

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
WTCJCA	54396	R	INV 681	150.00
	10-400-324		MISCELLANEOUS	
DEPARTMENT TOTAL				150.00
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	54410	R	INV 338916	90.28
	10-405-501		EQUIPMENT & FURNITURE	
HIGGINBOTHAM & ASSOC., INC.	54402	R	INV 773949 SIDNE11	178.00
	10-405-325		MISCELLANEOUS, BONDS & DUES	
VERIZON WIRELESS	54395	R	ACCT 242172900-00001	38.03
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				306.31
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	54288	R	REIMB TRAVEL	314.47
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	54289	R	REIMB TRAVEL	27.42
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	54303	R	REIMB DUES	160.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
TAE4-HA, DISTRICT 3	54310	R	INV 21-2016-1726 BILL HOLCOMB	100.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	54309	R	REIMB TRAVEL NOV 2018	908.21
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				1,510.10
0430-COUNTY ATTORNEY				
BUFFALO BUSINESS PRODUCTS, LLC	54541	R	ACCT B87295	74.67
	10-430-406		OFFICE SUPPLIES	
IDOCKET.COM	54536	R	INV 388630	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				204.67
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	54537	R	ACCT B87295	20.90
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	54398	R	INV 773389 SASHA	472.00
	10-440-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				492.90
0445-ELECTIONS ADMINISTRATOR				
E S & S	54408	R	INV 1044408	1,461.40
	10-445-329		ELECTION EXPENSE	
TAEA	54287	R	VAL MCCLIAN DUES 2019	150.00
	10-445-325		MISCELLANEOUS, BONDS & DUES	
WELLS FARGO BUSINESS PAYMENT	54344	R	ACCT 3514	132.14
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				1,743.54
0450-COUNTY JUDGE				
HIGGINBOTHAM & ASSOC., INC.	54397	R	INV 773305 MIKEC11	1,242.50
	10-450-325		MISCELLANEOUS, BOND & DUES	
MARIBEL LONGORIA	54339	R	INTERPRETER 12/2/2018	25.00
	10-450-370		COUNTY CT INTERPRETERS	
MARIBEL LONGORIA	54528	R	INTERPRETER 12/03/2018	25.00
	10-450-370		COUNTY CT INTERPRETERS	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE OF CONFERENCES & TRAINING	54290	R	INV 284219003	395.00
	10-450-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	54414	R	ACCT 0210	246.34
	10-450-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,933.84
0460-COUNTY TREASURER				
DANJA BLOODWORTH	54525	R	REIMB TRAVEL	450.27
	10-460-326		MISC.TRAVEL & SCHOOLING	
HIGGINBOTHAM & ASSOC., INC.	54399	R	INV 773734 DANJA7	178.00
	10-460-325		MISCELLANEOUS, BONDS & DUES	
WELLS FARGO BUSINESS PAYMENT	54413	R	ACCT 0210	275.76
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				904.03
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	54539	R	ACCT B87295	17.84
	10-470-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				17.84
0480-DISTRICT CLERK				
HIGGINBOTHAM & ASSOC., INC.	54401	R	INV 773869 MARIA36	312.00
	10-480-325		MISCELLANEOUS, BONDS & DUES	
LOCAL GOVERNMENT SOLUTIONS	54426	R	INV 51094	937.00
	10-480-417		COMPUTER & PROGRAMS	
MARIANNE BOWLES	54458	R	REIMB OFFICE SUPPLIES	38.94
	10-480-406		OFFICE SUPPLIES	
TAC	54459	R	ACCT 241628	180.00
	10-480-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,467.94
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
BETTY J. SANDERS	54302	R	CAUSE 2018-0034C-CR	122.00
	10-490-363		DIST CT REPORTERS	
BRIAN POWERS	54424	R	CAUSE 2018-0051C-CR, 2018-0052C-CR	900.00
	10-490-364		DIST CT APPT'D ATTY	
BRIAN POWERS	54425	R	CAUSE 201-60030C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JOE STEIMEL	54453	R	CAUSE 2015-0021C-CV	220.00
	10-490-364		DIST CT APPT'D ATTY	
JOE STEIMEL	54454	R	CAUSE 2014-0050C-CV	220.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	54455	R	CAUSE 2018-0002C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	54456	R	CAUSE 2017-0187C-CV	770.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	54447	R	INV 51091	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARY BRASHER	54299	R	CAUSE 2018-0071C-CV	112.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	54452	R	CAUSE 2018-0083C-CV	369.00
	10-490-364		DIST CT APPT'D ATTY	
THE ROWLEY LAW OFFICE	54300	R	CAUSE 2017-0085C-CV	1,672.00
	10-490-364		DIST CT APPT'D ATTY	
ZACH RENFRO	54386	R	CAUSE 2018-0085C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ZACH RENFRO	54387	R	CAUSE 2018-0064C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ZACH RENFRO	54388	R	CAUSE 2018-0063C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				6,782.00
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	54295	R	ACCT 545370757	32.90
	10-510-404		JANITOR SUPPLIES	
EMPIRE PAPER COMPANY	54284	R	ACCT C101599	287.67
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	54308	R	INV 107227	220.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	54283	R	ACCT 620220	36.98
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	54285	R	ACCT 416	50.36
	10-510-321		REPAIRS & REPLACEMENTS	
TOP-OF-TEXAS PEST CONTROL, INC.	54415	R	CLAY CO JAIL	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				912.91
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	54538	R	ACCT B87295	79.60
	10-530-406		OFFICE SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	54400	R	INV 773430 JOHNS52	177.50
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
TEXAS JUSTICE COURT TRAINING CENTER	54291	R	INV 45050 JOHN SWENSON	150.00
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				407.10
0540-EMERGENCY MANAGEMENT				
WILLIAM CARLTON	54389	R	REIMB TRAVEL	424.63
	10-540-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				424.63
0560-HIGHWAY PATROL SECRETARY				
APPLIED CONCEPTS, INC.	54457	R	INV 335600	6,215.00
	10-560-501		EQUIPMENT & FURN./LEASE EQUIP.	
BUFFALO BUSINESS PRODUCTS, LLC	54540	R	ACCT B87295	123.07
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				6,338.07
0565-OSSF EXPENSES				
BRICE JACKSON	54522	R	DEC 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54323	R	PAT 10041232004EB1	1,247.84
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54324	R	PAT 10041390002EB1	225.27
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54325	R	PAT 10041294001EB1	225.27
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54326	R	PAT 10041270001EB1	105.65
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54327	R	PAT 10041269001EB1	96.68
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54328	R	PAT 10041458001EB1	493.84
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	54468	R	CLAY CO INDIGENT	1,323.74
	10-570-319		MEDICAL EXPENSES	
CONCORD MEDICAL GROUP, INC.	54330	R	PAT 0077558879	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54331	R	PAT 27265V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54332	R	PAT 27269V7402	64.77
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54467	R	CLAY CO INDIGENT	171.58
	10-570-319		MEDICAL EXPENSES	
HENRIETTA PHARMACY INC	54321	R	CLAY CO SHERIFF OTC NOV	6.68
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54322	R	CLAY CO SHERIFF OTC NOV	18.02
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54333	R	CLAY CO SHERIFF CLAIMS	1,635.72
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54423	R	CLAY CO SHERIFF OTC ACCT 15040--3	81.25
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54393	R	INV 66984	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54394	R	INV 66985	457.00
	10-570-319		MEDICAL EXPENSES	
NIGHTRAYS PA	54329	R	PAT Z4SN2Y8	32.61
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				7,371.27
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	54445	R	INV 224	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	54305	R	ACCT 3023261166	168.82
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54306	R	ACCT 3042650709	53.45
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54307	R	ACCT 3042650709	79.27
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54449	R	ACCT 3023261166	468.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54450	R	INV 3042650709	99.51
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	54451	R	INV 3036700630	183.04
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	54519	R	INV 19547005	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CITY OF HENRIETTA	54296	R	01-0019-00	187.50
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	54520	R	QTRLY COLL	11,488.89
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	54521	R	QTRLY APPR	35,833.79
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAYTEX TROPHIES, INC.	54311	R	INV 9405489	6.75
	10-580-705		CONTINGENCY	
DALLAS COUNTY TREASURER	54292	R	INV 409660	4,100.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	54298	R	ACCT 61431959	93.12
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	54304	R	INV 61527184	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DYNASYSTEMS	54390	R	INV AR27568	657.54
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	54391	R	INV AR27567	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	54466	R	INV AR27566	108.01
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	54392	R	INV 024393	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
ID ZONE	54488	R	INV 1508765	1,325.00
	10-580-501		EQUIPMENT PURCHASES	
KENNETH E. LIGGETT	54294	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
LISA K. CLAYTON, MD.	54301	R	CASUE 2018-0034-CR	400.00
	10-580-360		PSYCHOLOGICAL EVALUATIONS	
MICHAEL A MITCHELL	54523	R	DEC 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MORRISON SUPPLY CO.	54535	R	INV S105402380.001	492.60
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
NAOMI/MARA LIGGETT	54524	R	DEC 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
ROBBIE WILSON	54293	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	54342	R	ACCT 584569712727564	7.89
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	54448	R	ACCT 224049010023363	58.26
	10-580-705		CONTINGENCY	
TEXAS SOCIAL SECURITY PROGRAM	54474	R	ACCT 9291367	35.00
	10-580-705		CONTINGENCY	
TXU ENERGY	54460	R	ACCT 900041708340	1,515.47
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54469	R	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54470	R	ACCT 5187-019023947	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54471	R	ACCT 5187-019023947	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	54385	R	ACCT 1807	1,819.68
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	54411	R	ACCT 0210	160.98
	10-580-501		EQUIPMENT PURCHASES	
WELLS FARGO BUSINESS PAYMENT	54412	R	ACCT 0210	168.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WICHITA FALLS EMBALMING SERVICE, INC	54534	R	INV 4359	601.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				63,777.51
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	54315	R	INV 680780	100.00
	10-700-347		VEHICLE MAINT	
ARCHER COUNTY SHERIFF'S OFFICE	54336	R	INV 00002	1,050.00
	10-700-414		MISC PRISONER SUPPLIES	
ATMOS ENERGY	54313	R	ACCT 3036700863	295.14
	10-700-340		UTILITIES	
ATMOS ENERGY	54475	R	ACCT 3036700863	601.32
	10-700-340		UTILITIES	
BIG COUNTRY BG	54337	R	INV TM 10680	134.25
	10-700-414		MISC PRISONER SUPPLIES	

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BIG COUNTRY BG	54482	R	INV TM10691	44.75
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	54486	R	2017 CHEV LL 0959	7.50
	10-700-347		VEHICLE MAINT	
CLAY COUNTY TAX ASSESSOR	54487	R	2017 CHEV LL 5882	7.50
	10-700-347		VEHICLE MAINT	
CLINICS OF NORTH TEXAS, L.L.P.	54483	R	INV 261130	60.00
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	54422	R	PRISONER SUPPLIES/FOOD	678.20
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	54312	R	ACCT C101601	600.46
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	54340	R	INV 511520	62.20
	10-700-347		VEHICLE MAINT	
GPS INSIGHT, LLC	54479	R	INV 1067547	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	54338	R	INV 194160	2,004.20
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	54527	R	ACCT 271167	1,461.00
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	54314	R	ACCT 620230	11.98
	10-700-404		BLD MTN/JANITOR SUPPLIES	
JOHN CATRON	54316	R	REIMB TRAVEL	25.00
	10-700-415		GAS & OIL	
JUSTICE SOLUTIONS	54341	R	INV 16111	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	54416	R	INV 199989	82.90
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	54421	R	INV 222-27094	85.00
	10-700-347		VEHICLE MAINT	
NORTH TEXAS AUTO SALES	54532	R	ACCT 716	599.56
	10-700-347		VEHICLE MAINT	
PTS OF AMERICA, LLC	54335	R	INV 167317	216.75
	10-700-414		MISC PRISONER SUPPLIES	
ROBERTS AUTO PARTS	54320	R	INV 6042	262.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	54477	R	INV 6104	465.00
	10-700-347		VEHICLE MAINT	
SAUNDERS BODY SHOP	54529	R	CLAY COUNTY S.O.	5,759.14
	10-700-347		VEHICLE MAINT	
SAWYER PRINTING & PROMO	54531	R	INV 6179	114.80
	10-700-406		OFFICE SUPPLIES	
SHELL	54318	R	065 180 143	44.61
	10-700-415		GAS & OIL	
THE PRODUCTIVITY CENTER	54478	R	INV CCS003113018	705.00
	10-700-346		COMMUNICATION MAINT	
TRANS UNION RISK AND ALTERNATIVE	54343	R	ACCT 4112241	25.00
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	54419	R	INV 18093016	210.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	54461	R	ACCT 900041708340	1,195.44
	10-700-340		UTILITIES	
U.S. CELLULAR	54481	R	ACCT 529891998	220.95
	10-700-340		UTILITIES	
UPS	54526	R	INV 0000W3E420508	6.90
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	54317	R	ACCT 94127123	686.50
	10-700-413		PRISONER SUPPLIES/FOOD	

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US FOODS, INC	54334	R	ACCT 94127123	650.20
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54420	R	ACCT 94127123	627.84
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54484	R	ACCT 94127123	651.55
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54485	R	ACCT 94127123	38.86
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	54480	R	ACCT 342023452-00001	439.42
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	54403	R	ACCT 1807	586.40
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54351	R	ACCT 9747	700.00
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	54352	R	ACCT 9747	30.00
	10-700-325		MISC BONDS AND DUES	
WELLS FARGO BUSINESS PAYMENT	54353	R	ACCT 9747	38.16
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54354	R	ACCT 0254	40.35
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	54355	R	ACCT 0254	564.95
	10-700-326		TRAVEL AND SCHOOLING	
WEX BANK	54319	R	ACCT 369-800-870-7	49.11
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	54417	R	ACCT 4556	312.61
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	54418	R	ACCT 4556	84.03
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	54476	R	ACCT 4556	24.00
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	54530	R	ACCT 4556	246.17
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				24,448.95
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	54409	R	REIMB BOOKS	300.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				300.00
FUND TOTAL				122,160.28

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
BANKNOTE CORPORATION OF AMERICA, IN	54286	R	ORDER S01811020	661.10
	16-440-347		BUREAU OF VITAL STATISTIC	
INTEGRATED DATA SERVICES	54465	R	INV 2018-0140	1,000.00
	16-440-345		RECORDS PRESERVATION & AUTOMATION	
TYLER TECHNOLOGIES, INC.	54297	R	025-241540	7,193.53
	16-440-345		RECORDS PRESERVATION & AUTOMATION	
DEPARTMENT TOTAL				8,854.63
FUND TOTAL				8,854.63

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASCO, INC.	54495	R	ACCT BP0072635	451.47
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	54496	R	ACCT BP0072635	190.40
	21-721-415		GAS & OIL	
ASHLEY-DOUGLASS	54494	R	ACCT CLACOU1	3,698.00
	21-721-415		GAS & OIL	
ATMOS ENERGY	54489	R	ACCT 3023359132	83.09
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	54490	R	ACCT 80138	1,858.59
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	54491	R	ACCT T80138	181.61
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	54492	R	ACCT T80138	1,079.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	54361	R	ACCT 166	145.00
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	54493	R	2010/TOYT/PK 7595	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
IEH AUTO PARTS LLC	54427	R	CUST U004015776	148.90
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	54356	R	ACCT 819	1,869.01
	21-721-410		ROAD MATERIALS	
JOE JOHNSON GARAGE	54542	R	INV# 5200	4,320.00
	21-721-350		LABOR/LEASE EQUIPMENT	
JOE JOHNSON GARAGE	54543	R	INV# 5200	3,525.67
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	54358	R	CUST 149	581.92
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	54359	R	CUST 149	60.00
	21-721-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	54362	R	ACCT 303800	87.97
	21-721-340		UTILITIES	
TXU ENERGY	54462	R	ACCT 900041708340	86.60
	21-721-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54345	R	ACCT 4494	41.99
	21-721-419		BARN EXPENSES	
WICHITA BEARING & SUPPLY CO.	54444	R	INV A2181114-07	34.58
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	54357	R	ACCT 15036	58.39
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	54440	R	ACCT 776	3,592.18
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				22,101.87
FUND TOTAL				22,101.87

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	54367	R	INV 494190	2,402.91
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	54368	R	INV 493546	899.64
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	54510	R	INV 495881	494.82
	22-722-410		ROAD MATERIALS	
CLAY COUNTY TAX ASSESSOR	54435	R	2006 MACK 3828	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	54436	R	2010 CPS DP 1136	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	54437	R	2002 DODG PK 3343	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
COMPUTRONIX, LLC	54507	R	INV 19297	82.25
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CULLAR AUTO AND TRUCK	54434	R	CLAY CO PCT 2	14.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CULLAR AUTO AND TRUCK	54509	R	INV 0028733	7.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
DATCS	54366	R	INV 18109489	57.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
DEAN DALE SPECIAL UTILITY DIST	54364	R	ACCT 514	32.32
	22-722-340		UTILITIES	
HIGGINBOTHAM & ASSOC., INC.	54404	R	INV 773344 JOHNN41	177.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
HIGGINBOTHAM & ASSOC., INC.	54405	R	INV 773342 JOHNN41	177.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
KD SERVICES, LLC	54429	R	INV 19264	1,575.90
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KD SERVICES, LLC	54430	R	INV 19264	1,450.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KD SERVICES, LLC	54431	R	INV 19279	400.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KD SERVICES, LLC	54432	R	INV 19279	344.19
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	54365	R	INV 68416	8,513.35
	22-722-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	54360	R	CUST 149	58.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MCGINNIS WELDING SUPPLY COMPANY	54428	R	CUST 46257	110.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	54363	R	ACCT 106500	31.57
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	54505	R	ACCT 0402 81602207 3	52.80
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	54506	R	ACCT 0402 81602207 3	80.88
	22-722-415		GAS & OIL	
TEXAS ROAD AND SIGN SUPPLY	54433	R	INV 3092	143.88
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	54463	R	ACCT 900041708340	49.33
	22-722-340		UTILITIES	
WARREN CAT	54446	R	ACCT 9973192	164.88
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	54508	R	INV PS080187609	519.88
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	54472	R	ACCT 5187-019023828	57.70
	22-722-340		UTILITIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	54346	R	ACCT 5281	63.44
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	54441	R	ACCT 777	4,596.48
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				22,580.22
FUND TOTAL				22,580.22

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS, INC.	54374	R	INV 9957552787	350.82
	23-723-350		LABOR/LEASE EQUIPMENT	
ASHLEY-DOUGLASS	54438	R	ACCT CLACOU3	8,528.04
	23-723-415		GAS,OIL	
ASHLEY-DOUGLASS	54533	R	ACCT CLACOU3	5,326.24
	23-723-415		GAS,OIL	
BIG CITY CRUSHED CONCRETE, LLC	54369	R	INV 494191	1,138.68
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	54370	R	ACCT 50000558	42.07
	23-723-340		UTILITIES	
CONTECH ENGINEERED SOLUTIONS INC.	54373	R	INV 17607039	891.00
	23-723-520		CULVERTS & BRIDGES	
HAIGOOD & CAMPBELL, LLC	54499	R	INV 194202	747.85
	23-723-415		GAS,OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	54372	R	ACCT 297500	92.07
	23-723-340		UTILITIES	
JIM'S TRUCK & TRAILER EQUIPMENT	54501	R	CLAY COUNTY PREC #3	85.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN MCGREGOR	54500	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
MIDWEST WASTE SERVICES LLC	54371	R	ACCT 5783	45.42
	23-723-340		UTILITIES	
PAUL H WARD	54375	R	INV 1422	420.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	54497	R	ACCT 200074	25.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	54498	R	ACCT 200074	18.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	54502	R	INV 59114409	646.60
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	54503	R	INV 59114409	50.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SUMMIT TRUCK GROUP	54504	R	ACCT W06609	89.90
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	54347	R	ACCT 7897	63.75
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	54348	R	ACCT 7897	167.97
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	54442	R	ACCT 775	6,912.76
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				25,691.17
FUND TOTAL				25,691.17

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
777 TRUCK & TRAILER, LLC	54377	R	INV 3188	191.56
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASHLEY-DOUGLASS	54518	R	ACCT CLACOU PCT4	19,871.24
	24-724-415		GAS & OIL	
AT&T	54382	R	ACCT 940 928-2421 441 9	98.67
	24-724-340		UTILITIES	
ATMOS ENERGY	54383	R	ACCT 3037581795	60.27
	24-724-340		UTILITIES	
BILLY D. TYSON	54511	R	REMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	54512	R	ACCT 80144	45.96
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	54406	R	INV 773774	178.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
HIGGINBOTHAM & ASSOC., INC.	54407	R	INV 773776 CHASE24	178.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
HILLTOP TIRE	54378	R	INV 2298	310.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	54379	R	INV 2298	260.00
	24-724-419		BARN EXPENSES	
HILLTOP TIRE	54380	R	INV 2298	10.00
	24-724-350		LABOR/LEASE EQUIPMENT	
J.R. THOMPSON, INC.	54376	R	ACCT 1193	4,172.68
	24-724-410		ROAD MATERIALS	
LAMAR PAINT AND BODY	54439	R	INV 1499	755.11
	24-724-350		LABOR/LEASE EQUIPMENT	
OFFICE OF CONFERENCES & TRAINING	54384	R	INV 284319003	395.00
	24-724-326		TRAVEL & SCHOOLING	
QUALITY IMPLEMENT CO.	54516	R	ACCT 10656	263.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	54517	R	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
TXU ENERGY	54464	R	ACCT 900041708340	65.67
	24-724-340		UTILITIES	
WARREN CAT	54513	R	INV PS080187299	159.12
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	54514	R	INV W0080067201	533.93
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	54515	R	INV W0080067201	1,265.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WC OF TEXAS	54473	R	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54349	R	ACCT 9754	79.40
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54350	R	ACCT 9754	231.93
	24-724-415		GAS & OIL	
ZACK BURKETT CO.	54443	R	ACCT 774	10,837.80
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				40,103.28
FUND TOTAL				40,103.28

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

241,491.45