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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-COUNTY CLERK	CLOTA COATS	48017	A	EARLY VOTING	240.00
		10-440-115		ELECTION JUDGES	
	DIANE BORGMAN	48016	A	EARLY VOTING	240.00
		10-440-115		ELECTION JUDGES	
	E S & S	48006	A	ACCT# C40909 INV# 995147	101.11
		10-440-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				581.11
0450-COUNTY JUDGE	WENDY HOLDEN	48011	A	REIMB TRAVEL	447.30
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				447.30
0460-COUNTY TREASURER	DANJA BLOODWORTH	48012	A	REIMB TRAVEL	70.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				70.00
0470-COUNTY AUDITOR	GINA BLEVINS	48010	A	REIMB TRAVEL	414.30
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				414.30
0490-DIST. JUDGE/CT. COORD./CT. REPORTER	BETTY J. SANDERS	48007	A	WAYMAN CAUSE# 2016-0031C-CR	1,148.00
		10-490-366		DIST CT MISC & WITNESS	
	BETTY J. SANDERS	48008	A	WAYMAN CAUSE# 2016-0031C-CR	132.00
		10-490-366		DIST CT MISC & WITNESS	
	CHE ROTRAMBLE	48002	A	FRALEY CAUSE# 2016-0027,28C-CR	900.00
		10-490-364		DIST CT APPT'D ATTY	
	DUSTIN NIMZ	48021	A	HOLLAND CAUSE# 2015-0041C-CR	5,992.71
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	48000	A	COOK CAUSE# 2016-0062C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	48001	A	COOK CAUSE# 2016-0061C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	48003	A	SELLERS CAUSE# 2016-0032C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	48004	A	SELLERS CAUSE# 2016-0006C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	48005	A	SELLERS CAUSE# 2016-0033C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				10,422.71
0565-OSSF EXPENSES	WILLIAM A CAMERON	48084	A	OSSF SEWER INSPECTOR	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE	CLAY COUNTY MEMORIAL HOSPITAL	48081	A	PT ID # 10019893002FBB	460.18
		10-570-319		MEDICAL EXPENSES	
	NIGHTRAYS PA	48080	A	PT ID # IRAY37377	22.19
		10-570-319		MEDICAL EXPENSES	
	NORTH CENTRAL TEXAS MEDICAL	48079	A	PT ID# BLUBOY0001	46.73
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				529.10

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ANDY STEPHENS	47999	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	48019	A	ACCT# 3042650709	44.78
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	48013	A	INV# 16709354	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	48014	A	INV# 16685069	60.17
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DALLAS COUNTY TREASURER	48022	A	CUST# 1589 INV# 359195	7,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	48023	A	INV# 52333551	84.29
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	48082	A	INV# 52418259	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DR LAWRENCE VON LEBOEUF	48085	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
HUDSON IMAGING SYSTEMS	48020	A	ACCT# ID1987 INV# 015730	17.30
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
NAOMI/MARA LIGGETT	48086	A	CLEANING	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	48018	A	INV# 3302077101	241.00
	10-580-407		POSTAGE METER & POSTAGE	
SPARKLETTS DRINKING WATER	48009	A	ACCT# 224049010023363	66.88
	10-580-705		CONTINGENCY	
TAC	48015	A	INV# SOP006343	26.00
	10-580-308		COMP MTN/INTERNET/ALL	
TXU ENERGY	48072	A	ACCT# 900041708340	2,095.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				11,322.50
0700-SHERIFF EXPENSES				
ARCHER COUNTY SHERIFF'S OFFICE	48040	A	HOUSING PRISONER	450.00
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	48030	A	INV# TM9543	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	48031	A	INV# TM9543	179.00
	10-700-414		MISC PRISONER SUPPLIES	
BROWSE SHOP	48035	A	INV# 3476901	56.98
	10-700-411		UNIFORMS	
CLAY COUNTY TAX ASSESSOR	48024	A	2015 CHEVY 2613	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	48025	A	2014 CHEVY 8083	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	48026	A	2015 CHEVY 6094	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	48027	A	2015 CHEVY 5821	7.50
	10-700-347		VEHICLE MAINT	
EV ELECTRIC & SECURITY INC.	48032	A	INV# 18266	1,995.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
GT DISTRIBUTORS, INC.	48039	A	INV# INV0593953	3,614.42
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
HAIGOOD & CAMPBELL, LLC	48029	A	INV# 162611	1,275.98
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	48041	A	INV# 162334	1,396.28
	10-700-415		GAS & OIL	
HENRIETTA PHARMACY INC	48033	A	OCT STMT	398.67
	10-700-414		MISC PRISONER SUPPLIES	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
I C S JAIL SUPPLIES INC.	48028	A	INV# W0001547	218.36
	10-700-414		MISC PRISONER SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	48042	A	ACCT# 27094 REF# 10637351	42.50
	10-700-347		VEHICLE MAINT	
PTS OF AMERICA, LLC	48037	A	INV# 121381	400.00
	10-700-414		MISC PRISONER SUPPLIES	
SHELL	48034	A	ACCT# 065 180 143	109.24
	10-700-415		GAS & OIL	
TXU ENERGY	48073	A	ACCT# 900041708340	1,580.41
	10-700-340		UTILITIES	
U.S. CELLULAR	48038	A	ACCT# 851415505	69.55
	10-700-347		VEHICLE MAINT	
VERIZON WIRELESS	48036	A	ACCT# 342023452-00001	265.99
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				12,369.18
FUND TOTAL				38,822.87

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
DON JOHNSTON	48070	A	BAILIFF 10/18/2016	165.44
	19-720-105		BAILIFF/DEPUTY SALARY	
DON JOHNSTON	48071	A	BAILIFF 11/08,09/2016	330.88
	19-720-105		BAILIFF/DEPUTY SALARY	
DEPARTMENT TOTAL				496.32
FUND TOTAL				496.32

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CHICO LIMESTONE, INC.	48044	A	INV# 25571	1,319.67
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	48046	A	INV# 58478	143.06
	21-721-410		ROAD MATERIALS	
MCMURRAY MACHINE WORKS, INC.	48045	A	INV# 62618	101.60
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ROYCE L. CHOATE	48043	A	REIMB FLAT REPAIR	15.00
	21-721-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	48074	A	ACCT# 900041708340	86.84
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				1,666.17
FUND TOTAL				1,666.17

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
CLAY COUNTY TAX ASSESSOR	48047	A	2010 CPS 1136	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	48048	A	2002 DODGE 3343	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	48049	A	2006 MACK 3828	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
KENT'S TIRE SERVICE, INC.	48051	A	INV# 254902	304.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
KENT'S TIRE SERVICE, INC.	48052	A	INV# 254902	2,863.28	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
MCGINNIS WELDING SUPPLY COMPANY	48053	A	CUST# 46257 INV# 03206073	17.37	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	48075	A	ACCT# 900041708340	55.52	
	22-722-340		UTILITIES		
WARREN CAT	48050	A	INV# PS080164827	71.37	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				3,334.04	
FUND TOTAL				3,334.04	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	48061	A	INV# 1263	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
ASCO, INC.	48059	A	CUST# 16228 DOC # C80005	389.52
	23-723-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	48062	A	2005 INTL 3870	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
JOHN BARNETT	48054	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
JOHN MCGREGOR	48060	A	REIMB SUPPLIES PURCHASED	13.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	48057	A	INV# 594511	16.45
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	48058	A	INV# 594510	14.02
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	48055	A	INV# 59095800	25.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	48056	A	INV# 59095800	493.49
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				991.96
FUND TOTAL				991.96

DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
BOWIE LUMBER	48063	A	CUST# 7005 INV# 301733	27.99	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
BOWIE LUMBER	48077	A	CUST# 7005 INV# 302267	12.50	
	24-724-419		BARN EXPENSES		
BOWIE LUMBER	48078	A	CUST# 7005 INV# 302194	15.84	
	24-724-419		BARN EXPENSES		
HILLTOP TIRE	48067	A	INV# 1626	507.00	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
RICHARD S. KEEN	48064	A	REIMB CELL PHONE	50.00	
	24-724-340		UTILITIES		
SOUTHWEST LOCK & KEY	48065	A	INV# 46757	16.00	
	24-724-419		BARN EXPENSES		
TRIPLE BLADE & STEEL	48066	A	INV# 7877	2,160.23	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	48076	A	ACCT# 900041708340	90.10	
	24-724-340		UTILITIES		
ZACK BURKETT CO.	48068	A	INV# 4-607227 STATE GRANT	1,667.38	
	24-724-335		GRANTS OUT		
ZACK BURKETT CO.	48069	A	INV# 4-607559 STATE GRANT	5,608.29	
	24-724-335		GRANTS OUT		
DEPARTMENT TOTAL				10,155.33	
FUND TOTAL				10,155.33	



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	48083	A	JUVELINE CASE MANAGER	750.00
		84-620-350		CASE MGMT/CONTRACT LABOR	
	DEPARTMENT TOTAL				750.00
	FUND TOTAL				750.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				56,216.69