

Item 6

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0405-CONSTABLE</b>				
APPLIED CONCEPTS, INC.	55517	A	INV 345488	90.28
	10-405-501		EQUIPMENT & FURNITURE	
VERIZON WIRELESS	55484	A	ACCT 242172900-00001	38.01
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				128.29
<b>0410-CO.EXTENSION AGENTS</b>				
THE HOLMAN CENTER	55512	A	BUILDING RENTAL	300.00
	10-410-351		BLDG. RENTAL	
WILSON OFFICE SUPPLY	55515	A	ACCT 1397	65.04
	10-410-402		COPIER SUPPLIES	
WILSON OFFICE SUPPLY	55516	A	ACCT 1397	5.71
	10-410-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				370.75
<b>0430-COUNTY ATTORNEY</b>				
TDCAA	55571	A	INV 148065	75.00
	10-430-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				75.00
<b>0445-ELECTIONS ADMINISTRATOR</b>				
OFFICE OF SECRETARY OF STATE	55504	A	VAL MCCLAIN	210.00
	10-445-326		MISC. TRAVEL & SCHOOLING	
THE CLAY COUNTY LEADER	55570	A	CLAY COUNTY EA	38.00
	10-445-327		VOTER REGISTRATION	
DEPARTMENT TOTAL				248.00
<b>0450-COUNTY JUDGE</b>				
JORDAN LAW, PLLC	55513	A	CR 15567	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
NORMA JEAN RUIZ-HEARNE	55531	A	INTERPRETER 04/22/2019	25.00
	10-450-370		COUNTY CT INTERPRETERS	
DEPARTMENT TOTAL				275.00
<b>0460-COUNTY TREASURER</b>				
DANJA BLOODWORTH	55493	A	REIMB TRAVEL	432.04
	10-460-326		MISC. TRAVEL & SCHOOLING	
DANNIELLE MOORE	55492	A	REIMB TRAVEL	120.00
	10-460-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				552.04
<b>0490-DIST. JUDGE/CT.COORD./CT.REPORTER</b>				
BRIAN POWERS	55502	A	CAUSE 2018-0088C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CAREY JENSEN	55500	A	CAUSE 2018-0003C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CAREY JENSEN	55501	A	CAUSE 2019-0015C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
J BRUCE HARRIS	55568	A	CAUSE 2015-0023C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	55514	A	CAUSE 2018-0044C-CV	513.41
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	55569	A	CAUSE 2018-0046C-CV	797.41
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55498	A	CAUSE 2017-0187C-CV	2,665.00
	10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARIA HERRING	55485	A	CAUSE 2017-0187-C-CV	237.50
	10-490-366		DIST CT MISC & WITNESS	
MARK BRILEY	55499	A	CAUSE 2016-0008C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	55503	A	CAUSE 2018-0083C-CV	380.88
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				6,844.20
0500-LIBRARY				
KRISTEN JOHNSON	55483	A	REIMB TRAVEL	543.07
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	55482	A	REIMB TRAVEL	1,058.09
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,601.16
0510-BLDG.MTN/JANITOR				
SPRAY GREEN OF NORTH TEXAS	55496	A	INV 5815	25.00
	10-510-394		YARD MAINTENANCE & TREES	
TOP-OF-TEXAS PEST CONTROL, INC.	55572	A	CLAY COUNTY COURTHOUSE	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				310.00
0530-JUSTICE OF THE PEACE PCT.#1				
JOHN SWENSON, JR	55490	A	REIMB TRAVEL	363.32
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				363.32
0565-OSSF EXPENSES				
BRICE JACKSON	55486	A	APRIL 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	55528	A	INV 19988808	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CED	55506	A	INV 9450-626847	561.88
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CIRA	55491	A	INV SOP010618	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	55497	A	INV 63369804	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DELL MARKETING L.P.	55573	A	INV 10310390854	1,076.96
	10-580-701		EMERGENCY RESERVE	
MICHAEL A MITCHELL	55487	A	APRIL 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	55488	A	APRIL 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
RUTLEDGE CRAIN & COMPANY, PC	55505	A	INV 190403	21,375.00
	10-580-302		AUDIT	
SPARKLETTS DRINKING WATER	55530	A	ACCT 584569712727564	38.16
	10-580-705		CONTINGENCY	
TXU ENERGY	55507	A	ACCT 900041708340	1,610.25
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	55567	A	INV 4444	3,498.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				29,596.93
0700-SHERIFF EXPENSES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BIG COUNTRY BG	55523	A	INV TM10871	191.20
	10-700-415		GAS & OIL	
BIG COUNTRY BG	55524	A	INV TM10871	170.05
	10-700-414		MISC PRISONER SUPPLIES	
CED	55518	A	INV 9450-62815	67.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55529	A	INV 133689	295.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HAIGOOD & CAMPBELL, LLC	55519	A	CUST 271167	1,902.49
	10-700-415		GAS & OIL	
JOSHUA FERGUSON	55521	A	REIMB MEALS	60.00
	10-700-326		TRAVEL AND SCHOOLING	
PHILLIPS 66 COMPANY	55532	A	ACCT 7076224520866328	99.24
	10-700-415		GAS & OIL	
QUALITY IMPLEMENT CO.	55522	A	INV 306804	845.73
	10-700-347		VEHICLE MAINT	
TXU ENERGY	55508	A	ACCT 900041708340	1,228.31
	10-700-340		UTILITIES	
UPS	55520	A	INV 000W3E420159	6.90
	10-700-406		OFFICE SUPPLIES	
UPS	55527	A	INV 0000W3E420169	21.95
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	55525	A	ACCT 94127123	639.88
	10-700-413		PRISONER SUPPLIES/FOOD	
WEX BANK	55533	A	ACCT 369-800-870-7	36.75
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	55526	A	ACCT 4556	179.04
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				5,744.04
0705-LAW LIBRARY EXPENSES				
STATE BAR OF TEXAS	55495	A	ACCT 61799380	105.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	55494	A	1000646425	416.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				521.00
FUND TOTAL				49,296.40

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CLAY COUNTY TAX ASSESSOR	55534	A	2005/MACK/TR 7943	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55535	A	2012/VOLVO/TR 9966	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55536	A	2007/LUFK/DP	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	55574	A	1991/MACK/DP 1654	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
DAVIS AUTOMOTIVE, INC.	55539	A	INV 13169	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
HANSON LEHIGH	55540	A	ACCT 140037	480.35
	21-721-410		ROAD MATERIALS	
NORTH TEXAS TELEPHONE COMPANY	55537	A	ACCT 303800	88.67
	21-721-340		UTILITIES	
RICHARD LOWERY	55538	A	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
TXU ENERGY	55509	A	ACCT 900041708340	135.94
	21-721-340		UTILITIES	
WARREN CAT	55541	A	ACCT 9973191	187.96
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				979.92
FUND TOTAL				979.92

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	55542	A	INV 510124	1,477.17
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	55543	A	INV 509278	1,102.50
	22-722-410		ROAD MATERIALS	
TXU ENERGY	55510	A	ACCT 900041708340	62.53
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				2,642.20
FUND TOTAL				2,642.20

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ALLEY'S GENERATOR SHOP, INC.	55547	A	INV 1704669	114.25
	23-723-416		PARTS, REPAIRS, SUPPLIES	
AMERICAN GLASS CO., INC.	55551	A	INV 37640	60.00
	23-723-350		LABOR/LEASE EQUIPMENT	
AMERICAN GLASS CO., INC.	55552	A	INV 37640	125.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ASHLEY-DOUGLASS	55550	A	ACCT CLACOU3	7,228.64
	23-723-415		GAS, OIL	
BATES DIESEL SERVICES	55545	A	INV 2193	686.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	55546	A	INV 2193	919.81
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ROAD RESCUE	55563	A	INV 18001190	1,364.00
	23-723-410		ROAD MATERIALS	
SOUTHERN TIRE MART, LLC	55548	A	INV 4140001716	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	55549	A	INV 4140001716	376.03
	23-723-416		PARTS, REPAIRS, SUPPLIES	
SUMMIT TRUCK GROUP	55544	A	ACCT W06609	187.50
	23-723-416		PARTS, REPAIRS, SUPPLIES	
DEPARTMENT TOTAL				11,131.23
FUND TOTAL				11,131.23

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	55554	A	ACCT 940 928-2421 441 9	116.85
	24-724-340		UTILITIES	
BILLY D. TYSON	55560	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BOWIE TRACTOR HOUSE	55558	A	INV 45595	70.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BOWIE TRACTOR HOUSE	55559	A	INV 45595	222.46
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	55553	A	2002/MACK/DP 7624	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
E & E AUTO GLASS CO.	55557	A	INV 5332	235.00
	24-724-350		LABOR/LEASE EQUIPMENT	
HILLTOP TIRE	55564	A	INV 2413	16.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	55565	A	INV 2413	30.00
	24-724-350		LABOR/LEASE EQUIPMENT	
MOTOR EXCHANGE & SUPPLY	55555	A	CLAY COUNTY PCT 4	28.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TEXAS ROAD AND SIGN SUPPLY	55562	A	INV 3151	89.52
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55511	A	ACCT 900041708340	69.23
	24-724-340		UTILITIES	
WARREN CAT	55556	A	ACCT 9973194	7.29
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	55561	A	ACCT 9973194	713.07
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WISE SUPPLY COMPANY, INC.	55566	A	INV 21883	22.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,652.89
FUND TOTAL				1,652.89

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55489	A	APRIL 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
GRAND TOTAL				66,202.64

Item 6

*DS, Jm R.L.*  
*ME CB*

**Commissioners Court**  
**April 29, 2019**

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
Omni Base Services of Texas	1st Qtr	1143	\$ 372.00
Patsy House	Family Protection Fee	1144	\$ 195.00
Jeff Ammons	Overpayment Cause# 2019-0005C-CV	1145	\$ 8.50
	<b>Total</b>		<b>\$ 575.50</b>

**Sheriff's Inmate Commissary**

ICS Jail Supplies	Inv# W2681600	1052	\$ 88.99
	<b>Total</b>		<b>\$ 88.99</b>

**Sheriff K9 Fund**

**Total** \$ -

Item 6

*J. Am* *R.L.*  
*MR* *CB*

Commissioner Court  
04/29/2019

Disbursements of Fees and Fines collected  
01/01/2019 - 03/31/2019

TOTAL TO GENERAL FUND	\$ 119,447.75
TOTAL TO RECORDS MANAGEMENT FUND	\$ 12,238.71
TOTAL TO COURT REPORTER FUND	\$ 450.00
TOTAL TO RECORDS PRESERVATION FUND	\$ 1,213.52
TOTAL TO COURTHOUSE SECURITY FUND	\$ 3,146.81
TOTAL TO PCT #1	\$ 7,443.01
TOTAL TO PCT #2	\$ 7,442.99
TOTAL TO PCT #3	\$ 7,443.01
TOTAL TO PCT #4	\$ 7,442.99
TOTAL TO JUVENILE CASE MANAGER FUND	\$ 3,153.08
TOTAL TO COURT TECHNOLOGY	\$ 2,338.79
GRAND TOTAL FROM OFFICER FEE TO OTHER FUNDS	\$ 171,760.66
CRIMINAL REPORT TO STATE	\$ 45,588.54
CIVIL REPORT TO STATE	\$ 5,197.35
DRUG COURT REPORT TO STATE	\$ 1,186.92
E-FILING REPORT TO STATE	\$ 1,943.97
TOTAL AMOUNT TO TRANSFERS	\$ 225,677.44