

Js CB RL JM Item 6
MC

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	SIDNEY K HORTON	55298	A	REIMB TRAVEL/SCHOOL	822.30
		10-405-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				822.30
0430-COUNTY ATTORNEY	OFFICE DEPOT	55299	A	ACCT 6011 1600 0025 483	207.15
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				207.15
0445-ELECTIONS ADMINISTRATOR	VALETA MCCLAIN	55311	A	REIMB TRAVEL	33.64
		10-445-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				33.64
0450-COUNTY JUDGE	WICHITA COUNTY	55292	A	CAUSE 50438-LR-D	516.00
		10-450-369		COMMITMENT EXPENSE	
	WICHITA COUNTY	55293	A	CAUSE 50413-LR-D	566.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				1,082.00
0565-OSSF EXPENSES	BRICE JACKSON	55301	A	OSSF SCHOOLING	766.82
		10-565-326		MISC.TRAVEL & SCHOOL	
	TEXAS COMMISSION ON ENVIRONMENTAL	55300	A	ACCT 0620044	60.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				826.82
0570-INDIGENT HEALTH CARE	CLAY COUNTY MEMORIAL HOSPITAL	55297	A	PAT 10044674001FBF, 10044358002FBF	1,295.23
		10-570-319		MEDICAL EXPENSES	
	DISCOVERY MEDICAL HENRIETTA, LLC	55296	A	PAT 29674V7402	46.73
		10-570-319		MEDICAL EXPENSES	
	NORTH CENTRAL TEXAS COMMUNITY	55295	A	PAT C93002ZU	98.04
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				1,440.00
0580-NON DEPARTMENTAL	CITY OF HENRIETTA	55291	A	ACCT 01-0019-00	178.75
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DE LAGE LANDEN	55302	A	INV 62932871	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	NATIONAL OFFICE FURNITURE	55310	A	INV M30222	598.00
		10-580-501		EQUIPMENT PURCHASES	
	SPARKLETTS DRINKING WATER	55303	A	ACCT 584569712727564	31.60
		10-580-705		CONTINGENCY	
	DEPARTMENT TOTAL				883.35
0700-SHERIFF EXPENSES	BIG COUNTRY BG	55304	A	INV TM 10836	286.80
		10-700-415		GAS & OIL	
	BIG COUNTRY BG	55305	A	INV TM 10836	179.00
		10-700-414		MISC PRISONER SUPPLIES	
	FOUR STARS AUTO RANCH	55306	A	INV 201129	17.38
		10-700-347		VEHICLE MAINT	
	FOUR STARS AUTO RANCH	55307	A	INV 514207	55.14
		10-700-347		VEHICLE MAINT	

DEPARTMENT

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HAIGOOD & CAMPBELL, LLC	55309	A	ACCT 271167	2,067.78
	10-700-415		GAS & OIL	
WEX BANK	55312	A	ACCT 0496-00-486810-5	78.76
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	55308	A	ACCT 4556	211.61
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				2,896.47
FUND TOTAL				8,191.73

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55294	A	MAR 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				8,691.73

Item 6

Q *CB* *Am*
MC *R.D.*

Commissioners Court
April 01, 2019

Officers Fees Fund Disbursements
2nd Court of Appeal

Appellate Fees March 2019

Check #	Amount
1140	\$ 85.00

Total	\$ 85.00
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Sheriff's Inmate Commissary

Total	\$ -
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Fund

Total	\$ -
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