

Jim [Signature] R.K. R.L.
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	52672	A	INV 2866	147.03
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				147.03
0405-CONSTABLE	SIDNEY K HORTON	52667	A	REIMB UNIFORM EXPENSE	300.00
		10-405-411		UNIFORMS	
	DEPARTMENT TOTAL				300.00
0430-COUNTY ATTORNEY	IDOCKET.COM	52674	A	INV 375996	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	CATHY MILLS	52686	A	EARLY VOTING 05/14-05/18/18	12.00
		10-440-115		ELECTION JUDGES	
	CLYDEAN CHADWICK	52683	A	EARLY VOTING 05/14-05/18/18	384.00
		10-440-115		ELECTION JUDGES	
	JANET SLAGLE	52684	A	EARLY VOTING 05/14-05/18/18	96.00
		10-440-115		ELECTION JUDGES	
	KELLEY BLOODWORTH	52685	A	EARLY VOTING 05/14-05/18/18	12.00
		10-440-115		ELECTION JUDGES	
	LAWANDA JACKSON	52687	A	EARLY VOTING 05/14-05/18/18	12.00
		10-440-115		ELECTION JUDGES	
	VALETA MCCLAIN	52714	A	REIMB SUPPLIES	3.25
		10-440-329		ELECTION EXPENSE	
	VALETA MCCLAIN	52724	A	REIMB TRAVEL ELECTION	19.29
		10-440-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				538.54
0450-COUNTY JUDGE	MARY A CANTRELL	52733	A	CAUSE CV-4669	175.00
		10-450-363		COUNTY CT REPORTERS	
	S. PRICE SMITH, JR.	52666	A	CAUSE CR-15361	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				425.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	LAUREN ALLEN	52726	A	CAUSE 2018-0014C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	52727	A	CAUSE 2018-0015C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	52671	A	INV 49932	447.00
		10-490-417		COMPUTER & PROGRAMS	
	MARK BARBER, ATTORNEY AT LAW	52665	A	CAUSE 2017-0035C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,797.00
0510-BLDG.MTN/JANITOR	EVERGREEN	52656	A	INV 102871	220.00
		10-510-394		YARD MAINTENANCE & TREES	
	TRINITY AIR CONDITIONING, INC.	52655	A	INV 18041999	40.52
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				260.52
0540-EMERGENCY MANAGEMENT					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WILLIAM CARLTON	52658	A	REIMB TRAVEL	1,140.47	
	10-540-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				1,140.47	
0545-HEALTH OFFICER					
T. DAVID GREER, MD. & ASSOCIATES	52654	A	INSPECTION 05/15/2018	50.00	
	10-545-350		CO HEALTH OFFICER AUTH		
DEPARTMENT TOTAL				50.00	
0565-OSSF EXPENSES					
BRICE JACKSON	52712	A	MAY 2018	2,666.67	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,666.67	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	52677	A	PAT 10034783002FBF	1,278.41	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				1,278.41	
0580-NON DEPARTMENTAL					
A-1 FREEMAN RECORDS MANAGEMENT	52673	A	INV 0058565	187.50	
	10-580-705		CONTINGENCY		
CANON FINANCIAL SERVICES, INC.	52692	A	INV 18641221	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DALLAS COUNTY TREASURER	52725	A	INV 398046	4,100.00	
	10-580-316		INQUESTS & AUTOPSIES		
DE LAGE LANDEN	52657	A	INV 59276164	75.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HIGGINBOTHAM & ASSOC., INC.	52669	A	BOND TX5127589 VALETA MCCLAIN	71.00	
	10-580-315		C/C BONDS & INSURANCES		
LAWRENCE VON LEBOEUF, M.D.	52710	A	MAY 2018	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
NAOMI/MARA LIGGETT	52711	A	MAY 2018	708.33	
	10-580-350		CONTRACT/CLEANING & LABOR		
PETROLIA SENIOR CITIZENS, INC.	52676	A	SUBSIDY	4,000.00	
	10-580-320		PETROLIA SENIOR CITIZENS, INC.		
PITNEY BOWES	52670	A	ACCT 0012802501	744.24	
	10-580-407		POSTAGE METER & POSTAGE		
RESERVE ACCOUNT #36105187	52675	A	CLAY COUNTY COMMISSIONERS OFFICE	10,000.00	
	10-580-407		POSTAGE METER & POSTAGE		
SPARKLETTS DRINKING WATER	52729	A	ACCT 584569712727564	64.93	
	10-580-705		CONTINGENCY		
TAC RISK MANAGEMENT POOL	52659	A	INV NRDD-0003584	1,000.00	
	10-580-332		LEGAL FEES EXPENSE		
TAC RISK MANAGEMENT POOL	52660	A	INV 22058	52,606.00	
	10-580-313		RISK MGM.POOL INSURANCE		
TXU ENERGY	52678	A	ACCT 900041708340	1,809.24	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				75,989.59	
0700-SHERIFF EXPENSES					
A-1 FREEMAN RECORDS MANAGEMENT	52696	A	INV 0058586	50.00	
	10-700-406		OFFICE SUPPLIES		
BIG COUNTRY BG	52694	A	INV TM 10383	179.00	
	10-700-414		MISC PRISONER SUPPLIES		
DALLAS COUNTY TREASURER	52691	A	INV 398045	441.00	
	10-700-339		INVESTIGATIONS		

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FLEET SAFETY EQUIPMENT, INC.	52698	A	INV 166558	4,454.44
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
HAIGOOD & CAMPBELL, LLC	52697	A	ACCT 271167	2,070.81
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	52728	A	ACCT 271167	2,403.37
	10-700-415		GAS & OIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	52668	A	INV 65921	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
INTERSTATE ALL BATTERY CENTER	52730	A	INV 1917101014648	31.98
	10-700-406		OFFICE SUPPLIES	
L-3 COMMUNICATIONS MOBILE-VISION	52690	A	INV 0316775-IN	33.95
	10-700-347		VEHICLE MAINT	
NORTH TEXAS AUTO SALES	52688	A	CUST 716	287.46
	10-700-347		VEHICLE MAINT	
SAWYER PRINTING & PROMO	52731	A	INV 5499	57.40
	10-700-406		OFFICE SUPPLIES	
SCHUBERT'S APPLIANCE REPAIR	52695	A	INV 3839	196.89
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	52679	A	ACCT 900041708340	1,389.25
	10-700-340		UTILITIES	
US FOODS, INC	52689	A	ACCT 94127123	664.04
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52693	A	ACCT 94127123	628.59
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52732	A	ACCT 94127123	644.90
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				14,592.08
FUND TOTAL				99,315.31

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
J.R. THOMPSON, INC.	52701	A	INV 66414	652.29	
	21-721-410		ROAD MATERIALS		
JIM'S TRUCK & TRAILER EQUIPMENT	52702	A	INV 60812	38.85	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KELLY PROPANE & FUEL, LLC	52700	A	ACCT CLAYP1	6,854.28	
	21-721-415		GAS & OIL		
RICHARD LOWERY	52699	A	REIMB CELL PHONE	50.00	
	21-721-340		UTILITIES		
TAC RISK MANAGEMENT POOL	52661	A	INV 22058	1,804.00	
	21-721-336		INSURANCE OF VEHICLES		
TEXAS DEPARTMENT OF MOTOR VEHICLES	52721	A	OVER WEIGHT PERMIT	345.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
TXU ENERGY	52680	A	ACCT 900041708340	103.22	
	21-721-340		UTILITIES		
DEPARTMENT TOTAL				9,847.64	
FUND TOTAL				9,847.64	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BIG CITY CRUSHED CONCRETE, LLC	52708	A	INV 474401	4,843.35	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	52709	A	INV 473572	2,164.32	
	22-722-410		ROAD MATERIALS		
JOHNNY R.GEE	52707	A	REIMB CELL PHONE 2 MOS	100.00	
	22-722-340		UTILITIES		
KELLY PROPANE & FUEL, LLC	52705	A	ACCT CLAYP2	2,450.49	
	22-722-415		GAS & OIL		
KELLY PROPANE & FUEL, LLC	52706	A	ACCT CLAYP2	6,927.63	
	22-722-415		GAS & OIL		
SMITH REPAIR	52703	A	INV 050418	30.25	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
SMITH REPAIR	52704	A	INV 050418	25.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
TAC RISK MANAGEMENT POOL	52662	A	INV 22058	1,880.00	
	22-722-336		INSURANCE OF VEHICLES		
TXU ENERGY	52681	A	ACCT 900041708340	81.58	
	22-722-340		UTILITIES		
DEPARTMENT TOTAL				18,502.62	
FUND TOTAL				18,502.62	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
CONTECH ENGINEERED SOLUTIONS INC.	52717	A	ACCT 2052700385107	288.00	
	23-723-520		CULVERTS & BRIDGES		
MAKENA SALES COMPANY, INC.	52715	A	INV 611829	24.52	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MAKENA SALES COMPANY, INC.	52716	A	INV 611776	20.39	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
TAC RISK MANAGEMENT POOL	52663	A	INV 22058	1,768.00	
	23-723-336		INSURANCE OF VEHICLES		
TEXAS DEPARTMENT OF MOTOR VEHICLES	52722	A	OVER WEIGHT PERMIT	690.00	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
DEPARTMENT TOTAL				2,790.91	
FUND TOTAL				2,790.91	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0724-PCT#4/ EXPENSES					
777 TRUCK & TRAILER, LLC	52719	A	INV 2701		400.00
	24-724-350		LABOR/LEASE EQUIPMENT		
777 TRUCK & TRAILER, LLC	52720	A	INV 2701		606.96
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ADVANCED DRAINAGE SYSTEMS, INC	52718	A	ORDER 12713852		6,632.30
	24-724-520		CULVERTS & BRIDGES		
RICHARD S. KEEN	52734	A	REIMB CELL PHONE		47.15
	24-724-340		UTILITIES		
TAC RISK MANAGEMENT POOL	52664	A	INV 22058		2,494.00
	24-724-336		INSURANCE OF VEHICLES		
TEXAS DEPARTMENT OF MOTOR VEHICLES	52723	A	OVER WEIGHT PERMIT		690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS		
TXU ENERGY	52682	A	ACCT 900041708340		74.15
	24-724-340		UTILITIES		
DEPARTMENT TOTAL					10,944.56
FUND TOTAL					10,944.56

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	RONNIE PULLIN	52713	A	MAY 2018	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				
SAWYER PRINTING & PROMO	52653	A	INV 5490	40.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				40.00
FUND TOTAL				40.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

141,941.04