

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	55316	R	INV 133411	105.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
DEPARTMENT TOTAL				105.00
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	55517	R	INV 345488	90.28
	10-405-501		EQUIPMENT & FURNITURE	
SIDNEY K HORTON	55298	R	REIMB TRAVEL/SCHOOL	822.30
	10-405-326		MISC.TRAVEL & SCHOOLING	
VERIZON WIRELESS	55484	R	ACCT 242172900-00001	38.01
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				950.59
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	55329	R	REIMB TRAVEL MAR 2019	107.77
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
THE HOLMAN CENTER	55512	R	BUILDING RENTAL	300.00
	10-410-351		BLDG. RENTAL	
WILLIAM HOLCOMBE	55330	R	REIMB TRAVEL MARCH 2019	1,953.12
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILSON OFFICE SUPPLY	55515	R	ACCT 1397	65.04
	10-410-402		COPIER SUPPLIES	
WILSON OFFICE SUPPLY	55516	R	ACCT 1397	5.71
	10-410-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				2,431.64
0420-TAX COLLECTOR				
BUFFALO BUSINESS PRODUCTS, LLC	55478	R	ACCT B87295	166.58
	10-420-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55421	R	ACCT 0210	28.98
	10-420-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				195.56
0430-COUNTY ATTORNEY				
IDOCKET.COM	55457	R	INV 395189	130.00
	10-430-417		COMPUTER & PROGRAMS	
OFFICE DEPOT	55299	R	ACCT 6011 1600 0025 483	207.15
	10-430-406		OFFICE SUPPLIES	
TDCAA	55571	R	INV 148065	75.00
	10-430-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				412.15
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	55479	R	ACCT B87295	56.98
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55425	R	ACCT 3514	250.00
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				306.98
0445-ELECTIONS ADMINISTRATOR				
BUFFALO BUSINESS PRODUCTS, LLC	55475	R	ACCT B87295	250.49
	10-445-406		OFFICE SUPPLIES	
E S & S	55341	R	INV 1082662	74.61
	10-445-329		ELECTION EXPENSE	
HIGGINBOTHAM & ASSOC., INC.	55442	R	INV 797738 VALET1	70.00
	10-445-325		MISCELLANEOUS, BONDS & DUES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OFFICE OF SECRETARY OF STATE	55504	R	VAL MCCLAIN	210.00
	10-445-326		MISC. TRAVEL & SCHOOLING	
SOUTHWEST LOCK & KEY	55331	R	INV 47437	104.93
	10-445-329		ELECTION EXPENSE	
THE CLAY COUNTY LEADER	55570	R	CLAY COUNTY EA	38.00
	10-445-327		VOTER REGISTRATION	
VALETA MCCLAIN	55311	R	REIMB TRAVEL	33.64
	10-445-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55418	R	ACCT 0210	28.19
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				809.86
0450-COUNTY JUDGE				
JORDAN LAW, PLLC	55513	R	CR 15567	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
NORMA JEAN RUIZ-HEARNE	55531	R	INTERPRETER 04/22/2019	25.00
	10-450-370		COUNTY CT INTERPRETERS	
WELLS FARGO BUSINESS PAYMENT	55419	R	ACCT 0210	381.94
	10-450-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55420	R	ACCT 0210	21.84
	10-450-406		OFFICE SUPPLIES	
WICHITA COUNTY	55292	R	CAUSE 50438-LR-D	516.00
	10-450-369		COMMITMENT EXPENSE	
WICHITA COUNTY	55293	R	CAUSE 50413-LR-D	566.00
	10-450-369		COMMITMENT EXPENSE	
DEPARTMENT TOTAL				1,760.78
0460-COUNTY TREASURER				
DANJA BLOODWORTH	55493	R	REIMB TRAVEL	432.04
	10-460-326		MISC. TRAVEL & SCHOOLING	
DANNIELLE MOORE	55492	R	REIMB TRAVEL	120.00
	10-460-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55423	R	ACCT 0210	95.49
	10-460-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				647.53
0470-COUNTY AUDITOR				
WELLS FARGO BUSINESS PAYMENT	55424	R	ACCT 0210	95.48
	10-470-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				95.48
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	55314	R	INV 55829	937.00
	10-480-417		COMPUTER & PROGRAMS	
WILSON OFFICE SUPPLY	55318	R	ACCT 1397	47.08
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				984.08
0490-DIST. JUDGE/CT. COORD. /CT. REPORTER				
AMANDA CUNNINGHAM	55340	R	REIMB TRAVEL DEC 18-MAR 19	148.29
	10-490-326		TRAVEL & SCHOOLING	
BETTY J. SANDERS	55460	R	CAUSE 2018-0099C-CR	253.82
	10-490-363		DIST CT REPORTERS	
BRIAN POWERS	55315	R	CAUSE 2014-0021C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
BRIAN POWERS	55502	R	CAUSE 2018-0088C-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
CAREY JENSEN	55500	R	CAUSE 2018-0003C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CAREY JENSEN	55501	R	CAUSE 2019-0015C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
J BRUCE HARRIS	55568	R	CAUSE 2015-0023C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JAY A CANTRELL	55333	R	CAUSE 2017-0187C-CV	800.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55319	R	CAUSE 2018-0080C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55321	R	CAUSE 2012-0040C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55325	R	CAUSE 2018-0002C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	55514	R	CAUSE 2018-0044C-CV	513.41
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	55569	R	CAUSE 2018-0046C-CV	797.41
	10-490-364		DIST CT APPT'D ATTY	
JUDGE JUANITA PAVLICK	55462	R	TRAVEL 03/18/2019	43.01
	10-490-357		TRAVELING JUDGES	
LAURA WOODS FIDELIE	55498	R	CAUSE 2017-0187C-CV	2,665.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	55439	R	CAUSE 2018-0044C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	55441	R	INV 55826	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARIA HERRING	55485	R	CAUSE 2017-0187-C-CV	237.50
	10-490-366		DIST CT MISC & WITNESS	
MARK BRILEY	55499	R	CAUSE 2016-0008C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MONTAGUE COUNTY TREASURER	55328	R	2ND QTR PRO RATA DIST ATTY	733.04
	10-490-205		HOSP & LIFE INSURANCE	
SARAH LADD	55503	R	CAUSE 2018-0083C-CV	380.88
	10-490-364		DIST CT APPT'D ATTY	
SUSAN ELLIOTT	55322	R	CAUSE 2017-0187C-CV	1,170.00
	10-490-364		DIST CT APPT'D ATTY	
SUSAN ELLIOTT	55440	R	CAUSE 2018-0083C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
SUSAN ELLIOTT	55456	R	CAUSE 2017-0187C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
UNITED STATES TREASURY	55342	R	M CANNEDY	675.00
	10-490-364		DIST CT APPT'D ATTY	
UNITED STATES TREASURY	55343	R	M CANNEDY	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				13,614.36
0500-LIBRARY				
KRISTEN JOHNSON	55483	R	REIMB TRAVEL	543.07
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	55482	R	REIMB TRAVEL	1,058.09
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,601.16
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	55377	R	ACCT C101599	605.78
	10-510-404		JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	55406	R	ACCT 620220	71.37
	10-510-394		YARD MAINTENANCE & TREES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KERR FEED & GRAIN CO. INC	55386	R	ACCT 416	3.60
	10-510-321		REPAIRS & REPLACEMENTS	
SPRAY GREEN OF NORTH TEXAS	55496	R	INV 5815	25.00
	10-510-394		YARD MAINTENANCE & TREES	
TOP-OF-TEXAS PEST CONTROL, INC.	55572	R	CLAY COUNTY COURTHOUSE	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				990.75
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	55476	R	ACCT B87295	81.68
	10-530-406		OFFICE SUPPLIES	
JOHN SWENSON, JR	55490	R	REIMB TRAVEL	363.32
	10-530-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55422	R	ACCT 0210	72.05
	10-530-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				517.05
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	55477	R	ACCT B87295	22.90
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				22.90
0565-OSSF EXPENSES				
BRICE JACKSON	55301	R	OSSF SCHOOLING	766.82
	10-565-326		MISC.TRAVEL & SCHOOL	
BRICE JACKSON	55486	R	APRIL 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
TEXAS COMMISSION ON ENVIRONMENTAL	55300	R	ACCT 0620044	60.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				3,493.49
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	55297	R	PAT 10044674001FBF, 10044358002FBF	1,295.23
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	55346	R	PAT 10044082001EB1	823.31
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55347	R	PAT 10043020001EB1	592.66
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55348	R	PAT 10044359001EB1	193.96
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55349	R	PAT 10044320002EB1	477.10
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55296	R	PAT 29674V7402	46.73
	10-570-319		MEDICAL EXPENSES	
HENRIETTA PHARMACY INC	55366	R	CLAY CO SHERIFF CLAIMS	2,252.85
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	55368	R	CLAY CO SHERIFF OTC 15040--3	47.34
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55345	R	PAT THOSA003	36.19
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55323	R	INV 67614	1,059.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55324	R	INV 67615	457.00
	10-570-320		MEDICAL EXPENSES - JAIL	
NORTH CENTRAL TEXAS COMMUNITY	55295	R	PAT C93002ZU	98.04
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				7,379.41

0575-JUVENILE EXPENSES

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MONTAGUE COUNTY TREASURER	55326	R	2ND QTR PRO RATA JUVENILE	14,090.16
	10-575-317		PRO RATA SHARE	
DEPARTMENT TOTAL				14,090.16
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	55458	R	INV 1066366	487.50
	10-580-705		CONTINGENCY	
AIRCO PLUMBING & MECHANICAL, LLC	55360	R	INV 9399	9,196.74
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
ASHLEY CULLEY	55445	R	INV 228	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ASPEN ELEVATOR, INC.	55451	R	INV 89557	1,020.69
	10-580-701		EMERGENCY RESERVE	
ATMOS ENERGY	55448	R	ACCT 3042650709	69.69
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55449	R	ACCT 3036700630	90.34
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	55528	R	INV 19988808	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CED	55506	R	INV 9450-626847	561.88
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CIRA	55491	R	INV SOP010618	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	55291	R	ACCT 01-0019-00	178.75
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DE LAGE LANDEN	55302	R	INV 62932871	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	55497	R	INV 63369804	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DELL MARKETING L.P.	55573	R	INV 10310390854	1,076.96
	10-580-701		EMERGENCY RESERVE	
HUDSON IMAGING SYSTEMS	55459	R	INV 026291	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	55487	R	APRIL 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MONTAGUE COUNTY TREASURER	55327	R	2ND QTR PRO RATA DIST ATTY	25,729.45
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE	
NAOMI/MARA LIGGETT	55488	R	APRIL 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
NATIONAL OFFICE FURNITURE	55310	R	INV M30222	598.00
	10-580-501		EQUIPMENT PURCHASES	
ROBBIE WILSON	55320	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RUTLEDGE CRAIN & COMPANY, PC	55505	R	INV 190403	21,375.00
	10-580-302		AUDIT	
SAM'S CLUB DIRECT	55334	R	ACCT 0402 81602207 3	65.00
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	55303	R	ACCT 584569712727564	31.60
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	55461	R	ACCT 224049010023363	118.27
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	55530	R	ACCT 584569712727564	38.16
	10-580-705		CONTINGENCY	
TEXAS ASSOCIATION OF COUNTIES	55317	R	QTR ENDING 03/31/2019	1,335.72
	10-580-204		UNEMPLOYMENT	
TXU ENERGY	55507	R	ACCT 900041708340	1,610.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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PREPARER:0004

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WARREN CAT	55466	R	INV WO110342349	1,280.09
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	55452	R	ACCT 5187-019023828	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55454	R	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55455	R	ACCT 5187-019023863	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	55313	R	INV 35799	350.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	55332	R	ACCT 1807	1,648.34
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	55567	R	INV 4444	3,498.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				74,019.76
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	55467	R	CUST CLA003	50.00
	10-700-406		OFFICE SUPPLIES	
ALLMAND'S STATION	55358	R	INV 270455	114.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	55465	R	ACCT 3036700863	269.09
	10-700-340		UTILITIES	
BIG COUNTRY BG	55304	R	INV TM 10836	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	55305	R	INV TM 10836	179.00
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	55523	R	INV TM10871	191.20
	10-700-415		GAS & OIL	
BIG COUNTRY BG	55524	R	INV TM10871	170.05
	10-700-414		MISC PRISONER SUPPLIES	
CED	55518	R	INV 9450-62815	67.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CLINICS OF NORTH TEXAS, L.L.P.	55468	R	INV 269680	121.00
	10-700-414		MISC PRISONER SUPPLIES	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55529	R	INV 133689	295.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DIAMOND FOOD MARKET INC	55369	R	ACCT 1400	2.79
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	55370	R	ACCT 1400	4.79
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DIAMOND FOOD MARKET INC	55371	R	ACCT 1400	9.98
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	55372	R	ACCT 1400	498.07
	10-700-413		PRISONER SUPPLIES/FOOD	
DYNASYSTEMS	55353	R	INV AR29561	202.97
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	55363	R	ACCT C101601	530.48
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	55306	R	INV 201129	17.38
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	55307	R	INV 514207	55.14
	10-700-347		VEHICLE MAINT	
GPS INSIGHT, LLC	55463	R	INV 1081779	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	55309	R	ACCT 271167	2,067.78
	10-700-415		GAS & OIL	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HAIGOOD & CAMPBELL, LLC	55352	R	CUST 271167	1,191.72
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	55519	R	CUST 271167	1,902.49
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	55364	R	ACCT 620230	39.47
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	55365	R	ACCT 620230	121.40
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	55367	R	CLAY CO SHERIFF OTC 15040--3	2.99
	10-700-414		MISC PRISONER SUPPLIES	
JOSHUA FERGUSON	55521	R	REIMB MEALS	60.00
	10-700-326		TRAVEL AND SCHOOLING	
JUSTICE SOLUTIONS	55359	R	INV 16250	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	55350	R	INV 393091	75.90
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	55351	R	INV 226-27094	85.00
	10-700-347		VEHICLE MAINT	
PHILLIPS 66 COMPANY	55532	R	ACCT 7076224520866328	99.24
	10-700-415		GAS & OIL	
PTS OF AMERICA, LLC	55361	R	INV 174958	536.25
	10-700-414		MISC PRISONER SUPPLIES	
QUALITY IMPLEMENT CO.	55522	R	INV 306804	845.73
	10-700-347		VEHICLE MAINT	
RICHARD D JOHNS	55357	R	REIMB MEALS	150.00
	10-700-326		TRAVEL AND SCHOOLING	
SAM'S CLUB DIRECT	55335	R	ACCT 0402 81602207 3	45.00
	10-700-413		PRISONER SUPPLIES/FOOD	
TRANS UNION RISK AND ALTERNATIVE	55356	R	ACCT 4112241	53.10
	10-700-339		INVESTIGATIONS	
TXU ENERGY	55508	R	ACCT 900041708340	1,228.31
	10-700-340		UTILITIES	
U.S. CELLULAR	55481	R	UTILITIES	220.60
	10-700-340		UTILITIES	
UPS	55520	R	INV 000W3E420159	6.90
	10-700-406		OFFICE SUPPLIES	
UPS	55527	R	INV 0000W3E420169	21.95
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	55355	R	ACCT 94127123	621.91
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55362	R	ACCT 94127123	636.18
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55464	R	ACCT 94127123	648.12
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55525	R	ACCT 94127123	639.88
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	55470	R	ACCT 342023452-00001	417.89
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	55354	R	INV 1978	20.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	55344	R	ACCT 1807	554.94
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55426	R	ACCT 9457	144.28
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55427	R	ACCT 9747	198.00
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	55428	R	ACCT 9747	16.00
	10-700-414		MISC PRISONER SUPPLIES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	55429	R	ACCT 9747	53.30
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEX BANK	55533	R	ACCT 369-800-870-7	36.75
	10-700-415		GAS & OIL	
WEX BANK	55312	R	ACCT 0496-00-486810-5	78.76
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	55308	R	ACCT 4556	211.61
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	55469	R	ACCT 4556	262.33
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	55526	R	ACCT 4556	179.04
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				18,080.31
0705-LAW LIBRARY EXPENSES				
STATE BAR OF TEXAS	55495	R	ACCT 61799380	105.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	55443	R	ACCT 1005226478	151.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	55494	R	1000646425	416.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				672.00
FUND TOTAL				143,181.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
SIDNEY K HORTON	55450	R	REIMB TRAVEL AND SCHOOL	1,345.58
	19-720-324		MISC.EXP./BAILIFF,UNIFORM,CELL PHN.	
DEPARTMENT TOTAL				1,345.58
FUND TOTAL				1,345.58

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	55373	R	ACCT 3023359132	68.13	
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	55381	R	ACCT 80138	660.15	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	55382	R	ACCT 80138	144.65	
	21-721-415		GAS & OIL		
CITY OF BYERS	55379	R	ACCT 166	117.00	
	21-721-340		UTILITIES		
CLAY COUNTY TAX ASSESSOR	55384	R	2014/CHEV/PK 1504	7.50	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	55534	R	2005/MACK/TR 7943	7.50	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	55535	R	2012/VOLVO/TR 9966	7.50	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	55536	R	2007/LUFK/DP	7.50	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	55574	R	1991/MACK/DP 1654	7.50	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
DAVIS AUTOMOTIVE, INC.	55539	R	INV 13169	7.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
EMPIRE PAPER COMPANY	55378	R	ACCT C101599	67.69	
	21-721-419		BARN EXPENSES		
FOUR STARS AUTO RANCH	55385	R	INV 512562	23.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
FOUR STARS AUTO RANCH	55446	R	INV 512562	32.20	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
FOUR STARS AUTO RANCH	55447	R	INV 512562	7.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
HANSON LEHIGH	55540	R	ACCT 140037	480.35	
	21-721-410		ROAD MATERIALS		
MCMASTER NEW HOLLAND COMPANY	55380	R	ACCT 96134	829.94	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
MCMURRAY MACHINE WORKS, INC.	55383	R	INV 703721	41.40	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	55537	R	ACCT 303800	88.67	
	21-721-340		UTILITIES		
O'REILLY AUTO PARTS	55374	R	ACCT 284591	16.14	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
O'REILLY AUTO PARTS	55375	R	ACCT 284591	55.99	
	21-721-415		GAS & OIL		
O'REILLY AUTO PARTS	55376	R	ACCT 284591	12.98	
	21-721-419		BARN EXPENSES		
RICHARD LOWERY	55538	R	REIMB CELL PHONE	50.00	
	21-721-340		UTILITIES		
SAM'S CLUB DIRECT	55336	R	ACCT 0402 81602207 3	15.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
STATE COMPTRROLLER	55471	R	DIESEL REPORT 1ST QTR	771.60	
	21-721-415		GAS & OIL		
TXU ENERGY	55509	R	ACCT 900041708340	135.94	
	21-721-340		UTILITIES		
WARREN CAT	55541	R	ACCT 9973191	187.96	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	55444	R	ACCT 776	5,927.85	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				9,778.14	
FUND TOTAL				9,778.14	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	55389	R	ACCT C25296	2,109.78
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	55542	R	INV 510124	1,477.17
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	55543	R	INV 509278	1,102.50
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	55388	R	ACCT 80140	289.30
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	55392	R	ACCT 514	32.14
	22-722-340		UTILITIES	
FALLS TRUCK WASH	55391	R	INV BD-634	123.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KERR FEED & GRAIN CO. INC	55387	R	ACCT 416	72.62
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	55390	R	ACCT 106500	31.45
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	55337	R	ACCT 0402 81602207 3	15.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
STATE COMPTROLLER	55472	R	DIESEL REPORT 1ST QTR	628.40
	22-722-415		GAS & OIL	
TXU ENERGY	55510	R	ACCT 900041708340	62.53
	22-722-340		UTILITIES	
WC OF TEXAS	55453	R	ACCT 5187-019023828	57.70
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55430	R	ACCT 5281	2.40
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55436	R	ACCT 777	3,433.86
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				9,437.85
FUND TOTAL				9,437.85

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ALLEY'S GENERATOR SHOP, INC.	55547	R	INV 1704669	114.25
	23-723-416		PARTS, REPAIRS, SUPPLIES	
AMERICAN GLASS CO., INC.	55551	R	INV 37640	60.00
	23-723-350		LABOR/LEASE EQUIPMENT	
AMERICAN GLASS CO., INC.	55552	R	INV 37640	125.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ASHLEY-DOUGLASS	55550	R	ACCT CLACOU3	7,228.64
	23-723-415		GAS, OIL	
BATES DIESEL SERVICES	55545	R	INV 2193	686.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	55546	R	INV 2193	919.81
	23-723-416		PARTS, REPAIRS, SUPPLIES	
COMMUNITY TELEPHONE COMPANY	55396	R	ACCT 50000558	43.50
	23-723-340		UTILITIES	
CONTECH ENGINEERED SOLUTIONS INC.	55401	R	INV 18124102	736.56
	23-723-520		CULVERTS & BRIDGES	
HENRIETTA PARTS PLUS	55405	R	ACCT 620220	125.51
	23-723-416		PARTS, REPAIRS, SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	55398	R	ACCT 297500	183.28
	23-723-340		UTILITIES	
J.R. THOMPSON, INC.	55394	R	ACCT 1190	1,080.66
	23-723-410		ROAD MATERIALS	
JOHN MCGREGOR	55393	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
MIDWEST WASTE SERVICES LLC	55397	R	ACCT 5783	47.69
	23-723-340		UTILITIES	
ROAD RESCUE	55563	R	INV 18001190	1,364.00
	23-723-410		ROAD MATERIALS	
SAM'S CLUB DIRECT	55338	R	ACCT 0402 81602207 3	15.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
SOUTHERN TIRE MART, LLC	55402	R	INV 4140001718	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	55403	R	INV 4140001718	330.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SOUTHERN TIRE MART, LLC	55548	R	INV 4140001716	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	55549	R	INV 4140001716	376.03
	23-723-416		PARTS, REPAIRS, SUPPLIES	
STATE COMPROLLER	55473	R	DIESEL REPORT 1ST QTR	744.00
	23-723-415		GAS, OIL	
SUMMIT TRUCK GROUP	55400	R	ACCT W06609	504.20
	23-723-415		GAS, OIL	
SUMMIT TRUCK GROUP	55544	R	ACCT W06609	187.50
	23-723-416		PARTS, REPAIRS, SUPPLIES	
TEXAS ROAD AND SIGN SUPPLY	55399	R	INV 3145	443.46
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	55431	R	ACCT 5281	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	55432	R	ACCT 5281	34.95
	23-723-416		PARTS, REPAIRS, SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55433	R	ACCT 5281	52.77
	23-723-415		GAS, OIL	
WYATT MOTOR & BRAKE, INC.	55404	R	INV 134311	20.98
	23-723-416		PARTS, REPAIRS, SUPPLIES	
YELLOWHOUSE MACHINERY CO.	55395	R	ACCT 55791	477.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ZACK BURKETT CO.	55437	R	ACCT 775	9,248.17
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				25,345.96
FUND TOTAL				25,345.96

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	55410	R	ACCT 940 928-2421 441 9	108.74
	24-724-340		UTILITIES	
AT&T	55554	R	ACCT 940 928-2421 441 9	116.85
	24-724-340		UTILITIES	
ATMOS ENERGY	55407	R	ACCT 3037581795	53.59
	24-724-340		UTILITIES	
BILLY D. TYSON	55560	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BOWIE TRACTOR HOUSE	55558	R	INV 45595	70.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BOWIE TRACTOR HOUSE	55559	R	INV 45595	222.46
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	55408	R	ACT 80144	76.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	55412	R	2006/MACK/TR	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55413	R	2010/CPS/DP 1175	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55553	R	2002/MACK/DP 7624	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
E & E AUTO GLASS CO.	55557	R	INV 5332	235.00
	24-724-350		LABOR/LEASE EQUIPMENT	
HANSON LEHIGH	55414	R	ACCT 00131382	167.55
	24-724-410		ROAD MATERIALS	
HANSON LEHIGH	55415	R	ACCT 00131382	1,403.54
	24-724-410		ROAD MATERIALS	
HANSON LEHIGH	55416	R	ACCT 00131382	534.55
	24-724-410		ROAD MATERIALS	
HANSON LEHIGH	55417	R	ACCT 00131382	521.65
	24-724-410		ROAD MATERIALS	
HILLTOP TIRE	55564	R	INV 2413	16.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	55565	R	INV 2413	30.00
	24-724-350		LABOR/LEASE EQUIPMENT	
KELLY AUTOMOTIVE SUPPLY, INC.	55411	R	ACCT 2080	183.51
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MOTOR EXCHANGE & SUPPLY	55555	R	CLAY COUNTY PCT 4	28.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
SAM'S CLUB DIRECT	55339	R	ACCT 0402 81602207 3	15.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
STATE COMPTROLLER	55474	R	DIESEL REPORT 1ST	909.40
	24-724-415		GAS & OIL	
TEXAS ROAD AND SIGN SUPPLY	55562	R	INV 3151	89.52
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55511	R	ACCT 900041708340	69.23
	24-724-340		UTILITIES	
WARREN CAT	55409	R	INV PS080190255	65.54
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	55556	R	ACCT 9973194	7.29
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	55561	R	ACCT 9973194	713.07
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	55480	R	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55434	R	ACCT 0461	7.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	55435	R	ACCT 0461	73.98
	24-724-415		GAS & OIL	
WISE SUPPLY COMPANY, INC.	55566	R	INV 21883	22.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55438	R	ACCT 774	6,035.19
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,889.07
FUND TOTAL				11,889.07

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55294	R	MAR 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
JENNIFER SCHINDLER	55489	R	APRIL 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

201,977.60