

DS
Jan H. J. CB
Item 6
MC

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------------|--------------------------------|------------|---|-------------------------------------|----------|
| 0420-TAX COLLECTOR | BUFFALO BUSINESS PRODUCTS, LLC | 55478 | A | ACCT B87295 | 166.58 |
| | | 10-420-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 166.58 |
| 0430-COUNTY ATTORNEY | IDOCKET.COM | 55457 | A | INV 395189 | 130.00 |
| | | 10-430-417 | | COMPUTER & PROGRAMS | |
| | DEPARTMENT TOTAL | | | | 130.00 |
| 0440-COUNTY CLERK | BUFFALO BUSINESS PRODUCTS, LLC | 55479 | A | ACCT B87295 | 56.98 |
| | | 10-440-406 | | OFFICE & COPY MACHINE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 56.98 |
| 0445-ELECTIONS ADMINISTRATOR | BUFFALO BUSINESS PRODUCTS, LLC | 55475 | A | ACCT B87295 | 250.49 |
| | | 10-445-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 250.49 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | BETTY J. SANDERS | 55460 | A | CAUSE 2018-0099C-CR | 253.82 |
| | | 10-490-363 | | DIST CT REPORTERS | |
| | JUDGE JUANITA PAVLICK | 55462 | A | TRAVEL 03/18/2019 | 43.01 |
| | | 10-490-357 | | TRAVELING JUDGES | |
| | SUSAN ELLIOTT | 55456 | A | CAUSE 2017-0187C-CV | 175.00 |
| | | 10-490-364 | | DIST CT APPT'D ATTY | |
| | DEPARTMENT TOTAL | | | | 471.83 |
| 0530-JUSTICE OF THE PEACE PCT.#1 | BUFFALO BUSINESS PRODUCTS, LLC | 55476 | A | ACCT B87295 | 81.68 |
| | | 10-530-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 81.68 |
| 0560-HIGHWAY PATROL SECRETARY | BUFFALO BUSINESS PRODUCTS, LLC | 55477 | A | ACCT B87295 | 22.90 |
| | | 10-560-406 | | OFFICE SUPPLIES | |
| | DEPARTMENT TOTAL | | | | 22.90 |
| 0580-NON DEPARTMENTAL | A-1 FREEMAN RECORDS MANAGEMENT | 55458 | A | INV 1066366 | 487.50 |
| | | 10-580-705 | | CONTINGENCY | |
| | ASPEN ELEVATOR, INC. | 55451 | A | INV 89557 | 1,020.69 |
| | | 10-580-701 | | EMERGENCY RESERVE | |
| | ATMOS ENERGY | 55448 | A | ACCT 3042650709 | 69.69 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | ATMOS ENERGY | 55449 | A | ACCT 3036700630 | 90.34 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | HUDSON IMAGING SYSTEMS | 55459 | A | INV 026291 | 78.00 |
| | | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| | SPARKLETTS DRINKING WATER | 55461 | A | ACCT 224049010023363 | 118.27 |
| | | 10-580-705 | | CONTINGENCY | |
| | WARREN CAT | 55466 | A | INV W0110342349 | 1,280.09 |
| | | 10-580-504 | | C/C PROPERTY/RENOVATIONS & REPAIRS | |
| | WC OF TEXAS | 55452 | A | ACCT 5187-019023828 | 68.31 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| | WC OF TEXAS | 55454 | A | ACCT 5187-019023863 | 30.11 |
| | | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |

| DEPARTMENT | | | | |
|--------------------------------|------------|---|-----------------------------|----------|
| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| WC OF TEXAS | 55455 | A | ACCT 5187-019023863 | 46.23 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| DEPARTMENT TOTAL | | | | 3,289.23 |
| 0700-SHERIFF EXPENSES | | | | |
| A-1 FREEMAN RECORDS MANAGEMENT | 55467 | A | CUST CLA003 | 50.00 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| ATMOS ENERGY | 55465 | A | ACCT 3036700863 | 269.09 |
| | 10-700-340 | | UTILITIES | |
| CLINICS OF NORTH TEXAS, L.L.P. | 55468 | A | INV 269680 | 121.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| GPS INSIGHT, LLC | 55463 | A | INV 1081779 | 99.75 |
| | 10-700-347 | | VEHICLE MAINT | |
| U.S. CELLULAR | 55481 | A | UTILITIES | 220.60 |
| | 10-700-340 | | UTILITIES | |
| US FOODS, INC | 55464 | A | ACCT 94127123 | 648.12 |
| | 10-700-413 | | PRISONER SUPPLIES/FOOD | |
| VERIZON WIRELESS | 55470 | A | ACCT 342023452-00001 | 417.89 |
| | 10-700-340 | | UTILITIES | |
| WILSON OFFICE SUPPLY | 55469 | A | ACCT 4556 | 262.33 |
| | 10-700-406 | | OFFICE SUPPLIES | |
| DEPARTMENT TOTAL | | | | 2,088.78 |
| FUND TOTAL | | | | 6,558.47 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---|---------------------|---|--|----------|
| 0720-CT.SECURITY/ EXPENSES SIDNEY K HORTON | 55450 19-720-324 | A | REIMB TRAVEL AND SCHOOL MISC.EXP./BAILIFF,UNIFORM,CELL PHN. | 1,345.58 |
| DEPARTMENT TOTAL | | | | 1,345.58 |
| FUND TOTAL | | | | 1,345.58 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------|------------|---|------------------------|--------|
| 0721-PCT #1 EXPENSES | | | | |
| STATE COMPTROLLER | 55471 | A | DIESEL REPORT 1ST QTR | 771.60 |
| | 21-721-415 | | GAS & OIL | |
| DEPARTMENT TOTAL | | | | 771.60 |
| FUND TOTAL | | | | 771.60 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------|-------------------|------------|---|------------------------|--------|
| 0722-PCT#2 EXPENSES | STATE COMPTROLLER | 55472 | A | DIESEL REPORT 1ST QTR | 628.40 |
| | | 22-722-415 | | GAS & OIL | |
| | WC OF TEXAS | 55453 | A | ACCT 5187-019023828 | 57.70 |
| | | 22-722-340 | | UTILITIES | |
| | DEPARTMENT TOTAL | | | | 686.10 |
| | FUND TOTAL | | | | 686.10 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------|------------|---|------------------------|--------|
| 0723-PCT#3/EXPENSES | | | | |
| STATE COMPTROLLER | 55473 | A | DIESEL REPORT 1ST QTR | 744.00 |
| | 23-723-415 | | GAS,OIL | |
| DEPARTMENT TOTAL | | | | 744.00 |
| FUND TOTAL | | | | 744.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------|------------|---|------------------------|--------|
| 0724-PCT#4/ EXPENSES | | | | |
| STATE COMPTROLLER | 55474 | A | DIESEL REPORT 1ST | 909.40 |
| | 24-724-415 | | GAS & OIL | |
| WC OF TEXAS | 55480 | A | ACCT 5186-004124665 | 65.00 |
| | 24-724-340 | | UTILITIES | |
| DEPARTMENT TOTAL | | | | 974.40 |
| FUND TOTAL | | | | 974.40 |

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

11,080.15