

Handwritten: J.S., R.S.K., K.E.H., R.L.
 CYCLE: ALL PAGE 1
 PREPARER:0004

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE				
SIDNEY K HORTON	54005	A	RIEMB UNIFORMS	186.82
	10-405-411		UNIFORMS	
VERIZON WIRELESS	54006	A	ACCT 242172900-00001	38.09
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				224.91
0445-ELECTIONS ADMINISTRATOR				
NATIONWIDE CAPITAL, LLC	54013	A	INV 1077	31,435.77
	10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
DEPARTMENT TOTAL				31,435.77
0450-COUNTY JUDGE				
DIANE KNOWLTON	54012	A	PB-4476	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
DEPARTMENT TOTAL				250.00
0470-COUNTY AUDITOR				
GINA BLEVINS	53996	A	RIEMB TRAVEL	163.50
	10-470-326		MISC.TRAVEL & SCHOOLING	
GINA BLEVINS	53997	A	RIEMB TRAVEL	547.85
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				711.35
0530-JUSTICE OF THE PEACE PCT.#1				
MARY A CANTRELL	54003	A	CAUSE JP-2018-008	150.00
	10-530-375		JP CT APPT'D JUDGE	
DEPARTMENT TOTAL				150.00
0560-HIGHWAY PATROL SECRETARY				
APPLIED CONCEPTS, INC.	54001	A	INV 336233	93.00
	10-560-501		EQUIPMENT & FURN./LEASE EQUIP.	
DEPARTMENT TOTAL				93.00
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54008	A	PAT 10038649001FBF	431.39
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	54009	A	PAT 10039828001FBF	517.20
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	54010	A	PAT 10040150002FBF	277.21
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	54007	A	PAT 10040150002FBF	33.27
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	54023	A	PAT 25896V7402	33.27
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	54024	A	PAT 25965V7402	33.27
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	54025	A	PAT 25710V7402	47.17
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	54011	A	PAT 90200414390	56.40
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				1,429.18
0580-NON DEPARTMENTAL				
DE LAGE LANDEN	54000	A	INV 61173294	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
PARITY CONSULTANTS	54026	A	INV 10702	3,652.34
	10-580-501		EQUIPMENT PURCHASES	

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SIDNEY K HORTON	54004	A	REIMB CELL PHONE 3 MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	53999	A	ACCT 2240490100023363	116.10
	10-580-705		CONTINGENCY	
TRINITY AIR CONDITIONING, INC.	53995	A	INV 18070103, 10870106	228.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
DEPARTMENT TOTAL				4,221.44
0700-SHERIFF EXPENSES				
CED	54014	A	INV 9450-621500	30.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TEXAS PRISONER TRANSPORTATION SERVI	54018	A	INV 9937	382.00
	10-700-414		MISC PRISONER SUPPLIES	
US FOODS, INC	54017	A	ACCT 94127123	670.25
	10-700-413		PRISONER SUPPLIES/FOOD	
WILSON OFFICE SUPPLY	54015	A	ACCT 4556	127.97
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	54016	A	ACCT 4556	6.85
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,217.07
0705-LAW LIBRARY EXPENSES				
STATE BAR OF TEXAS	53998	A	ACCT 61799380	98.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				98.00
FUND TOTAL				39,830.72

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	777 TRUCK & TRAILER, LLC	54019	A	INV 3324	51.32
		23-723-416		PARTS, REPAIRS, SUPPLIES	
	MIDWEST WASTE SERVICES LLC	54022	A	ACCT 5783	45.42
		23-723-340		UTILITIES	
	DEPARTMENT TOTAL				96.74
	FUND TOTAL				96.74

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	AT&T	54021 24-724-340	A	ACCT 940 928-2421 441 9 UTILITIES	104.21
	HAIGOOD & CAMPBELL, LLC	54020 24-724-415	A	CUST 271843 GAS & OIL	433.77
	DEPARTMENT TOTAL				537.98
	FUND TOTAL				537.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	54002	A	INV 025-239732	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

40,565.44