

CB
[Signature]
Jan 23

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0420-TAX COLLECTOR	TAC	55221	A	MEMBER 236307	250.00
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				250.00
0445-ELECTIONS ADMINISTRATOR	E S & S	55217	A	ACCT 40909	1,222.00
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				1,222.00
0450-COUNTY JUDGE	BECKY MATASKA	55210	A	REIMB MEALS	60.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	MIKE CAMPBELL	55211	A	REIMB MEALS	60.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				120.00
0460-COUNTY TREASURER	DANJA BLOODWORTH	55212	A	REIMB TRAVEL	490.36
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				490.36
0470-COUNTY AUDITOR	GINA BLEVINS	55209	A	REIMB MEALS	60.00
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				60.00
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	CAREY JENSEN	55227	A	CAUSE UNINDICTED	100.00
		10-490-364		DIST CT APPT'D ATTY	
	CAREY JENSEN	55228	A	CAUSE 2017-0056C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	CAREY JENSEN	55229	A	CAUSE 2018-0095C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55230	A	CAUSE 2016-0154C-CR	427.50
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55231	A	CAUSE 2019-0010C-CV	300.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55232	A	CAUSE 2019-0010C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55233	A	CAUSE 2018-0002C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55234	A	CAUSE 2018-0002C-CV	530.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55235	A	CAUSE 2018-0071C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55236	A	CAUSE 2018-0071C-CV	390.00
		10-490-364		DIST CT APPT'D ATTY	
	JOE STEIMEL	55237	A	CAUSE 2014-0050C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	55238	A	CAUSE 2019-0010C-CV	1,075.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	55239	A	CAUSE 2018-0002C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	LEE ANN MARSH	55226	A	CAUSE 2018-0040C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	TODD GREENWOOD	55225	A	CAUSE 2017-0086C-CR	700.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				5,517.50

03

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
HEALTHTEXAS PROVIDER NETWORK	55240	A	PAT HT9331566220	46.73	
	10-570-319		MEDICAL EXPENSES		
NAOMI OXFORD	55257	A	REIMB OTC MEDS	14.88	
	10-570-320		MEDICAL EXPENSES - JAIL		
DEPARTMENT TOTAL				61.61	
0580-NON DEPARTMENTAL					
ATMOS ENERGY	55222	A	ACCT 3023261166	514.85	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	55223	A	ACCT 3042650709	136.38	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	55224	A	ACCT 3036700630	235.94	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CLAY COUNTY APPRAISAL DISTRICT	55215	A	QTRLY APPRAISAL	35,833.79	
	10-580-305		TAX APPR.DIST./OPERATING BUDGET		
CLAY COUNTY APPRAISAL DISTRICT	55216	A	QTRLY COLLECTION	11,488.89	
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET		
CLAY COUNTY SENIOR CITIZENS CENTER	55252	A	SUBSIDY	4,000.00	
	10-580-307		C/C SENIOR CITIZENS, INC.		
DAVIS FUNERAL HOME	55220	A	T BARNETT	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
HUDSON IMAGING SYSTEMS	55214	A	ACCT 2641	94.36	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
LITTLE WICHITA SWCD/#560	55253	A	SUBSIDY	3,000.00	
	10-580-702		CONSERVATION DEPARTMENT		
SPARKLETTS DRINKING WATER	55218	A	ACCT 224049010023363	58.80	
	10-580-705		CONTINGENCY		
WEB FIRE COMMUNICATIONS	55219	A	INV 35699	250.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				56,613.01	
0700-SHERIFF EXPENSES					
AIRCO PLUMBING & MECHANICAL, LLC	55256	A	INV 9380	813.27	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
ATMOS ENERGY	55241	A	ACCT 3036700863	632.31	
	10-700-340		UTILITIES		
GPS INSIGHT, LLC	55243	A	INV 1078177	99.75	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	55246	A	INV 6997	307.00	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	55254	A	INV 7000	429.61	
	10-700-347		VEHICLE MAINT		
TEXAS CUSTOM TRUCKS	55255	A	CLAY COUNTY SHERIFF	702.00	
	10-700-347		VEHICLE MAINT		
U.S. CELLULAR	55245	A	INV 0297135621	235.60	
	10-700-340		UTILITIES		
US FOODS, INC	55247	A	ACCT 94127123	646.47	
	10-700-413		PRISONER SUPPLIES/FOOD		
VERIZON WIRELESS	55244	A	ACCT 342023452	417.93	
	10-700-340		UTILITIES		
DEPARTMENT TOTAL				4,283.94	
FUND TOTAL				68,618.42	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
SCOTT-MERRIMAN, INC.	55213	A	INV 063164	762.00
	16-440-345		RECORDS PRESERVATION & AUTOMATION	
DEPARTMENT TOTAL				762.00
FUND TOTAL				762.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
IEH AUTO PARTS LLC	55242	A	ACCT U004015776	22.09
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				22.09
FUND TOTAL				22.09

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	55248	A	2015/WSTR/TR 5908	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55249	A	2014/TECU/DP 3700	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55250	A	2012/BELS/UT 6934	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				22.50
FUND TOTAL				22.50

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/	EXPENSES				
	WC OF TEXAS	55251	A	ACCT 5186-0041245665	65.00
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				65.00
	FUND TOTAL				65.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				69,490.01

CB DS Jm R.L.
MK

Commissioners Court
March 18, 2019

Officers Fees Fund Disbursements

Check # Amount

Total \$ -

Sheriff's Inmate Commissary

Total \$ -

Sheriff K-9 Fund

Wells Fargo Business Card Training \$ 295.00

Total \$ 295.00