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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.	51319 10-400-324	A	INV 556 MISCELLANEOUS	150.00 150.00
	DEPARTMENT TOTAL				150.00
0405-CONSTABLE	APPLIED CONCEPTS, INC.	51368 10-405-501	A	INV 318295 EQUIPMENT & FURNITURE	90.28 90.28
	DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	51321 10-410-326	A	REIMB TRAVEL TRAVEL & SCHOOL/BOTH AGENTS	721.37
	TAE4-HA, DISTRICT 3	51333 10-410-326	A	INV 16-2016-1129 TRAVEL & SCHOOL/BOTH AGENTS	100.00
	WILLIAM HOLCOMBE	51320 10-410-326	A	REIMB TRAVEL TRAVEL & SCHOOL/BOTH AGENTS	309.23
	DEPARTMENT TOTAL				1,130.60
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	51364 10-420-406	A	ACCT 87295-0 OFFICE SUPPLIES	19.70 19.70
	DEPARTMENT TOTAL				19.70
0430-COUNTY ATTORNEY	THINK OF IT	51366 10-430-417	A	INV 2537 COMPUTER & PROGRAMS	125.00 125.00
	DEPARTMENT TOTAL				125.00
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	51365 10-440-406	A	ACCT 87295-0 OFFICE & COPY MACHINE SUPPLIES	292.97
	THE CLAY COUNTY LEADER	51372 10-440-329	A	AD # 665 ELECTION EXPENSE	200.03
	DEPARTMENT TOTAL				493.00
0450-COUNTY JUDGE	INDIGENT HEALTHCARE SOLUTIONS, LTD	51371 10-450-417	A	INV 65098 COMPUTER & PROGRAMS	457.00 457.00
	DEPARTMENT TOTAL				457.00
0460-COUNTY TREASURER	BUFFALO BUSINESS PRODUCTS, LLC	51362 10-460-406	A	ACCT 87295-0 OFFICE SUPPLIES	83.62 83.62
	DEPARTMENT TOTAL				83.62
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	51370 10-480-417	A	INV 46198 COMPUTER & PROGRAMS	937.00
	TAC, CONFERENCES	51369 10-480-326	A	ACCT 241628 MISC.TRAVEL & SCHOOLING	180.00
	DEPARTMENT TOTAL				1,117.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	J BRUCE HARRIS	51330 10-490-364	A	CAUSE 2017-0017C-CR, 2017-0018C-CR DIST CT APPT'D ATTY	900.00
	J BRUCE HARRIS	51331 10-490-364	A	CAUSE 2010-0000001C-CR DIST CT APPT'D ATTY	450.00

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J BRUCE HARRIS	51332	A	CAUSE 2016-069C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
LATHAM & ROWLEY	51374	A	CAUSE 2015-0170C-CV	4,093.10
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				5,893.10
0510-BLDG.MTN/JANITOR				
ALLMAND'S STATION	51341	A	NOV 2017	66.45
	10-510-394		YARD MAINTENANCE & TREES	
EMPIRE PAPER COMPANY	51336	A	ACCT C101599	322.08
	10-510-404		JANITOR SUPPLIES	
KERR FEED & GRAIN CO. INC	51318	A	CUST 00792	4.65
	10-510-321		REPAIRS & REPLACEMENTS	
TEX-OMA BUILDERS SUPPLY CO	51328	A	INV 752068	90.00
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				483.18
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	51363	A	ACCT 87295-0	34.98
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				34.98
0575-JUVENILE EXPENSES				
WICHITA COUNTY DENTENTION	51316	A	OCTOBER STATEMENT	300.00
	10-575-376		RES TREATMENT&FOSTER CARE	
DEPARTMENT TOTAL				300.00
0580-NON DEPARTMENTAL				
ATMOS ENERGY	51382	A	ACCT 3023261166	347.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	51383	A	ACCT 3042650709	47.78
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	51384	A	ACCT 3036700630	87.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CIRA	51334	A	INV SOP008087	26.00
	10-580-308		COMP MTN/INTERNET/ALL	
DYNASYSTEMS	51322	A	INV AR21485	649.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	51323	A	INV AR21482	151.85
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	51324	A	INV AR21484	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	51373	A	INV 20603	55.56
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KYOCERA DOCUMENT SOLUTIONS AMERICA,	51329	A	ID # 90136288428	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
LISA K. CLAYTON, MD.	51367	A	CAUSE 2017-0047-C-CR	400.00
	10-580-360		PSYCHOLOGICAL EVALUATIONS	
SPARKLETTS DRINKING WATER	51339	A	ACCT 584569712727564	8.65
	10-580-705		CONTINGENCY	
TRINITY AIR CONDITIONING, INC.	51317	A	INV 17100220	82.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	51327	A	INV 17110802	130.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	51385	A	ACCT 5187-019023863	29.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	51386	A	ACCT 5187-019023828	66.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WC OF TEXAS	51388	A	ACCT 5187-019023947	44.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	51325	A	ACCT 1807	1,819.02
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				4,114.09
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	51342	A	NOV 2017	20.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	51381	A	ACCT 3036700863	242.07
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	51375	A	CUST 346453	2,633.92
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	51378	A	ACCT C101601	583.07
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PARTS PLUS	51337	A	ACCT 620230	23.33
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	51343	A	CLAY CO SHERIFF OTC	106.85
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	51315	A	INV 65097	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	51340	A	INV 15706	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	51392	A	INV 069326	165.85
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	51393	A	ACCT 27094	233.45
	10-700-346		COMMUNICATION MAINT	
TEXAS PRISONER TRANSPORTATION SERVI	51376	A	INV 3787	1,546.75
	10-700-414		MISC PRISONER SUPPLIES	
TEXAS PRISONER TRANSPORTATION SERVI	51377	A	INV 3918	906.25
	10-700-414		MISC PRISONER SUPPLIES	
TRANS UNION RISK AND ALTERNATIVE	51338	A	ACCT 4115541	25.00
	10-700-339		INVESTIGATIONS	
WEB FIRE COMMUNICATIONS	51326	A	ACCT 1807	583.98
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				9,572.02
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	51314	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				24,213.57

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	51335	A	RECORDS PRESERVATION & AUTOMATION	9,509.35
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				9,509.35
	FUND TOTAL				9,509.35

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ACTION BATTERY CO.,INC.	51346	A	INV 21393	171.95
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ATMOS ENERGY	51389	A	ACCT 3023359132	69.71
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	51347	A	ACCT 80138	144.65
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	51348	A	ACCT 80138	274.91
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	51349	A	ACCT 80138	246.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	51344	A	ACCT 166	114.00
	21-721-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	51350	A	ACCT 303800	87.85
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	51345	A	ACCT 3217005270	23.70
	21-721-419		BARN EXPENSES	
ZACK BURKETT CO.	51358	A	ACCT 776	5,831.35
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				6,964.12
FUND TOTAL				6,964.12

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
KENT'S TIRE SERVICE, INC.	51352	A	CUST 00149	30.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	51351	A	ACCT 106500	31.45
	22-722-340		UTILITIES	
WARREN CAT	51380	A	ACCT 9973192	311.04
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	51387	A	ACCT 5187-019023828	56.09
	22-722-340		UTILITIES	
ZACK BURKETT CO.	51359	A	ACCT 777	5,245.05
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				5,673.63
FUND TOTAL				5,673.63

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	51391	A	INV 2194	40.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
ASCO, INC.	51355	A	CUST 16228	169.21
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BOWIE TRACTOR HOUSE	51390	A	ACCT 06134	76.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	51353	A	ACCT 620220	247.45
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	51354	A	ACCT 297500	79.64
	23-723-340		UTILITIES	
ZACK BURKETT CO.	51360	A	ACCT 775	3,008.32
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				3,621.00
FUND TOTAL				3,621.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	51379	A	ACCT 3037581795	65.84
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	51356	A	ACCT 80144	1,948.24
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	51357	A	ACCT 80144	2,345.10
	24-724-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	51361	A	ACCT 774	10,348.78
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				14,707.96
FUND TOTAL				14,707.96



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AMOUNT

GRAND TOTAL

64,689.63