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| DEPARTMENT                            | NAME-OF-VENDOR                   | INVOICE-NO          | S | DESCRIPTION-OF-INVOICE                               | AMOUNT   |
|---------------------------------------|----------------------------------|---------------------|---|--|----------|
| 0405-CONSTABLE                        | APPLIED CONCEPTS, INC.           | 55093<br>10-405-501 | A | INV 343706<br>EQUIPMENT & FURNITURE                  | 90.28    |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 90.28    |
| 0410-CO.EXTENSION AGENTS              | SHERRI HALSELL                   | 55091<br>10-410-326 | A | REIMB TRAVEL FEB 2019<br>TRAVEL & SCHOOL/BOTH AGENTS | 54.64    |
|                                       | WILLIAM HOLCOMBE                 | 55090<br>10-410-326 | A | REIMB TRAVEL FEB 2019<br>TRAVEL & SCHOOL/BOTH AGENTS | 805.92   |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 860.56   |
| 0445-ELECTIONS ADMINISTRATOR          | BUFFALO BUSINESS PRODUCTS, LLC   | 55157<br>10-445-406 | A | ACCT B87295<br>OFFICE SUPPLIES                       | 10.70    |
|                                       | E S & S                          | 55166<br>10-445-329 | A | INV 1080231<br>ELECTION EXPENSE                      | 106.63   |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 117.33   |
| 0450-COUNTY JUDGE                     | BUFFALO BUSINESS PRODUCTS, LLC   | 55159<br>10-450-406 | A | ACCT B87295<br>OFFICE SUPPLIES                       | 40.95    |
|                                       | TAC                              | 55167<br>10-450-326 | A | B MATASKA 249173<br>MISC.TRAVEL & SCHOOLING          | 125.00   |
|                                       | WELLS FARGO BUSINESS PAYMENT     | 55192<br>10-450-326 | A | ACCT 0210<br>MISC.TRAVEL & SCHOOLING                 | 381.80   |
|                                       | WELLS FARGO BUSINESS PAYMENT     | 55193<br>10-450-417 | A | ACCT 0210<br>COMPUTER & PROGRAMS                     | 60.00    |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 607.75   |
| 0460-COUNTY TREASURER                 | TCDRS                            | 55089<br>10-460-326 | A | DANJA BLOODWORTH<br>MISC.TRAVEL & SCHOOLING          | 255.00   |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 255.00   |
| 0470-COUNTY AUDITOR                   | OFFICE OF CONFERENCES & TRAINING | 55087<br>10-470-326 | A | INV 113719019<br>MISC.TRAVEL & SCHOOLING             | 320.00   |
|                                       | OFFICE OF CONFERENCES & TRAINING | 55088<br>10-470-326 | A | INV 113719020<br>MISC.TRAVEL & SCHOOLING             | 75.00    |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 395.00   |
| 0480-DISTRICT CLERK                   | LOCAL GOVERNMENT SOLUTIONS       | 55164<br>10-480-417 | A | INV 55649<br>COMPUTER & PROGRAMS                     | 937.00   |
|                                       | WELLS FARGO BUSINESS PAYMENT     | 55195<br>10-480-326 | A | ACCT 8983<br>MISC.TRAVEL & SCHOOLING                 | 593.40   |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 1,530.40 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | LOCAL GOVERNMENT SOLUTIONS       | 55172<br>10-490-417 | A | INV 55646<br>COMPUTER & PROGRAMS                     | 447.00   |
|                                       | MARK BARBER, ATTORNEY AT LAW     | 55104<br>10-490-364 | A | CAUSE 2018-0013C-CR<br>DIST CT APPT'D ATTY           | 450.00   |
|                                       | MARK BARBER, ATTORNEY AT LAW     | 55165<br>10-490-364 | A | CAUSE 2015-0066C-CR<br>DIST CT APPT'D ATTY           | 450.00   |
|                                       | DEPARTMENT TOTAL                 |                     |   |  | 1,347.00 |
| 0500-LIBRARY                          |                                  |                     |   |  |          |

| DEPARTMENT                         |            |   |                            |          |
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| NAME-OF-VENDOR                     | INVOICE-NO | S | DESCRIPTION-OF-INVOICE     | AMOUNT   |
| NORMA JEAN RUIZ-HEARNE             | 55171      | A | REIMB TRAVEL               | 196.04   |
|                                    | 10-500-326 |   | MISC. TRAVEL & SCHOOLING   |          |
| DEPARTMENT TOTAL                   |            |   |                            | 196.04   |
| 0510-BLDG.MTN/JANITOR              |            |   |                            |          |
| DOLLAR GENERAL-CHARGED SALES       | 55096      | A | ACCT 545370757             | 44.00    |
|                                    | 10-510-404 |   | JANITOR SUPPLIES           |          |
| EVERGREEN                          | 55106      | A | INV 109868                 | 228.00   |
|                                    | 10-510-394 |   | YARD MAINTENANCE & TREES   |          |
| DEPARTMENT TOTAL                   |            |   |                            | 272.00   |
| 0530-JUSTICE OF THE PEACE PCT.#1   |            |   |                            |          |
| BUFFALO BUSINESS PRODUCTS, LLC     | 55160      | A | ACCT B87295                | 372.97   |
|                                    | 10-530-406 |   | OFFICE SUPPLIES            |          |
| DEPARTMENT TOTAL                   |            |   |                            | 372.97   |
| 0540-EMERGENCY MANAGEMENT          |            |   |                            |          |
| SAWYER PRINTING & PROMO            | 55085      | A | INV 6420                   | 48.50    |
|                                    | 10-540-406 |   | OFFICE SUPPLIES            |          |
| DEPARTMENT TOTAL                   |            |   |                            | 48.50    |
| 0560-HIGHWAY PATROL SECRETARY      |            |   |                            |          |
| BUFFALO BUSINESS PRODUCTS, LLC     | 55158      | A | ACCT B87295                | 375.91   |
|                                    | 10-560-406 |   | OFFICE SUPPLIES            |          |
| DEPARTMENT TOTAL                   |            |   |                            | 375.91   |
| 0570-INDIGENT HEALTH CARE          |            |   |                            |          |
| CLAY COUNTY MEMORIAL HOSPITAL      | 55107      | A | MEDICAL EXPENSES           | 1,920.21 |
|                                    | 10-570-319 |   | MEDICAL EXPENSES           |          |
| CLAY COUNTY MEMORIAL HOSPITAL      | 55133      | A | PAT 10043214001EB1         | 233.84   |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| CONCORD MEDICAL GROUP, INC.        | 55131      | A | PAT 0079073967             | 54.41    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| CONCORD MEDICAL GROUP, INC.        | 55132      | A | PAT 0079100343             | 54.41    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| DISCOVERY MEDICAL HENRIETTA, LLC   | 55128      | A | PAT 29356V7402             | 46.73    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| HENRIETTA PHARMACY INC             | 55126      | A | CLAY CO SHERIFF CLAIMS LOG | 1,183.85 |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| HENRIETTA PHARMACY INC             | 55127      | A | CLAY CO SHERIFF OTC        | 32.29    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| HOSSEIN GHANBARI MD                | 55129      | A | PAT THOSA003               | 25.06    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| HOSSEIN GHANBARI MD                | 55130      | A | PAT THOSA003               | 25.06    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| I C S JAIL SUPPLIES INC.           | 55117      | A | INV W2522801               | 24.44    |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 55094      | A | INV 67459                  | 457.00   |
|                                    | 10-570-319 |   | MEDICAL EXPENSES           |          |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 55095      | A | INV 67458                  | 1,059.00 |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| LABORATORY CORPORATION OF AMERICA  | 55134      | A | PAT 14533150               | 634.60   |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| LABORATORY CORPORATION OF AMERICA  | 55135      | A | PAT 14533150               | 161.27   |
|                                    | 10-570-320 |   | MEDICAL EXPENSES - JAIL    |          |
| DEPARTMENT TOTAL                   |            |   |                            | 5,912.17 |
| 0580-NON DEPARTMENTAL              |            |   |                            |          |

| DEPARTMENT                     |            |   |                                     |          |  |
|--------------------------------|------------|---|-------------------------------------|----------|--|
| NAME-OF-VENDOR                 | INVOICE-NO | S | DESCRIPTION-OF-INVOICE              | AMOUNT   |  |
| ASHLEY CULLEY                  | 55168      | A | INV 227                             | 1,900.00 |  |
|                                | 10-580-308 |   | COMP MTN/INTERNET/ALL               |          |  |
| CED                            | 55105      | A | INV 6450-625552                     | 170.48   |  |
|                                | 10-580-504 |   | C/C PROPERTY/RENOVATIONS & REPAIRS  |          |  |
| DYNASYSTEMS                    | 55092      | A | INV AR29036                         | 149.51   |  |
|                                | 10-580-309 |   | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES |          |  |
| DYNASYSTEMS                    | 55099      | A | INV AR29040                         | 60.90    |  |
|                                | 10-580-309 |   | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES |          |  |
| DYNASYSTEMS                    | 55100      | A | INV AR29041                         | 649.50   |  |
|                                | 10-580-309 |   | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES |          |  |
| HENRIETTA PARTS PLUS           | 55145      | A | ACCT 620220                         | 13.99    |  |
|                                | 10-580-504 |   | C/C PROPERTY/RENOVATIONS & REPAIRS  |          |  |
| KERR FEED & GRAIN CO. INC      | 55097      | A | ACCT 00416                          | 57.50    |  |
|                                | 10-580-504 |   | C/C PROPERTY/RENOVATIONS & REPAIRS  |          |  |
| MORRISON SUPPLY CO.            | 55098      | A | INV S105781853.001                  | 419.49   |  |
|                                | 10-580-504 |   | C/C PROPERTY/RENOVATIONS & REPAIRS  |          |  |
| ROBBIE WILSON                  | 55086      | A | REIMB CELL PHONE                    | 25.00    |  |
|                                | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |          |  |
| SPARKLETTS DRINKING WATER      | 55113      | A | ACCT 584569712727564                | 7.62     |  |
|                                | 10-580-705 |   | CONTINGENCY                         |          |  |
| WC OF TEXAS                    | 55184      | A | ACCT 5187-019023947                 | 46.23    |  |
|                                | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |          |  |
| WC OF TEXAS                    | 55185      | A | ACCT 5187-019023863                 | 30.11    |  |
|                                | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |          |  |
| WC OF TEXAS                    | 55186      | A | ACCT 5187-019023828                 | 68.31    |  |
|                                | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |          |  |
| WEB FIRE COMMUNICATIONS        | 55101      | A | ACCT 1807                           | 1,647.50 |  |
|                                | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |          |  |
| WELLS FARGO BUSINESS PAYMENT   | 55197      | A | ACCT 0254                           | 208.86   |  |
|                                | 10-580-501 |   | EQUIPMENT PURCHASES                 |          |  |
| DEPARTMENT TOTAL               |            |   |                                     | 5,455.00 |  |
| 0700-SHERIFF EXPENSES          |            |   |                                     |          |  |
| ALLMAND'S STATION              | 55124      | A | INV 270403                          | 85.00    |  |
|                                | 10-700-347 |   | VEHICLE MAINT                       |          |  |
| CLINICS OF NORTH TEXAS, L.L.P. | 55111      | A | INV 267410                          | 121.00   |  |
|                                | 10-700-414 |   | MISC PRISONER SUPPLIES              |          |  |
| DIAMOND FOOD MARKET INC        | 55169      | A | ACCT 1400                           | 334.38   |  |
|                                | 10-700-413 |   | PRISONER SUPPLIES/FOOD              |          |  |
| DIAMOND FOOD MARKET INC        | 55170      | A | ACCT 1400                           | 2.69     |  |
|                                | 10-700-414 |   | MISC PRISONER SUPPLIES              |          |  |
| EMPIRE PAPER COMPANY           | 55118      | A | ACCT C101601                        | 393.57   |  |
|                                | 10-700-414 |   | MISC PRISONER SUPPLIES              |          |  |
| FOUR STARS AUTO RANCH          | 55163      | A | ACCT 1052                           | 111.00   |  |
|                                | 10-700-347 |   | VEHICLE MAINT                       |          |  |
| HENRIETTA PARTS PLUS           | 55122      | A | ACCT 620230                         | 32.37    |  |
|                                | 10-700-347 |   | VEHICLE MAINT                       |          |  |
| HOME DEPOT CREDIT SERVICES     | 55110      | A | ACCT 6035 3220 2493 3545            | 232.98   |  |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES            |          |  |
| I C S JAIL SUPPLIES INC.       | 55116      | A | INV W2522800                        | 175.00   |  |
|                                | 10-700-414 |   | MISC PRISONER SUPPLIES              |          |  |
| JUSTICE SOLUTIONS              | 55115      | A | INV 16215                           | 1,442.50 |  |
|                                | 10-700-417 |   | COMPUTER SOFTWARE MAINT             |          |  |
| KYLE'S QUICK CHANGE            | 55108      | A | INV 496096                          | 88.40    |  |
|                                | 10-700-347 |   | VEHICLE MAINT                       |          |  |
| MOBILE PHONE OF TEXAS, INC.    | 55109      | A | ACCT 27094                          | 150.90   |  |
|                                | 10-700-347 |   | VEHICLE MAINT                       |          |  |

| DEPARTMENT                       |            |   |                          |           |
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| NAME-OF-VENDOR                   | INVOICE-NO | S | DESCRIPTION-OF-INVOICE   | AMOUNT    |
| NORTH TEXAS AUTO SALES           | 55119      | A | INV 041-96128            | 806.00    |
|                                  | 10-700-347 |   | VEHICLE MAINT            |           |
| PTS OF AMERICA, LLC              | 55121      | A | INV 172630               | 3,713.00  |
|                                  | 10-700-414 |   | MISC PRISONER SUPPLIES   |           |
| TRANS UNION RISK AND ALTERNATIVE | 55112      | A | ACCT 4112241             | 50.00     |
|                                  | 10-700-339 |   | INVESTIGATIONS           |           |
| US FOODS, INC                    | 55123      | A | ACCT 94127123            | 658.89    |
|                                  | 10-700-413 |   | PRISONER SUPPLIES/FOOD   |           |
| US FOODS, INC                    | 55125      | A | ACCT 94127123            | 625.57    |
|                                  | 10-700-413 |   | PRISONER SUPPLIES/FOOD   |           |
| WEB FIRE COMMUNICATIONS          | 55102      | A | ACCT 1807                | 540.40    |
|                                  | 10-700-340 |   | UTILITIES                |           |
| WEB FIRE COMMUNICATIONS          | 55114      | A | INV 35687                | 100.00    |
|                                  | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| WELLS FARGO BUSINESS PAYMENT     | 55196      | A | ACCT 9457                | 172.06    |
|                                  | 10-700-411 |   | UNIFORMS                 |           |
| WELLS FARGO BUSINESS PAYMENT     | 55198      | A | ACCT 9747                | 37.95     |
|                                  | 10-700-406 |   | OFFICE SUPPLIES          |           |
| WELLS FARGO BUSINESS PAYMENT     | 55199      | A | ACCT 9747                | 32.00     |
|                                  | 10-700-414 |   | MISC PRISONER SUPPLIES   |           |
| WELLS FARGO BUSINESS PAYMENT     | 55207      | A | ACCT 1489                | 200.00    |
|                                  | 10-700-413 |   | PRISONER SUPPLIES/FOOD   |           |
| WILSON OFFICE SUPPLY             | 55120      | A | ACCT 4556                | 24.00     |
|                                  | 10-700-406 |   | OFFICE SUPPLIES          |           |
| DEPARTMENT TOTAL                 |            |   |                          | 10,129.66 |
| 0705-LAW LIBRARY EXPENSES        |            |   |                          |           |
| SETH SLAGLE                      | 55103      | A | REIMB BOOKS              | 150.00    |
|                                  | 10-705-409 |   | BOOKS                    |           |
| WELLS FARGO BUSINESS PAYMENT     | 55194      | A | ACCT 0210                | 44.86     |
|                                  | 10-705-409 |   | BOOKS                    |           |
| DEPARTMENT TOTAL                 |            |   |                          | 194.86    |
| FUND TOTAL                       |            |   |                          | 28,160.43 |

| DEPARTMENT                    |            |   |                        |           |
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| NAME-OF-VENDOR                | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT    |
| 0721-PCT #1 EXPENSES          |            |   |                        |           |
| ASHLEY-DOUGLASS               | 55189      | A | ACCT CLACOU1           | 8,155.14  |
|                               | 21-721-415 |   | GAS & OIL              |           |
| ATMOS ENERGY                  | 55136      | A | ACCT 3033359132        | 97.48     |
|                               | 21-721-340 |   | UTILITIES              |           |
| CITY OF BYERS                 | 55137      | A | ACCT 166               | 117.00    |
|                               | 21-721-340 |   | UTILITIES              |           |
| EDWARDS CANVAS, INC.          | 55176      | A | INV 152919             | 280.00    |
|                               | 21-721-416 |   | PARTS,REPAIRS,SUPPLIES |           |
| NORTH TEXAS TELEPHONE COMPANY | 55138      | A | ACCT 303800            | 87.96     |
|                               | 21-721-340 |   | UTILITIES              |           |
| O'REILLY AUTO PARTS           | 55191      | A | ACCT 284591            | 151.97    |
|                               | 21-721-416 |   | PARTS,REPAIRS,SUPPLIES |           |
| WELLS FARGO BUSINESS PAYMENT  | 55200      | A | ACCT 4494              | 568.20    |
|                               | 21-721-415 |   | GAS & OIL              |           |
| ZACK BURKETT CO.              | 55177      | A | ACCT 776               | 4,801.67  |
|                               | 21-721-410 |   | ROAD MATERIALS         |           |
| DEPARTMENT TOTAL              |            |   |                        | 14,259.42 |
| FUND TOTAL                    |            |   |                        | 14,259.42 |

| DEPARTMENT                     |            |   |                        |           |
|--------------------------------|------------|---|------------------------|-----------|
| NAME-OF-VENDOR                 | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT    |
| 0722-PCT#2 EXPENSES            |            |   |                        |           |
| BIG CITY CRUSHED CONCRETE, LLC | 55141      | A | ACCT C25296            | 217.35    |
|                                | 22-722-410 |   | ROAD MATERIALS         |           |
| BRUCKNERS TRUCK SALES GROUP    | 55142      | A | ACCT 80140             | 70.51     |
|                                | 22-722-416 |   | PARTS,REPAIRS,SUPPLIES |           |
| JOHNNY R.GEE                   | 55140      | A | REIMB CELL PHONE 2 MOS | 100.00    |
|                                | 22-722-340 |   | UTILITIES              |           |
| KELLY PROPANE & FUEL, LLC      | 55188      | A | CLAYP2                 | 8,735.14  |
|                                | 22-722-415 |   | GAS & OIL              |           |
| NORTH TEXAS TELEPHONE COMPANY  | 55139      | A | ACCT 106500            | 31.56     |
|                                | 22-722-340 |   | UTILITIES              |           |
| WARREN CAT                     | 55143      | A | CUST 9973192           | 397.72    |
|                                | 22-722-416 |   | PARTS,REPAIRS,SUPPLIES |           |
| WC OF TEXAS                    | 55187      | A | ACCT 5187-019023828    | 57.70     |
|                                | 22-722-340 |   | UTILITIES              |           |
| WELLS FARGO BUSINESS PAYMENT   | 55201      | A | ACCT 5281              | 66.44     |
|                                | 22-722-416 |   | PARTS,REPAIRS,SUPPLIES |           |
| WELLS FARGO BUSINESS PAYMENT   | 55202      | A | ACCT 5281              | 195.58    |
|                                | 22-722-410 |   | ROAD MATERIALS         |           |
| ZACK BURKETT CO.               | 55178      | A | ACCT 777               | 3,590.88  |
|                                | 22-722-410 |   | ROAD MATERIALS         |           |
| DEPARTMENT TOTAL               |            |   |                        | 13,462.88 |
| FUND TOTAL                     |            |   |                        | 13,462.88 |

| DEPARTMENT                       |            |   |                           |          |
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| NAME-OF-VENDOR                   | INVOICE-NO | S | DESCRIPTION-OF-INVOICE    | AMOUNT   |
| 0723-PCT#3/EXPENSES              |            |   |                           |          |
| BBVA COMPASS                     | 55162      | A | ACCT 132081               | 253.92   |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| COMMUNITY TELEPHONE COMPANY      | 55148      | A | ACCT 50000558             | 43.61    |
|                                  | 23-723-340 |   | UTILITIES                 |          |
| EDWARDS CANVAS, INC.             | 55144      | A | INV 152921                | 1,303.00 |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| HENRIETTA PARTS PLUS             | 55146      | A | ACCT 620220               | 15.05    |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| J-A-C ELECTRIC COOPERATIVE, INC. | 55149      | A | ACCT 297500               | 221.49   |
|                                  | 23-723-340 |   | UTILITIES                 |          |
| J.R. THOMPSON, INC.              | 55152      | A | ACCT 1190                 | 890.68   |
|                                  | 23-723-410 |   | ROAD MATERIALS            |          |
| JOLLY TRUCK & TRAILER SERVICE    | 55147      | A | INV 252866                | 14.00    |
|                                  | 23-723-705 |   | CONTINGENCY/MISCELLANEOUS |          |
| NORWOOD MACHINE, INC.            | 55151      | A | INV 46735                 | 92.50    |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| WELLS FARGO BUSINESS PAYMENT     | 55203      | A | ACCT 7897                 | 406.10   |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| WELLS FARGO BUSINESS PAYMENT     | 55204      | A | ACCT 7897                 | 307.34   |
|                                  | 23-723-410 |   | ROAD MATERIALS            |          |
| WELLS FARGO BUSINESS PAYMENT     | 55205      | A | ACCT 7897                 | 256.00   |
|                                  | 23-723-350 |   | LABOR/LEASE EQUIPMENT     |          |
| YELLOWHOUSE MACHINERY CO.        | 55150      | A | ACCT 55791                | 41.50    |
|                                  | 23-723-416 |   | PARTS,REPAIRS,SUPPLIES    |          |
| ZACK BURKETT CO.                 | 55179      | A | ACCT 775                  | 4,922.73 |
|                                  | 23-723-410 |   | ROAD MATERIALS            |          |
| DEPARTMENT TOTAL                 |            |   |                           | 8,767.92 |
| FUND TOTAL                       |            |   |                           | 8,767.92 |

| DEPARTMENT                    |            |   |                           |           |
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| NAME-OF-VENDOR                | INVOICE-NO | S | DESCRIPTION-OF-INVOICE    | AMOUNT    |
| 0724-PCT#4/ EXPENSES          |            |   |                           |           |
| ASHLEY-DOUGLASS               | 55190      | A | ACCT CLACOU PCT 4         | 13,843.28 |
|                               | 24-724-415 |   | GAS & OIL                 |           |
| ATMOS ENERGY                  | 55153      | A | ACCT 3037581795           | 78.34     |
|                               | 24-724-340 |   | UTILITIES                 |           |
| BBVA COMPASS                  | 55161      | A | ACCT 132081               | 36.21     |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| BRUCKNERS TRUCK SALES GROUP   | 55173      | A | ACCT 80144                | 73.82     |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| CLAY COUNTY TAX ASSESSOR      | 55156      | A | 2015/RAM/PK 3216          | 7.50      |
|                               | 24-724-705 |   | CONTINGENCY/MISCELLANEOUS |           |
| EDWARDS CANVAS, INC.          | 55174      | A | INV 152920                | 364.00    |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| HANSON LEHIGH                 | 55181      | A | INV 2075405               | 880.59    |
|                               | 24-724-410 |   | ROAD MATERIALS            |           |
| HANSON LEHIGH                 | 55182      | A | INV 2075062               | 535.35    |
|                               | 24-724-410 |   | ROAD MATERIALS            |           |
| HANSON LEHIGH                 | 55183      | A | INV 2074687               | 346.19    |
|                               | 24-724-410 |   | ROAD MATERIALS            |           |
| JOLLY TRUCK & TRAILER SERVICE | 55154      | A | inv 252750                | 38.50     |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| KELLY AUTOMOTIVE SUPPLY, INC. | 55155      | A | ACCT 2080                 | 7.49      |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| T & S TIRE AND LUBE, LLC      | 55175      | A | CLAY COUNTY PRECINCT      | 70.00     |
|                               | 24-724-350 |   | LABOR/LEASE EQUIPMENT     |           |
| WELLS FARGO BUSINESS PAYMENT  | 55206      | A | ACCT 0461                 | 517.82    |
|                               | 24-724-416 |   | PARTS,REPAIRS,SUPPLIES    |           |
| ZACK BURKETT CO.              | 55180      | A | ACCT 774                  | 11,928.76 |
|                               | 24-724-410 |   | ROAD MATERIALS            |           |
| DEPARTMENT TOTAL              |            |   |                           | 28,727.85 |
| FUND TOTAL                    |            |   |                           | 28,727.85 |



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| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT    |
|------------|----------------|------------|---|------------------------|-----------|
|            | GRAND TOTAL    |            |   |                        | 93,378.50 |

*MK*      *CB*      *gm*      *h.t.*

**Commissioners Court**  
**March 11, 2019**

**Officers Fees Fund Disbursements**

**Check #      Amount**

**Total**      \$      -

**Sheriff's Inmate Commissary**

Wells Fargo Business Card      Acct#9747-157.22 Acct#0254-110.00      1050 \$      267.22  
Kerr Feed & Grain      Cust# 00792      1051 \$      21.48

**Total**      \$      288.70