

| DEPARTMENT | | | | |
|-------------------------------------|------------|---|---------------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0400-COMMISSIONERS CT.EXPENSES | | | | |
| COMMERCIAL & INDUSTRIAL ELECTRONICS | 56069 | R | INV 135452 | 420.00 |
| | 10-400-312 | | C & I SECURITY MAINT/MONITORING | |
| COMMERCIAL & INDUSTRIAL ELECTRONICS | 56093 | R | INV 135590 | 105.00 |
| | 10-400-312 | | C & I SECURITY MAINT/MONITORING | |
| STATE COMPTRROLLER | 56073 | R | ACCT C0390 | 100.00 |
| | 10-400-324 | | MISCELLANEOUS | |
| THE CLAY COUNTY LEADER | 56091 | R | AD 658 | 59.40 |
| | 10-400-406 | | OFFICE SUPPLIES & LEGALS | |
| WELLS FARGO BUSINESS PAYMENT | 56138 | R | ACCT 7897 | 38.94 |
| | 10-400-406 | | OFFICE SUPPLIES & LEGALS | |
| DEPARTMENT TOTAL | | | | 723.34 |
| 0405-CONSTABLE | | | | |
| APPLIED CONCEPTS, INC. | 56148 | R | ACCT 350352 | 90.28 |
| | 10-405-417 | | COMPUTER & PROGRAMS | |
| VERIZON WIRELESS | 56278 | R | ACCT 242172900-00001 | 38.01 |
| | 10-405-417 | | COMPUTER & PROGRAMS | |
| DEPARTMENT TOTAL | | | | 128.29 |
| 0410-CO.EXTENSION AGENTS | | | | |
| SHERRI HALSELL | 56077 | R | REIMB TRAVEL JUNE 2019 | 883.20 |
| | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| WILLIAM HOLCOMBE | 56076 | R | REIMB TRAVEL JUNE 2019 | 1,574.15 |
| | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| WILSON OFFICE SUPPLY | 56171 | R | INV 917374-0 | 12.94 |
| | 10-410-406 | | OFFICE SUPPLIES | |
| WILSON OFFICE SUPPLY | 56172 | R | INV 917374-0 | 67.13 |
| | 10-410-402 | | COPIER SUPPLIES | |
| DEPARTMENT TOTAL | | | | 2,537.42 |
| 0430-COUNTY ATTORNEY | | | | |
| IDOCKET.COM | 56153 | R | INV 400332 | 130.00 |
| | 10-430-417 | | COMPUTER & PROGRAMS | |
| DEPARTMENT TOTAL | | | | 130.00 |
| 0440-COUNTY CLERK | | | | |
| COUNTY AND DIST CLERKS ASSOC OF TEX | 56170 | R | CLAY COUNTY--SASHA KELTON | 50.00 |
| | 10-440-326 | | MISC. TRAVEL & SCHOOLING | |
| SASHA KELTON | 56074 | R | REIMB TRAVEL | 517.44 |
| | 10-440-326 | | MISC. TRAVEL & SCHOOLING | |
| WILSON OFFICE SUPPLY | 56177 | R | INV 917384-0 | 117.77 |
| | 10-440-406 | | OFFICE & COPY MACHINE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 685.21 |
| 0445-ELECTIONS ADMINISTRATOR | | | | |
| COVER ONE | 56082 | R | INV 18138 | 229.00 |
| | 10-445-327 | | VOTER REGISTRATION | |
| WILSON OFFICE SUPPLY | 56087 | R | INV 917079-0 | 11.99 |
| | 10-445-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 240.99 |
| 0450-COUNTY JUDGE | | | | |
| BURK MORRIS | 56176 | R | CAUSE CR-15466 | 150.00 |
| | 10-450-364 | | COUNTY CT APPT'D ATTY | |
| NORMA JEAN RUIZ-HEARNE | 56191 | R | INTERPRETER 07/11/2019 | 25.00 |
| | 10-450-370 | | COUNTY CT INTERPRETERS | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| WILSON OFFICE SUPPLY | 56088 | R | INV 917132-0 | 26.00 |
| | 10-450-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 201.00 |
| 0460-COUNTY TREASURER | | | | |
| WILSON OFFICE SUPPLY | 56164 | R | INV 917686-0 | 45.48 |
| | 10-460-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 45.48 |
| 0470-COUNTY AUDITOR | | | | |
| GINA BLEVINS | 56151 | R | REIMB OFFICE SUPPLIES | 43.24 |
| | 10-470-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 43.24 |
| 0480-DISTRICT CLERK | | | | |
| LOCAL GOVERNMENT SOLUTIONS | 56147 | R | INV 56397 | 937.00 |
| | 10-480-417 | | COMPUTER & PROGRAMS | |
| TAC | 56165 | R | INV 241628 | 125.00 |
| | 10-480-325 | | MISCELLANEOUS, BONDS & DUES | |
| TEXAS DISTRICT COURT ALLIANCE | 56166 | R | TDCA WORKSHOP | 50.00 |
| | 10-480-326 | | MISC.TRAVEL & SCHOOLING | |
| WELLS FARGO BUSINESS PAYMENT | 56129 | R | ACCT 8983 | 1,345.55 |
| | 10-480-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 2,457.55 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | | | | |
| BETTY J. SANDERS | 56126 | R | CAUSE 2018-0098C-CR | 453.00 |
| | 10-490-363 | | DIST CT REPORTERS | |
| JUDGE JUANITA PAVLICK | 56175 | R | VISITING JUDGE | 33.01 |
| | 10-490-357 | | TRAVELING JUDGES | |
| LAURA WOODS FIDELIE | 56146 | R | CAUSE 2019-0010C-CV | 865.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| LOCAL GOVERNMENT SOLUTIONS | 56154 | R | INV 56394 | 447.00 |
| | 10-490-417 | | COMPUTER & PROGRAMS | |
| RWP LAW GROUP, P.C. | 56084 | R | CAUSE 2018-0064C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| RWP LAW GROUP, P.C. | 56085 | R | CAUSE 2018-0063C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| RWP LAW GROUP, P.C. | 56160 | R | CAUSE 2019-0023C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| DEPARTMENT TOTAL | | | | 3,148.01 |
| 0510-BLDG.MTN/JANITOR | | | | |
| DOLLAR GENERAL-CHARGED SALES | 56092 | R | ACCT 545370757 | 44.50 |
| | 10-510-404 | | JANITOR SUPPLIES | |
| FRANK AMBLER WELDING & EQUIP | 56075 | R | INV 333063 | 75.00 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| HENRIETTA PARTS PLUS | 56234 | R | ACCT 620220 | 91.31 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| HENRIETTA PARTS PLUS | 56235 | R | ACCT 620220 | 17.28 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| KERR FEED & GRAIN CO. INC | 56185 | R | CUST 416 | 27.39 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| MORRISON SUPPLY CO. | 56090 | R | ACCT 55520 | 112.00 |
| | 10-510-321 | | REPAIRS & REPLACEMENTS | |
| TEXAS TREE & LANDSCAPE | 56081 | R | INV 5054 | 7,436.40 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |

| DEPARTMENT | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| TOP-OF-TEXAS PEST CONTROL, INC. | 56161 | R | CLAY CO ANNEX | 570.00 |
| | 10-510-331 | | PEST CONTROL | |
| TOP-OF-TEXAS PEST CONTROL, INC. | 56270 | R | USDA BUILDING | 285.00 |
| | 10-510-331 | | PEST CONTROL | |
| DEPARTMENT TOTAL | | | | 8,658.88 |
| 0530-JUSTICE OF THE PEACE PCT.#1 | | | | |
| WILSON OFFICE SUPPLY | 56163 | R | INV 917704-0 | 50.42 |
| | 10-530-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 50.42 |
| 0540-EMERGENCY MANAGEMENT | | | | |
| OFFICE DEPOT | 56272 | R | ACCT 601116000025483 | 199.99 |
| | 10-540-406 | | OFFICE SUPPLIES | |
| SAWYER PRINTING & PROMO | 56174 | R | INV 6895 | 48.50 |
| | 10-540-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 248.49 |
| 0565-OSSF EXPENSES | | | | |
| BRICE JACKSON | 56155 | R | JULY 2019 | 2,666.67 |
| | 10-565-350 | | OSSF CONTRACT LABOR EXP. | |
| TEXAS COMMISSION ON ENVIRONMENTAL | 56079 | R | ACCT 0620044 | 60.00 |
| | 10-565-322 | | TESTING/LAB WORK | |
| DEPARTMENT TOTAL | | | | 2,726.67 |
| 0570-INDIGENT HEALTH CARE | | | | |
| CLAY COUNTY MEMORIAL HOSPITAL | 56207 | R | PAT 10047758001EB1 | 1,146.45 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CLAY COUNTY MEMORIAL HOSPITAL | 56208 | R | PAT 10047716001EB1 | 1,337.07 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CLAY COUNTY MEMORIAL HOSPITAL | 56209 | R | PAT 10047610001EB1 | 376.09 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CLAY COUNTY MEMORIAL HOSPITAL | 56221 | R | PAT 10046944001EB1 | 724.02 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CLAY COUNTY MEMORIAL HOSPITAL | 56268 | R | PAT 10047305002FBF | 1,457.14 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| CONCORD MEDICAL GROUP, INC. | 56217 | R | PAT 0081936488 | 98.98 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CONCORD MEDICAL GROUP, INC. | 56218 | R | PAT 0082142628 | 60.33 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CONCORD MEDICAL GROUP, INC. | 56219 | R | PAT 0081471587 | 98.98 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| CONCORD MEDICAL GROUP, INC. | 56220 | R | PAT 0081470106 | 79.62 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 56214 | R | PAT 31937V7402 | 33.27 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 56215 | R | PAT 31843V7402 | 54.41 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| DISCOVERY MEDICAL HENRIETTA, LLC | 56216 | R | PAT 31931V7402 | 46.73 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| HEALTHTEXAS PROVIDER NETWORK | 56267 | R | PAT HT9361385230 | 46.73 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| HENRIETTA PHARMACY INC | 56206 | R | ACCT 15040--3 | 18.14 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| HENRIETTA PHARMACY INC | 56225 | R | CLAY CO SHERIFF CLAIMS | 1,019.19 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 56070 | R | INV 68087 | 457.00 |
| | 10-570-319 | | MEDICAL EXPENSES | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
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| INDIGENT HEALTHCARE SOLUTIONS, LTD | 56071 | R | INV 68086 | 1,059.00 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| NIGHTRAYS PA | 56210 | R | PAT Z5K4G4P | 6.68 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| NIGHTRAYS PA | 56211 | R | PAT Z5HO5BL | 5.35 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| NIGHTRAYS PA | 56212 | R | PAT Z5J96DY | 6.95 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| NIGHTRAYS PA | 56213 | R | PAT Z5JOI58 | 32.34 |
| | 10-570-320 | | MEDICAL EXPENSES - JAIL | |
| NORTH CENTRAL TEXAS COMMUNITY | 56269 | R | INSURED ID 201837 | 80.00 |
| | 10-570-319 | | MEDICAL EXPENSES | |
| DEPARTMENT TOTAL | | | | 8,244.47 |
| 0580-NON DEPARTMENTAL | | | | |
| A-1 FREEMAN RECORDS MANAGEMENT | 56162 | R | INV 1068172 | 240.00 |
| | 10-580-705 | | CONTINGENCY | |
| ALLISON,BASS,ASSOC. | 56086 | R | INV 3115 | 192.00 |
| | 10-580-332 | | LEGAL FEES EXPENSE | |
| AQUAONE | 56094 | R | INV 130239, 430240, 430241 | 58.50 |
| | 10-580-705 | | CONTINGENCY | |
| ATMOS ENERGY | 56261 | R | ACCT 3023261166 | 48.14 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| ATMOS ENERGY | 56262 | R | ACCT 3036700630 | 54.54 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| ATMOS ENERGY | 56264 | R | ACCT 3042650709 | 46.78 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| CANON FINANCIAL SERVICES, INC. | 56271 | R | INV 20323511 | 123.35 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CIRA | 56152 | R | INV SOP011012 | 30.00 |
| | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| CITY OF HENRIETTA | 56078 | R | ACCT 01-0019-00 | 878.08 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| DALLAS COUNTY TREASURER | 56179 | R | INV 426846 | 2,050.00 |
| | 10-580-316 | | INQUESTS & AUTOPSIES | |
| DAVIS FUNERAL HOME | 56167 | R | W. COZBY DOD 7/5/2019 | 1,000.00 |
| | 10-580-333 | | PAUPERS & INDIGENTS | |
| DE LAGE LANDEN | 56083 | R | INV 64015676 | 75.00 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| DELL MARKETING L.P. | 56188 | R | INV 10322658246 | 921.62 |
| | 10-580-501 | | EQUIPMENT PURCHASES | |
| HUDSON IMAGING SYSTEMS | 56173 | R | INV 027378 | 78.00 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| JOHN SWENSON, JR | 56266 | R | REIMB CELL PHONE | 150.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| KEITH BURCH | 56280 | R | REIMB CELL PHONE | 50.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| MICHAEL A MITCHELL | 56156 | R | JULY 2019 | 500.00 |
| | 10-580-304 | | EMERGENCY MEDICAL DIRECTOR | |
| NAOMI/MARA LIGGETT | 56157 | R | JULY 20191 | 708.33 |
| | 10-580-350 | | CONTRACT/CLEANING & LABOR | |
| PETROLIA SENIOR CITIZENS, INC. | 56159 | R | SUBSIDY | 4,000.00 |
| | 10-580-320 | | PETROLIA SENIOR CITIZENS, INC. | |
| RESERVE ACCOUNT #36105187 | 56169 | R | POSTAGE | 10,000.00 |
| | 10-580-407 | | POSTAGE METER & POSTAGE | |
| ROBBIE WILSON | 56072 | R | REIMB CELL PHONE | 25.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
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| TEXAS ASSOCIATION OF COUNTIES | 56080 | R | INV DP-2019-1-0390 | 3,069.11 |
| | 10-580-204 | | UNEMPLOYMENT | |
| TEXAS ASSOCIATION OF COUNTIES | 56089 | R | QTR END 06/30/2019 | 1,348.86 |
| | 10-580-204 | | UNEMPLOYMENT | |
| TXU ENERGY | 56180 | R | ACCT 900041708340 | 2,425.92 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WAGNER SUPPLY CO., INC | 56168 | R | INV W25175-00 | 1,050.00 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| WC OF TEXAS | 56121 | R | ACCT 5187-091023947 | 46.23 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WC OF TEXAS | 56122 | R | ACCT 5187-091023863 | 30.11 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WC OF TEXAS | 56123 | R | ACCT 5187-019023828-001 | 68.31 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WEB FIRE COMMUNICATIONS | 56127 | R | ACCT 1807 | 1,637.93 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WICHITA FALLS EMBALMING SERVICE,INC | 56178 | R | INV 4514 | 711.00 |
| | 10-580-316 | | INQUESTS & AUTOPSIES | |
| DEPARTMENT TOTAL | | | | 31,616.81 |
| 0700-SHERIFF EXPENSES | | | | |
| ATMOS ENERGY | 56263 | R | ACCT 3036700863 | 166.37 |
| | 10-700-340 | | UTILITIES | |
| CLAY COUNTY TAX ASSESSOR | 56067 | R | TAHOE 6453,9815,8043 | 22.50 |
| | 10-700-505 | | CAPITAL OUTLAY (VEHICLE) | |
| CLAY COUNTY TAX ASSESSOR | 56068 | R | TAHOE 6453,9815,8043 | 27.75 |
| | 10-700-505 | | CAPITAL OUTLAY (VEHICLE) | |
| CLINICS OF NORTH TEXAS, L.L.P. | 56099 | R | INV 276540 | 121.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| CLINICS OF NORTH TEXAS, L.L.P. | 56102 | R | INV 275340 | 105.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| DALLAS COUNTY TREASURER | 56187 | R | INV 426845 | 32.00 |
| | 10-700-339 | | INVESTIGATIONS | |
| DIAMOND FOOD MARKET INC | 56205 | R | ACCT 1400 | 701.76 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| DYNASYSTEMS | 56196 | R | ACCT AR31008 | 198.39 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| GPS INSIGHT, LLC | 56190 | R | ACCT 76538 | 99.75 |
| | 10-700-347 | | VEHICLE MAINT | |
| HAIGOOD & CAMPBELL, LLC | 56098 | R | ACCT 271167 | 2,525.44 |
| | 10-700-415 | | GAS & OIL | |
| HAIGOOD & CAMPBELL, LLC | 56189 | R | INV 204810 | 2,957.41 |
| | 10-700-415 | | GAS & OIL | |
| HENRIETTA PARTS PLUS | 56203 | R | ACCT 620230 | 21.28 |
| | 10-700-347 | | VEHICLE MAINT | |
| HIGGINBOTHAM & ASSOC., INC. | 56202 | R | NOTARY A. ALEXANDER | 71.00 |
| | 10-700-325 | | MISC BONDS AND DUES | |
| INTERSTATE ALL BATTERY CENTER | 56095 | R | ACCT C91710000000024 | 175.30 |
| | 10-700-347 | | VEHICLE MAINT | |
| JUSTICE SOLUTIONS | 56194 | R | INV 16357 | 1,442.50 |
| | 10-700-417 | | COMPUTER SOFTWARE MAINT | |
| KENNY LEMONS | 56192 | R | REIMB TRAVEL | 90.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| KYLE'S QUICK CHANGE | 56198 | R | INV 375371 | 120.85 |
| | 10-700-347 | | VEHICLE MAINT | |
| LAW ENFORCEMENT SYSTEMS, INC. | 56200 | R | INV 207318 | 342.00 |
| | 10-700-406 | | OFFICE SUPPLIES | |

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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
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| MARK'S PLUMBING PARTS & COMM SUPPLY | 56204 | R | ACCT 272590-76365A | 233.57 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| MOBILE PHONE OF TEXAS, INC. | 56199 | R | ACCT 27094 | 1,135.00 |
| | 10-700-347 | | VEHICLE MAINT | |
| ROBERTS AUTO PARTS | 56100 | R | INV 7204 | 27.50 |
| | 10-700-347 | | VEHICLE MAINT | |
| ROBERTS AUTO PARTS | 56201 | R | INV 7332 | 420.00 |
| | 10-700-347 | | VEHICLE MAINT | |
| TRANS UNION RISK AND ALTERNATIVE | 56195 | R | ACCT 4112241 | 100.00 |
| | 10-700-339 | | INVESTIGATIONS | |
| TXU ENERGY | 56181 | R | ACCT 900041708340 | 2,033.97 |
| | 10-700-340 | | UTILITIES | |
| U.S. CELLULAR | 56197 | R | ACCT 529891998 | 220.36 |
| | 10-700-340 | | UTILITIES | |
| US FOODS, INC | 56096 | R | ACCT 94127123 | 616.47 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| US FOODS, INC | 56097 | R | ACCT 94127123 | 650.33 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| US FOODS, INC | 56222 | R | ACCT 94127123 | 50.87 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| US FOODS, INC | 56223 | R | ACCT 94127123 | 3,261.20 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| VERIZON WIRELESS | 56193 | R | ACCT 342023452-00001 | 417.89 |
| | 10-700-340 | | UTILITIES | |
| W F P D TRAINING UNIT | 56101 | R | INV 1999 B DEMOSS | 30.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| WEB FIRE COMMUNICATIONS | 56128 | R | ACCT 1807 | 548.02 |
| | 10-700-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 56130 | R | ACCT 1489 | 12.90 |
| | 10-700-347 | | VEHICLE MAINT | |
| WELLS FARGO BUSINESS PAYMENT | 56131 | R | ACCT 1489 | 350.00 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| WELLS FARGO BUSINESS PAYMENT | 56132 | R | ACCT 1489 | 37.25 |
| | 10-700-415 | | GAS & OIL | |
| WELLS FARGO BUSINESS PAYMENT | 56133 | R | ACCT 9747 | 70.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| WELLS FARGO BUSINESS PAYMENT | 56134 | R | ACCT 9747 | 69.60 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 56149 | R | ACCT 0254 | 150.00 |
| | 10-700-326 | | TRAVEL AND SCHOOLING | |
| WELLS FARGO BUSINESS PAYMENT | 56150 | R | ACCT 0254 | 25.46 |
| | 10-700-339 | | INVESTIGATIONS | |
| WYLIE TAYLOR | 56224 | R | REIMB IDNENTGO | 10.21 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| DEPARTMENT TOTAL | | | | 19,690.90 |
| FUND TOTAL | | | | 81,577.17 |

| DEPARTMENT | | | | |
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| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0721-PCT #1 EXPENSES | | | | |
| AIRGAS, INC. | 56226 | R | CUST 2299214 | 181.47 |
| | 21-721-350 | | LABOR/LEASE EQUIPMENT | |
| ASHLEY-DOUGLASS | 56227 | R | CLAYCOU1 | 6,103.43 |
| | 21-721-415 | | GAS & OIL | |
| ATMOS ENERGY | 56265 | R | ACCT 3023359132 | 50.90 |
| | 21-721-340 | | UTILITIES | |
| BEREND TURF & TRACTOR | 56228 | R | INV 1023845 | 308.13 |
| | 21-721-510 | | ROAD MACH.,AUTO,EQUIP.,& TOOLS | |
| BEREND TURF & TRACTOR | 56229 | R | INV 1023845 | 21.99 |
| | 21-721-419 | | BARN EXPENSES | |
| BEREND TURF & TRACTOR | 56230 | R | INV 1023845 | 15.54 |
| | 21-721-415 | | GAS & OIL | |
| BRUCKNERS TRUCK SALES GROUP | 56141 | R | ACCT 80138 | 144.65 |
| | 21-721-415 | | GAS & OIL | |
| CITY OF BYERS | 56103 | R | ACCT 166 | 117.00 |
| | 21-721-340 | | UTILITIES | |
| NORTH TEXAS TELEPHONE COMPANY | 56104 | R | ACCT 303800 | 89.21 |
| | 21-721-340 | | UTILITIES | |
| STATE COMPTROLLER | 56253 | R | DIESEL QTR END 06/30/2019 | 649.40 |
| | 21-721-415 | | GAS & OIL | |
| TXU ENERGY | 56182 | R | ACCT 900041708340 | 95.89 |
| | 21-721-340 | | UTILITIES | |
| ZACK BURKETT CO. | 56277 | R | ACCT 776 | 6,221.40 |
| | 21-721-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 13,999.01 |
| FUND TOTAL | | | | 13,999.01 |

 DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-----------------------------------|------------|---|---------------------------|-----------|
| 0722-PCT#2 EXPENSES | | | | |
| BIG CITY CRUSHED CONCRETE, LLC | 56109 | R | INV 518121 | 1,259.19 |
| | 22-722-410 | | ROAD MATERIALS | |
| BIG CITY CRUSHED CONCRETE, LLC | 56232 | R | ACCT C25296 | 4,633.83 |
| | 22-722-410 | | ROAD MATERIALS | |
| BRUCKNERS TRUCK SALES GROUP | 56142 | R | ACCT 80140 | 289.30 |
| | 22-722-415 | | GAS & OIL | |
| BRUCKNERS TRUCK SALES GROUP | 56143 | R | ACCT 80140 | 137.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| BRUCKNERS TRUCK SALES GROUP | 56144 | R | ACCT 80140 | 24.31 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| DATCS | 56116 | R | INV 18120254 | 6.38 |
| | 22-722-705 | | CONTINGENCY/MISCELLANEOUS | |
| DEAN DALE SPECIAL UTILITY DIST | 56106 | R | ACCT 514 | 33.41 |
| | 22-722-340 | | UTILITIES | |
| FALLS TRUCK WASH | 56105 | R | INV BD-2302 | 110.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| FIRST NATIONAL BANK WICHITA FALLS | 56231 | R | LEASE 66515 | 10,000.00 |
| | 22-722-675 | | EQUIPMENT NOTES PAYABLE | |
| KELLY PROPANE & FUEL, LLC | 56108 | R | ACCT CLAYP2 | 9,247.84 |
| | 22-722-415 | | GAS & OIL | |
| NORTH TEXAS TELEPHONE COMPANY | 56107 | R | ACCT 106500 | 31.98 |
| | 22-722-340 | | UTILITIES | |
| STATE COMPTROLLER | 56254 | R | DIESEL QTR END 06/30/2019 | 501.00 |
| | 22-722-415 | | GAS & OIL | |
| TXU ENERGY | 56183 | R | ACCT 900041708340 | 75.08 |
| | 22-722-340 | | UTILITIES | |
| WC OF TEXAS | 56124 | R | ACCT 5187-019023828-001 | 49.32 |
| | 22-722-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 56135 | R | ACCT 5281 | 119.76 |
| | 22-722-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 56257 | R | ACCT 777 | 3,781.49 |
| | 22-722-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 30,299.89 |
| FUND TOTAL | | | | 30,299.89 |

| DEPARTMENT | | | | |
|----------------------------------|------------|---|---------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0723-PCT#3/EXPENSES | | | | |
| ASHLEY-DOUGLASS | 56239 | R | CLACOU3 | 443.62 |
| | 23-723-415 | | GAS,OIL | |
| BAILEY EQUIPMENT & SUPPLY | 56237 | R | INV 21611 | 208.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| BAILEY EQUIPMENT & SUPPLY | 56238 | R | INV 21611 | 157.24 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| BOWIE TRACTOR HOUSE | 56242 | R | INV 46091 | 239.28 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| COMMUNITY TELEPHONE COMPANY | 56112 | R | ACCT 50000558 | 43.50 |
| | 23-723-340 | | UTILITIES | |
| HAIGOOD & CAMPBELL, LLC | 56114 | R | CUST 270856 | 865.73 |
| | 23-723-415 | | GAS,OIL | |
| HAIGOOD & CAMPBELL, LLC | 56240 | R | ACCT 270856 | 865.73 |
| | 23-723-415 | | GAS,OIL | |
| HAIGOOD & CAMPBELL, LLC | 56241 | R | ACCT 270856 | 127.70 |
| | 23-723-415 | | GAS,OIL | |
| HENRIETTA PARTS PLUS | 56236 | R | ACCT 620220 | 167.10 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| J-A-C ELECTRIC COOPERATIVE, INC. | 56113 | R | INV 297500 | 61.59 |
| | 23-723-340 | | UTILITIES | |
| JOHN MCGREGOR | 56111 | R | REIMB SUPPLIES | 116.60 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| KERR FEED & GRAIN CO. INC | 56186 | R | CUST 416 | 18.40 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| MIDWEST WASTE SERVICES LLC | 56110 | R | ACCT 5783 | 47.69 |
| | 23-723-340 | | UTILITIES | |
| SOUTHERN TIRE MART, LLC | 56273 | R | INV 4140005017 | 25.00 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| SOUTHERN TIRE MART, LLC | 56274 | R | INV 4140005017 | 90.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| SOUTHERN TIRE MART, LLC | 56275 | R | INV 4140005000 | 421.24 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| SOUTHERN TIRE MART, LLC | 56276 | R | INV 4140005000 | 50.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| STATE COMPTRROLLER | 56255 | R | DIESEL QTR END 06/30/2019 | 453.20 |
| | 23-723-415 | | GAS,OIL | |
| SUMMIT TRUCK GROUP | 56233 | R | ACCT W06609 | 711.19 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 56136 | R | ACCT 7897 | 150.36 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| WELLS FARGO BUSINESS PAYMENT | 56137 | R | ACCT 7897 | 155.37 |
| | 23-723-415 | | GAS,OIL | |
| YELLOWHOUSE MACHINERY CO. | 56243 | R | ACCT 55791 | 850.34 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 56258 | R | ACCT 775 | 3,165.04 |
| | 23-723-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 9,433.92 |
| FUND TOTAL | | | | 9,433.92 |

| DEPARTMENT | | | | |
|-------------------------------|------------|---|---------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0724-PCT#4/ EXPENSES | | | | |
| ASHLEY-DOUGLASS | 56249 | R | ACCT CLACOU | 1,258.12 |
| | 24-724-415 | | GAS & OIL | |
| AT&T | 56120 | R | ACCT 940 928-2421 441 9 | 219.72 |
| | 24-724-340 | | UTILITIES | |
| ATMOS ENERGY | 56260 | R | ACCT 3037581795 | 46.04 |
| | 24-724-340 | | UTILITIES | |
| BILLY D. TYSON | 56250 | R | REIMB CELL PHONE | 25.00 |
| | 24-724-340 | | UTILITIES | |
| BRUCKNERS TRUCK SALES GROUP | 56145 | R | ACCT 80144 | 464.03 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| CLAY COUNTY TAX ASSESSOR | 56252 | R | 2017/MACK | 7.50 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | |
| DATCS | 56115 | R | INV 18120254 | 6.38 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | |
| DAVIS GRAIN & FERTILIZER | 56251 | R | CLAY CO PCT 4 | 75.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| GIBBINS, INC. | 56247 | R | INV 27308 | 43.35 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| KELLY AUTOMOTIVE SUPPLY, INC. | 56117 | R | ACCT 2080 | 48.48 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| M.D. RICHARDSON | 56118 | R | INV 87432 | 76.74 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| MOTOR EXCHANGE & SUPPLY | 56248 | R | INSPECTIONS | 35.00 |
| | 24-724-705 | | CONTINGENCY/MISCELLANEOUS | |
| STATE COMPTROLLER | 56256 | R | DIESEL QTR END 06/30/2019 | 374.40 |
| | 24-724-415 | | GAS & OIL | |
| TXU ENERGY | 56184 | R | ACCT 900041708340 | 80.18 |
| | 24-724-340 | | UTILITIES | |
| WARREN CAT | 56119 | R | ACCT 9973194 | 208.65 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| WARREN CAT | 56245 | R | ACCT 9973194 | 186.30 |
| | 24-724-350 | | LABOR/LEASE EQUIPMENT | |
| WARREN CAT | 56246 | R | ACCT 9973194 | 59.08 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| WC OF TEXAS | 56244 | R | ACCT 5186-004124665 | 71.50 |
| | 24-724-340 | | UTILITIES | |
| WELLS FARGO BUSINESS PAYMENT | 56139 | R | ACCT 0461 | 133.14 |
| | 24-724-415 | | GAS & OIL | |
| WELLS FARGO BUSINESS PAYMENT | 56140 | R | ACCT 0461 | 105.35 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 56259 | R | ACCT 774 | 1,545.73 |
| | 24-724-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 5,069.69 |
| FUND TOTAL | | | | 5,069.69 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------|---|--------------------------|--------|
| 0620-A/P CLEARING EXPENSES | | | | |
| JENNIFER SCHINDLER | 56158 | R | JULY 2019 | 500.00 |
| | 84-620-350 | | CASE MGMT/CONTRACT LABOR | |
| DEPARTMENT TOTAL | | | | 500.00 |
| FUND TOTAL | | | | 500.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|------------------------------------|------------|---|---------------------------|--------|
| 0625-C/C COURT TECHNOLOGY EXPENSES | | | | |
| TYLER TECHNOLOGIES, INC. | 56125 | R | INV 025-263620 | 100.00 |
| | 86-625-496 | | JP-WEBSITE SERVICE CHARGE | |
| TYLER TECHNOLOGIES, INC. | 56279 | R | INV 025-256777 | 100.00 |
| | 86-625-496 | | JP-WEBSITE SERVICE CHARGE | |
| DEPARTMENT TOTAL | | | | 200.00 |
| FUND TOTAL | | | | 200.00 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

141,079.68