

*ASK.* *R.J.* *KEEL* *Jm*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	52904	A	INV 126276	301.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	52905	A	INV 126275	204.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				505.00
0405-CONSTABLE	VERIZON WIRELESS	52911	A	ACCT 242172900-00001	38.57
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.57
0430-COUNTY ATTORNEY	IDOCKET.COM	52917	A	INV 369300	130.00
		10-430-417		COMPUTER & PROGRAMS	
	IDOCKET.COM	52918	A	INV 377912	130.00
		10-430-417		COMPUTER & PROGRAMS	
	STATE FARM	52976	A	POLICY 93-EH-C899-0	50.00
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				310.00
0440-COUNTY CLERK	SCOTT-MERRIMAN, INC.	52910	A	INV 061421	160.10
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				160.10
0450-COUNTY JUDGE	WICHITA COUNTY, COUNTY CLERK	52907	A	CAUSE 40915-LR	566.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				566.00
0470-COUNTY AUDITOR	GINA BLEVINS	52980	A	REIMB TRAVEL	79.57
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				79.57
0480-DISTRICT CLERK	MARIANNE BOWLES	52984	A	REIMB TRAVEL	729.89
		10-480-326		MISC.TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	52978	A	ACCT1397	87.21
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				817.10
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	LAURA WOODS FIDELIE	52925	A	CAUSE 2018-0002C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	52926	A	CAUSE 2017-0187C-CV	1,392.50
		10-490-364		DIST CT APPT'D ATTY	
	RANDALL WALKER	52937	A	CAUSE 2012-0075C-CV	200.00
		10-490-364		DIST CT APPT'D ATTY	
	SCOTT STILLSON	52924	A	CAUSE 2018-0002C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SUSAN ELLIOTT	52927	A	CAUSE 2017-0187C-CV	801.50
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,994.00
0510-BLDG.MTN/JANITOR					

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLEANCO	52912	A	INV 342	2,013.00
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS	
SPRAY GREEN OF NORTH TEXAS	52935	A	INV 5277	25.00
	10-510-394		YARD MAINTENANCE & TREES	
TOP-OF-TEXAS PEST CONTROL, INC.	52923	A	CLAY COUNTY ANNEX	570.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				2,608.00
0540-EMERGENCY MANAGEMENT				
MOORE INSPECTION STATION	52921	A	INV 661376	7.00
	10-540-347		VEH.MAINT	
DEPARTMENT TOTAL				7.00
0565-OSSF EXPENSES				
BRICE JACKSON	52913	A	JUNE 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	52936	A	INV 0059393	187.50
	10-580-705		CONTINGENCY	
BENJAMIN WOLF	52938	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BG GREENTAG FIRE EQUIPMENT LLC	52906	A	INV 097554	376.15
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	52919	A	INV 18751781	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	52920	A	INV SOP009168	28.00
	10-580-308		COMP MTN/INTERNET/ALL	
CLAY COUNTY APPRAISAL DISTRICT	52908	A	PRO RATA SHARE	9,853.76
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	52909	A	PRO RATA SHARE	28,102.90
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
DALLAS COUNTY TREASURER	52977	A	INV 400046	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
MICHAEL A MITCHELL	52916	A	JUNE 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	52914	A	JUNE 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PERSONNEL CONCEPTS	52929	A	INV 9337294757	376.05
	10-580-705		CONTINGENCY	
TXU ENERGY	52930	A	ACCT 900041708340	2,563.74
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WILLIAM CARLTON	52979	A	REIMB CELL PHONE 3MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				49,169.78
0700-SHERIFF EXPENSES				
AIRCO PLUMBING & MECHANICAL, LLC	52950	A	INV 9177	120.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CLAY COUNTY TAX ASSESSOR	52952	A	2016/CHEV/LL 8122	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	52944	A	ACCT 1400	241.84
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	52945	A	ACCT 1400	11.59
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	52941	A	ACCT 271167	2,135.88
	10-700-415		GAS & OIL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JERRILL MARSH	52942	A	INV 61518	390.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SHELL	52939	A	ACCT 651801143806	41.02
	10-700-415		GAS & OIL	
TRINITY AIR CONDITIONING, INC.	52949	A	INV 18050808	280.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	52931	A	ACCT 900041708340	2,027.84
	10-700-340		UTILITIES	
U.S. CELLULAR	52951	A	INV 0251601460	271.29
	10-700-340		UTILITIES	
UPS	52947	A	INV 0000W3E420238	14.13
	10-700-339		INVESTIGATIONS	
US FOODS, INC	52943	A	ACCT 94127123	717.23
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52946	A	ACCT 94127123	778.44
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	52953	A	ACCT 342023452-00001	379.96
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	52948	A	INV 1915	25.00
	10-700-326		TRAVEL AND SCHOOLING	
WILSON OFFICE SUPPLY	52940	A	ACCT 4556	125.14
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				7,566.86
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	52928	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				67,638.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CLAY COUNTY TAX ASSESSOR	52956	A	1987/CHEV/DP 01152	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FASTENAL COMPANY	52955	A	ACCT TXWIC0437	19.20
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	52957	A	ACCT 819	820.96
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52958	A	ACCT 819	165.36
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52959	A	ACCT 819	1,651.93
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52960	A	ACCT 819	319.06
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52981	A	ACCT 819	834.15
	21-721-410		ROAD MATERIALS	
RICHARD LOWERY	52954	A	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
TXU ENERGY	52932	A	ACCT 900041708340	87.50
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				3,955.66
FUND TOTAL				3,955.66

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	FIRST NATIONAL BANK LEASING	52982	A	LEASE 66515	12,000.00
		22-722-510		ROAD MACH.,AUTO,EQUIP & TOOLS	
	FIRST NATIONAL BANK LEASING	52983	A	LEASE 64505	78,826.72
		22-722-675		EQUIPMENT NOTES PAYABLE	
	TXU ENERGY	52933	A	ACCT 900041708340	52.40
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				90,879.12
	FUND TOTAL				90,879.12

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
AMERICAN GLASS CO., INC.	52968	A	INV 36208	119.00	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
AMERICAN GLASS CO., INC.	52969	A	INV 36208	60.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
BOWIE TRACTOR HOUSE	52971	A	INV 44294	360.00	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
CONSTRUCTION BOLT	52970	A	INV 93409	3.84	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
HAIGOOD & CAMPBELL, LLC	52965	A	ACCT 270856	185.84	
	23-723-415		GAS, OIL		
JOHN BARNETT	52966	A	REIMB CELL PHONE	25.00	
	23-723-340		UTILITIES		
JOHN MCGREGOR	52967	A	REIMB CELL PHONE	50.00	
	23-723-340		UTILITIES		
JOLLY TRUCK & TRAILER SERVICE	52972	A	INV 245351	44.97	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
SOUTHERN TIRE MART, LLC	52961	A	INV 59109773	325.88	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
SOUTHERN TIRE MART, LLC	52962	A	INV 59109773	50.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SOUTHERN TIRE MART, LLC	52963	A	INV 59109668	18.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
WICHITA BEARING & SUPPLY CO.	52964	A	INV A2180604-23	4.24	
	23-723-416		PARTS, REPAIRS, SUPPLIES		
DEPARTMENT TOTAL				1,246.77	
FUND TOTAL				1,246.77	

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	BILLY D. TYSON	52975	A	REIMB CELL PHONE	25.00
		24-724-340		UTILITIES	
	RICHARD S. KEEN	52973	A	REIMB CELL PHONE	47.15
		24-724-340		UTILITIES	
	TXU ENERGY	52934	A	ACCT 900041708340	78.71
		24-724-340		UTILITIES	
	WC OF TEXAS	52974	A	ACCT 1203202388	65.00
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				215.86
	FUND TOTAL				215.86

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	52915	A	JUNE 2018	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
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	52922	A	025-226741	100.00
		86-625-496		JP-WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				164,536.06