

Jim R.L.
RSK. KEL

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	50436	A	AD # 658	726.09
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				726.09
0405-CONSTABLE	LAW ENFORCEMENT SYSTEMS, INC.	50575	A	INV 199415	436.00
		10-405-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				436.00
0410-CO.EXTENSION AGENTS	S. PRICE SMITH, JR.	50439	A	ACCT 1397	91.24
		10-410-402		COPIER SUPPLIES	
	WILLIAM HOLCOMBE	50501	A	REIMB TRAVEL	453.20
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILSON OFFICE SUPPLY	50438	A	ACCT 1397	282.15
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				826.59
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	50432	A	ACCT 87295-0	39.17
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				39.17
0430-COUNTY ATTORNEY	IDOCKET.COM	50544	A	INV 358216	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	50435	A	ACCT 87295-0	15.77
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				15.77
0450-COUNTY JUDGE	BUFFALO BUSINESS PRODUCTS, LLC	50430	A	ACCT 87295-0	167.64
		10-450-406		OFFICE SUPPLIES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	50463	A	INV 64650	457.00
		10-450-417		COMPUTER & PROGRAMS	
	SCOTT STILLSON	50453	A	CR-15301	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				874.64
0460-COUNTY TREASURER	BUFFALO BUSINESS PRODUCTS, LLC	50433	A	ACCT 87295-0	19.89
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				19.89
0470-COUNTY AUDITOR	BUFFALO BUSINESS PRODUCTS, LLC	50434	A	ACCT 87295-0	86.69
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				86.69
0480-DISTRICT CLERK	CNA SURETY	50506	A	BOND 62187799	484.78
		10-480-325		MISCELLANEOUS, BONDS & DUES	
	LOCAL GOVERNMENT SOLUTIONS	50504	A	INV 45719	937.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				1,421.78

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRIAN POWERS	50502	A	2017-0048C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	50505	A	2015-0027C-CR	1,157.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	50503	A	2017-0035C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	50547	A	2017-0015C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	50437	A	2017-0109C-CV	450.00
	10-490-364		DIST CT APPT'D ATTY	
S. PRICE SMITH, JR.	50440	A	2016-0068C-CR	1,517.50
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	50545	A	2015-017C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	50546	A	2017-0111C-CV	110.21
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,734.71
0510-BLDG.MTN/JANITOR				
ALLMAND'S STATION	50427	A	INV 013376	16.00
	10-510-394		YARD MAINTENANCE & TREES	
EVERGREEN	50428	A	INV 97029	218.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	50429	A	ACCT 620210	68.97
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	50446	A	CUST 00416	46.00
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	50447	A	CUST 00416	26.90
	10-510-324		MISCELLANEOUS EXPENSE	
TOP-OF-TEXAS PEST CONTROL, INC.	50424	A	ACCT 3745	140.00
	10-510-331		PEST CONTROL	
TOP-OF-TEXAS PEST CONTROL, INC.	50459	A	ACCT 3144	237.60
	10-510-331		PEST CONTROL	
WELLS FARGO BUSINESS PAYMENT	50419	A	ACCT 7897	60.77
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				814.24
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	50431	A	ACCT 87295-0	73.45
	10-560-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50411	A	ACCT 0210	202.40
	10-560-330		MISCELLANEOUS/LICENSE & WEIGHT	
DEPARTMENT TOTAL				275.85
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	50457	A	PT 10027522001FBF	132.92
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	50458	A	PT 10027135001FBF	96.73
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				229.65
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	50448	A	INV 209	2,000.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	50460	A	ACCT 01-0020-00	1,996.21
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DYNASYSTEMS	50423	A	INV AR19864	136.81
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	DYNASYSTEMS	50465	A	INV AR19868	60.90
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	DYNASYSTEMS	50466	A	INV AR19823	649.50
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HUDSON IMAGING SYSTEMS	50543	A	INV 019474	15.32
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	KENNETH E. LIGGETT	50456	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	KYOCERA DOCUMENT SOLUTIONS AMERICA,	50451	A	INV 67424890	107.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	SPARKLETT'S DRINKING WATER	50455	A	INV 10023363 082717	29.80
		10-580-705		CONTINGENCY	
	TAC RISK MANAGEMENT POOL	50449	A	INV NRCN-16858-WC1	10,865.00
		10-580-203		WORKER'S COMPENSATION	
	WEB FIRE COMMUNICATIONS	50441	A	ACCT 00001807	1,885.46
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WELLS FARGO BUSINESS PAYMENT	50421	A	ACCT 9754	337.11
		10-580-310		GOVERNMENT DAM REPAIRS	
	DEPARTMENT TOTAL				18,133.87
0700-SHERIFF EXPENSES					
	ALLMAND'S STATION	50426	A	INV 013376	40.00
		10-700-347		VEHICLE MAINT	
	BEN E.KEITH FOODS	50509	A	CUST 346453	1,905.86
		10-700-413		PRISONER SUPPLIES/FOOD	
	BIG COUNTRY BG	50469	A	INV TM 9986	286.80
		10-700-415		GAS & OIL	
	BIG COUNTRY BG	50470	A	INV TM 9986	179.00
		10-700-414		MISC PRISONER SUPPLIES	
	BROWSE SHOP	50511	A	INV 42757	57.98
		10-700-411		UNIFORMS	
	CLAY COUNTY MEMORIAL HOSPITAL	50523	A	PAT 10028268001EB1	896.92
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50524	A	PAT 10028393001EB1	232.56
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50525	A	PAT 10028382001EB1	267.43
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50526	A	PAT 10028197001EB1	163.35
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50527	A	PAT 10027790001EB1	1,280.00
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50528	A	PAT 10027942001EB1	258.76
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50529	A	PAT 10027748001EB1	438.07
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	50530	A	PAT 10025676001EB1	161.32
		10-700-414		MISC PRISONER SUPPLIES	
	CLINICS OF NORTH TEXAS, L.L.P.	50462	A	INV 222620	105.00
		10-700-414		MISC PRISONER SUPPLIES	
	CONCORD MEDICAL GROUP, INC.	50532	A	PAT 0067880827	54.41
		10-700-414		MISC PRISONER SUPPLIES	
	CONCORD MEDICAL GROUP, INC.	50533	A	PAT 0067531486	54.41
		10-700-414		MISC PRISONER SUPPLIES	
	DIAMOND FOOD MARKET INC	50507	A	ACCT 1400	382.95
		10-700-413		PRISONER SUPPLIES/FOOD	
	DISCOVERY MEDICAL HENRIETTA, LLC	50534	A	PAT 17964V7402	33.27
		10-700-414		MISC PRISONER SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	50535	A	PAT 17960V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	50536	A	PAT 17881V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	50537	A	PAT 17779V7402	46.73
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	50538	A	PAT 17603V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	50539	A	PAT 17717V7402	36.89
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	50468	A	ACCT C101601	735.30
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	50472	A	INV 103454	57.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	50540	A	INV 500835	50.78
	10-700-347		VEHICLE MAINT	
GALLS, AN ARAMARK COMPANY	50471	A	ACCT 5292112	394.32
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	50513	A	ACCT 5292112	74.51
	10-700-411		UNIFORMS	
HAIGOOD & CAMPBELL, LLC	50514	A	INV 174608	1,511.81
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	50467	A	ACCT 620230	7.66
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	50542	A	CLAY CO SHERIFF AUGUST 2017	4,176.26
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	50464	A	INV 64649	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	50512	A	INV 15608	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	50541	A	STMT 434659	94.40
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	50515	A	ACCT 27094	267.00
	10-700-347		VEHICLE MAINT	
NIGHTRAYS PA	50531	A	PAT IRAY294816	8.55
	10-700-414		MISC PRISONER SUPPLIES	
STERLING COMMISSARY, LLC.	50510	A	INV 8-0007	108.11
	10-700-414		MISC PRISONER SUPPLIES	
TRINITY AIR CONDITIONING, INC.	50454	A	INV 17080913	104.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	50549	A	INV 17080701	78.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
U.S. CELLULAR	50548	A	ACCT 529891998	266.72
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	50442	A	ACCT 00001807	649.25
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	50412	A	ACCT 0254	481.14
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	50413	A	ACCT 9747	160.38
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	50414	A	ACCT 1489	160.38
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	50415	A	ACCT 1489	4.16
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	50508	A	CUST 4556	222.98
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				19,116.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SETH SLAGLE	50452	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				48,031.81

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
AKINS WIRE ROPE SERVICE	50478	A	INV 22273	32.93	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	50473	A	ACCT 80138	75.32	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	50474	A	ACCT 80138	7.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CITY OF BYERS	50476	A	ACCT 166	114.00	
	21-721-340		UTILITIES		
DAVIS AUTOMOTIVE, INC.	50480	A	INV 12473	7.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
GRAINGER, INC.	50555	A	ACCT 838492320	96.10	
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS		
KELLY PROPANE & FUEL, LLC	50479	A	ACCT CLAYP1	5,518.34	
	21-721-415		GAS & OIL		
MCMASTER NEW HOLLAND COMPANY	50477	A	CUST 96134	608.85	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	50475	A	ACCT 303800	87.68	
	21-721-340		UTILITIES		
ROYAL TIRE & BRAKE	50553	A	INV 082310	130.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
ROYAL TIRE & BRAKE	50554	A	INV 082308	70.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
SUTHERLANDS CENTRAL #3217	50570	A	ACCT 3217005270	14.21	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
SUTHERLANDS CENTRAL #3217	50571	A	ACCT 3217005270	19.99	
	21-721-419		BARN EXPENSES		
VULCAN CONSTRUCTION MATERIALS, LLC	50481	A	INV 61615010	444.48	
	21-721-410		ROAD MATERIALS		
VULCAN CONSTRUCTION MATERIALS, LLC	50482	A	INV 61618236	256.41	
	21-721-410		ROAD MATERIALS		
WARREN CAT	50556	A	CUST 9973191	587.65	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WARREN CAT	50557	A	CUST 9973191	441.40	
	21-721-350		LABOR/LEASE EQUIPMENT		
WYATT MOTOR & BRAKE, INC.	50550	A	ACCT 15036	14.75	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	50551	A	INV 4-611221	4,805.50	
	21-721-410		ROAD MATERIALS		
ZACK BURKETT CO.	50552	A	INV 4-611220	1,863.50	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				15,195.11	
FUND TOTAL				15,195.11	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	50483	A	2016/MACK/TR 1278	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CULLAR AUTO AND TRUCK	50490	A	0025268	7.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
GRAINGER, INC.	50558	A	ACCT 838492320	49.30
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	50487	A	CUST 00149	126.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	50488	A	CUST 00149	893.08
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	50489	A	CUST 46257	32.11
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	50484	A	CUST 76365	279.92
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	50485	A	ACCT 106500	31.28
	22-722-340		UTILITIES	
WARREN CAT	50516	A	CUST 9973192	53.85
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50416	A	ACCT 5281	42.95
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50417	A	ACCT 5281	22.99
	22-722-415		GAS & OIL	
WICHITA BEARING & SUPPLY CO.	50517	A	INV A2170825-11	23.06
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WICHITA BEARING & SUPPLY CO.	50518	A	INV A2170825-01	67.75
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WICHITA BEARING & SUPPLY CO.	50519	A	INV A2170825-04	110.03
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	50559	A	INV 4-611222	6,451.88
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,198.70
FUND TOTAL				8,198.70

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	50560	A	ACCT 132081	115.37
	23-723-415		GAS,OIL	
BBVA COMPASS	50561	A	ACCT 132081	195.85
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BOWIE TRACTOR HOUSE	50520	A	CUST 06134	76.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	50496	A	ACCT 50000558	42.07
	23-723-340		UTILITIES	
CONSTRUCTION BOLT	50491	A	INV 261359	59.46
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	50492	A	ACCT 620220	34.62
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	50493	A	ACCT 297500	68.95
	23-723-340		UTILITIES	
JOHN BARNETT	50522	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
MIDWEST WASTE SERVICES LLC	50495	A	ACCT 5783	44.62
	23-723-340		UTILITIES	
SOUTHERN TIRE MART, LLC	50494	A	ACCT 200074	15.00
	23-723-415		GAS,OIL	
SUMMIT TRUCK GROUP	50565	A	INV 408114669	178.20
	23-723-415		GAS,OIL	
TALLEY TIRE	50521	A	INV 26226	125.00
	23-723-350		LABOR/LEASE EQUIPMENT	
TEXOMA FLEET AND AUTO REPAIR LLC	50563	A	INV 39445	81.29
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXOMA FLEET AND AUTO REPAIR LLC	50564	A	INV 39445	126.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	50418	A	ACCT 7897	260.31
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	50562	A	INV 4-611219	2,833.49
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				4,281.61
FUND TOTAL				4,281.61

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ALLMAND'S STATION	50425	A	INV 013376	20.00
	24-724-350		LABOR/LEASE EQUIPMENT	
KELLY PROPANE & FUEL, LLC	50498	A	ACCT CLAYP4	2,349.18
	24-724-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	50486	A	CUST 00149	466.53
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KERR FEED & GRAIN CO. INC	50445	A	CUST 00416	164.75
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	50499	A	CUST 08746	69.90
	24-724-510		ROAD MACH., AUTO, EQUIP., & TOOLS	
MCMASTER NEW HOLLAND COMPANY	50497	A	CUST 82421	87.46
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	50568	A	ACCT 660	78.65
	24-724-340		UTILITIES	
PURVIS BEARING SERVICE	50569	A	INV 7592925	20.80
	24-724-416		PARTS,REPAIRS,SUPPLIES	
QUALITY IMPLEMENT CO.	50500	A	CUST 10656	87.67
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	50572	A	ACCT 3217005270	113.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	50566	A	CUST 9973194	368.82
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	50567	A	CUST 9973194	60.32
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50420	A	ACCT 9754	398.52
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50422	A	ACCT 9754	8.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	50573	A	INV 4-611217	1,199.25
	24-724-410		ROAD MATERIALS	
ZACK BURKETT CO.	50574	A	INV 6-611218	6,285.60
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,779.89
FUND TOTAL				11,779.89

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	RONNIE PULLIN	50461	A	AUGUST 2017	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.	50450	A	INV 025-198899	366.41
		86-625-497		JP-SOFTWARE, HARDWARE, & NETWORKING E	
	DEPARTMENT TOTAL				366.41
	FUND TOTAL				366.41

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				88,353.53