

J.R.L. [Signature]
RSK.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	51250	A	COMPUTER & PROGRAMS	65.13
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				65.13
0410-CO.EXTENSION AGENTS	DISTRICT 3 TCAAA	51231	A	2018 TCAAA DUES CLAY COUNTY	100.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				100.00
0430-COUNTY ATTORNEY	OFFICE DEPOT	51232	A	ACCT 6011 1600 3596 746	151.71
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				151.71
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	JEANNETTE RICHMOND	51247	A	CAUSE 2010-0093C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	51248	A	CAUSE 2009-000041C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				900.00
0510-BLDG.MTN/JANITOR	TOP-OF-TEXAS PEST CONTROL, INC.	51238	A	CLAY COUNTY JAIL	285.00
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				285.00
0565-OSSF EXPENSES	BRICE JACKSON	51244	A	NOVEMBER 2017	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL	LAWRENCE VON LEBOEUF, M.D.	51245	A	NOVEMBER 2017	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	51246	A	NOVEMBER 2017	708.33
		10-580-350		CONTRACT/CLEANING & LABOR	
	DEPARTMENT TOTAL				1,208.33
0700-SHERIFF EXPENSES	BIG COUNTRY BG	51235	A	INV TM 10101	286.80
		10-700-415		GAS & OIL	
	BIG COUNTRY BG	51236	A	INV TM 10101	179.00
		10-700-414		MISC PRISONER SUPPLIES	
	HAIGOOD & CAMPBELL, LLC	51237	A	INV 177991	1,744.45
		10-700-415		GAS & OIL	
	SHELL	51239	A	ACCT 65180143711	79.40
		10-700-415		GAS & OIL	
	WESTERN DETENTION	51234	A	INV 20172950	116.10
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	DEPARTMENT TOTAL				2,405.75
	FUND TOTAL				7,782.59

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
QUALITY IMPLEMENT CO.	51240	A	ACT 10656	122.87
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				122.87
FUND TOTAL				122.87

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
J.R. THOMPSON, INC.	51241	A	ACCT 1193	716.10
	24-724-410		ROAD MATERIALS	
RICHARD S. KEEN	51242	A	REIMB CELL PHONE	22.17
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				738.27
FUND TOTAL				738.27

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	51243	A	NOVEMBER 2017	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	51249	A	INV 025-207929	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				9,243.73