

KEL R.P.J.S. com R.S.K.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	49604	A	REIMB SUPPLIES PURCHASED	35.25
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				35.25
0430-COUNTY ATTORNEY	IDOCKET.COM	49561	A	INV 349725	130.00
		10-430-417		COMPUTER & PROGRAMS	
	OFFICE DEPOT	49603	A	ACCT 601116003596746	359.98
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				489.98
0440-COUNTY CLERK	TEXAS STATE LIBRARY AND ARCHIVES	49545	A	INV 302266 S KELTON	50.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				50.00
0450-COUNTY JUDGE	BRIAN POWERS	49551	A	14365	175.00
		10-450-364		COUNTY CT APPT'D ATTY	
	BRIAN POWERS	49552	A	CAUSE # 15166	175.00
		10-450-364		COUNTY CT APPT'D ATTY	
	TAC	49549	A	21068 K LIGGETT	230.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				580.00
0460-COUNTY TREASURER	LOCAL GOVERNMENT SOLUTIONS	49557	A	INV 10555	300.00
		10-460-417		COMPUTER & PROGRAMS	
	TAC	49624	A	MEMBER ID 209230 D BLOOWORTH	230.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				530.00
0470-COUNTY AUDITOR	GINA BLEVINS	49567	A	REIMB TRAVEL	436.90
		10-470-326		MISC.TRAVEL & SCHOOLING	
	HIGGINBOTHAM & ASSOC., INC.	49625	A	INV 671927 REGIN7	93.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	TAC	49628	A	MEMBER ID 241424 G BLEVINS	230.00
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				759.90
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRIAN POWERS	49546	A	2017-0013C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SUSAN ELLIOTT	49565	A	CAUSE #2015-0158C-CV	195.00
		10-490-364		DIST CT APPT'D ATTY	
	SUSAN ELLIOTT	49566	A	CAUSE #2016-0039C-CV	1,139.25
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,784.25
0510-BLDG.MTN/JANITOR	EVERGREEN	49544	A	INV 94061	218.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				218.00
0530-JUSTICE OF THE PEACE PCT.#1					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KATIE WOODS	49548	A	APPT JUDGE 5/15/2017	178.88
	10-530-375		JP CT APPT'D JUDGE	
DEPARTMENT TOTAL				178.88
0565-OSSF EXPENSES				
WILLIAM A CAMERON	49555	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	49623	A	PT # 2017-4-1, 4988-2014	516.02
	10-570-319		MEDICAL EXPENSES	
CLINICAL PATHOLOGY LABS, INC.	49621	A	PT # A356161	55.70
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	49622	A	PT #15617V7402	33.27
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				604.99
0580-NON DEPARTMENTAL				
ATMOS ENERGY	49562	A	3023261166	46.02
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	49563	A	3036700630	52.68
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	49564	A	3042650709	44.35
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BENJAMIN WOLF	49572	A	REIM CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	49626	A	INV 17310554	60.17
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	49627	A	INV 17337028	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	49559	A	INV SOP007286	26.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	49556	A	INV 371044	2,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	49550	A	M CRAWFORD DOD 5/6/2017	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DR LAWRENCE VON LEBOEUF	49554	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MICKY GEE	49547	A	HANDLING OF ESTRAY	470.00
	10-580-356		SALE OF ESTRAY	
NAOMI/MARA LIGGETT	49553	A	CLEANING	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	49558	A	INV 3303483317	241.00
	10-580-407		POSTAGE METER & POSTAGE	
TXU ENERGY	49573	A	900041708340	1,773.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	49568	A	5187-019023947	44.12
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	49569	A	5187-019023863	28.73
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	49570	A	5187-019023828	65.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				7,283.12
0700-SHERIFF EXPENSES				
ATMOS ENERGY	49586	A	3036700863	163.78
	10-700-340		UTILITIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BEN E.KEITH FOODS	49607	A	CUST 346453	3,457.57
	10-700-413		PRISONER SUPPLIES/FOOD	
BIG COUNTRY BG	49613	A	INV TM9814	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	49614	A	INV TM9814	286.40
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	49584	A	11229*00096*4	2,053.04
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	49608	A	INV 9999*00096*6	226.52
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	49634	A	INV 11229*03396*3	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	49583	A	ACCT 1400	431.03
	10-700-413		PRISONER SUPPLIES/FOOD	
DISCOVERY MEDICAL HENRIETTA, LLC	49580	A	11229*36450*2	46.73
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	49611	A	ACCT 271167	1,387.05
	10-700-415		GAS & OIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	49585	A	64064	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	49579	A	11229*94827*1	10.42
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	49609	A	INV 11229*94827*2	76.72
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	49610	A	INV 11229*94827*3	22.45
	10-700-414		MISC PRISONER SUPPLIES	
SHELL	49633	A	ACCT 065180143	31.05
	10-700-415		GAS & OIL	
TRINITY AIR CONDITIONING, INC.	49612	A	INV 17041799	34.66
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	49574	A	900041708340	1,504.14
	10-700-340		UTILITIES	
U.S. CELLULAR	49582	A	529891998	294.26
	10-700-340		UTILITIES	
U.S. CELLULAR	49615	A	ACCT 851415505	70.60
	10-700-347		VEHICLE MAINT	
VERIZON WIRELESS	49581	A	342023452-00001	265.99
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	49616	A	INV1833	15.00
	10-700-326		TRAVEL AND SCHOOLING	
DEPARTMENT TOTAL				11,802.83
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	49560	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				27,133.87

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	49589	A	3023359132	49.60
	21-721-340		UTILITIES	
DAVIS AUTOMOTIVE, INC.	49590	A	INV 6550	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
MAKENA SALES COMPANY, INC.	49602	A	INV 599439	5.00
	21-721-419		BARN EXPENSES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	49629	A	OVER WEIGHT PERMITS	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	49575	A	900041708340	98.12
	21-721-340		UTILITIES	
VULCAN CONSTRUCTION MATERIALS, LLC	49588	A	61570428	1,623.54
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				2,128.26
FUND TOTAL				2,128.26

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
IEH AUTO PARTS LLC	49587	A	CUST U004015792	159.33
	22-722-416		PARTS,REPAIRS,SUPPLIES	
K B ELECTRIC	49618	A	INV 1310	393.00
	22-722-419		BARN EXPENSE	
KEN HARNEY	49619	A	PULL ROPE FOR WATER PUMP	4.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KEN HARNEY	49620	A	PULL ROPE FOR WATER PUMP	3.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	49617	A	INV 599468	143.73
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	49630	A	OVER WEIGHT PERMITS	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	49576	A	900041708340	53.15
	22-722-340		UTILITIES	
WC OF TEXAS	49571	A	5187-019023828	55.07
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				1,156.28
FUND TOTAL				1,156.28

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CONTECH ENGINEERED SOLUTIONS INC.	49594	A	INV 14971304	255.00
	23-723-520		CULVERTS & BRIDGES	
FIRE & SAFETY INC.	49593	A	INV 102634	97.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	49591	A	CUST U004015792	21.51
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN BARNETT	49606	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
MAKENA SALES COMPANY, INC.	49592	A	INV 599438	11.94
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	49596	A	INV 59224	12.09
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	49631	A	OVER WEIGHT PERMITS	690.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
YELLOWHOUSE MACHINERY CO.	49595	A	INV 234195	87.20
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,199.74
FUND TOTAL				1,199.74

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ACTION BATTERY CO.,INC.	49601	A	INV 20602	168.95
	24-724-416		PARTS,REPAIRS,SUPPLIES	
AT&T	49600	A	ACCT 94092824214401	132.95
	24-724-340		UTILITIES	
CONSTRUCTION BOLT	49599	A	INV 256892	22.65
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	49598	A	INV 03486031	61.30
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	49605	A	INV 03490007	84.05
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	49597	A	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	49632	A	OVER WEIGHT PERMITS	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	49577	A	900041708340	85.10
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				1,295.00
FUND TOTAL				1,295.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	49578	A	JUVENILE CASE MGR	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
	GRAND TOTAL				33,413.15