

gm [Signature] -RSK. R.J.
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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0370-MISCELLANEOUS REVENUES CLAY COUNTY REPUBLICAN PARTY	53022 10-370-469	A	REFUND PMT FOR VOTING MACHINE VOTING MACHINE INCOME	2,310.00 2,310.00
DEPARTMENT TOTAL				2,310.00
0400-COMMISSIONERS CT.EXPENSES COMMERCIAL & INDUSTRIAL ELECTRONICS	52985 10-400-312	A	INV 126664 C & I SECURITY MAINT/MONITORING	420.00
COMMERCIAL & INDUSTRIAL ELECTRONICS	52986 10-400-312	A	INV 126807 C & I SECURITY MAINT/MONITORING	105.00
DEPARTMENT TOTAL				525.00
0405-CONSTABLE APPLIED CONCEPTS, INC.	53094 10-405-501	A	INV 330254 EQUIPMENT & FURNITURE	90.28 90.28
DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS NOTARY PUBLIC UNDERWRITERS	53013 10-410-326	A	JERRI SKELTON TRAVEL & SCHOOL/BOTH AGENTS	97.50
SHERRI HALSELL	53011 10-410-326	A	JUNE TRAVEL TRAVEL & SCHOOL/BOTH AGENTS	870.24
SHERRI HALSELL	53012 10-410-403	A	REIMB SUPPLIES EDUCATIONAL SUPPLIES	161.41
DEPARTMENT TOTAL				1,129.15
0420-TAX COLLECTOR WELLS FARGO BUSINESS PAYMENT	53098 10-420-326	A	ACCT 5834 MISC.TRAVEL & SCHOOLING	637.80 637.80
DEPARTMENT TOTAL				637.80
0450-COUNTY JUDGE INDIGENT HEALTHCARE SOLUTIONS, LTD	52987 10-450-417	A	INV 66222 COMPUTER & PROGRAMS	457.00 457.00
DEPARTMENT TOTAL				457.00
0480-DISTRICT CLERK LOCAL GOVERNMENT SOLUTIONS	52990 10-480-417	A	INV 50276 COMPUTER & PROGRAMS	937.00
SAFE DEPOSIT BOX OPERATIONS	53021 10-480-406	A	BOX TXNOR0085101514 OFFICE SUPPLIES	100.00
WELLS FARGO BUSINESS PAYMENT	53075 10-480-326	A	ACCT 8983 MISC.TRAVEL & SCHOOLING	765.28
DEPARTMENT TOTAL				1,802.28
0490-DIST.JUDGE/CT.COORD./CT.REPORTER AMANDA CUNNINGHAM	53019 10-490-326	A	TRAVEL MARCH, APRIL, MAY, JUNE TRAVEL & SCHOOLING	176.85
CELIA J. DAVIS	53005 10-490-366	A	CASE #2017-0096C-CR DIST CT MISC & WITNESS	450.00
CHE ROTRAMBLE	52996 10-490-364	A	CASUE 2018-0042C-CR DIST CT APPT'D ATTY	900.00
CHE ROTRAMBLE	52997 10-490-364	A	CASUE 2015-0001C-CR DIST CT APPT'D ATTY	900.00
JOHN GILLESPIE	53095 10-490-364	A	ATTY PRO TEM DIST CT APPT'D ATTY	1,350.00
LEE ANN MARSH	52993 10-490-364	A	CAUSE 2017-0104C-CR DIST CT APPT'D ATTY	450.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	LOCAL GOVERNMENT SOLUTIONS	53088	A	INV 50273	447.00
		10-490-417		COMPUTER & PROGRAMS	
	S. PRICE SMITH, JR.	52994	A	CAUSE 2018-0004C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	S. PRICE SMITH, JR.	52995	A	CAUSE 2018-0053C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	52999	A	CASUE 2018-0083C-CV	402.98
		10-490-364		DIST CT APPT'D ATTY	
	THE ROWLEY LAW OFFICE	52998	A	CASUE 2015-0062C-CV	1,746.80
		10-490-364		DIST CT APPT'D ATTY	
	TODD GREENWOOD	52991	A	CAUSE 2018-0046C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	TODD GREENWOOD	52992	A	CAUSE 2018-0054C-CR	618.75
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				8,792.38
0500-LIBRARY					
	KRISTEN JOHNSON	53014	A	REIMB TRAVEL	22.35
		10-500-326		MISC. TRAVEL & SCHOOLING	
	NORMA JEAN RUIZ-HEARNE	53015	A	REIMB TRAVEL	27.54
		10-500-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				49.89
0510-BLDG.MTN/JANITOR					
	DOLLAR GENERAL-CHARGED SALES	53002	A	ACCT 545370757	52.85
		10-510-404		JANITOR SUPPLIES	
	EMPIRE PAPER COMPANY	53003	A	ACCT C101599	234.41
		10-510-404		JANITOR SUPPLIES	
	FRANK AMBLER WELDING & EQUIP	52988	A	INV 333102	150.00
		10-510-321		REPAIRS & REPLACEMENTS	
	HENRIETTA PARTS PLUS	53023	A	ACCT 620210	85.47
		10-510-394		YARD MAINTENANCE & TREES	
	KERR FEED & GRAIN CO. INC	53025	A	CUST 416	6.74
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				529.47
0530-JUSTICE OF THE PEACE PCT.#1					
	TEXAS JUSTICE COURT TRAINING CENTER	53000	A	CINDY DAVIS/JANEY KING SCHOOL	300.00
		10-530-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				300.00
0540-EMERGENCY MANAGEMENT					
	MOBILE PHONE OF TEXAS, INC.	53024	A	ACCT 46093	535.00
		10-540-321		REPAIRS & REPLACEMENTS	
	WELLS FARGO BUSINESS PAYMENT	53077	A	ACCT 0210	8.50
		10-540-347		VEH.MAINT	
	DEPARTMENT TOTAL				543.50
0560-HIGHWAY PATROL SECRETARY					
	WELLS FARGO BUSINESS PAYMENT	53076	A	ACCT 0210	42.49
		10-560-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				42.49
0565-OSSF EXPENSES					
	TEXAS COMMISSION ON ENVIRONMENTAL	53016	A	ACCT 0620044	50.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				50.00
0580-NON DEPARTMENTAL					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	ASHLEY CULLEY	53020	A	INV 219	2,000.00
		10-580-308		COMP MTN/INTERNET/ALL	
	CITY OF HENRIETTA	53010	A	ACCT 01-0019-00	2,518.43
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DE LAGE LANDEN	53017	A	INV 59642816	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HUDSON IMAGING SYSTEMS	53007	A	INV 023037	9.09
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	KENNETH E. LIGGETT	53001	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	KYOCERA DOCUMENT SOLUTIONS AMERICA,	53006	A	INV 68489794	107.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	SPARKLETTS DRINKING WATER	53004	A	ACCT 224049010023363	79.30
		10-580-705		CONTINGENCY	
	SPARKLETTS DRINKING WATER	53035	A	ACCT 584569712727564	37.25
		10-580-705		CONTINGENCY	
	TEXAS ASSOCIATION OF COUNTIES	53089	A	2ND QTR CLAY COUNTY	1,452.51
		10-580-204		UNEMPLOYMENT	
	WEB FIRE COMMUNICATIONS	53008	A	ACCT 1807	1,822.39
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				8,151.73
0700-SHERIFF EXPENSES					
	ALLMAND'S STATION	53030	A	INV 67772	40.00
		10-700-347		VEHICLE MAINT	
	BIG COUNTRY BG	53039	A	INV TM 10452	191.20
		10-700-415		GAS & OIL	
	BIG COUNTRY BG	53040	A	TM 10452	179.00
		10-700-414		MISC PRISONER SUPPLIES	
	EMPIRE PAPER COMPANY	53028	A	ACCT C101601	1,033.37
		10-700-414		MISC PRISONER SUPPLIES	
	FIRE & SAFETY INC.	53036	A	INV 105718	367.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	FOUR STARS AUTO RANCH	53038	A	INV 507429	150.05
		10-700-347		VEHICLE MAINT	
	GPS INSIGHT, LLC	53043	A	ACCT 73538	170.10
		10-700-347		VEHICLE MAINT	
	GPS INSIGHT, LLC	53044	A	ACCT 73538	99.75
		10-700-347		VEHICLE MAINT	
	HAIGOOD & CAMPBELL, LLC	53042	A	INV 187865	1,322.01
		10-700-415		GAS & OIL	
	HENRIETTA PARTS PLUS	53027	A	ACCT 620230	3.29
		10-700-347		VEHICLE MAINT	
	I C S JAIL SUPPLIES INC.	53041	A	IN W1925200	228.50
		10-700-414		MISC PRISONER SUPPLIES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	52989	A	INV 66221	1,059.00
		10-700-414		MISC PRISONER SUPPLIES	
	JUSTICE SOLUTIONS	53029	A	INV 15938	1,442.50
		10-700-417		COMPUTER SOFTWARE MAINT	
	L-3 COMMUNICATIONS MOBILE-VISION	53034	A	INV 0320391-IN	102.15
		10-700-406		OFFICE SUPPLIES	
	LOWE'S COMPANIES, INC.	53031	A	ACCT 9900 137822 5	256.69
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	SIRCHIE FINGER PRINT LAB, INC.	53032	A	INV 0353714-IN	65.70
		10-700-339		INVESTIGATIONS	
	US FOODS, INC	53033	A	ACCT 94127123	656.90
		10-700-413		PRISONER SUPPLIES/FOOD	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WEB FIRE COMMUNICATIONS	53009	A	ACCT 1807	573.91
		10-700-340		UTILITIES	
	WELLS FARGO BUSINESS PAYMENT	53078	A	ACCT 9457	30.12
		10-700-413		PRISONER SUPPLIES/FOOD	
	WELLS FARGO BUSINESS PAYMENT	53079	A	ACCT 0254	25.46
		10-700-339		INVESTIGATIONS	
	WELLS FARGO BUSINESS PAYMENT	53080	A	ACCT 1489	25.25
		10-700-339		INVESTIGATIONS	
	WILSON OFFICE SUPPLY	53037	A	CUST 4556	107.57
		10-700-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				8,129.52
	FUND TOTAL				33,540.49

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	BRUCKNERS TRUCK SALES GROUP	53045	A	ACCT 80138	144.65
		21-721-415		GAS & OIL	
	CITY OF BYERS	53090	A	ACCT 166	117.00
		21-721-340		UTILITIES	
	DAVIS AUTOMOTIVE, INC.	53091	A	STATE INSPECTION	7.00
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	HANSON LEHIGH	53046	A	CUST 140037	483.16
		21-721-410		ROAD MATERIALS	
	HANSON LEHIGH	53092	A	ACCT 140037	478.35
		21-721-410		ROAD MATERIALS	
	HANSON LEHIGH	53093	A	ACCT 140037	328.97
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53048	A	ACCT 819	1,649.53
		21-721-410		ROAD MATERIALS	
	KERR FEED & GRAIN CO. INC	53026	A	CUST 416	11.32
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	MCMURRAY MACHINE WORKS, INC.	53047	A	INV 57119	156.34
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	NORTH TEXAS TELEPHONE COMPANY	53049	A	ACCT 303800	87.76
		21-721-340		UTILITIES	
	WELLS FARGO BUSINESS PAYMENT	53081	A	ACCT 4494	99.99
		21-721-419		BARN EXPENSES	
	WELLS FARGO BUSINESS PAYMENT	53082	A	ACCT 4494	82.71
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	ZACK BURKETT CO.	53072	A	ACCT 776	2,240.49
		21-721-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				5,887.27
	FUND TOTAL				5,887.27

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	BLUELINE RENTAL	53097	A	CUST 32758	9.17
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	DEAN DALE SPECIAL UTILITY DIST	53054	A	ACCT 514	55.11
		22-722-340		UTILITIES	
	KENT'S TIRE SERVICE, INC.	53050	A	CUST 00149	60.00
		22-722-350		LABOR/LEASE EQUIPMENT	
	MCMASTER NEW HOLLAND COMPANY	53051	A	INV 55052	658.40
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	NORTH TEXAS TELEPHONE COMPANY	53055	A	ACCT 106500	31.36
		22-722-340		UTILITIES	
	SAM'S CLUB DIRECT	53052	A	ACCT 0402 81602207 3	49.50
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	SAM'S CLUB DIRECT	53053	A	ACCT 0402 81602207 3	80.88
		22-722-415		GAS & OIL	
	WELLS FARGO BUSINESS PAYMENT	53083	A	ACCT 5281	16.99
		22-722-415		GAS & OIL	
	WELLS FARGO BUSINESS PAYMENT	53084	A	ACCT 5281	86.86
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	ZACK BURKETT CO.	53096	A	ACCT 777	2,919.67
		22-722-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				3,967.94
	FUND TOTAL				3,967.94

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BATES DIESEL SERVICES	53056	A	INV 1674	190.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	53057	A	INV 1674	123.76
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	53058	A	ACCT 80142	298.27
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	53067	A	ACCT 50000558	41.96
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	53059	A	ACCT 620220	31.70
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	53066	A	ACCT 297500	62.23
	23-723-340		UTILITIES	
J.R. THOMPSON, INC.	53062	A	ACCT 1190	1,373.44
	23-723-410		ROAD MATERIALS	
MIDWEST WASTE SERVICES LLC	53060	A	ACCT 5783	45.42
	23-723-340		UTILITIES	
MOBILE PHONE OF TEXAS, INC.	53061	A	ACCT 46974	25.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
OK CONCRETE	53065	A	INV 682418	564.00
	23-723-520		CULVERTS & BRIDGES	
QUALITY IMPLEMENT CO.	53068	A	ACCT 10656	343.59
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	53063	A	ACCT 200074	25.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	53064	A	ACCT 200074	156.65
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	53085	A	ACCT 7897	359.00
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	53086	A	ACCT 7897	181.84
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	53087	A	ACCT 7897	155.24
	23-723-415		GAS,OIL	
ZACK BURKETT CO.	53073	A	ACCT 775	1,580.46
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				5,557.56
FUND TOTAL				5,557.56

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES	53070	A	ACCT 940 928-2421 441 9	103.47
AT&T	24-724-340		UTILITIES	
BMH OIL CO.,INC.	53071	A	INV 69365	17,466.90
	24-724-415		GAS & OIL	
MCMASTER NEW HOLLAND COMPANY	53069	A	ACCT 69134	0.03
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	53074	A	ACCT 774	7,499.06
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				25,069.46
FUND TOTAL				25,069.46

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	SAWYER PRINTING & PROMO	53018 86-625-498	A	INV 5578 JP-DOCKET MANAGEMENT EXPENSES	353.55
	DEPARTMENT TOTAL				353.55
	FUND TOTAL				353.55

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				74,376.27