

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	55606	R	INV 134259	100.67
	10-400-312		C & I SECURITY MAINT/MONITORING	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55779	R	INV 134259	93.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
DEPARTMENT TOTAL				193.67
0405-CONSTABLE				
SIDNEY K HORTON	55755	R	REIMB UNIFORM	76.96
	10-405-411		UNIFORMS	
THE PRODUCTIVITY CENTER	55819	R	INV CCCP01242619	162.00
	10-405-406		OFFICE SUPPLIES	
VERIZON WIRELESS	55818	R	ACCT 242172900-00001	38.03
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				276.99
0410-CO.EXTENSION AGENTS				
OFFICE DEPOT	55813	R	ACCT 6011 1600 0025 483	15.28
	10-410-406		OFFICE SUPPLIES	
SHERRI HALSELL	55594	R	REIMB TRAVEL APRIL 2019	346.12
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	55601	R	REIMB ED SUPPLIES	51.21
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	55579	R	REIMB TRAVEL APRIL 2019	386.86
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	55602	R	REIMB ED SUPPLIES	74.56
	10-410-403		EDUCATIONAL SUPPLIES	
DEPARTMENT TOTAL				874.03
0430-COUNTY ATTORNEY				
BUFFALO BUSINESS PRODUCTS, LLC	55620	R	ACCT B87295	92.38
	10-430-406		OFFICE SUPPLIES	
IDOCKET.COM	55749	R	INV 396932	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				222.38
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	55619	R	ACCT B87295	50.16
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
TAC	55750	R	INV 231722	180.00
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				230.16
0445-ELECTIONS ADMINISTRATOR				
BUFFALO BUSINESS PRODUCTS, LLC	55618	R	ACCT B87295	42.69
	10-445-406		OFFICE SUPPLIES	
BYERS COMMUNITY CENTER	55776	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
CHARLIE COMMUNITY CENTER	55774	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
DEAN CITY HALL	55775	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH PETROLIA	55587	R	ELECTION MAY 2019	205.00
	10-445-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH PETROLIA	55773	R	POLLING PLACE	100.00
	10-445-329		ELECTION EXPENSE	
VALETA MCCLAIN	55578	R	REIMB TRAVEL ELECTIONS	86.42
	10-445-329		ELECTION EXPENSE	

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WELLS FARGO BUSINESS PAYMENT	55702	R	ACCT 0210	251.16
	10-445-329		ELECTION EXPENSE	
WELLS FARGO BUSINESS PAYMENT	55705	R	ACCT 3514	691.86
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				1,677.13
0450-COUNTY JUDGE				
APPLIED CONCEPTS, INC.	55588	R	INV 347166	105.00
	10-450-417		COMPUTER & PROGRAMS	
BECKY MATASKA	55728	R	REIMB TRAVEL	262.16
	10-450-326		MISC.TRAVEL & SCHOOLING	
BECKY MATASKA	55820	R	REIMB TRAVEL	111.24
	10-450-326		MISC.TRAVEL & SCHOOLING	
BUFFALO BUSINESS PRODUCTS, LLC	55623	R	ACCT B87295	12.05
	10-450-406		OFFICE SUPPLIES	
MIKE CAMPBELL	55581	R	REIMB MEALS HOTEL	634.50
	10-450-326		MISC.TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	55625	R	INTERPRETER 04/23/2019	25.00
	10-450-370		COUNTY CT INTERPRETERS	
WICHITA COUNTY	55770	R	CAUSE 50509-LR	466.00
	10-450-369		COMMITMENT EXPENSE	
DEPARTMENT TOTAL				1,615.95
0460-COUNTY TREASURER				
DANJA BLOODWORTH	55751	R	TRAVEL STW USER CONF	118.90
	10-460-326		MISC.TRAVEL & SCHOOLING	
DANJA BLOODWORTH	55752	R	ARCHER FOR SOFTWARE	47.56
	10-460-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55704	R	ACCT 0210	525.91
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				692.37
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	55622	R	ACCT B87295	12.99
	10-470-406		OFFICE SUPPLIES	
GINA BLEVINS	55754	R	AUDITOR CONFERENCE	471.32
	10-470-326		MISC.TRAVEL & SCHOOLING	
GINA BLEVINS	55781	R	HOTEL AUDITOR CONFERENCE	667.00
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,151.31
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	55748	R	INV 56015	937.00
	10-480-417		COMPUTER & PROGRAMS	
WELLS FARGO BUSINESS PAYMENT	55706	R	ACCT 8983	100.57
	10-480-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55707	R	ACCT 8983	195.91
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,233.48
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JEANNETTE RICHMOND	55615	R	CAUSE 2018-0071C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55616	R	CAUSE 2018-0177C-CV	1,135.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55617	R	CAUSE 2019-0010C-CV	690.00
	10-490-364		DIST CT APPT'D ATTY	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LOCAL GOVERNMENT SOLUTIONS	55756	R	INV 56012	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARY BRASHER	55613	R	CAUSE 2018-0177C-CV	18.85
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	55614	R	CAUSE 2018-0071C-CV	193.85
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	55759	R	CAUSE 2016-0020C-CR	225.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	55760	R	CAUSE 2019-0020C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	55761	R	CAUSE 2018-0083C-CV	656.68
	10-490-364		DIST CT APPT'D ATTY	
TODD GREENWOOD	55758	R	CAUSE 2018-0086C-CR	631.25
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,622.63
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	55604	R	ACCT 545370757	9.00
	10-510-394		YARD MAINTENANCE & TREES	
DOLLAR GENERAL-CHARGED SALES	55605	R	ACCT 545370757	127.80
	10-510-404		JANITOR SUPPLIES	
DOLLAR GENERAL-CHARGED SALES	55777	R	ACCT 545370757	9.00
	10-510-394		YARD MAINTENANCE & TREES	
DOLLAR GENERAL-CHARGED SALES	55778	R	ACCT 545370757	118.80
	10-510-404		JANITOR SUPPLIES	
EMPIRE PAPER COMPANY	55603	R	ACCT C101599	437.25
	10-510-404		JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	55590	R	ACCT 620220	102.99
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	55591	R	ACCT 620220	5.19
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	55598	R	CUST 00416	37.20
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	55762	R	CUST 416	34.10
	10-510-324		MISCELLANEOUS EXPENSE	
WELLS FARGO BUSINESS PAYMENT	55718	R	ACCT 7897	123.50
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				1,004.83
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	55621	R	ACCT B87295	39.80
	10-530-406		OFFICE SUPPLIES	
TEXAS JUSTICE COURT TRAINING CENTER	55811	R	JOHN SWENSON	100.00
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				139.80
0540-EMERGENCY MANAGEMENT				
ALLMAND'S STATION	55649	R	INV 270486	20.00
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				20.00
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	55624	R	ACCT B87295	51.02
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				51.02
0565-OSSF EXPENSES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRICE JACKSON	55745	R	MAY 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	55610	R	PAT 10045766001FBF	977.91
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	55663	R	PAT 1004548001EB1	50.66
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55664	R	PAT 10045991001EB1	454.26
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	55659	R	PAT 0079841391	130.53
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55611	R	PAT 29854V7402	52.63
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	55662	R	PAT 30343V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	55665	R	CLAY CO SHERIFF CLAIMS	589.80
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	55666	R	CLAY CO SHERIFF OTC 15040-3	10.17
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55660	R	PAT THOSA003	36.19
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55661	R	PAT THOSA003	25.06
	10-570-320		MEDICAL EXPENSES - JAIL	
I C S JAIL SUPPLIES INC.	55627	R	INV W2681601	22.95
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55592	R	INV 67770	1,059.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55600	R	INV 67771	457.00
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	55654	R	PAT Z5CLH2D	37.96
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	55655	R	PAT Z5CLH2J	27.80
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	55656	R	PAT Z5CLH2H	21.92
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	55657	R	PAT Z5CG6G9	8.29
	10-570-320		MEDICAL EXPENSES - JAIL	
NIGHTRAYS PA	55658	R	PAT Z5CG6GA	8.29
	10-570-320		MEDICAL EXPENSES - JAIL	
RADIOLOGY ASSOCIATES OF	55612	R	PAT 90200484447	21.91
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				4,039.06
0580-NON DEPARTMENTAL				
AQUAONE	55769	R	ACCT 723876	85.50
	10-580-705		CONTINGENCY	
AQUAONE	55812	R	ACCT 723876	13.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	55743	R	INV 229	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	55738	R	ACCT 302326116	219.09
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55739	R	ACCT 3042650709	53.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55740	R	ACCT 3036700630	59.06
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	55753	R	INV 20099873	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	55757	R	INV SOP010746	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	55608	R	ACCT 01-0019-00	182.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55607	R	INV 133702	784.81
	10-580-501		EQUIPMENT PURCHASES	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55771	R	INV 134354	4,064.00
	10-580-701		EMERGENCY RESERVE	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55780	R	INV 133702	725.00
	10-580-501		EQUIPMENT PURCHASES	
DALLAS COUNTY TREASURER	55810	R	INV 422110	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	55772	R	D MEHARG DOD 05/06/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DRY FORK VETERINARY CLINIC	55593	R	ACCT 5210	96.50
	10-580-705		CONTINGENCY	
HUDSON IMAGING SYSTEMS	55577	R	INV 026695	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	55746	R	MAY 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	55747	R	MAY 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PARITY CONSULTANTS	55609	R	INV 11475	2,084.86
	10-580-701		EMERGENCY RESERVE	
PETE JOHNSON	55576	R	INV 93	3,331.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
ROBBIE WILSON	55595	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	55580	R	ACCT 224049010023363	58.92
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	55791	R	ACCT 584569712727564	28.81
	10-580-705		CONTINGENCY	
TEXAS ASSOCIATION OF COUNTIES	55727	R	INV DP-2018-4-0390	3,731.45
	10-580-204		UNEMPLOYMENT	
TRINITY AIR CONDITIONING, INC.	55575	R	INV 19040010,19040012,19040013	473.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	55764	R	ACCT 900041708340	1,705.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WARREN CAT	55729	R	INV W0110345668	1,002.85
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	55583	R	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55584	R	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55585	R	ACCT 5187-019023947	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	55596	R	ACCT 1807	1,645.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	55703	R	ACCT 0210	467.76
	10-580-701		EMERGENCY RESERVE	
WICHITA FALLS EMBALMING SERVICE,INC	55582	R	INV 4472	626.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				32,098.72

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ALLMAND'S STATION	55650	R	INV 270486	6.00
	10-700-414		MISC PRISONER SUPPLIES	
ATMOS ENERGY	55741	R	ACCT 3036700863	137.37
	10-700-340		UTILITIES	
BIG COUNTRY BG	55784	R	INV TM 10918	125.30
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	55785	R	INV TM 10918	316.50
	10-700-415		GAS & OIL	
CLAY COUNTY TAX ASSESSOR	55786	R	2016/CHEV/LL 8122	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	55730	R	ACCT 1400	808.07
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	55731	R	ACCT 1400	12.59
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	55732	R	ACCT 1400	8.49
	10-700-347		VEHICLE MAINT	
EMPIRE PAPER COMPANY	55652	R	ACCT C101601	942.92
	10-700-414		MISC PRISONER SUPPLIES	
GALLS, AN ARAMARK COMPANY	55782	R	ACCT 5292112	986.87
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	55783	R	ACCT 5292112	91.75
	10-700-411		UNIFORMS	
GPS INSIGHT, LLC	55734	R	INV 1085543	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	55629	R	ACCT 271167	1,721.24
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	55788	R	CUST 271167	2,554.42
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	55651	R	ACCT 620230	41.36
	10-700-347		VEHICLE MAINT	
HERB EASLEY MOTORS, INC	55795	R	INV 458106	1,243.03
	10-700-347		VEHICLE MAINT	
I C S JAIL SUPPLIES INC.	55787	R	INV W2797400	164.80
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	55643	R	INV 16284	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	55653	R	CUST 792	3.25
	10-700-414		MISC PRISONER SUPPLIES	
KERR FEED & GRAIN CO. INC	55763	R	CUST 792	18.88
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	55646	R	INV 466593	170.30
	10-700-347		VEHICLE MAINT	
MARK'S PLUMBING PARTS & COMM SUPPLY	55626	R	INV001793482	384.05
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	55633	R	ACCT 27094	108.40
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	55634	R	ACCT 27094	101.50
	10-700-346		COMMUNICATION MAINT	
PTS OF AMERICA, LLC	55630	R	INV 177316	1,307.50
	10-700-414		MISC PRISONER SUPPLIES	
PTS OF AMERICA, LLC	55631	R	INV 177793	800.00
	10-700-414		MISC PRISONER SUPPLIES	
QUALITY GLASS & AIR	55648	R	INV 306804	845.73
	10-700-347		VEHICLE MAINT	
THE SHAKEN BABY ALLIANCE INC.	55636	R	INV 2333	105.00
	10-700-326		TRAVEL AND SCHOOLING	
THE SHAKEN BABY ALLIANCE INC.	55637	R	INV 2332	105.00
	10-700-326		TRAVEL AND SCHOOLING	

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THE SHAKEN BABY ALLIANCE INC.	55638	R	INV 2331	105.00
	10-700-326		TRAVEL AND SCHOOLING	
TRANS UNION RISK AND ALTERNATIVE	55644	R	ACCT 4112241	50.00
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	55792	R	IN 19041704	160.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	55765	R	ACCT 900041708340	1,515.98
	10-700-340		UTILITIES	
U.S. CELLULAR	55736	R	ACCT 529891998	220.36
	10-700-340		UTILITIES	
UPS	55632	R	INV 0000W3E420189	23.85
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	55639	R	ACCT 94127123	634.00
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55640	R	ACCT 94127123	54.27
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55641	R	ACCT 94127123	642.31
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55733	R	ACCT 94127123	647.79
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55789	R	ACCT 94127123	627.02
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	55790	R	ACCT 94127123	640.26
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	55735	R	ACCT 342023452-00001	417.89
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	55793	R	INV 1981	60.00
	10-700-326		TRAVEL AND SCHOOLING	
W F P D TRAINING UNIT	55794	R	INV 1992	60.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	55597	R	ACCT 1807	562.33
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	55647	R	INV 36057	150.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55708	R	ACCT 9457	338.49
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	55709	R	ACCT 9457	127.94
	10-700-411		UNIFORMS	
WELLS FARGO BUSINESS PAYMENT	55710	R	ACCT 0254	149.15
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55711	R	ACCT 0254	617.12
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55712	R	ACCT 9747	115.73
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55713	R	ACCT 9747	12.49
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55714	R	ACCT 9747	35.79
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEX BANK	55645	R	ACCT 0496-00-486810-5	101.21
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	55635	R	ACCT 4556	203.39
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	55642	R	ACCT 4556	203.72
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				23,136.16
FUND TOTAL				75,946.36

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
BANKNOTE CORPORATION OF AMERICA, IN	55599	R	INV SO1904021	554.00
	16-440-347		BUREAU OF VITAL STATISTIC	
KOFILE TECHNOLOGIES, INC.	55589	R	INV 227473	10,000.00
	16-440-346		ARCHIVE FEES	
DEPARTMENT TOTAL				10,554.00
FUND TOTAL				10,554.00



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
WELLS FARGO BUSINESS PAYMENT	55715	R	ACCT 9747	150.00
	19-720-324		MISC.EXP./BAILIFF,UNIFORM,CELL PHN.	
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASHLEY-DOUGLASS	55671	R	CLAYCOU1	7,654.94
	21-721-415		GAS & OIL	
ATMOS ENERGY	55742	R	ACCT 3023359132	51.06
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	55667	R	ACCT 80138	951.82
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	55668	R	ACCT 80138	21.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
BRUCKNERS TRUCK SALES GROUP	55669	R	ACCT 80138	72.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CITY OF BYERS	55673	R	ACCT 166	117.00
	21-721-340		UTILITIES	
IEH AUTO PARTS LLC	55796	R	CUST U004015776	77.52
	21-721-415		GAS & OIL	
IEH AUTO PARTS LLC	55797	R	CUST U004015776	7.84
	21-721-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	55798	R	CUST U004015776	17.80
	21-721-419		BARN EXPENSES	
MCMASTER NEW HOLLAND COMPANY	55674	R	ACCT 96134	83.60
	21-721-416		PARTS,REPAIRS,SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	55799	R	INV 75966	219.76
	21-721-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	55675	R	ACCT 303800	88.67
	21-721-340		UTILITIES	
RICHARD LOWERY	55670	R	REIMB TRAVEL	360.96
	21-721-326		MISC TRAVEL & SCHOOLING	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55814	R	PERMIT	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TEXAS ROAD AND SIGN SUPPLY	55672	R	INV 3162	435.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55766	R	ACCT 900041708340	109.36
	21-721-340		UTILITIES	
ZACK BURKETT CO.	55723	R	ACCT 776	5,267.26
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,880.59
FUND TOTAL				15,880.59

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	55676	R	ACCT C25296	657.72
	22-722-410		ROAD MATERIALS	
J.B. SYMONS TRUCKING	55680	R	TICKET 6299	375.00
	22-722-410		ROAD MATERIALS	
JOHNNY R.GEE	55683	R	REIMB TRAVEL	445.96
	22-722-326		TRAVEL & SCHOOLING	
KELLY PROPANE & FUEL, LLC	55678	R	ACCT CLAYP2	7,648.40
	22-722-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	55681	R	CUST 149	696.80
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	55682	R	CUST 149	126.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	55677	R	INV 0174875	110.31
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	55679	R	ACCT 106500	31.45
	22-722-340		UTILITIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55815	R	PERMIT	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55767	R	ACCT 900041708340	48.30
	22-722-340		UTILITIES	
WARREN CAT	55800	R	CUST 9973192	28.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	55586	R	ACCT 5187-019023828	49.32
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55716	R	ACCT 5281	102.98
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55717	R	ACCT 5281	22.45
	22-722-415		GAS & OIL	
ZACK BURKETT CO.	55724	R	ACCT 777	3,095.35
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				13,783.98
FUND TOTAL				13,783.98

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ALLEY'S GENERATOR SHOP, INC.	55688	R	INV 1704669	114.25
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ASCO, INC.	55691	R	ACCT BP0002905	113.04
	23-723-410		ROAD MATERIALS	
ASCO, INC.	55806	R	ACCT BP0002904	111.38
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ASHLEY-DOUGLASS	55685	R	CLAYCOU3	8,339.71
	23-723-415		GAS, OIL	
BATES DIESEL SERVICES	55802	R	INV 2236	931.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	55803	R	INV 2236	1,183.70
	23-723-416		PARTS, REPAIRS, SUPPLIES	
COMMUNITY TELEPHONE COMPANY	55686	R	ACCT 50000558	43.50
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	55687	R	ACCT 620220	336.20
	23-723-416		PARTS, REPAIRS, SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	55689	R	ACCT 297500	93.43
	23-723-340		UTILITIES	
JOHN MCGREGOR	55684	R	REIMB SUPPLIES	102.94
	23-723-416		PARTS, REPAIRS, SUPPLIES	
JOHN MCGREGOR	55801	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
MIDWEST WASTE SERVICES LLC	55690	R	ACCT 5783	47.69
	23-723-340		UTILITIES	
SUMMIT TRUCK GROUP	55807	R	ACCT W06609	134.85
	23-723-415		GAS, OIL	
SUTHERLANDS CENTRAL #3217	55804	R	ACCT 3217005270	8.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55816	R	PERMIT	690.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WARNER RADIO	55805	R	ACCT 200037	658.25
	23-723-416		PARTS, REPAIRS, SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55719	R	ACCT 7897	62.76
	23-723-415		GAS, OIL	
WELLS FARGO BUSINESS PAYMENT	55720	R	ACCT 7897	314.75
	23-723-416		PARTS, REPAIRS, SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55721	R	ACCT 7897	34.95
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	55725	R	ACCT 775	9,945.29
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				23,315.69
FUND TOTAL				23,315.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASCO, INC.	55697	R	CUST BP0022357	149.60
	24-724-415		GAS & OIL	
ASCO, INC.	55698	R	CUST BP0022357	211.20
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASHLEY-DOUGLASS	55700	R	CLACOU	16,824.54
	24-724-415		GAS & OIL	
ATMOS ENERGY	55737	R	ACCT 3037581795	60.14
	24-724-340		UTILITIES	
BILLY D. TYSON	55692	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	55696	R	ACCT 80144	37.65
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CASSETTY ELECTRIC	55821	R	INV 051668	1,000.00
	24-724-419		BARN EXPENSES	
CHASE BROUSSARD	55693	R	REIMB TRAVEL	718.60
	24-724-326		TRAVEL & SCHOOLING	
EDWARDS CANVAS, INC.	55699	R	INV 152920	364.60
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	55694	R	INV 2469	60.00
	24-724-350		LABOR/LEASE EQUIPMENT	
HILLTOP TIRE	55809	R	INV 2469	12.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	55808	R	ACCT 08746	16.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55817	R	PERMIT	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55768	R	ACCT 900041708340	67.61
	24-724-340		UTILITIES	
WARREN CAT	55695	R	ACCT 9973194	300.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WC OF TEXAS	55701	R	ACCT 5186-0041244665	71.50
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55722	R	ACCT 7897	104.03
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55726	R	ACCT 774	6,747.95
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				27,460.92
FUND TOTAL				27,460.92

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55744	R	MAY 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

167,591.54