

K.S.M.
KEL
R.S.

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

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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