

*QJ* *CB* *R.L.* *Jan*  
*MZ*

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0480-DISTRICT CLERK</b>				
WILSON OFFICE SUPPLY	55056	A	ACCT 1397	16.09
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				16.09
<b>0490-DIST. JUDGE/CT.COORD./CT.REPORTER</b>				
JORDYN A ANDERS	55059	A	CAUSE 2018-0044C-CV	813.91
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	55057	A	CAUSE 2018-0098C-CR	1,500.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	55058	A	CAUSE 2018-0092C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				2,763.91
<b>0565-OSSF EXPENSES</b>				
BRICE JACKSON	55061	A	FEB 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
<b>0580-NON DEPARTMENTAL</b>				
CITY OF HENRIETTA	55081	A	ACCT 01-0019-00	177.88
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DAVIS FUNERAL HOME	55068	A	R LANTZ DOD 2-20-2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	55065	A	INV 62620817	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DELL MARKETING L.P.	55066	A	INV 10293227639	7,582.04
	10-580-308		COMP MTN/INTERNET/ALL	
MICHAEL A MITCHELL	55062	A	FEB 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIKE CAMPBELL	55060	A	REIMB CELL PHONE	100.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
NAOMI/MARA LIGGETT	55063	A	FEB 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
DEPARTMENT TOTAL				10,143.25
<b>0700-SHERIFF EXPENSES</b>				
HAIGOOD & CAMPBELL, LLC	55072	A	CUST 271167	1,944.35
	10-700-415		GAS & OIL	
SAM'S CLUB DIRECT	55069	A	ACCT 0402 81602207 3	289.08
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				2,233.43
FUND TOTAL				17,823.35

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	55074	A	ACCT 9959745454	181.47
	21-721-350		LABOR/LEASE EQUIPMENT	
AMERICAN NATIONAL LEASING COMPANY	55073	A	FLEET 00080	60,000.00
	21-721-675		EQUIPMENT NOTES PAYABLE	
DEPARTMENT TOTAL				60,181.47
FUND TOTAL				60,181.47

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	55075 22-722-410	A	INV 504293 ROAD MATERIALS	233.19
BIG CITY CRUSHED CONCRETE, LLC	55076 22-722-410	A	INV 503552 ROAD MATERIALS	3,616.02
DEAN DALE SPECIAL UTILITY DIST	55082 22-722-340	A	ACCT 514 UTILITIES	31.78
SAM'S CLUB DIRECT	55070 22-722-415	A	ACCT 0402 81602207 3 GAS & OIL	80.88
SAM'S CLUB DIRECT	55071 22-722-416	A	ACCT 0402 81602207 3 PARTS,REPAIRS,SUPPLIES	38.22
DEPARTMENT TOTAL				4,000.09
FUND TOTAL				4,000.09

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	55079	A	INV 3543	144.40
	23-723-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	55078	A	1998/CHEV/PK 6259	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	55083	A	ACCT 65830	7,089.44
	23-723-675		EQUIPMENT NOTES PAYABLE	
MIDWEST WASTE SERVICES LLC	55084	A	ACCT 718080057834	47.69
	23-723-340		UTILITIES	
MOORE INSPECTION STATION	55077	A	INV 661387	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				7,296.03
FUND TOTAL				7,296.03

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/	EXPENSES				
	AT&T	55080	A	ACCT 940 928-2421 441 9	108.74
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				108.74
	FUND TOTAL				108.74

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55064	A	FEB 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	55067	A	INV 025-251149	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

90,009.68



*CB* *jm ft.*

**Commissioners Court**  
**March 04, 2019**

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
2nd Court of Appeals	Appellate Fees Feb 2019	1133	\$ 40.00
CW2 Rollin LLC	Refund Overpayment	1134	\$ 1,575.00
Texas Parks & Wildlife	Feb 2018	1135	\$ 429.25
Perdue, Brandon, Fielder, Collins	Collection Fees Feb 2018	1136	\$ 4,204.53
	<b>Total</b>		<b>\$ 6,248.78</b>

**Sheriff's Inmate Commissary**

**Total** \$ -