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 PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0480-DISTRICT CLERK	MARIANNE BOWLES	53516	A	REIMB TRAVEL	129.17
		10-480-326		MISC.TRAVEL & SCHOOLING	
	SAWYER PRINTING & PROMO	53510	A	INV 5703	84.60
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				213.77
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRIAN POWERS	53511	A	CAUSE 2015-0073C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ROGER WILLIAMS - ATTORNEY AT LAW	53512	A	CAUSE 2018-0036C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ROGER WILLIAMS - ATTORNEY AT LAW	53513	A	CAUSE 2011-0014C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ROGER WILLIAMS - ATTORNEY AT LAW	53514	A	CAUSE 2013-0027C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,800.00
0510-BLDG.MTN/JANITOR	FRANK AMBLER WELDING & EQUIP	53519	A	INV 333105	70.00
		10-510-394		YARD MAINTENANCE & TREES	
	TOP-OF-TEXAS PEST CONTROL, INC.	53518	A	ACCT 3144	237.60
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				307.60
0580-NON DEPARTMENTAL	CITY OF HENRIETTA	53515	A	ACCT 01-0019-00	2,180.23
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CLAY COUNTY CHILD WELFARE	53528	A	SUBSIDY	1,000.00
		10-580-303		C/C CHILD WELFARE SUPPORT	
	DE LAGE LANDEN	53517	A	INV 60362064	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	KENNETH E. LIGGETT	53527	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				3,305.23
0700-SHERIFF EXPENSES	FOUR STARS AUTO RANCH	53521	A	INV 509129	55.06
		10-700-347		VEHICLE MAINT	
	RICHARD D JOHNS	53523	A	REIMB TRAVEL	163.32
		10-700-326		TRAVEL AND SCHOOLING	
	WEX BANK	53522	A	ACCT 369-800-870-7	52.12
		10-700-415		GAS & OIL	
	DEPARTMENT TOTAL				270.50
0705-LAW LIBRARY EXPENSES	THOMSON REUTER - WEST	53520	A	ACCT 1000533489	127.00
		10-705-409		BOOKS	
	DEPARTMENT TOTAL				127.00
	FUND TOTAL				6,024.10

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	JOHNNY R.GEE	53525	A	REIMB CELL PHONE	50.00
		22-722-340		UTILITIES	
	TEXAS DEPARTMENT OF MOTOR VEHICLES	53524	A	CLAY COUNTY	345.00
		22-722-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				395.00
	FUND TOTAL				395.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/	EXPENSES				
	AT&T	53526	A	ACCT 940 928-2421 441 9	103.95
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				103.95
	FUND TOTAL				103.95

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

6,523.05