

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
NORTEX REGIONAL PLANNING	51008	R	INV 17502	972.36
	10-400-324		MISCELLANEOUS	
SETH SLAGLE	51006	R	AGREEMENT 10/23/17	100.00
	10-400-406		OFFICE SUPPLIES & LEGALS	
DEPARTMENT TOTAL				1,072.36
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	51107	R	INV 316720	90.28
	10-405-501		EQUIPMENT & FURNITURE	
VERIZON WIRELESS	51250	R	COMPUTER & PROGRAMS	65.13
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				155.41
0410-CO.EXTENSION AGENTS				
DISTRICT 3 TCAAA	51231	R	2018 TCAAA DUES CLAY COUNTY	100.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
JERRI SKELTON	50969	R	REIMB TRAVEL	24.61
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	51207	R	REIMB TRAVEL	36.59
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	50967	R	REIMB TRAVEL	294.25
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				455.45
0420-TAX COLLECTOR				
BUFFALO BUSINESS PRODUCTS, LLC	50973	R	ACCT 87295-0	18.88
	10-420-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				18.88
0430-COUNTY ATTORNEY				
IDOCKET.COM	50990	R	INV 360303	130.00
	10-430-417		COMPUTER & PROGRAMS	
IDOCKET.COM	51105	R	INV 363284	130.00
	10-430-417		COMPUTER & PROGRAMS	
OFFICE DEPOT	51232	R	ACCT 6011 1600 3596 746	151.71
	10-430-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				411.71
0440-COUNTY CLERK				
ARIEL SMITH	51176	R	ELECTION 11/7/2017	162.00
	10-440-115		ELECTION JUDGES	
BARBARA LASEMAN	51148	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
BARBARA MEURER	51189	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
BELLEVUE CITY HALL	51173	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
BEVERLY FUHRMAN	51186	R	ELECTION 11/7/2017	150.00
	10-440-115		ELECTION JUDGES	
BLUEGROVE BAPTIST CHURCH	51172	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
BRANDON AYERS	51178	R	ELECTION 11/7/2017	150.00
	10-440-115		ELECTION JUDGES	
BUFFALO BUSINESS PRODUCTS, LLC	50972	R	ACCT 87295-0	51.85
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
BUFFALO SPRINGS COMM.CENTER	51182	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BYERS COMMUNITY CENTER	51125	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
CARLA COTTON	51179	R	ELECTION 11/7/2017	150.00
	10-440-115		ELECTION JUDGES	
CARLA WALKER	51146	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
CARLA WALKER	51147	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
CHARLIE COMMUNITY CENTER	51153	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
CHARLOTTE ANN NEASON	51164	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
CHARLOTTE ANN NEASON	51165	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
CHRIST COMMUNITY FELLOWSHIP CHURCH	51163	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
CHRISTINA L WIKTOR	51149	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
CHURCH OF CHRIST, HENRIETTA	51134	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
CLARA VEITENHEIMER	51190	R	ELECTION 11/7/2017	162.00
	10-440-115		ELECTION JUDGES	
CLARA VEITENHEIMER	51191	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
CLARA VEITENHEIMER	51192	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
CLAY COUNTY SENIOR CITIZENS CENTER	51118	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
DEAN CITY HALL	51144	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
DEBRA DENSON	51138	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
DELORES TUCKER	51156	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
DIANE BORGMAN	51112	R	11/7/2017 EARLY VOTING	432.00
	10-440-115		ELECTION JUDGES	
DICIA BROOKS	51119	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
DOTTY KOLODGY	51130	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
DOTTY KOLODGY	51133	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
EDNA GORMAN	51180	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
EDNA GORMAN	51181	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
EULA JOHNSON	51177	R	ELECTION 11/7/2017	162.00
	10-440-115		ELECTION JUDGES	
FIRST BAPTIST CHURCH	51162	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH OF JOLLY	51145	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH PETROLIA	51183	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
FRANKIE MARTIN	51168	R	ELECTION 11/7/2017	153.00
	10-440-115		ELECTION JUDGES	
GARY PARRISH	51128	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JAN NEVILLE	51113	R	11/7/2017 EARLY VOTING	480.00
	10-440-115		ELECTION JUDGES	
JENIFER WARD	51170	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
JENIFER WARD	51171	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
JOHN G NEASON	51167	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
JOHN HOLLAND	51150	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
JOHN HOLLAND	51151	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
JUDY DAVIDSON	51159	R	ELECTION 11/7/2017	150.00
	10-440-115		ELECTION JUDGES	
JUDY GARNER	51116	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
JUDY GARNER	51117	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
KATE SYRUS	51188	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
KATHLEEN MIDDLETON	51135	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
KATHLEEN MIDDLETON	51137	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
KATHY STEELE	51142	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
KATHY STEELE	51143	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
KIMBERLEY MATASKA	51123	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
KIMBERLEY MATASKA	51124	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
KYRA ROBERSON	51187	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
MALLORIE SPARKMAN ADAMS	51184	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
MALLORIE SPARKMAN ADAMS	51185	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
MARIE SUE MURRAY	51115	R	11/7/2017 EARLY VOTING	48.00
	10-440-115		ELECTION JUDGES	
MARY HOLLAWAY	51132	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
MARY PARRISH	51129	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
MARY SUE HARDING	51121	R	ELECTION 11/7/2017	144.00
	10-440-115		ELECTION JUDGES	
MARY WEKENBORG	51120	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
MELINDA MOORE	51139	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
NAN RUDDY	51157	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
NANCY PADEN	51140	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
NORMA JEAN RUIZ-HEARNE	51114	R	11/7/2017 EARLY VOTING	144.00
	10-440-115		ELECTION JUDGES	
PATRICIA CHILDS	51169	R	ELECTION 11/7/2017	153.00
	10-440-115		ELECTION JUDGES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PAULA THARP	51141	R	ELECTION 11/7/2017	168.00
	10-440-115		ELECTION JUDGES	
RONALD GUNTER	51126	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
RONALD GUNTER	51127	R	ELECTION 11/7/2017	162.00
	10-440-115		ELECTION JUDGES	
SASHA KELTON	51195	R	REIMB TRAVEL	27.55
	10-440-329		ELECTION EXPENSE	
SONDRA DUNN	51122	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
SUE KLEIN	51131	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
TERESA REESE	51158	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
THE CLAY COUNTY LEADER	50981	R	AD # 665	432.01
	10-440-329		ELECTION EXPENSE	
THORNBERRY COMM. CENTER	51152	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
TONI HARRISON	51154	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
TONI HARRISON	51155	R	ELECTION 11/7/2017	159.00
	10-440-115		ELECTION JUDGES	
VALETA MCCLAIN	51160	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
VALETA MCCLAIN	51161	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
VASHTI COMMUNITY CENTER	51136	R	ELECTION 11/7/2017	100.00
	10-440-329		ELECTION EXPENSE	
VICKI CARLE	51174	R	ELECTION 11/7/2017	50.00
	10-440-329		ELECTION EXPENSE	
VICKI CARLE	51175	R	ELECTION 11/7/2017	162.00
	10-440-115		ELECTION JUDGES	
WELLS FARGO BUSINESS PAYMENT	50949	R	ACCT 3514	60.00
	10-440-326		MISC. TRAVEL & SCHOOLING	
YVONNE KING	51166	R	ELECTION 11/7/2017	156.00
	10-440-115		ELECTION JUDGES	
DEPARTMENT TOTAL				11,271.41
0450-COUNTY JUDGE				
CAREY JENSEN	51000	R	CAUSE CR-15076	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
DUSTIN NIMZ	50995	R	CAUSE CR-15255, CAUSE 15256	500.00
	10-450-364		COUNTY CT APPT'D ATTY	
HIGGINBOTHAM & ASSOC., INC.	50993	R	INV 702084	310.02
	10-450-325		MISCELLANEOUS, BOND & DUES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	50960	R	INV 64949	457.00
	10-450-417		COMPUTER & PROGRAMS	
JEANNETTE RICHMOND	50956	R	CAUSE 2017-0004C-JV	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
JEANNETTE RICHMOND	51001	R	CAUSE 2017-0006C-JV	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
NORMA JEAN RUIZ-HEARNE	51196	R	INTERPRETER 11/3/2017	25.00
	10-450-370		COUNTY CT INTERPRETERS	
WENDY ANZALDUA	51220	R	REIMB TRAVEL	397.07
	10-450-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				2,439.09

0460-COUNTY TREASURER

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BUFFALO BUSINESS PRODUCTS, LLC	50971	R	ACCT 87295-0	100.87
	10-460-406		OFFICE SUPPLIES	
DANJA BLOODWORTH	51198	R	REIMB TRAVEL	75.00
	10-460-326		MISC.TRAVEL & SCHOOLING	
DANNIELLE MOORE	51199	R	REIMB TRAVEL	75.00
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				250.87
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	50974	R	ACCT 87295-0	20.16
	10-470-406		OFFICE SUPPLIES	
GINA BLEVINS	51230	R	REIMB TRAVEL	407.53
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				427.69
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	50977	R	INV 46040	937.00
	10-480-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	51202	R	COMPUTER & PROGRAMS	447.00
	10-480-417		COMPUTER & PROGRAMS	
MARIANNE BOWLES	51101	R	REIMB TRAVEL	320.14
	10-480-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	50943	R	ACCT 8983	84.18
	10-480-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	51206	R	INV 893641-0	13.80
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,802.12
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
CAREY JENSEN	51004	R	UNINDICTED	350.00
	10-490-364		DIST CT APPT'D ATTY	
CHE ROTRAMBLE	50991	R	CAUSE 16-12-0614	225.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	51247	R	CAUSE 2010-0093C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	51248	R	CAUSE 2009-000041C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	50979	R	CAUSE 2016-154C-CV	327.50
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	50984	R	CAUSE 2016-008C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	50985	R	CAUSE 2009-0000032C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	50980	R	CAUSE 2817-0085C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
S. PRICE SMITH, JR.	51102	R	CAUSE 2017-0039C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				3,302.50
0500-LIBRARY				
NORMA JEAN RUIZ-HEARNE	50958	R	REIMB TRAVEL	20.65
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	50959	R	REIMB TRAVEL	43.50
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				64.15
0510-BLDG.MTN/JANITOR				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CED	51201	R	INV 9450-610298	227.36
	10-510-321		REPAIRS & REPLACEMENTS	
EMPIRE PAPER COMPANY	50988	R	INV C101599	150.43
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	51009	R	INV 98444	218.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	50976	R	ACCT 620210	19.17
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	51012	R	CUST 00792	3.00
	10-510-321		REPAIRS & REPLACEMENTS	
TOP-OF-TEXAS PEST CONTROL, INC.	51238	R	CLAY COUNTY JAIL	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				902.96
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	50970	R	ACCT 87295-0	98.04
	10-530-406		OFFICE SUPPLIES	
WEST TEXAS JP & CONSTABLE ASSOC.	50965	R	MISCELLANEOUS, BONDS, & DUES	40.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
DEPARTMENT TOTAL				138.04
0540-EMERGENCY MANAGEMENT				
CREATIVE PRODUCT SOURCE, INC.	50966	R	INV CPI068280	197.25
	10-540-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				197.25
0560-HIGHWAY PATROL SECRETARY				
WELLS FARGO BUSINESS PAYMENT	50937	R	ACCT 0210	58.53
	10-560-501		EQUIPMENT & FURN./LEASE EQUIP.	
DEPARTMENT TOTAL				58.53
0565-OSSF EXPENSES				
BRICE JACKSON	51244	R	NOVEMBER 2017	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	51212	R	PAT 10030171002FBF	77.91
	10-570-319		MEDICAL EXPENSES	
CLINICAL PATHOLOGY LABS, INC.	51210	R	PAT A4767525	180.04
	10-570-319		MEDICAL EXPENSES	
NIGHTRAYS PA	51211	R	PAT IRAY37377	22.45
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				280.40
0575-JUVENILE EXPENSES				
MONTAGUE COUNTY TREASURER	51099	R	JUVENILE QRTLTY PMT	14,091.49
	10-575-317		PRO RATA SHARE	
DEPARTMENT TOTAL				14,091.49
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	51208	R	INV 0052869	187.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	50996	R	INV 211	2,000.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	51213	R	ACCT 3036700630	67.49
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	51214	R	ACCT 3023261166	52.49
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	51215	R	ACCT 3042650709	47.05
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BREEGLE BUILDING PRODUCTS INC.	50978	R	CUST CLAYCOU INV 208879	500.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	50997	R	INV 17881313	84.87
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	50998	R	INV 17881314	99.16
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	51197	R	INV 17983486	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CITY OF HENRIETTA	51002	R	COUNTY	950.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DALLAS COUNTY TREASURER	51209	R	INV 384046	2,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	51005	R	INV 56659106	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DELL MARKETING L.P.	51103	R	INV 10200089033	149.97
	10-580-501		EQUIPMENT PURCHASES	
DELL MARKETING L.P.	51104	R	INV 10200087915	49.99
	10-580-501		EQUIPMENT PURCHASES	
GROUP MOBILE INTERNATIONAL, LLC	51108	R	INV# INV2858	1,503.95
	10-580-501		EQUIPMENT PURCHASES	
GROUP MOBILE INTERNATIONAL, LLC	51109	R	INV# INV2925	189.00
	10-580-501		EQUIPMENT PURCHASES	
HIGGINBOTHAM & ASSOC., INC.	51100	R	INV 704552	470.00
	10-580-315		C/C BONDS & INSURANCES	
HIGH TECH OFFICE SYSTEMS	50975	R	INV 143495	302.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	50982	R	INV 020240	44.12
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	50992	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KYOCERA DOCUMENT SOLUTIONS AMERICA,	50999	R	INV 67631921	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
LAWRENCE VON LEOEUF, M.D.	51245	R	NOVEMBER 2017	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MONTAGUE COUNTY TREASURER	50983	R	PRO RATA 4TH QTR FY 2017	5,381.16
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE	
NAOMI/MARA LIGGETT	51246	R	NOVEMBER 2017	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PARITY CONSULTANTS	50994	R	INV 9278	3,348.08
	10-580-308		COMP MTN/INTERNET/ALL	
PITNEY BOWES	50957	R	ACCT 0017134743	241.00
	10-580-407		POSTAGE METER & POSTAGE	
SIDNEY K HORTON	51205	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	51007	R	CUST 224049010023363	29.39
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	51019	R	ACCT 584569712727564	24.47
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	51221	R	CUST 224049010023363	75.16
	10-580-705		CONTINGENCY	
TRINITY AIR CONDITIONING, INC.	50989	R	INV 17100221	145.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	51097	R	INV 17102309	5,175.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TRINITY AIR CONDITIONING, INC.	51200	R	INV 17100217	82.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	51203	R	INV 17102002	625.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	50961	R	ACCT 5187-019023947	44.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	50962	R	ACCT 5187-019023863	29.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	50963	R	ACCT 5187-019023828	66.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	50986	R	ACCT 00001807	1,824.76
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	50938	R	ACCT 0210	429.95
	10-580-501		EQUIPMENT PURCHASES	
WICHITA FALLS EMBALMING SERVICE, INC	51106	R	INV 4087	601.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				28,485.42
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	51218	R	INV 0052890	50.00
	10-700-406		OFFICE SUPPLIES	
AIRCO PLUMBING & MECHANICAL, LLC	51030	R	INV 7473	359.37
	10-700-404		BLD MTN/JANITOR SUPPLIES	
AIRCO PLUMBING & MECHANICAL, LLC	51095	R	INV 7480	110.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALLMAND'S STATION	51072	R	INV 087824	35.00
	10-700-347		VEHICLE MAINT	
AMERICAN GLASS CO., INC.	51017	R	INV 35181	35.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	51219	R	ACCT 3036700863	483.24
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	51013	R	CUST 346453	3,619.17
	10-700-413		PRISONER SUPPLIES/FOOD	
BIG COUNTRY BG	51028	R	INV TM 10058	179.00
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	51029	R	INV TM 10058	143.40
	10-700-415		GAS & OIL	
BIG COUNTRY BG	51235	R	INV TM 10101	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	51236	R	INV TM 10101	179.00
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51082	R	PAT 10029526001EB1	673.70
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51083	R	PAT 10029274001EB1	358.37
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51084	R	PAT 10029639001EB1	234.47
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51085	R	PAT 10029738001EB1	367.41
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51086	R	PAT 10029660001EB1	608.60
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51087	R	PAT 10029727001EB1	350.82
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	51088	R	PAT 10028493001EB1	137.97
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	50951	R	2014/CHEV/LL 18083	7.50
	10-700-347		VEHICLE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY TAX ASSESSOR	50952	R	2015/CHEV/LL 26094	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	50953	R	2015/CHEV/LL 25821	7.50
	10-700-347		VEHICLE MAINT	
CONCORD MEDICAL GROUP, INC.	51074	R	PAT 0068921598	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51075	R	PAT 0068356590	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51076	R	PAT 0068794856	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51077	R	PAT 0069041617	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51078	R	PAT 0069041639	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51079	R	PAT 0069041653	88.27
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51080	R	PAT 0069041654	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	51081	R	PAT 0069041657	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	51096	R	ACCT 1400	494.52
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	51098	R	ACCT 1400	4.88
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	51073	R	PAT 19041V7402	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DYNASYSTEMS	51016	R	INV AR20668	562.86
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	51015	R	ACCT C101601	740.68
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	51024	R	INV 502072	51.10
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	51026	R	INV 177787	1,059.10
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	51027	R	INV 176583	2,000.00
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	51237	R	INV 177991	1,744.45
	10-700-415		GAS & OIL	
HENRIETTA PHARMACY INC	51010	R	CLAY COUNTY SHERIFF CLAIMS	2,638.02
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	50968	R	INV 64948	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	51091	R	INV 15672	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	51011	R	CUST 00792	109.28
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	51090	R	INV 752839	132.35
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	51089	R	ACCT 27094	1,865.50
	10-700-347		VEHICLE MAINT	
NORTH TEXAS AUTO SALES	51093	R	INV 88227	579.36
	10-700-347		VEHICLE MAINT	
RICHARD D JOHNS	51031	R	REIMB TRAVEL	150.00
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	51020	R	INV 004576	169.20
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	51021	R	INV 004627	215.98
	10-700-347		VEHICLE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SAUNDERS BODY SHOP	51022	R	CLAY COUNTY SHERIFF	337.66
	10-700-347		VEHICLE MAINT	
SHELL	51239	R	ACCT 65180143711	79.40
	10-700-415		GAS & OIL	
TRANS UNION RISK AND ALTERNATIVE	51018	R	ACCT 4112241	41.30
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	51025	R	INV 17100219	210.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
U.S. CELLULAR	51092	R	INV 0217742905	267.32
	10-700-340		UTILITIES	
U.S. CELLULAR	51217	R	ACCT 851415505	70.65
	10-700-347		VEHICLE MAINT	
VERIZON WIRELESS	51094	R	ACCT 342023452-00001	380.00
	10-700-340		UTILITIES	
VISTA COM	51023	R	INV 5013	2,750.00
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	50987	R	ACCT 00001807	596.14
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	50945	R	ACCT 9457	379.99
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	50946	R	ACCT 9457	54.99
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	50947	R	ACCT 9457	7.00
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50954	R	ACCT 0254	780.82
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	50955	R	ACCT 0254	7.00
	10-700-414		MISC PRISONER SUPPLIES	
WESTERN DETENTION	51234	R	INV 20172950	116.10
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WILSON OFFICE SUPPLY	51014	R	ACCT 4556	487.87
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				30,418.02
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	51204	R	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				99,060.42

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
WOLFCOM ENTERPRISES	51216	R	INV SI-00001608	1,804.99
	19-720-501		PURCHASE OF EQUIPMENT	
DEPARTMENT TOTAL				1,804.99
FUND TOTAL				1,804.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	51110	R	ACCT 3023359132	54.69
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	51038	R	INV 108535W	756.88
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CITY OF BYERS	51039	R	ACCT 166	114.00
	21-721-340		UTILITIES	
FOUR STARS AUTO RANCH	51032	R	INV 502116	16.00
	21-721-350		LABOR/LEASE EQUIPMENT	
FOUR STARS AUTO RANCH	51033	R	INV 502116	7.50
	21-721-416		PARTS,REPAIRS,SUPPLIES	
FOUR STARS AUTO RANCH	51034	R	INV 502116	34.08
	21-721-415		GAS & OIL	
KELLY PROPANE & FUEL, LLC	51035	R	ACCT CLAYP1	6,095.27
	21-721-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	51036	R	ACCT 303800	87.85
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	51044	R	CLAY COUNTY	81.97
	21-721-419		BARN EXPENSES	
WARREN CAT	51037	R	CUST 9973191	203.00
	21-721-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	50944	R	ACCT 4494	100.24
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	51040	R	ACCT 776	3,514.79
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,066.27
FUND TOTAL				11,066.27

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	51223	R	2002/DODGE/PK 163343	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	51224	R	2006/MACK/TR 03828	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	51225	R	2010/CPS/DP 11136	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CONSTRUCTION BOLT	51226	R	INV 265171	15.03
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	50950	R	ACCT 514	32.95
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	51041	R	CLAYP2	215.00
	22-722-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	51062	R	CUST 00149	30.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	51042	R	ACCT 106500	31.45
	22-722-340		UTILITIES	
TEXAS ROAD AND SIGN SUPPLY	51222	R	INV 2823	114.66
	22-722-705		CONTINGENCY/MISCELLANEOUS	
WC OF TEXAS	50964	R	ACCT 5187-019023828	56.09
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	50939	R	ACCT 5281	23.39
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	50940	R	ACCT 5281	26.20
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	51068	R	ACCT 777	5,840.71
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				6,407.98
FUND TOTAL				6,407.98

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS, INC.	51227	R	INV 9949160923	309.54
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	51228	R	INV 0000383	2,417.50
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	51229	R	INV 0000383	1,398.47
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BBVA COMPASS	51045	R	ACCT 132081	167.30
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BEREND BROTHERS	51050	R	ACCT 11390	28.87
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	51054	R	ACCT 50000558	42.41
	23-723-340		UTILITIES	
EDWARDS CANVAS, INC.	51048	R	ACCT CCP3	225.35
	23-723-416		PARTS,REPAIRS,SUPPLIES	
FREEMAN PAVING LLC	51057	R	CLAY COUNTY PCT #3 INV 3	1,800.00
	23-723-410		ROAD MATERIALS	
HENRIETTA PARTS PLUS	51049	R	ACCT 620220	3.18
	23-723-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	51055	R	ACCT U004015776	50.42
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	51053	R	ACCT 297500	73.48
	23-723-340		UTILITIES	
J.R. THOMPSON, INC.	51052	R	INV 63582	670.88
	23-723-410		ROAD MATERIALS	
JOHN BARNETT	51047	R	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
JOHN BARNETT	51058	R	REIMB CELL PHONE OCT 2017	25.00
	23-723-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	51051	R	ACCT CLAYP3	6,177.71
	23-723-415		GAS,OIL	
KENT'S TIRE SERVICE, INC.	51063	R	CUST 00149	75.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	51056	R	ACCT 5783	42.00
	23-723-340		UTILITIES	
QUALITY IMPLEMENT CO.	51240	R	ACT 10656	122.87
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	51059	R	CLAY COUNTY PCT 3 ACCT 200074	60.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SUMMIT TRUCK GROUP	51111	R	ACCT W06609	38.21
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	51043	R	CLAY COUNTY	44.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	50941	R	ACCT 7897	59.62
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	50942	R	ACCT 7897	34.95
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	51069	R	ACCT 775	467.00
	23-723-410		ROAD MATERIALS	
ZACK BURKETT CO.	51070	R	ACCT 775	3,448.15
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				17,807.89
FUND TOTAL				17,807.89

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	51061	R	ACCT 3037581795	52.64
	24-724-340		UTILITIES	
BBVA COMPASS	51046	R	ACCT 132081	615.23
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BILLY D. TYSON	51064	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
HILLTOP TIRE	51066	R	INV 1939	762.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	51241	R	ACCT 1193	716.10
	24-724-410		ROAD MATERIALS	
KELLY AUTOMOTIVE SUPPLY, INC.	51065	R	ACCT 2080	19.68
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	51193	R	CUST 00149	101.45
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	51194	R	CUST 00149	250.00
	24-724-350		LABOR/LEASE EQUIPMENT	
KERR FEED & GRAIN CO. INC	51067	R	CUST 00416	105.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	51242	R	REIMB CELL PHONE	22.17
	24-724-340		UTILITIES	
WC OF TEXAS	51060	R	ACCT 5186-004124665	117.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	50948	R	ACCT 9754	274.90
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	51071	R	ACCT 775	6,285.07
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				9,346.24
FUND TOTAL				9,346.24

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	51243	R	NOVEMBER 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
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	51003	R	INV 025-204948	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
TYLER TECHNOLOGIES, INC.	51249	R	INV 025-207929	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				200.00
FUND TOTAL				200.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

146,193.79