

J.S. J. K. E.H. R.L.
DSK

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
NORTEX REGIONAL PLANNING	53960	A	DUES FY 2018-2019	972.36
	10-400-324		MISCELLANEOUS	
DEPARTMENT TOTAL				972.36
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	53959	A	REIMB ED SUPPLIES	102.96
	10-410-403		EDUCATIONAL SUPPLIES	
DEPARTMENT TOTAL				102.96
0445-ELECTIONS ADMINISTRATOR				
E S & S	53961	A	ACCT C40909	2,005.26
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				2,005.26
0480-DISTRICT CLERK				
WILSON OFFICE SUPPLY	53962	A	ACCT 1397	37.47
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				37.47
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
TODD GREENWOOD	53988	A	CAUSE 2017-0086C-CR	650.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				650.00
0500-LIBRARY				
KRISTEN JOHNSON	53985	A	REIMB TRAVEL	28.34
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	53984	A	REIMB TRAVEL	89.93
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				118.27
0545-HEALTH OFFICER				
T. DAVID GREER, MD. & ASSOCIATES	53986	A	INSPECTION JAIL	50.00
	10-545-350		CO HEALTH OFFICER AUTH	
DEPARTMENT TOTAL				50.00
0565-OSSF EXPENSES				
BRICE JACKSON	53990	A	OCT 2018	2,666.71
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.71
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	53989	A	INV 19326427	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	53987	A	SOP009691	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
MICHAEL A MITCHELL	53991	A	OCT 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	53992	A	OCT 2018	708.37
	10-580-350		CONTRACT/CLEANING & LABOR	
TRINITY AIR CONDITIONING, INC.	53983	A	INV 18091206/18070107	538.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	53953	A	ACCT 900041708340	2,336.32
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				4,236.04
0700-SHERIFF EXPENSES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HAIGOOD & CAMPBELL, LLC	53966	A	ACCT 271167	1,856.17
	10-700-415		GAS & OIL	
LAW ENFORCEMENT SYSTEMS, INC.	53967	A	INV 204404	138.00
	10-700-406		OFFICE SUPPLIES	
ROBERTS AUTO PARTS	53968	A	CLAY CO SHERIFF	134.00
	10-700-347		VEHICLE MAINT	
SOUTHWEST LOCK & KEY	53965	A	INV 47245	119.99
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	53954	A	ACCT 900041708340	1,732.72
	10-700-340		UTILITIES	
US FOODS, INC	53963	A	ACCT 94127123	647.74
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	53964	A	ACCT 94127123	671.06
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	53970	A	ACCT 342023452-00001	380.00
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	53969	A	ACCT 4556	13.99
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				5,693.67
FUND TOTAL				16,532.74

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	SCOTT-MERRIMAN, INC.	53958	A	INV 062468	306.80
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				306.80
	FUND TOTAL				306.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES	TXU ENERGY	53955	A	ACCT 900041708340	98.26
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				98.26
	FUND TOTAL				98.26

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	TXU ENERGY	53956	A	ACCT 900041708340	82.65
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				82.65
	FUND TOTAL				82.65

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ALLEY'S GENERATOR SHOP, INC.	53974	A	INV 1703742	104.51
	23-723-416		PARTS, REPAIRS, SUPPLIES	
CLAY COUNTY TAX ASSESSOR	53971	A	2007/FRHT/TR 3035	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	53972	A	2016/TECU/DP 3790	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
MAKENA SALES COMPANY, INC.	53975	A	ACCT 038830	72.57
	23-723-416		PARTS, REPAIRS, SUPPLIES	
MAKENA SALES COMPANY, INC.	53976	A	ACCT 038830	20.60
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SUMMIT TRUCK GROUP	53973	A	INV 408119755	93.61
	23-723-416		PARTS, REPAIRS, SUPPLIES	
YELLOWHOUSE MACHINERY CO.	53977	A	INV 372823	528.40
	23-723-416		PARTS, REPAIRS, SUPPLIES	
YELLOWHOUSE MACHINERY CO.	53978	A	INV 372863	58.72
	23-723-416		PARTS, REPAIRS, SUPPLIES	
DEPARTMENT TOTAL				893.41
FUND TOTAL				893.41

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
777 TRUCK & TRAILER, LLC	53982	A	INV 3295	1,024.65
	24-724-416		PARTS,REPAIRS,SUPPLIES	
777 TRUCK & TRAILER, LLC	53994	A	INV 3295	480.00
	24-724-350		LABOR/LEASE EQUIPMENT	
ACTION BATTERY CO.,INC.	53979	A	INV 22559	119.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	53980	A	CUST BP0002905	137.23
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	53981	A	CUST BP0002905	382.80
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	53993	A	ACCT BP0002905	75.90
	24-724-415		GAS & OIL	
TXU ENERGY	53957	A	ACCT 900041708340	86.41
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				2,305.99
FUND TOTAL				2,305.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				20,219.85