

*DM JS CB RZ*  
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CO JUDGES AND COMM. ASSOC OF TX	55051	A	CLAY COUNTY DUES	1,500.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				1,500.00
0405-CONSTABLE	VERIZON WIRELESS	55040	A	ACCT 242172900-00001	38.03
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.03
0410-CO.EXTENSION AGENTS	ST. MARY'S CATHOLIC CHURCH	54995	A	INV 222	100.00
		10-410-351		BLDG. RENTAL	
	WILSON OFFICE SUPPLY	54994	A	ACCT 1397	57.58
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				157.58
0430-COUNTY ATTORNEY	IDOCKET.COM	54982	A	INV 391813	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	54978	A	INV 55466	937.00
		10-480-417		COMPUTER & PROGRAMS	
	MARIANNE BOWLES	54983	A	REIMB TRAVEL	430.67
		10-480-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				1,367.67
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	54988	A	CAUSE 2018-0137C-CV	1,000.00
		10-490-364		DIST CT APPT'D ATTY	
	J BRUCE HARRIS	55035	A	CAUSE 2014-0072C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54984	A	CAUSE 2018-0177C-CV	895.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54985	A	CAUSE 2018-0002C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54986	A	CAUSE 2017-0187C-CV	2,369.80
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	54987	A	CAUSE 2019-0010C-CV	955.00
		10-490-364		DIST CT APPT'D ATTY	
	MARY BRASHER	54991	A	CAUSE 2018-0143C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	MARY BRASHER	54992	A	CAUSE 2018-0177C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	MARY BRASHER	54993	A	CAUSE 2018-0071C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	SUSAN ELLIOTT	54990	A	CAUSE 2017-0187C-CV	634.00
		10-490-364		DIST CT APPT'D ATTY	
	UNITED STATES TREASURY	55053	A	M CANNEDY	225.00
		10-490-364		DIST CT APPT'D ATTY	
	UNITED STATES TREASURY	55054	A	M CANNEDY	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	54989	A	UNINDICTED	225.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				7,903.80
0530-JUSTICE OF THE PEACE PCT.#1					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BARBARA CROUCH	54979	A	PMT FOR PROGRAM COMPUTER	93.60
	10-530-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				93.60
0580-NON DEPARTMENTAL				
AIRCO PLUMBING & MECHANICAL, LLC	55021	A	INV 9290	2,053.70
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
ATMOS ENERGY	55036	A	ACCT 3023261166	543.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55037	A	ACCT 3042650709	116.09
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55038	A	ACCT 3036700630	235.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	54977	A	INV 19767628	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	55034	A	SOP010213	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DAVIS FUNERAL HOME	55041	A	L ANDERSON DOD 1-26-2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DAVIS FUNERAL HOME	55052	A	J CROWE DOD 2/17/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
HUDSON IMAGING SYSTEMS	54996	A	ACCT 2641	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
SIDNEY K HORTON	54980	A	RIEMB CELL PHONE 3 MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	54997	A	ACCT 224049010023363	93.82
	10-580-705		CONTINGENCY	
TXU ENERGY	54998	A	ACCT 900041708340	1,758.15
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				7,181.60
0700-SHERIFF EXPENSES				
A CARING HEART	55020	A	INV 58043	1,648.36
	10-700-339		INVESTIGATIONS	
ATMOS ENERGY	55039	A	ACCT 3036700863	732.65
	10-700-340		UTILITIES	
BIG COUNTRY BG	55017	A	INV TM 10762	179.00
	10-700-414		MISC PRISONER SUPPLIES	
CED	55016	A	INV 9450-624611	56.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DIAMOND FOOD MARKET INC	55012	A	ACCT 1400	553.25
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	55013	A	ACCT 1400	5.99
	10-700-414		MISC PRISONER SUPPLIES	
GPS INSIGHT, LLC	55003	A	INV 1074602	99.75
	10-700-347		VEHICLE MAINT	
HIGGINBOTHAM & ASSOC., INC.	55009	A	NOTARY K TAYLOR	71.00
	10-700-325		MISC BONDS AND DUES	
INTERSTATE ALL BATTERY CENTER	55008	A	ACCT C91710000000024	78.30
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	55015	A	INV 496057	222.25
	10-700-347		VEHICLE MAINT	
LAW ENFORCEMENT SYSTEMS, INC.	55014	A	INV 205656	209.00
	10-700-406		OFFICE SUPPLIES	
PB ELECTRONIC INC.	55043	A	INV 136238	407.00
	10-700-347		VEHICLE MAINT	
SHELL	55044	A	ACCT 065 180 143	83.50
	10-700-415		GAS & OIL	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
TRINITY AIR CONDITIONING, INC.	55007	A	INV 19010108	210.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
TRINITY AIR CONDITIONING, INC.	55045	A	INV 19012309	680.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
TXU ENERGY	54999	A	ACCT 900041708340	1,277.80	
	10-700-340		UTILITIES		
U.S. CELLULAR	55019	A	ACCT 529891998	220.60	
	10-700-340		UTILITIES		
UPS	55004	A	INV 0000W3E420069	6.90	
	10-700-406		OFFICE SUPPLIES		
UPS	55011	A	INV 0000W3E420079	48.40	
	10-700-406		OFFICE SUPPLIES		
US FOODS, INC	55010	A	ACCT 94127123	672.07	
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	55046	A	ACCT 94127123	651.77	
	10-700-413		PRISONER SUPPLIES/FOOD		
VERIZON WIRELESS	55018	A	ACCT 342023452-00001	417.89	
	10-700-340		UTILITIES		
WILSON OFFICE SUPPLY	55005	A	ACCT 4556	159.45	
	10-700-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	55006	A	ACCT 4556	24.00	
	10-700-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	55042	A	CUST 4556	25.99	
	10-700-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				8,740.92	
FUND TOTAL				27,113.20	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
TEX-OMA BUILDERS SUPPLY CO	54981	A	INV 536612	352.00
	19-720-321		REPAIRS OR REPLACEMENT/EQUIP.	
DEPARTMENT TOTAL				352.00
FUND TOTAL				352.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	ASHLEY-DOUGLASS	55024	A	CLACOU1	4,452.48
		21-721-415		GAS & OIL	
	FASTENAL COMPANY	55023	A	INV TXWIC156489	26.68
		21-721-419		BARN EXPENSES	
	RICHARD LOWERY	55022	A	REIMB CELL PHONE 5 MOS	250.00
		21-721-340		UTILITIES	
	TXU ENERGY	55000	A	ACCT 900041708340	105.65
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				4,834.81
	FUND TOTAL				4,834.81

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	55026	A	INV 502738	2,981.07
	22-722-410		ROAD MATERIALS	
CLAY COUNTY TAX ASSESSOR	55028	A	2012/CHEV/PK 3043	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
EDWARDS CANVAS, INC.	55025	A	INV 152872	285.40
	22-722-416		PARTS,REPAIRS,SUPPLIES	
EDWARDS CANVAS, INC.	55055	A	INV 152872	185.00
	22-722-350		LABOR/LEASE EQUIPMENT	
IEH AUTO PARTS LLC	55027	A	CUST U004015792	29.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	55001	A	ACCT 900041708340	71.21
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				3,560.17
FUND TOTAL				3,560.17

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	55031	A	CLACOU3	4,794.20
	23-723-415		GAS,OIL	
BIG CITY CRUSHED CONCRETE, LLC	55029	A	INV 495139	1,558.89
	23-723-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	55030	A	INV 499220	238.68
	23-723-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	55048	A	INV 70676	537.11
	23-723-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	55049	A	INV 70562	543.18
	23-723-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	55050	A	INV 70580	554.56
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,226.62
FUND TOTAL				8,226.62

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	55032	A	CLACOU	2,632.25
	24-724-415		GAS & OIL	
FIRST NATIONAL BANK WICHITA FALLS	55047	A	ACCT 64003	22,989.52
	24-724-675		EQUIPMENT NOTES PAYABLE	
TXU ENERGY	55002	A	ACCT 900041708340	72.34
	24-724-340		UTILITIES	
WC OF TEXAS	55033	A	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				25,759.11
FUND TOTAL				25,759.11

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

69,845.91

*SB CB Jm RL*  
*ML*

**Commissioners Court**  
**February 25, 2019**

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
Wichita County Sheriff	Cause# 2017-0013C-CV	1131	\$ 125.00
Texoma Bail Bonds	Refund Cause # JP-2018-201A	1132	\$ 15.00

**Total** \$ 140.00

**Sheriff's Inmate Commissary**

**Total** \$ -