13	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	49277	A	ACCT# 5187-019023828	65.19	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	49279	A	ACCT# 5187-019023947	44.12	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WC OF TEXAS	49280	A	ACCT# 5187-019023863	28.73	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE, INC	49270	A	INV# 3937	1,056.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				10,404.18	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	49325	A	ACCT# 3036700863	325.13	
	10-700-340		UTILITIES		
BEN E.KEITH FOODS	49306	A	CUST# 346453	3,866.21	
	10-700-413		PRISONER SUPPLIES/FOOD		
BIG COUNTRY BG	49310	A	INV# TM7960	286.80	
	10-700-415		GAS & OIL		
BIG COUNTRY BG	49311	A	INV# TM9760	179.00	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	49307	A	PT ACCT# 10024477001EB1	400.62	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	49308	A	PT ACCT# 10024482001EB1	613.99	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	49322	A	PT ACCT# 10023770001EB1	582.78	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	49323	A	PT ACCT# 10023788001EB1	105.38	
	10-700-414		MISC PRISONER SUPPLIES		
COMMERCIAL & INDUSTRIAL ELECTRONICS	49302	A	INV# 116039	250.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
CONCORD MEDICAL GROUP, INC.	49320	A	PT ACCT# 0065093683	88.36	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	49324	A	PT ACCT# 0064717696	79.62	
	10-700-414		MISC PRISONER SUPPLIES		
FOUR STARS AUTO RANCH	49303	A	CUST# 2046656	199.68	
	10-700-347		VEHICLE MAINT		
GAME DAY ATTIRE, INC.	49316	A	INV# 17033	200.00	
	10-700-411		UNIFORMS		
HENRIETTA PHARMACY INC	49319	A	MARCH STMT	133.18	
	10-700-414		MISC PRISONER SUPPLIES		
JOSHUA FERGUSON	49315	A	REIMB FOR CERT AND DUES	240.00	
	10-700-326		TRAVEL AND SCHOOLING		
L-3 COMMUNICATIONS MOBILE-VISION	49317	A	INV# 0254134-IN	396.50	
	10-700-347		VEHICLE MAINT		
NIGHTRAYS PA	49321	A	PT ACCT# IRAY219347	6.68	
	10-700-414		MISC PRISONER SUPPLIES		
SHELL	49305	A	ACCT# 065 180 143	74.56	
	10-700-415		GAS & OIL		
SIDNEY K HORTON	49314	A	REIMB FOR CERT AND DUES	240.00	
	10-700-326		TRAVEL AND SCHOOLING		
STACEY BLEVINS	49313	A	REIMB MEALS	60.00	
	10-700-414		MISC PRISONER SUPPLIES		
TXU ENERGY	49296	A	ACCT# 900041708340	1,455.93	
	10-700-340		UTILITIES		
U.S. CELLULAR	49318	A	ACCT# 529891998	293.92	
	10-700-340		UTILITIES		
U.S. CELLULAR	49312	A	ACCT# 851415505	70.60	
	10-700-347		VEHICLE MAINT		
VERIZON WIRELESS	49309	A	ACCT# 342023452-0001	366.46	
	10-700-340		UTILITIES		
DEPARTMENT TOTAL				10,515.40	
FUND TOTAL				29,597.40	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	49327	A	ACCT# 3023359132	54.20	
	21-721-340		UTILITIES		
FREEMAN PAVING LLC	49328	A	INV# 2	2,295.00	
	21-721-410		ROAD MATERIALS		
IEH AUTO PARTS LLC	49326	A	CUST# U004015776	97.21	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPROLLER	49356	A	DIESEL QTR ENDING 03/31/2017	838.60	
	21-721-415		GAS & OIL		
TXU ENERGY	49297	A	ACCT# 900041708340	99.12	
	21-721-340		UTILITIES		
VULCAN CONSTRUCTION MATERIALS, LLC	49330	A	INV# 61558969	590.52	
	21-721-410		ROAD MATERIALS		
ZACK BURKETT CO.	49329	A	INV# 4-609250	909.00	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				4,883.65	
FUND TOTAL				4,883.65	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
FREEMAN PAVING LLC	49332	A	INV# 2	8,525.00	
	22-722-410		ROAD MATERIALS		
IEH AUTO PARTS LLC	49331	A	CUST# U004015792	12.49	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPROLLER	49357	A	DIESEL QTR ENDING 03/31/2017	650.40	
	22-722-415		GAS & OIL		
TXU ENERGY	49298	A	ACCT# 900041708340	56.35	
	22-722-340		UTILITIES		
WC OF TEXAS	49278	A	ACCT# 5187-019023828	55.07	
	22-722-340		UTILITIES		
ZACK BURKETT CO.	49333	A	INV# 4-609251	342.16	
	22-722-410		ROAD MATERIALS		
ZACK BURKETT CO.	49334	A	INV# 6-609252	5,107.69	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				14,749.16	
FUND TOTAL				14,749.16	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
AIRGAS, INC.	49343	A	INV# 9061979263	162.99	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HAIGOOD & CAMPBELL, LLC	49335	A	INV# 168346	824.13	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	49336	A	INV# 168343	4,851.77	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	49337	A	INV# 168344	615.43	
	23-723-415		GAS,OIL		
KENNAMETAL INC.	49340	A	INV# 9049291761	1,643.00	
	23-723-520		CULVERTS & BRIDGES		
ROOKER ASPHALT COMPANY	49344	A	INV# 33624	8,274.40	
	23-723-410		ROAD MATERIALS		
SOUTHERN TIRE MART, LLC	49341	A	INV# 59098892	100.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SOUTHERN TIRE MART, LLC	49342	A	INV# 59098892	783.36	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPTROLLER	49358	A	DIESEL QTR ENDING 03/31/2017	1,234.40	
	23-723-415		GAS,OIL		
SUMMIT TRUCK GROUP	49338	A	ACCT# W06609 INV# 408112572	172.20	
	23-723-415		GAS,OIL		
YELLOWHOUSE MACHINERY CO.	49339	A	ACCT# 55791 INV# 227161	61.80	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	49345	A	INV# 1-609248	650.00	
	23-723-410		ROAD MATERIALS		
ZACK BURKETT CO.	49346	A	INV# 4-609249	19,214.78	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				38,588.26	
FUND TOTAL				38,588.26	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0724-PCT#4/ EXPENSES					
AT&T	49351	A	ACCT# 940 928-2421 440 1		132.89
	24-724-340		UTILITIES		
ATMOS ENERGY	49354	A	ACCT# 3037581795		59.03
	24-724-340		UTILITIES		
BG GREENTAG FIRE EQUIPMENT LLC	49347	A	INV# 093730		234.75
	24-724-419		BARN EXPENSES		
BMH OIL CO.,INC.	49349	A	INV# 67857		12,379.11
	24-724-415		GAS & OIL		
BOWIE LUMBER	49353	A	CUST# 7005 INV# 306909		71.14
	24-724-419		BARN EXPENSES		
MCGINNIS WELDING SUPPLY COMPANY	49352	A	CUST# 08746 INV# 03436355		36.78
	24-724-416		PARTS,REPAIRS,SUPPLIES		
RICHARD S. KEEN	49348	A	REIMB CELL PHONE		50.00
	24-724-340		UTILITIES		
STATE COMPROLLER	49359	A	DIESEL QTR ENDING 03/31/2017		910.00
	24-724-415		GAS & OIL		
TXU ENERGY	49299	A	ACCT# 900041708340		86.71
	24-724-340		UTILITIES		
WARREN CAT	49350	A	INV# PS080169832		375.28
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	49355	A	INV# 4-609247		11,175.11
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL					25,510.80
FUND TOTAL					25,510.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	RONNIE PULLIN	49300	A	JUVENILE CASE MANAGER	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
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	49301	A	INV# 025-187364	100.00
		86-625-496		WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				113,929.27