

J.R. RSK

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	51864	A	ACCT 242172900-00001	38.63
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.63
0440-COUNTY CLERK	E S & S	51876	A	INV 1029765	284.89
		10-440-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				284.89
0450-COUNTY JUDGE	INDIGENT HEALTHCARE SOLUTIONS, LTD	51878	A	INV 65533	97.00
		10-450-393		JUDGES EDUCATION FUND EXPENSE	
	MARY A CANTRELL	51877	A	PB-4254	175.00
		10-450-363		COUNTY CT REPORTERS	
	DEPARTMENT TOTAL				272.00
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	51871	A	INV 49467	937.00
		10-480-417		COMPUTER & PROGRAMS	
	MARIANNE BOWLES	51870	A	REIMB TRAVEL	409.51
		10-480-326		MISC.TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	51872	A	INV 897850-0	19.90
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,366.41
0510-BLDG.MTN/JANITOR	CED	51875	A	INV 9450-613155	564.00
		10-510-321		REPAIRS & REPLACEMENTS	
	FRANK AMBLER WELDING & EQUIP	51869	A	INV 333052	145.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				709.00
0565-OSSF EXPENSES	BRICE JACKSON	51859	A	FEB 2018	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL	A-1 FREEMAN RECORDS MANAGEMENT	51866	A	INV 0055810	187.50
		10-580-705		CONTINGENCY	
	ALLEY'S GENERATOR SHOP, INC.	51913	A	INV 1702321	113.10
		10-580-705		CONTINGENCY	
	CANON FINANCIAL SERVICES, INC.	51865	A	INV 18312425	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CIRA	51873	A	INV SOP008641	26.00
		10-580-308		COMP MTN/INTERNET/ALL	
	DALLAS COUNTY TREASURER	51867	A	INV 392046	2,050.00
		10-580-316		INQUESTS & AUTOPSIES	
	KYOCERA DOCUMENT SOLUTIONS AMERICA,	51863	A	INV 68079376	107.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	LAWRENCE VON LEBOEUF, M.D.	51860	A	FEB 2018	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	51861	A	FEB 2018	708.33
		10-580-350		CONTRACT/CLEANING & LABOR	
	REGIONAL PUBLIC DEFENDER FOR CAPITA	51879	A	INTERLOCAL ALLOCTION FY 2018	8,344.00
		10-580-328		PUBLIC DEFENDER(CAPITAL MURDER CASE	

DEPARTMENT

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SPARKLETT'S DRINKING WATER	51880	A	ACCT 224049010023363	55.79
	10-580-705		CONTINGENCY	
TXU ENERGY	51881	A	ACCT 900041708340	1,878.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				14,094.50

0700-SHERIFF EXPENSES

A-1 FREEMAN RECORDS MANAGEMENT	51894	A	INV 0055833	50.00
	10-700-406		OFFICE SUPPLIES	
BEN E.KEITH FOODS	51888	A	CUST 364453	256.98
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	51901	A	2018 CHEV TAHOE 3376	16.75
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	51902	A	2018 CHEV TAHOE 2036	16.75
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	51889	A	ACCT 1400	5.19
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DIAMOND FOOD MARKET INC	51890	A	ACCT 1400	443.24
	10-700-413		PRISONER SUPPLIES/FOOD	
EV ELECTRIC & SECURITY INC.	51886	A	INV 20658	255.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	51895	A	INV 504462	55.06
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	51898	A	INV 503929	10.64
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	51887	A	INV 181648	1,526.84
	10-700-415		GAS & OIL	
RELIABLE CHEVROLET	51903	A	INV CLAYCO1	32,785.82
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
RELIABLE CHEVROLET	51904	A	INV CLAYCO2	32,955.82
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
SHELL	51897	A	ACCT 65180143802	78.77
	10-700-415		GAS & OIL	
TEXAS CUSTOM TRUCKS	51899	A	2018 CHEV TAHOE 3376	595.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TEXAS CUSTOM TRUCKS	51900	A	2018 CHEV TAHOE 2036	595.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TXU ENERGY	51882	A	ACCT 900041708340	1,229.93
	10-700-340		UTILITIES	
US FOODS, INC	51891	A	ACCT 94127123	622.26
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	51892	A	ACCT 94127123	369.55
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	51893	A	ACCT 94127123	352.66
	10-700-413		PRISONER SUPPLIES/FOOD	
WILSON OFFICE SUPPLY	51896	A	INV 898179-0	86.20
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				72,307.46

0705-LAW LIBRARY EXPENSES

SETH SLAGLE	51874	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00

FUND TOTAL 91,889.56

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
AIRGAS, INC.	51905	A	INV 9072594163	132.88	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
AIRGAS, INC.	51912	A	ACCT 2299214	175.76	
	21-721-350		LABOR/LEASE EQUIPMENT		
AMERICAN NATIONAL LEASING COMPANY	51911	A	CLAY CO FLEET #00080	60,000.00	
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS		
DAVIS AUTOMOTIVE, INC.	51909	A	CLAY CO PCT 1 INV 6691	21.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
FASTENAL COMPANY	51907	A	INV TXWIC149786	10.13	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
QUALITY GLASS & AIR	51906	A	INV 303147	35.00	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
RICHARD LOWERY	51910	A	REIMC CELL PHONE DEC, JAN	100.00	
	21-721-340		UTILITIES		
TXU ENERGY	51884	A	ACCT 900041708340	133.40	
	21-721-340		UTILITIES		
WYATT MOTOR & BRAKE, INC.	51908	A	INV 127750	28.08	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				60,636.25	
FUND TOTAL				60,636.25	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ACTION BATTERY CO.,INC.	51917	A	INV 21665	117.95
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	51918	A	2012 CHEV PK 3043	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
J.B. SYMONS TRUCKING	51933	A	HAULING FEB 2018	3,240.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	51914	A	INV 608205	84.63
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	51915	A	INV 608204	30.82
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	51916	A	ACCT 46257	54.46
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	51885	A	ACCT 900041708340	65.70
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				3,601.06
FUND TOTAL				3,601.06

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	51923	A	INV 2406	107.54
	23-723-416		PARTS,REPAIRS,SUPPLIES	
777 TRUCK & TRAILER, LLC	51924	A	INV 2406	80.00
	23-723-350		LABOR/LEASE EQUIPMENT	
777 TRUCK & TRAILER, LLC	51925	A	INV 2432	193.79
	23-723-416		PARTS,REPAIRS,SUPPLIES	
777 TRUCK & TRAILER, LLC	51926	A	INV 2432	380.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	51919	A	INV 510	26.19
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	51929	A	INV 510	190.00
	23-723-350		LABOR/LEASE EQUIPMENT	
CLAY COUNTY TAX ASSESSOR	51927	A	1998 CHEV PK 6259	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
HAIGOOD & CAMPBELL, LLC	51928	A	INV 181778	1,023.54
	23-723-415		GAS,OIL	
J.R. THOMPSON, INC.	51922	A	INV 65088	497.55
	23-723-410		ROAD MATERIALS	
TRIPLE BLADE & STEEL	51920	A	INV 8513	341.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TRIPLE BLADE & STEEL	51921	A	INV 8515	343.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				3,190.89
FUND TOTAL				3,190.89

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
PICKETT & BURNS RANCH SERVICES, LLC	51932	A	INV 44	250.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	51930	A	INV 59106334	907.77
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	51883	A	ACCT 900041708340	97.69
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				1,255.46
FUND TOTAL				1,255.46

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	51862	A	CASE MGMT/CONTRACT LABOR	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.	51868	A	INV 025-215116	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

161,173.22