

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0405-CONSTABLE					
VERIZON WIRELESS	52477	A	242172900-00001		38.69
	10-405-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL					38.69
0410-CO.EXTENSION AGENTS					
WASHINGTON STATE DAIRY COUNCIL	52451	A	INV 16987		15.00
	10-410-403		EDUCATIONAL SUPPLIES		
WILSON OFFICE SUPPLY	52447	A	ACCT 1397		44.00
	10-410-402		COPIER SUPPLIES		
WILSON OFFICE SUPPLY	52448	A	ACCT 1397		114.10
	10-410-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL					173.10
0420-TAX COLLECTOR					
THE CLAY COUNTY LEADER	52437	A	CLAY COUNTY TAX OFFICE		37.00
	10-420-327		VOTER REGISTRATION		
DEPARTMENT TOTAL					37.00
0430-COUNTY ATTORNEY					
OFFICE DEPOT	52433	A	ACCT 6011 1600 3596 746		204.48
	10-430-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL					204.48
0440-COUNTY CLERK					
SECRETARY OF STATE	52445	A	REG CODE 11162		210.00
	10-440-329		ELECTION EXPENSE		
DEPARTMENT TOTAL					210.00
0450-COUNTY JUDGE					
NORMA JEAN RUIZ-HEARNE	52429	A	INTERPRETER 04/23/2018		25.00
	10-450-370		COUNTY CT INTERPRETERS		
NORMA JEAN RUIZ-HEARNE	52430	A	INTERPRETER 04/23/2018		25.00
	10-450-370		COUNTY CT INTERPRETERS		
WELLS FARGO BUSINESS PAYMENT	52481	A	ACCT 5834		688.88
	10-450-326		MISC.TRAVEL & SCHOOLING		
ZACH RENFRO	52441	A	CAUSE 2017-0007C-CR		250.00
	10-450-364		COUNTY CT APPT'D ATTY		
DEPARTMENT TOTAL					988.88
0460-COUNTY TREASURER					
WELLS FARGO BUSINESS PAYMENT	52494	A	ACCT# 8727		593.40
	10-460-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL					593.40
0470-COUNTY AUDITOR					
WELLS FARGO BUSINESS PAYMENT	52482	A	ACCT 5834		335.98
	10-470-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL					335.98
0480-DISTRICT CLERK					
MARIANNE BOWLES	52480	A	REIMB OFFICE SUPLIES		12.97
	10-480-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	52484	A	ACCT 8983		69.25
	10-480-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	52446	A	ACCT 1397		17.97
	10-480-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL					100.19

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
BRIAN POWERS	52440	A	CAUSE 2018-0003C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
CELIA J. DAVIS	52428	A	CASE 2017-0096C-CR	375.00	
	10-490-366		DIST CT MISC & WITNESS		
JUDGE JUANITA PAVLICK	52449	A	JUDGE 03/19/2018	33.01	
	10-490-357		TRAVELING JUDGES		
SUSAN ELLIOTT	52443	A	2017-0187C-CR	1,215.00	
	10-490-364		DIST CT APPT'D ATTY		
UNITED STATES TREASURY	52475	A	MARTY CANNEDY	450.00	
	10-490-364		DIST CT APPT'D ATTY		
ZACH RENFRO	52442	A	2017-0094C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				2,973.01	
0530-JUSTICE OF THE PEACE PCT.#1					
LEE ANN MARSH	52439	A	CAUSE JP 2017-317	206.25	
	10-530-364		JUSTICE CT APPT'D ATTY		
DEPARTMENT TOTAL				206.25	
0540-EMERGENCY MANAGEMENT					
WELLS FARGO BUSINESS PAYMENT	52483	A	ACCT 8983	200.00	
	10-540-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				200.00	
0580-NON DEPARTMENTAL					
CANON FINANCIAL SERVICES, INC.	52444	A	INV 18531882	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CIRA	52438	A	INV SOP008902	26.00	
	10-580-308		COMP MTN/INTERNET/ALL		
CITY OF HENRIETTA	52495	A	COUNTY	185.75	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DALLAS COUNTY TREASURER	52431	A	INV 396046	5,150.00	
	10-580-316		INQUESTS & AUTOPSIES		
DE LAGE LANDEN	52435	A	INV 58974126	75.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HELEN FARABEE REGIONAL MHMR	52434	A	FY 2018 MOA CLAY COUNTY	2,900.00	
	10-580-358		MHMR SUBSIDY		
KYOCERA DOCUMENT SOLUTIONS AMERICA,	52432	A	ACCT 90136288428	107.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
SPARKLETTS DRINKING WATER	52454	A	ACCT 584569712727564	8.65	
	10-580-705		CONTINGENCY		
TAC	52476	A	LEGAL FEES EXPENSE	1,092.03	
	10-580-332		LEGAL FEES EXPENSE		
DEPARTMENT TOTAL				9,668.54	
0700-SHERIFF EXPENSES					
ALLMAND'S STATION	52455	A	TOW 2001 JEEP GRAND CHER 0190	150.00	
	10-700-339		INVESTIGATIONS		
HAIGOOD & CAMPBELL, LLC	52458	A	ACCT 271167	1,929.24	
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	52461	A	ACCT 271167	2,295.60	
	10-700-415		GAS & OIL		
L-3 COMMUNICATIONS MOBILE-VISION	52453	A	INV 0315719-IN	131.00	
	10-700-406		OFFICE SUPPLIES		
MARK'S PLUMBING PARTS & COMM SUPPLY	52456	A	ACCT 272590	56.75	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
NORTH TEXAS AUTO SALES	52493	A	INV 041-90703	574.92	
	10-700-347		VEHICLE MAINT		

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TEXAS PRISONER TRANSPORTATION SERVI	52459	A	INV 6381	269.25	
	10-700-414		MISC PRISONER SUPPLIES		
TEXAS PRISONER TRANSPORTATION SERVI	52460	A	INV 6032	1,457.50	
	10-700-414		MISC PRISONER SUPPLIES		
US FOODS, INC	52452	A	ACCT 94127123	654.73	
	10-700-413		PRISONER SUPPLIES/FOOD		
WELLS FARGO BUSINESS PAYMENT	52489	A	ACCT 0254	631.04	
	10-700-326		TRAVEL AND SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	52490	A	ACCT 9747	44.54	
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	52491	A	ACCT 9747	150.00	
	10-700-326		TRAVEL AND SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	52492	A	ACCT 9747	106.40	
	10-700-413		PRISONER SUPPLIES/FOOD		
WICHITA RESTAURANT SUPPLY, INC.	52457	A	INV 54084	6.49	
	10-700-414		MISC PRISONER SUPPLIES		
DEPARTMENT TOTAL				8,457.46	
0705-LAW LIBRARY EXPENSES					
SETH SLAGLE	52450	A	REIMB BOOKS	150.00	
	10-705-409		BOOKS		
DEPARTMENT TOTAL				150.00	
FUND TOTAL				24,336.98	

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0721-PCT #1 EXPENSES				
AIRGAS, INC.	52462	A	ACCT 2299214	175.76
	21-721-350		LABOR/LEASE EQUIPMENT	
QUALITY IMPLEMENT CO.	52472	A	INV 551505	239.14
	21-721-416		PARTS,REPAIRS,SUPPLIES	
QUALITY IMPLEMENT CO.	52473	A	INV 551505	22.13
	21-721-419		BARN EXPENSES	
WELLS FARGO BUSINESS PAYMENT	52485	A	ACCT 4494	162.23
	21-721-419		BARN EXPENSES	
WELLS FARGO BUSINESS PAYMENT	52486	A	ACCT 4494	454.56
	21-721-415		GAS & OIL	
WESBROOKS INC.	52474	A	ACCT 7161	166.00
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
DEPARTMENT TOTAL				1,219.82
FUND TOTAL				1,219.82

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
FALLS TRUCK WASH	52464	A	INV 39885A	103.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NATIONAL INDUSTRIAL & SAFETY SUPPLY	52463	A	INV 6513	104.70
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	52478	A	ACCT 0402816022073	242.64
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	52479	A	ACCT 0402816022073	38.46
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	52487	A	ACCT 5281	12.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				501.79
FUND TOTAL				501.79

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
HAIGOOD & CAMPBELL, LLC	52469	A	ACCT 270856	644.59
	23-723-415		GAS,OIL	
KELLY PROPANE & FUEL, LLC	52467	A	ACCT CLAYP3	6,236.78
	23-723-415		GAS,OIL	
PIERCE ARROW INC.	52468	A	INV 181554	23.49
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	52465	A	INV 59108095	259.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	52466	A	INV 59108095	30.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	52488	A	ACCT 7897	57.32
	23-723-415		GAS,OIL	
DEPARTMENT TOTAL				7,251.46
FUND TOTAL				7,251.46

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	52471	A	ACCT 940 928-2421 441 9	112.48
	24-724-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	52470	A	ACCT CLAYP4	3,536.16
	24-724-415		GAS & OIL	
DEPARTMENT TOTAL				3,648.64
FUND TOTAL				3,648.64

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	52436	A	INV 025-220875	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

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INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

37,058.69