
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	54044	R	INV 129965	267.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
DEPARTMENT TOTAL				267.00
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	54202	R	INV 337398	90.28
	10-405-501		EQUIPMENT & FURNITURE	
DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	54237	R	REIMB ED SUPPLIES	107.17
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	54244	R	REIMB TRAVEL	402.76
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				509.93
0420-TAX COLLECTOR				
BUFFALO BUSINESS PRODUCTS, LLC	54221	R	ACCT B87295	79.95
	10-420-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				79.95
0430-COUNTY ATTORNEY				
IDOCKET.COM	54209	R	INV 387054	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	54216	R	ACCT B87295	25.71
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
DEPARTMENT TOTAL				25.71
0445-ELECTIONS ADMINISTRATOR				
ANDRIA AYLOR	54116	R	EARLY VOTING	36.00
	10-445-115		ELECTION JUDGES	
ANGELA CUMMINGS	54145	R	ELECTION JUDGE NOV 6,2018	174.00
	10-445-115		ELECTION JUDGES	
ARIEL SMITH	54177	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
BARBARA LASEMAN	54149	R	ELECTION JUDGE NOV 6,2018	174.00
	10-445-115		ELECTION JUDGES	
BARBARA MEURER	54194	R	ELECTION JUDGE NOV 6,2018	153.00
	10-445-115		ELECTION JUDGES	
BELLEVUE CITY HALL	54181	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
BELYNDA LINTON	54187	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
BEVERLY FUHRMAN	54188	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
BLUEGROVE BAPTIST CHURCH	54176	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
BUFFALO BUSINESS PRODUCTS, LLC	54217	R	ACCT B87295	82.80
	10-445-406		OFFICE SUPPLIES	
BUFFALO SPRINGS COMM.CENTER	54186	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
BYERS COMMUNITY CENTER	54128	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARLA WALKER	54148	R	ELECTION JUDGE NOV 6,2018	174.00
	10-445-115		ELECTION JUDGES	
CARLA WALKER	54151	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
CHARLIE COMMUNITY CENTER	54161	R	POLLIN PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CHARLOTTE ANN NEASON	54167	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
CHARLOTTE ANN NEASON	54170	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
CHRIST COMMUNITY FELLOWSHIP CHURCH	54171	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CHURCH OF CHRIST, HENRIETTA	54137	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CLARA VEITENHEIMER	54192	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
CLARA VEITENHEIMER	54196	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CLARK PETRIE	54153	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
CLAY COUNTY SENIOR CITIZENS CENTER	54123	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CONNIE JOHNSON	54129	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
DEAN CITY HALL	54147	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
DEBRA DENSON	54138	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
DELORES TUCKER	54157	R	ELECTION JUDGE NOV 6,2018	153.00
	10-445-115		ELECTION JUDGES	
DIANE BORGMAN	54114	R	EARLY VOTING	96.00
	10-445-115		ELECTION JUDGES	
E S & S	54236	R	ACCT C40909	202.17
	10-445-329		ELECTION EXPENSE	
EDNA GORMAN	54184	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
EDNA GORMAN	54185	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
EULA JOHNSON	54178	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
FIRST BAPTIST CHURCH	54166	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH OF JOLLY	54152	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH PETROLIA	54191	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
GARY PARRISH	54115	R	EARLY VOTING	36.00
	10-445-115		ELECTION JUDGES	
GENEVA MURPHY	54150	R	ELECTION JUDGE NOV 6,2018	174.00
	10-445-115		ELECTION JUDGES	
JAN NEVILLE	54113	R	EARLY VOTING	864.00
	10-445-115		ELECTION JUDGES	
JENIFER WARD	54174	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
JENIFER WARD	54175	R	DELIVER FEE	50.00
	10-445-329		ELECTION EXPENSE	
JOHN G NEASON	54169	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JOHN HOLLAND	54154	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
JOHN HOLLAND	54155	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
JUDY GARNER	54121	R	ELECTION JUDGE NOV 6, 2018	162.00
	10-445-115		ELECTION JUDGES	
JUDY GARNER	54122	R	ELECTION JUDGE NOV 6, 2018	50.00
	10-445-329		ELECTION EXPENSE	
KATE SYRUS	54193	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
KATE SYRUS	54195	R	DELIVER FEE	50.00
	10-445-329		ELECTION EXPENSE	
KATHLEEN MIDDLETON	54140	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
KATHLEEN MIDDLETON	54141	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
KATHY PIERCE	54162	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
KATHY STEELE	54143	R	ELECTION JUDGE NOV 6,2018	180.00
	10-445-115		ELECTION JUDGES	
KATHY STEELE	54146	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
KIM BROCK	54163	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
KIMBERLEY MATASKA	54126	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
KIMBERLEY MATASKA	54127	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
LATON BIEHL	54183	R	ELECTION JUDGE NOV 6,2018	159.00
	10-445-115		ELECTION JUDGES	
LAWANDA JACKSON	54117	R	EARLY VOTING	36.00
	10-445-115		ELECTION JUDGES	
LORI RIGGINS	54119	R	ELECTION JUDGE NOV 6, 2018	162.00
	10-445-115		ELECTION JUDGES	
LOUISE COKENDOLPHER	54158	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
MALLORIE SPARKMAN ADAMS	54189	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
MALLORIE SPARKMAN ADAMS	54190	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
MARGE MCGHEE	54135	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
MARY PARRISH	54130	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
MARY SUE HARDING	54125	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
MARY WEKENBORG	54120	R	ELECTION JUDGE NOV 6, 2018	162.00
	10-445-115		ELECTION JUDGES	
MELBA FLINN	54172	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
NORMA JEAN RUIZ-HEARNE	54118	R	EARLY VOTING	144.00
	10-445-115		ELECTION JUDGES	
PATRICIA CHILDS	54173	R	ELECTION JUDGE NOV 6,2018	159.00
	10-445-115		ELECTION JUDGES	
PATTI JACKSON	54056	R	ELECTION TRAVEL	19.80
	10-445-326		MISC. TRAVEL & SCHOOLING	
PAULA THARP	54144	R	ELECTION JUDGE NOV 6,2018	174.00
	10-445-115		ELECTION JUDGES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
RONALD LEE GUNTER	54131	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
RONALD LEE GUNTER	54132	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
SANDRA BLANSCET	54164	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
SANDRA BLANSCET	54165	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
SANDRA ROBINSON	54139	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
SASHA KELTON	54057	R	ELECTION TRAVEL	52.64
	10-445-326		MISC. TRAVEL & SCHOOLING	
SONDRA DUNN	54124	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
SUE KLEIN	54133	R	ELECTION JUDGE NOV 6,2018	168.00
	10-445-115		ELECTION JUDGES	
TERESA REESE	54134	R	ELECTION JUDGE NOV 6,2018	165.00
	10-445-115		ELECTION JUDGES	
TERESA REESE	54136	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
THE CLAY COUNTY LEADER	54050	R	AD 658	316.80
	10-445-329		ELECTION EXPENSE	
THORNBERRY COMM. CENTER	54156	R	POLLIN PLACE	100.00
	10-445-329		ELECTION EXPENSE	
TONI HARRISON	54159	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
TONI HARRISON	54160	R	DELIVER FEE	50.00
	10-445-329		ELECTION EXPENSE	
VASHTI COMMUNITY CENTER	54142	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
VICKI CARLE	54179	R	ELECTION JUDGE NOV 6,2018	162.00
	10-445-115		ELECTION JUDGES	
VICKI CARLE	54180	R	DELIVERY FEE	50.00
	10-445-329		ELECTION EXPENSE	
YVONNE KING	54168	R	ELECTION JUDGE NOV 6,2018	156.00
	10-445-115		ELECTION JUDGES	
ZOIE SANDERS	54182	R	ELECTION JUDGE NOV 6,2018	159.00
	10-445-115		ELECTION JUDGES	
DEPARTMENT TOTAL				11,878.21
0450-COUNTY JUDGE				
BECKY MATASKA	54226	R	REIMB TRAVEL	427.90
	10-450-326		MISC.TRAVEL & SCHOOLING	
BUFFALO BUSINESS PRODUCTS, LLC	54220	R	ACCT B87295	66.15
	10-450-406		OFFICE SUPPLIES	
CLAYTEX TROPHIES, INC.	54029	R	INV 01302070	23.95
	10-450-406		OFFICE SUPPLIES	
NORMA JEAN RUIZ-HEARNE	54255	R	INTERPRETER 11/11/2018	50.00
	10-450-370		COUNTY CT INTERPRETERS	
TAC	54051	R	BECKY MATASKA	125.00
	10-450-326		MISC.TRAVEL & SCHOOLING	
TEXAS JUDICIAL ACADEMY	54053	R	INV 21068	200.00
	10-450-325		MISCELLANEOUS, BOND & DUES	
DEPARTMENT TOTAL				893.00
0460-COUNTY TREASURER				
BUFFALO BUSINESS PRODUCTS, LLC	54214	R	ACCT B87295	355.28
	10-460-406		OFFICE SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DANJA BLOODWORTH	54201	R	REIMN TRAVEL	224.33
	10-460-326		MISC.TRAVEL & SCHOOLING	
DANJA BLOODWORTH	54223	R	REIMB TRAVEL	427.90
	10-460-326		MISC.TRAVEL & SCHOOLING	
DANNIELLE MOORE	54224	R	REIMB TRAVEL	90.00
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,097.51
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	54219	R	ACCT B87295	95.76
	10-470-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54099	R	ACCT 5834	814.58
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				910.34
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	54247	R	INV 50939	937.00
	10-480-417		COMPUTER & PROGRAMS	
MARIANNE BOWLES	54035	R	REIMB TRAVEL	74.12
	10-480-326		MISC.TRAVEL & SCHOOLING	
MARIANNE BOWLES	54036	R	REIMB OFFICE SUPPLIES	33.99
	10-480-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54098	R	ACCT 8983	209.79
	10-480-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,254.90
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
AMANDA CUNNINGHAM	54225	R	REIMB TRAVEL	176.85
	10-490-326		TRAVEL & SCHOOLING	
JEANNETTE RICHMOND	54234	R	CAUSE 2017-0085C-CV	777.50
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	54199	R	CAUSE 2017-0187C-CV	1,707.50
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	54211	R	INV 50936	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BRILEY	54033	R	CAUSE NO INDICTMENT	225.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	54245	R	CAUSE 2017-0085C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	54246	R	CAUSE 2018-0143C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
UNITED STATES TREASURY	54282	R	LEVY MARTY CANNEDY	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,083.85
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	54049	R	ACCT 545370757	29.75
	10-510-404		JANITOR SUPPLIES	
KERR FEED & GRAIN CO. INC	54042	R	CUST 416	36.00
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	54203	R	INV A2181003-39	18.80
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				84.55
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	54215	R	ACCT B87295	99.10
	10-530-406		OFFICE SUPPLIES	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TYLER TECHNOLOGIES, INC.	54229	R	INV 025-241190	8,830.00
	10-530-417		COMPUTER & PROGRAMS	
WEST TEXAS JP & CONSTABLE ASSOC.	54280	R	JP/CLERK DUES	75.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
DEPARTMENT TOTAL				9,004.10
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	54218	R	ACCT B87295	20.17
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				20.17
0565-OSSF EXPENSES				
BRICE JACKSON	54231	R	NOVEMBER 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54264	R	PAT 10039824001EB1	1,990.15
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54265	R	PAT 10040613001EB1	180.46
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54262	R	PAT 0076669478	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54263	R	PAT 0076777049	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54260	R	PAT 26298V7402	40.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54261	R	PAT 26411V7402	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	54250	R	SHERIFF CLAIM LOG	1,058.80
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54197	R	INV 66832	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	54198	R	INV 66831	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				5,043.90
0575-JUVENILE EXPENSES				
WICHITA COUNTY	54028	R	WILCOX, E	400.00
	10-575-376		RES TREATMENT&FOSTER CARE	
DEPARTMENT TOTAL				400.00
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	54222	R	INV 223	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
CANON FINANCIAL SERVICES, INC.	54228	R	INV 19436417	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CED	54075	R	INV 9450-621980	477.92
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CIRA	54238	R	INV SOP009824	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	54031	R	01-0019-00	597.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DANJA BLOODWORTH	54210	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DAVIS FUNERAL HOME	54030	R	J ORLICKI, DOD 10/22/18	1,000.00
	10-580-333		PAUPERS & INDIGENTS	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HIGGINBOTHAM & ASSOC., INC.	54052	R	INV 770980	470.00
	10-580-315		C/C BONDS & INSURANCES	
HIGGINBOTHAM & ASSOC., INC.	54059	R	INV 768419	350.00
	10-580-315		C/C BONDS & INSURANCES	
HIGH TECH OFFICE SYSTEMS	54200	R	INV 155423	295.72
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	54204	R	INV 024657	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	54032	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	54232	R	NOV 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	54233	R	NOV 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	54227	R	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
ROBBIE WILSON	54034	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	54071	R	ACCT 584569712727564	19.81
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	54235	R	ACCT 224049010023363	76.22
	10-580-705		CONTINGENCY	
TAC RISK MANAGEMENT POOL	54058	R	INV NRDD-0003960	1,525.97
	10-580-332		LEGAL FEES EXPENSE	
TEX-OMA BUILDERS SUPPLY CO	54043	R	ACCT 1934	103.76
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	54239	R	ACCT 900041708340	1,909.84
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54045	R	ACCT 5187-019023828	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54047	R	ACCT 5187-019023828	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	54048	R	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	54054	R	ACCT 1807	1,828.15
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	54212	R	INV 4336	501.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				13,509.27
0700-SHERIFF EXPENSES				
AIRCO PLUMBING & MECHANICAL, LLC	54248	R	INV 9303	290.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALLMAND'S STATION	54041	R	OCTOBER 2018	60.00
	10-700-347		VEHICLE MAINT	
BIG COUNTRY BG	54067	R	INV TM 10631	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	54068	R	INV TM 10631	179.00
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	54205	R	ACCT 1400	526.70
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	54060	R	ACCT C101601	509.58
	10-700-414		MISC PRISONER SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	54070	R	INV 540533	799.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
GPS INSIGHT, LLC	54254	R	INV 1064073	99.75
	10-700-347		VEHICLE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HAIGOOD & CAMPBELL, LLC	54066	R	ACCT 271167	1,380.72
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	54252	R	INV 193160	1,904.58
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	54061	R	ACCT 620230	82.75
	10-700-347		VEHICLE MAINT	
HIGGINBOTHAM & ASSOC., INC.	54074	R	NOTARY LINDA BYRD	71.00
	10-700-325		MISC BONDS AND DUES	
JUSTICE SOLUTIONS	54069	R	INV 16077	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	54062	R	CUST 792	33.68
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	54073	R	INV 199955	132.35
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	54213	R	INV 221-27094	382.50
	10-700-347		VEHICLE MAINT	
OVERHEAD DOOR CO. OF WICHITA FALLS	54249	R	INV 30518	145.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
PHILLIPS 66 COMPANY	54281	R	ACCT 7076 2245 2086 6328	87.13
	10-700-415		GAS & OIL	
RICHARD D JOHNS	54253	R	REIMB TRAVEL	180.00
	10-700-326		TRAVEL AND SCHOOLING	
TRANS UNION RISK AND ALTERNATIVE	54063	R	ACCT 4112241	27.00
	10-700-339		INVESTIGATIONS	
TXU ENERGY	54240	R	ACCT 900041708340	1,424.41
	10-700-340		UTILITIES	
U.S. CELLULAR	54259	R	ACCT 529891998	220.95
	10-700-340		UTILITIES	
US FOODS, INC	54064	R	ACCT 94127123	16.06
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54065	R	ACCT 94127123	609.40
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54072	R	ACCT 94127123	641.42
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54256	R	ACCT 94127123	655.02
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	54257	R	ACCT 94127123	28.49
	10-700-414		MISC PRISONER SUPPLIES	
VERIZON WIRELESS	54258	R	ACCT 342023452-00001	379.94
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	54055	R	ACCT 1807	599.44
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54100	R	ACCT 1489	335.00
	10-700-347		VEHICLE MAINT	
WILSON OFFICE SUPPLY	54251	R	INV 4556	17.99
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				13,548.16
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	54112	R	ACCT 0210	118.41
	10-705-409		BOOKS	
THOMSON REUTER - WEST	54027	R	INV 0838746288	364.00
	10-705-409		BOOKS	
WELLS FARGO BUSINESS PAYMENT	54111	R	ACCT 0210	86.96
	10-705-409		BOOKS	
DEPARTMENT TOTAL				569.37
FUND TOTAL				66,066.87

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASHLEY-DOUGLASS	54266	R	CLACOUI	7,584.26
	21-721-415		GAS & OIL	
ATMOS ENERGY	54206	R	ACCT 3023359132	54.61
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	54076	R	ACCT 80138	1,014.46
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	54077	R	ACCT 80138	1,326.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	54080	R	ACCT 166	117.00
	21-721-340		UTILITIES	
DARTER & DARTER, INC.	54267	R	INV 6996	15.43
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	54079	R	ACCT 819	333.80
	21-721-410		ROAD MATERIALS	
NORTH TEXAS TELEPHONE COMPANY	54081	R	ACCT 303800	87.97
	21-721-340		UTILITIES	
SAUNDERS BODY SHOP	54039	R	CLAY COUNTY PCT1	1,457.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SAUNDERS BODY SHOP	54040	R	CLAY COUNTY PCT1	900.00
	21-721-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	54241	R	ACCT 900041708340	100.94
	21-721-340		UTILITIES	
WARREN CAT	54268	R	ACCT 9973191	87.91
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	54078	R	ACCT 15036	79.48
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	54107	R	ACCT 776	4,150.24
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				17,309.10
FUND TOTAL				17,309.10

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ADVANCED SIGNS	54085	R	INV 825414	38.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	54087	R	INV 491652	859.50
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	54088	R	INV 490702	1,714.05
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	54082	R	ACCT 80140	289.30
	22-722-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	54083	R	ACCT 80140	210.38
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	54037	R	ACCT 514	33.41
	22-722-340		UTILITIES	
IEH AUTO PARTS LLC	54269	R	ACCT U004015792	115.14
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	54084	R	ACCT CLAYP2	515.68
	22-722-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	54086	R	ACCT 106500	31.57
	22-722-340		UTILITIES	
TXU ENERGY	54242	R	ACCT 900041708340	70.22
	22-722-340		UTILITIES	
WC OF TEXAS	54046	R	ACCT 5187-019023828	57.70
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54101	R	ACCT 5281	71.38
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	54102	R	ACCT 5281	50.71
	22-722-340		UTILITIES	
ZACK BURKETT CO.	54108	R	ACCT 777	4,226.86
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,283.90
FUND TOTAL				8,283.90

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BEVA COMPASS	54208	R	ACCT 132081	22.20
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	54089	R	ACCT 50000558	42.07
	23-723-340		UTILITIES	
DAVID MOORE	54038	R	REIMB FUEL	46.00
	23-723-415		GAS,OIL	
ECI EDWARDS CANVAS INC.	54270	R	INV 152659	326.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ECI EDWARDS CANVAS INC.	54271	R	INV 152659	150.00
	23-723-350		LABOR/LEASE EQUIPMENT	
HENRIETTA PARTS PLUS	54090	R	ACCT 620220	396.09
	23-723-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	54273	R	ACCT U004015776	86.05
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	54093	R	ACCT 297500	76.04
	23-723-340		UTILITIES	
JOHN MCGREGOR	54092	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
SOUTHERN TIRE MART, LLC	54272	R	200074	15.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	54103	R	ACCT 7897	174.73
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	54104	R	ACCT 7897	112.75
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WINDTHORST TIRE, LLC	54091	R	INV 579918	30.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	54109	R	ACCT 775	7,046.67
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,574.10
FUND TOTAL				8,574.10

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	54207	R	ACCT 3037581795	59.51
	24-724-340		UTILITIES	
BILLY D. TYSON	54095	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
J.R. THOMPSON, INC.	54094	R	ACCT 1193	11,495.93
	24-724-410		ROAD MATERIALS	
JOLLY TRUCK & TRAILER SERVICE	54275	R	INV 249798	109.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	54097	R	ACCT 2080	17.02
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	54096	R	ACCT 038840	50.54
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	54278	R	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
TEXAS ROAD AND SIGN SUPPLY	54274	R	INV 3077	992.40
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	54243	R	ACCT 900041708340	80.08
	24-724-340		UTILITIES	
WARREN CAT	54276	R	ACCT 9973194	653.64
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	54277	R	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	54105	R	ACCT 9754	8.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	54106	R	ACCT 9754	711.72
	24-724-326		TRAVEL & SCHOOLING	
ZACK BURKETT CO.	54110	R	ACCT 774	668.79
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				14,987.13
FUND TOTAL				14,987.13

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	54230	R	INV 6080	178.50
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	54279	R	INV 025-241848	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				278.50
FUND TOTAL				278.50

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

115,499.60