

*Jim R.I.
 RSK - KEH*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE	LOCAL GOVERNMENT SOLUTIONS	51462	A	INV 10803	300.00
		10-450-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				300.00
0460-COUNTY TREASURER	LOCAL GOVERNMENT SOLUTIONS	51461	A	INV 10803	2,910.00
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				2,910.00
0470-COUNTY AUDITOR	LOCAL GOVERNMENT SOLUTIONS	51463	A	INV 10803	300.00
		10-470-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				300.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	8TH.ADMINISTRATIVE JUDICIAL	51459	A	CLAY COUNTY ASSESSMENT 2018	893.84
		10-490-365		DIST CT PRO RATA 8TH JUD	
	D SCOTT REDDELL	51490	A	CAUSE JP2017-289	250.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,143.84
0510-BLDG.MTN/JANITOR	EVERGREEN	51477	A	INV 99685	218.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				218.00
0530-JUSTICE OF THE PEACE PCT.#1	TAC	51456	A	INV 238700 AND 238691	70.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	DEPARTMENT TOTAL				70.00
0565-OSSF EXPENSES	TEXAS COMMISSION ON ENVIRONMENTAL	51478	A	ACCT 0620044	80.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				80.00
0570-INDIGENT HEALTH CARE	DISCOVERY MEDICAL HENRIETTA, LLC	51493	A	PAT 19989V7402	46.73
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				46.73
0580-NON DEPARTMENTAL	ASHLEY CULLEY	51467	A	INV 213	2,000.00
		10-580-308		COMP MTN/INTERNET/ALL	
	CITY OF HENRIETTA	51464	A	ACCT 01-0019-00	178.75
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DE LAGE LANDEN	51466	A	INV 57507552	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	KYOCERA DOCUMENT SOLUTIONS AMERICA,	51465	A	INV 67864085	107.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	TAC RISK MANAGEMENT POOL	51458	A	INV NRCN-20314-WC1	10,641.00
		10-580-203		WORKER'S COMPENSATION	
	TEXAS ASSOCIATION OF COUNTIES	51457	A	QTR ENDING 12/31/2017	1,803.00
		10-580-204		UNEMPLOYMENT	
	WEB FIRE COMMUNICATIONS	51491	A	ACCT 1807	1,820.55
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				16,626.06

0700-SHERIFF EXPENSES

01/02/2018--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND
TIME:12:27 PM BILL LIST 01/02/2018

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BIG COUNTRY BG	51480	A	INV TM 10150	179.00
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51483	A	PAT 0070155559	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51484	A	PAT 0070245515	54.41
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	51486	A	INV 104333	230.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HAIGOOD & CAMPBELL, LLC	51479	A	INV 179802	1,614.88
	10-700-415		GAS & OIL	
L-3 COMMUNICATIONS MOBILE-VISION	51485	A	INV 0169189	131.00
	10-700-406		OFFICE SUPPLIES	
LABORATORY FOR SCIENTIFIC	51489	A	SGT DONNY JOHNS	500.00
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	51482	A	INV 4302	224.00
	10-700-347		VEHICLE MAINT	
SAM'S CLUB DIRECT	51468	A	ACCT 0402 81602207 3	218.20
	10-700-414		MISC PRISONER SUPPLIES	
SHELL	51488	A	ACCT 065 180 143	44.02
	10-700-415		GAS & OIL	
SHERIFF'S ASSOCIATION OF TEXAS	51481	A	MEMBER ID 285956	25.00
	10-700-325		MISC BONDS AND DUES	
TRINITY AIR CONDITIONING, INC.	51487	A	INV 17120713	135.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEB FIRE COMMUNICATIONS	51492	A	ACCT 1807	574.23
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				4,009.86
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	51455	A	INV 837365755	73.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				73.00
FUND TOTAL				25,777.49

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
DEAN DALE SPECIAL UTILITY DIST	51470	A	ACCT 514	32.32	
	22-722-340		UTILITIES		
J.B. SYMONS TRUCKING	51469	A	TICKET 5855,5856,5857,5858,5859	3,105.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
DEPARTMENT TOTAL				3,137.32	
FUND TOTAL				3,137.32	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
QUALITY IMPLEMENT CO.	51471	A	ACCT 10654	113.47
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				113.47
FUND TOTAL				113.47

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
777 TRUCK & TRAILER, LLC	51474	A	INV 2253	800.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
777 TRUCK & TRAILER, LLC	51475	A	INV 2253	1,072.17	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
AT&T	51476	A	ACCT 940 928-2421 441 9	129.20	
	24-724-340		UTILITIES		
DEPARTMENT TOTAL				2,001.37	
FUND TOTAL				2,001.37	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	51460	A	DEC 2017	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				31,529.65