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 CYCLE: ALL

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	54237	A	REIMB ED SUPPLIES	107.17
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	54244	A	REIMB TRAVEL	402.76
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				509.93
0445-ELECTIONS ADMINISTRATOR				
E S & S	54236	A	ACCT C40909	202.17
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				202.17
0450-COUNTY JUDGE				
NORMA JEAN RUIZ-HEARNE	54255	A	INTERPRETER 11/11/2018	50.00
	10-450-370		COUNTY CT INTERPRETERS	
DEPARTMENT TOTAL				50.00
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	54247	A	INV 50939	937.00
	10-480-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				937.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JEANNETTE RICHMOND	54234	A	CAUSE 2017-0085C-CV	777.50
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	54245	A	CAUSE 2017-0085C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	54246	A	CAUSE 2018-0143C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
UNITED STATES TREASURY	54282	A	LEVY MARTY CANNEDY	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				1,527.50
0530-JUSTICE OF THE PEACE PCT.#1				
TYLER TECHNOLOGIES, INC.	54229	A	INV 025-241190	8,830.00
	10-530-417		COMPUTER & PROGRAMS	
WEST TEXAS JP & CONSTABLE ASSOC.	54280	A	JP/CLERK DUES	75.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
DEPARTMENT TOTAL				8,905.00
0565-OSSF EXPENSES				
BRICE JACKSON	54231	A	NOVEMBER 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	54264	A	PAT 10039824001EB1	1,990.15
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	54265	A	PAT 10040613001EB1	180.46
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54262	A	PAT 0076669478	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	54263	A	PAT 0076777049	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54260	A	PAT 26298V7402	40.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	54261	A	PAT 26411V7402	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	HENRIETTA PHARMACY INC	54250	A	SHERIFF CLAIM LOG	1,058.80
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				3,527.90
0580-NON DEPARTMENTAL					
	CANON FINANCIAL SERVICES, INC.	54228	A	INV 19436417	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CIRA	54238	A	INV SOP009824	30.00
		10-580-308		COMP MTN/INTERNET/ALL	
	MICHAEL A MITCHELL	54232	A	NOV 2018	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	54233	A	NOV 2018	708.33
		10-580-350		CONTRACT/CLEANING & LABOR	
	PITNEY BOWES	54227	A	ACCT 0012802501	744.24
		10-580-407		POSTAGE METER & POSTAGE	
	SPARKLETTS DRINKING WATER	54235	A	ACCT 224049010023363	76.22
		10-580-705		CONTINGENCY	
	TXU ENERGY	54239	A	ACCT 900041708340	1,909.84
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				4,091.98
0700-SHERIFF EXPENSES					
	AIRCO PLUMBING & MECHANICAL, LLC	54248	A	INV 9303	290.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	GPS INSIGHT, LLC	54254	A	INV 1064073	99.75
		10-700-347		VEHICLE MAINT	
	HAIGOOD & CAMPBELL, LLC	54252	A	INV 193160	1,904.58
		10-700-415		GAS & OIL	
	OVERHEAD DOOR CO. OF WICHITA FALLS	54249	A	INV 30518	145.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	PHILLIPS 66 COMPANY	54281	A	ACCT 7076 2245 2086 6328	87.13
		10-700-415		GAS & OIL	
	RICHARD D JOHNS	54253	A	REIMB TRAVEL	180.00
		10-700-326		TRAVEL AND SCHOOLING	
	TXU ENERGY	54240	A	ACCT 900041708340	1,424.41
		10-700-340		UTILITIES	
	U.S. CELLULAR	54259	A	ACCT 529891998	220.95
		10-700-340		UTILITIES	
	US FOODS, INC	54256	A	ACCT 94127123	655.02
		10-700-413		PRISONER SUPPLIES/FOOD	
	US FOODS, INC	54257	A	ACCT 94127123	28.49
		10-700-414		MISC PRISONER SUPPLIES	
	VERIZON WIRELESS	54258	A	ACCT 342023452-00001	379.94
		10-700-340		UTILITIES	
	WILSON OFFICE SUPPLY	54251	A	INV 4556	17.99
		10-700-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				5,433.26
	FUND TOTAL				27,851.41

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	ASHLEY-DOUGLASS	54266	A	CLACOU1	7,584.26
		21-721-415		GAS & OIL	
	DARTER & DARTER, INC.	54267	A	INV 6996	15.43
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	TXU ENERGY	54241	A	ACCT 900041708340	100.94
		21-721-340		UTILITIES	
	WARREN CAT	54268	A	ACCT 9973191	87.91
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				7,788.54
	FUND TOTAL				7,788.54

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0722-PCT#2 EXPENSES				
IEH AUTO PARTS LLC	54269	A	ACCT U004015792	115.14
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	54242	A	ACCT 900041708340	70.22
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				185.36
FUND TOTAL				185.36

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	ECI EDWARDS CANVAS INC.	54270	A	INV 152659	326.50
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	ECI EDWARDS CANVAS INC.	54271	A	INV 152659	150.00
		23-723-350		LABOR/LEASE EQUIPMENT	
	IEH AUTO PARTS LLC	54273	A	ACCT U004015776	86.05
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	SOUTHERN TIRE MART, LLC	54272	A	200074	15.00
		23-723-350		LABOR/LEASE EQUIPMENT	
	DEPARTMENT TOTAL				577.55
	FUND TOTAL				577.55

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	JOLLY TRUCK & TRAILER SERVICE	54275	A	INV 249798	109.00
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	RICHARD S. KEEN	54278	A	REIMB CELL PHONE	50.00
		24-724-340		UTILITIES	
	TEXAS ROAD AND SIGN SUPPLY	54274	A	INV 3077	992.40
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	54243	A	ACCT 900041708340	80.08
		24-724-340		UTILITIES	
	WARREN CAT	54276	A	ACCT 9973194	653.64
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WC OF TEXAS	54277	A	ACCT 5186-004124665	65.00
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				1,950.12
	FUND TOTAL				1,950.12

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	54230	A	INV 6080	178.50
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	54279	A	INV 025-241848	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				278.50
FUND TOTAL				278.50

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				38,631.48