

KEH
RISK
R.L. JB.

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------------|------------------------------------|------------|---|---------------------------------|----------|
| 0410-CO.EXTENSION AGENTS | SHERRI HALSELL | 49036 | A | REIMB TRAVEL FEB 2017 | 49.61 |
| | | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| | DEPARTMENT TOTAL | | | | 49.61 |
| 0420-TAX COLLECTOR | TAC | 49045 | A | TACA DUES M LONGORIA | 85.00 |
| | | 10-420-325 | | MISCELLANEOUS, BONDS & DUES | |
| | DEPARTMENT TOTAL | | | | 85.00 |
| 0430-COUNTY ATTORNEY | IDOCKET.COM | 49028 | A | INV# 345649 | 130.00 |
| | | 10-430-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 130.00 |
| 0450-COUNTY JUDGE | INDIGENT HEALTHCARE SOLUTIONS, LTD | 49044 | A | INV# 63778 | 457.00 |
| | | 10-450-417 | | COMPUTER & PROGRAMS | |
| | WENDY ANZALDUA | 49024 | A | REIMB OFFICE SUPPLIES PURCHASED | 43.29 |
| | | 10-450-406 | | OFFICE SUPPLIES | |
| | ZACH RENFRO | 49039 | A | CASS CAUSE# CR-15136 | 225.00 |
| | | 10-450-364 | | COUNTY CT APPT'D ATTY | |
| | DEPARTMENT TOTAL | | | | 725.29 |
| 0480-DISTRICT CLERK | LOCAL GOVERNMENT SOLUTIONS | 49041 | A | INV# 42789 | 447.00 |
| | | 10-480-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 447.00 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | 8TH.ADMINISTRATIVE JUDICIAL | 49030 | A | 2017 ASSESSMENT | 887.16 |
| | | 10-490-365 | | DIST CT PRO RATA 8TH JUD | |
| | RANDALL WALKER | 49029 | A | CAUSE# 2012-0075C-CV | 200.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | ZACH RENFRO | 49037 | A | CASS CAUSE# 2016-0056C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | ZACH RENFRO | 49038 | A | BOHN CAUSE# 2016-0053C-CR | 450.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | DEPARTMENT TOTAL | | | | 1,987.16 |
| 0500-LIBRARY | NORMA JEAN RUIZ-HEARNE | 49031 | A | REIMB TRAVEL | 182.60 |
| | | 10-500-326 | | MISC. TRAVEL & SCHOOLING | |
| | DEPARTMENT TOTAL | | | | 182.60 |
| 0565-OSSF EXPENSES | WILLIAM A CAMERON | 49049 | A | OSSF SEWER INSPECTOR | 2,666.67 |
| | | 10-565-350 | | OSSF CONTRACT LABOR EXP. | |
| | DEPARTMENT TOTAL | | | | 2,666.67 |
| 0575-JUVENILE EXPENSES | JEANNETTE RICHMOND | 49025 | A | CAUSE# 2016-0001C-JV | 175.00 |
| | | 10-575-377 | | CT APPT'D ATTY | |
| | WICHITA COUNTY DENTENTION | 49026 | A | 9 DAYS PID : 2439901014 | 900.00 |
| | | 10-575-376 | | RES TREATMENT&FOSTER CARE | |
| | DEPARTMENT TOTAL | | | | 1,075.00 |
| 0580-NON DEPARTMENTAL | | | | | |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------|------------|---|-------------------------------------|-----------|
| A-1 FREEMAN RECORDS MANAGEMENT | 49034 | A | INV# 39186 | 191.50 |
| | 10-580-705 | | CONTINGENCY | |
| BENJAMIN WOLF | 49027 | A | REIMB CELL PHONE | 50.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| CANON FINANCIAL SERVICES, INC. | 49032 | A | INV# 17100597 | 60.17 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CANON FINANCIAL SERVICES, INC. | 49033 | A | INV# 17126381 | 123.35 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CIRA | 49023 | A | INV# SOP006874 | 26.00 |
| | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| CLAY COUNTY APPRAISAL DISTRICT | 49046 | A | PRO RATA SHARE | 29,272.50 |
| | 10-580-305 | | TAX APPR.DIST./OPERATING BUDGET | |
| CLAY COUNTY APPRAISAL DISTRICT | 49047 | A | PRO RATA SHARE | 10,058.00 |
| | 10-580-306 | | TAX APPR.DIST./COLLECTION BUDGET | |
| DE LAGE LANDEN | 49048 | A | INV# EQ2H25125325 | 900.00 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| DR LAWRENCE VON LEOEUF | 49050 | A | EMERGENCY MEDICAL DIRECTOR | 500.00 |
| | 10-580-304 | | EMERGENCY MEDICAL DIRECTOR | |
| NAOMI/MARA LIGGETT | 49051 | A | CLEANING | 708.33 |
| | 10-580-350 | | CONTRACT/CLEANING & LABOR | |
| PITNEY BOWES | 49040 | A | INV# 3302943436 | 241.00 |
| | 10-580-407 | | POSTAGE METER & POSTAGE | |
| SPARKLETT'S DRINKING WATER | 49042 | A | ACCT# 224049010023363 | 56.35 |
| | 10-580-705 | | CONTINGENCY | |
| TXU ENERGY | 49052 | A | ACCT# 900041708340 | 1,651.41 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WILLIAM CARLTON | 49035 | A | REIMB SUPPLIES PRUCHASD | 19.92 |
| | 10-580-504 | | C/C PROPERTY/RENOVATIONS & REPAIRS | |
| WILLIAM CARLTON | 49043 | A | REIMB CELL PHONE 3 MONTHS | 150.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| DEPARTMENT TOTAL | | | | 44,008.53 |
| 0700-SHERIFF EXPENSES | | | | |
| A-1 FREEMAN RECORDS MANAGEMENT | 49067 | A | INV# 39188 | 50.00 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| ALLMAND'S STATION | 49073 | A | FEB STMT | 55.00 |
| | 10-700-347 | | VEHICLE MAINT | |
| BROWSE SHOP | 49066 | A | INV# 3899501 | 58.98 |
| | 10-700-411 | | UNIFORMS | |
| DIAMOND FOOD MARKET INC | 49064 | A | ACCT# 1400 | 264.21 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| DIAMOND FOOD MARKET INC | 49065 | A | ACCT# 1400 | 26.07 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| GT DISTRIBUTORS, INC. | 49063 | A | INV# INV0609251 | 409.30 |
| | 10-700-501 | | EQUIPMENT & FURNITURE | |
| HAIGOOD & CAMPBELL, LLC | 49070 | A | INV# 166700 | 1,872.77 |
| | 10-700-415 | | GAS & OIL | |
| MOBILE PHONE OF TEXAS, INC. | 49068 | A | ACCT# 27094 | 3,515.40 |
| | 10-700-505 | | CAPITAL OUTLAY (VEHICLE) | |
| SHELL | 49060 | A | ACCT# 065 180 143 | 38.22 |
| | 10-700-415 | | GAS & OIL | |
| TEXAS FORENSIC ASSOCIATES | 49069 | A | INV# 2100 | 350.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| TXU ENERGY | 49053 | A | ACCT# 900041708340 | 1,339.62 |
| | 10-700-340 | | UTILITIES | |
| U.S. CELLULAR | 49071 | A | ACCT# 529891998 | 293.92 |
| | 10-700-340 | | UTILITIES | |

| DEPARTMENT | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| U.S. CELLULAR | 49072 | A | ACCT# 851415505 | 70.55 |
| | 10-700-347 | | VEHICLE MAINT | |
| VORTEX OPTICS | 49061 | A | CUST# 352387 ORDER # 683600A | 153.99 |
| | 10-700-501 | | EQUIPMENT & FURNITURE | |
| VORTEX OPTICS | 49062 | A | CUST# 352387 ORDER# 710951A | 2,171.91 |
| | 10-700-501 | | EQUIPMENT & FURNITURE | |
| DEPARTMENT TOTAL | | | | 10,669.94 |
| FUND TOTAL | | | | 62,026.80 |

| DEPARTMENT | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0720-CT.SECURITY/ EXPENSES | | | | |
| JACKIE D PIGG | 49057 | A | BAILIFF 03/10,21/2017 | 330.88 |
| | 19-720-105 | | BAILIFF/DEPUTY SALARY | |
| DEPARTMENT TOTAL | | | | 330.88 |
| FUND TOTAL | | | | 330.88 |

| DEPARTMENT | | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| 0721-PCT #1 EXPENSES | | | | | |
| CLAY COUNTY TAX ASSESSOR | 49094 | A | 2017 CHEVY 1504 | 7.50 | |
| | 21-721-705 | | CONTINGENCY/MISCELLANEOUS | | |
| J.R. THOMPSON, INC. | 49077 | A | INV# 59999 | 1,293.98 | |
| | 21-721-410 | | ROAD MATERIALS | | |
| J.R. THOMPSON, INC. | 49078 | A | INV# 60019 | 1,299.12 | |
| | 21-721-410 | | ROAD MATERIALS | | |
| J.R. THOMPSON, INC. | 49079 | A | INV# 60050 | 1,263.95 | |
| | 21-721-410 | | ROAD MATERIALS | | |
| QUALITY IMPLEMENT CO. | 49075 | A | CUST# 10654 REF# 469206,469770 | 419.92 | |
| | 21-721-416 | | PARTS,REPAIRS,SUPPLIES | | |
| RICHARD LOWERY | 49074 | A | REIMB CELL PHONE | 50.00 | |
| | 21-721-340 | | UTILITIES | | |
| TXU ENERGY | 49054 | A | ACCT# 900041708340 | 110.64 | |
| | 21-721-340 | | UTILITIES | | |
| VULCAN CONSTRUCTION MATERIALS, LLC | 49076 | A | CUST# 694941-1301397 | 300.66 | |
| | 21-721-410 | | ROAD MATERIALS | | |
| DEPARTMENT TOTAL | | | | 4,745.77 | |
| FUND TOTAL | | | | 4,745.77 | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0722-PCT#2 EXPENSES | | | | |
| TXU ENERGY | 49055 | A | ACCT# 900041708340 | 68.91 |
| | 22-722-340 | | UTILITIES | |
| WARREN CAT | 49080 | A | INV# PS080168680 | 80.24 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| DEPARTMENT TOTAL | | | | 149.15 |
| FUND TOTAL | | | | 149.15 |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT | |
| 0723-PCT#3/EXPENSES | | | | | |
| BBVA COMPASS | 49083 | A | ACCT# 132081 | 88.80 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| CONSTRUCTION BOLT | 49082 | A | INV# 254017 | 21.82 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| CONTECH ENGINEERED SOLUTIONS INC. | 49084 | A | INV# 14701264 | 1,325.75 | |
| | 23-723-520 | | CULVERTS & BRIDGES | | |
| JOHN BARNETT | 49081 | A | REIMB SUPPLIES PURCHASED | 7.57 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| SUTHERLANDS CENTRAL #3217 | 49085 | A | ACCT# 3217005270 | 9.99 | |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | | |
| DEPARTMENT TOTAL | | | | 1,453.93 | |
| FUND TOTAL | | | | 1,453.93 | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | | AMOUNT |
| 0724-PCT#4/ EXPENSES | | | | | |
| AT&T | 49093 | A | ACCT# 940 928-2421 440 1 | | 132.82 |
| | 24-724-340 | | UTILITIES | | |
| BOWIE LUMBER | 49088 | A | CUST# 7005 INV# 305699 | | 104.01 |
| | 24-724-419 | | BARN EXPENSES | | |
| BOWIE LUMBER | 49089 | A | CUST# 7005 INV# 305941 | | 78.12 |
| | 24-724-419 | | BARN EXPENSES | | |
| BOWIE LUMBER | 49090 | A | CUST# 7005 INV# 305880 | | 64.50 |
| | 24-724-419 | | BARN EXPENSES | | |
| IEH AUTO PARTS LLC | 49091 | A | CUST#U004015776 INV#4191440,4194098 | | 89.17 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| RICHARD S. KEEN | 49092 | A | REIMB CELL PHONE | | 50.00 |
| | 24-724-340 | | UTILITIES | | |
| SOUTHWEST LOCK & KEY | 49087 | A | INV# 46965 | | 7.98 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | | |
| SUTHERLANDS CENTRAL #3217 | 49086 | A | ACCT# 3217005270 | | 36.42 |
| | 24-724-419 | | BARN EXPENSES | | |
| TXU ENERGY | 49056 | A | ACCT# 900041708340 | | 87.25 |
| | 24-724-340 | | UTILITIES | | |
| DEPARTMENT TOTAL | | | | | 650.27 |
| FUND TOTAL | | | | | 650.27 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------|---|--------------------------|--------|
| 0620-A/P CLEARING EXPENSES | | | | |
| RONNIE PULLIN | 49058 | 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. | 49059 | A | INV# 025-184353 | 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 | | | | 69,956.80 |