

Item 6

*J.P. Jim CB 23*  
*ME*

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-COMMISSIONERS CT.EXPENSES					
COMMERCIAL & INDUSTRIAL ELECTRONICS	55606	A	INV 134259	100.67	
	10-400-312		C & I SECURITY MAINT/MONITORING		
DEPARTMENT TOTAL				100.67	
0410-CO.EXTENSION AGENTS					
SHERRI HALSELL	55594	A	REIMB TRAVEL APRIL 2019	346.12	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
SHERRI HALSELL	55601	A	REIMB ED SUPPLIES	51.21	
	10-410-403		EDUCATIONAL SUPPLIES		
WILLIAM HOLCOMBE	55579	A	REIMB TRAVEL APRIL 2019	386.86	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILLIAM HOLCOMBE	55602	A	REIMB ED SUPPLIES	74.56	
	10-410-403		EDUCATIONAL SUPPLIES		
DEPARTMENT TOTAL				858.75	
0430-COUNTY ATTORNEY					
BUFFALO BUSINESS PRODUCTS, LLC	55620	A	ACCT B87295	92.38	
	10-430-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				92.38	
0440-COUNTY CLERK					
BUFFALO BUSINESS PRODUCTS, LLC	55619	A	ACCT B87295	50.16	
	10-440-406		OFFICE & COPY MACHINE SUPPLIES		
DEPARTMENT TOTAL				50.16	
0445-ELECTIONS ADMINISTRATOR					
BUFFALO BUSINESS PRODUCTS, LLC	55618	A	ACCT B87295	42.69	
	10-445-406		OFFICE SUPPLIES		
FIRST BAPTIST CHURCH PETROLIA	55587	A	ELECTION MAY 2019	205.00	
	10-445-329		ELECTION EXPENSE		
VALETA MCCLAIN	55578	A	REIMB TRAVEL ELECTIONS	86.42	
	10-445-329		ELECTION EXPENSE		
WELLS FARGO BUSINESS PAYMENT	55702	A	ACCT 0210	251.16	
	10-445-329		ELECTION EXPENSE		
WELLS FARGO BUSINESS PAYMENT	55705	A	ACCT 3514	691.86	
	10-445-329		ELECTION EXPENSE		
DEPARTMENT TOTAL				1,277.13	
0450-COUNTY JUDGE					
APPLIED CONCEPTS, INC.	55588	A	INV 347166	105.00	
	10-450-417		COMPUTER & PROGRAMS		
BECKY MATASKA	55728	A	REIMB TRAVEL	262.16	
	10-450-326		MISC.TRAVEL & SCHOOLING		
BUFFALO BUSINESS PRODUCTS, LLC	55623	A	ACCT B87295	12.05	
	10-450-406		OFFICE SUPPLIES		
MIKE CAMPBELL	55581	A	REIMB MEALS HOTEL	634.50	
	10-450-326		MISC.TRAVEL & SCHOOLING		
NORMA JEAN RUIZ-HEARNE	55625	A	INTERPRETER 04/23/2019	25.00	
	10-450-370		COUNTY CT INTERPRETERS		
DEPARTMENT TOTAL				1,038.71	
0460-COUNTY TREASURER					
WELLS FARGO BUSINESS PAYMENT	55704	A	ACCT 0210	525.91	
	10-460-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				525.91	
0470-COUNTY AUDITOR					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
BUFFALO BUSINESS PRODUCTS, LLC	55622	A	ACCT 887295	12.99	
	10-470-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				12.99	
0480-DISTRICT CLERK					
WELLS FARGO BUSINESS PAYMENT	55706	A	ACCT 8983	100.57	
	10-480-326		MISC.TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	55707	A	ACCT 8983	195.91	
	10-480-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				296.48	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
JEANNETTE RICHMOND	55615	A	CAUSE 2018-0071C-CV	175.00	
	10-490-364		DIST CT APPT'D ATTY		
LAURA WOODS FIDELIE	55616	A	CAUSE 2018-0177C-CV	1,135.00	
	10-490-364		DIST CT APPT'D ATTY		
LAURA WOODS FIDELIE	55617	A	CAUSE 2019-0010C-CV	690.00	
	10-490-364		DIST CT APPT'D ATTY		
MARY BRASHER	55613	A	CAUSE 2018-0177C-CV	18.85	
	10-490-364		DIST CT APPT'D ATTY		
MARY BRASHER	55614	A	CAUSE 2018-0071C-CV	193.85	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				2,212.70	
0510-BLDG.MTN/JANITOR					
DOLLAR GENERAL-CHARGED SALES	55604	A	ACCT 545370757	9.00	
	10-510-394		YARD MAINTENANCE & TREES		
DOLLAR GENERAL-CHARGED SALES	55605	A	ACCT 545370757	127.80	
	10-510-404		JANITOR SUPPLIES		
EMPIRE PAPER COMPANY	55603	A	ACCT C101599	437.25	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	55590	A	ACCT 620220	102.99	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PARTS PLUS	55591	A	ACCT 620220	5.19	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	55598	A	CUST 00416	37.20	
	10-510-394		YARD MAINTENANCE & TREES		
WELLS FARGO BUSINESS PAYMENT	55718	A	ACCT 7897	123.50	
	10-510-394		YARD MAINTENANCE & TREES		
DEPARTMENT TOTAL				842.93	
0530-JUSTICE OF THE PEACE PCT.#1					
BUFFALO BUSINESS PRODUCTS, LLC	55621	A	ACCT 887295	39.80	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				39.80	
0540-EMERGENCY MANAGEMENT					
ALLMAND'S STATION	55649	A	INV 270486	20.00	
	10-540-347		VEHICLE MAINTENANCE		
DEPARTMENT TOTAL				20.00	
0560-HIGHWAY PATROL SECRETARY					
BUFFALO BUSINESS PRODUCTS, LLC	55624	A	ACCT 887295	51.02	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				51.02	
0570-INDIGENT HEALTH CARE					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
CLAY COUNTY MEMORIAL HOSPITAL	55610	A	PAT 10045766001FBF	977.91	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	55663	A	PAT 1004548001EB1	50.66	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	55664	A	PAT 10045991001EB1	454.26	
	10-570-320		MEDICAL EXPENSES - JAIL		
CONCORD MEDICAL GROUP, INC.	55659	A	PAT 0079841391	130.53	
	10-570-320		MEDICAL EXPENSES - JAIL		
DISCOVERY MEDICAL HENRIETTA, LLC	55611	A	PAT 29854V7402	52.63	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL HENRIETTA, LLC	55662	A	PAT 30343V7402	46.73	
	10-570-320		MEDICAL EXPENSES - JAIL		
HENRIETTA PHARMACY INC	55665	A	CLAY CO SHERIFF CLAIMS	589.80	
	10-570-320		MEDICAL EXPENSES - JAIL		
HENRIETTA PHARMACY INC	55666	A	CLAY CO SHERIFF OTC 15040-3	10.17	
	10-570-320		MEDICAL EXPENSES - JAIL		
HOSSEIN GHANBARI MD	55660	A	PAT THOSA003	36.19	
	10-570-320		MEDICAL EXPENSES - JAIL		
HOSSEIN GHANBARI MD	55661	A	PAT THOSA003	25.06	
	10-570-320		MEDICAL EXPENSES - JAIL		
I C S JAIL SUPPLIES INC.	55627	A	INV W2681601	22.95	
	10-570-320		MEDICAL EXPENSES - JAIL		
INDIGENT HEALTHCARE SOLUTIONS, LTD	55592	A	INV 67770	1,059.00	
	10-570-319		MEDICAL EXPENSES		
INDIGENT HEALTHCARE SOLUTIONS, LTD	55600	A	INV 67771	457.00	
	10-570-320		MEDICAL EXPENSES - JAIL		
NIGHTRAYS PA	55654	A	PAT 25CLH2D	37.96	
	10-570-320		MEDICAL EXPENSES - JAIL		
NIGHTRAYS PA	55655	A	PAT 25CLH2J	27.80	
	10-570-320		MEDICAL EXPENSES - JAIL		
NIGHTRAYS PA	55656	A	PAT 25CLH2H	21.92	
	10-570-320		MEDICAL EXPENSES - JAIL		
NIGHTRAYS PA	55657	A	PAT 25CG6G9	8.29	
	10-570-320		MEDICAL EXPENSES - JAIL		
NIGHTRAYS PA	55658	A	PAT 25CG6GA	8.29	
	10-570-320		MEDICAL EXPENSES - JAIL		
RADIOLOGY ASSOCIATES OF	55612	A	PAT 90200484447	21.91	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				4,039.06	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	55743	A	INV 229	1,900.00	
	10-580-308		COMP MTN/INTERNET/ALL		
ATMOS ENERGY	55738	A	ACCT 302326116	219.09	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	55739	A	ACCT 3042650709	53.25	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	55740	A	ACCT 3036700630	59.06	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CITY OF HENRIETTA	55608	A	ACCT 01-0019-00	182.25	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
COMMERCIAL & INDUSTRIAL ELECTRONICS	55607	A	INV 133702	784.81	
	10-580-501		EQUIPMENT PURCHASES		
DRY FORK VETERINARY CLINIC	55593	A	ACCT 5210	96.50	
	10-580-705		CONTINGENCY		
HUDSON IMAGING SYSTEMS	55577	A	INV 026695	78.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
PARITY CONSULTANTS	55609	A	INV 11475	2,084.86	
	10-580-701		EMERGENCY RESERVE		
PETE JOHNSON	55576	A	INV 93	3,331.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
ROBBIE WILSON	55595	A	REIMB CELL PHONE	25.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETT'S DRINKING WATER	55580	A	ACCT 224049010023363	58.92	
	10-580-705		CONTINGENCY		
TEXAS ASSOCIATION OF COUNTIES	55727	A	INV DP-2018-4-0390	3,731.45	
	10-580-204		UNEMPLOYMENT		
TRINITY AIR CONDITIONING, INC.	55575	A	INV 19040010,19040012,19040013	473.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
WARREN CAT	55729	A	INV W0110345668	1,002.85	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
WC OF TEXAS	55583	A	ACCT 5187-019023863	30.11	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	55584	A	ACCT 5187-019023947	46.23	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	55585	A	ACCT 5187-019023947	68.31	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	55596	A	ACCT 1807	1,645.98	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WELLS FARGO BUSINESS PAYMENT	55703	A	ACCT 0210	467.76	
	10-580-701		EMERGENCY RESERVE		
WICHITA FALLS EMBALMING SERVICE, INC	55582	A	INV 4472	626.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				16,964.43	
0700-SHERIFF EXPENSES					
ALLMAND'S STATION	55650	A	INV 270486	6.00	
	10-700-414		MISC PRISONER SUPPLIES		
ATMOS ENERGY	55741	A	ACCT 3036700863	137.37	
	10-700-340		UTILITIES		
DIAMOND FOOD MARKET INC	55730	A	ACCT 1400	808.07	
	10-700-413		PRISONER SUPPLIES/FOOD		
DIAMOND FOOD MARKET INC	55731	A	ACCT 1400	12.59	
	10-700-414		MISC PRISONER SUPPLIES		
DIAMOND FOOD MARKET INC	55732	A	ACCT 1400	8.49	
	10-700-347		VEHICLE MAINT		
EMPIRE PAPER COMPANY	55652	A	ACCT C101601	942.92	
	10-700-414		MISC PRISONER SUPPLIES		
FOUR STARS AUTO RANCH	55628	A	INV 458106	1,243.03	
	10-700-347		VEHICLE MAINT		
GPS INSIGHT, LLC	55734	A	INV 1085543	99.75	
	10-700-347		VEHICLE MAINT		
HAIGOOD & CAMPBELL, LLC	55629	A	ACCT 271167	1,721.24	
	10-700-415		GAS & OIL		
HENRIETTA PARTS PLUS	55651	A	ACCT 620230	41.36	
	10-700-347		VEHICLE MAINT		
JUSTICE SOLUTIONS	55643	A	INV 16284	1,442.50	
	10-700-417		COMPUTER SOFTWARE MAINT		
KERR FEED & GRAIN CO. INC	55653	A	CUST 792	3.25	
	10-700-414		MISC PRISONER SUPPLIES		
KYLE'S QUICK CHANGE	55646	A	INV 466593	170.30	
	10-700-347		VEHICLE MAINT		
MARK'S PLUMBING PARTS & COMM SUPPLY	55626	A	INV001793482	384.05	
	10-700-404		BLD MTN/JANITOR SUPPLIES		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
MOBILE PHONE OF TEXAS, INC.	55633	A	ACCT 27094		108.40
	10-700-347		VEHICLE MAINT		
MOBILE PHONE OF TEXAS, INC.	55634	A	ACCT 27094		101.50
	10-700-346		COMMUNICATION MAINT		
PTS OF AMERICA, LLC	55630	A	INV 177316		1,307.50
	10-700-414		MISC PRISONER SUPPLIES		
PTS OF AMERICA, LLC	55631	A	INV 177793		800.00
	10-700-414		MISC PRISONER SUPPLIES		
QUALITY GLASS & AIR	55648	A	INV 306804		845.73
	10-700-347		VEHICLE MAINT		
THE SHAKEN BABY ALLIANCE INC.	55636	A	INV 2333		105.00
	10-700-326		TRAVEL AND SCHOOLING		
THE SHAKEN BABY ALLIANCE INC.	55637	A	INV 2332		105.00
	10-700-326		TRAVEL AND SCHOOLING		
THE SHAKEN BABY ALLIANCE INC.	55638	A	INV 2331		105.00
	10-700-326		TRAVEL AND SCHOOLING		
TRANS UNION RISK AND ALTERNATIVE	55644	A	ACCT 4112241		50.00
	10-700-339		INVESTIGATIONS		
U.S. CELLULAR	55736	A	ACCT 529891998		220.36
	10-700-340		UTILITIES		
UPS	55632	A	INV 0000W3E420189		23.85
	10-700-406		OFFICE SUPPLIES		
US FOODS, INC	55639	A	ACCT 94127123		634.00
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	55640	A	ACCT 94127123		54.27
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	55641	A	ACCT 94127123		642.31
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	55733	A	ACCT 94127123		647.79
	10-700-413		PRISONER SUPPLIES/FOOD		
VERIZON WIRELESS	55735	A	ACCT 342023452-00001		417.89
	10-700-340		UTILITIES		
WEB FIRE COMMUNICATIONS	55597	A	ACCT 1807		562.33
	10-700-340		UTILITIES		
WEB FIRE COMMUNICATIONS	55647	A	INV 36057		150.00
	10-700-404		BLD MTN/JANITOR SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55708	A	ACCT 9457		338.49
	10-700-413		PRISONER SUPPLIES/FOOD		
WELLS FARGO BUSINESS PAYMENT	55709	A	ACCT 9457		127.94
	10-700-411		UNIFORMS		
WELLS FARGO BUSINESS PAYMENT	55710	A	ACCT 0254		149.15
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55711	A	ACCT 0254		617.12
	10-700-326		TRAVEL AND SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	55712	A	ACCT 9747		115.73
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55713	A	ACCT 9747		12.49
	10-700-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55714	A	ACCT 9747		35.79
	10-700-404		BLD MTN/JANITOR SUPPLIES		
WEX BANK	55645	A	ACCT 0496-00-486810-5		101.21
	10-700-415		GAS & OIL		
WILSON OFFICE SUPPLY	55635	A	ACCT 4556		203.39
	10-700-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	55642	A	ACCT 4556		203.72
	10-700-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL					15,806.88
FUND TOTAL					44,230.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
BANKNOTE CORPORATION OF AMERICA, IN	55599 16-440-347	A	INV S01904021 BUREAU OF VITAL STATISTIC	554.00
KOFILE TECHNOLOGIES, INC.	55589 16-440-346	A	INV 227473 ARCHIVE FEES	10,000.00
DEPARTMENT TOTAL				10,554.00
FUND TOTAL				10,554.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES	WELLS FARGO BUSINESS PAYMENT	55715	A	ACCT 9747	150.00
		19-720-324		MISC.EXP./BAILIFF,UNIFORM,CELL PHN.	
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ASHLEY-DOUGLASS	55671	A	CLAYCOU1	7,654.94	
	21-721-415		GAS & OIL		
ATMOS ENERGY	55742	A	ACCT 3023359132	51.06	
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	55667	A	ACCT 80138	951.82	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	55668	A	ACCT 80138	21.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
BRUCKNERS TRUCK SALES GROUP	55669	A	ACCT 80138	72.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CITY OF BYERS	55673	A	ACCT 166	117.00	
	21-721-340		UTILITIES		
MCMASTER NEW HOLLAND COMPANY	55674	A	ACCT 96134	83.60	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	55675	A	ACCT 303800	88.67	
	21-721-340		UTILITIES		
RICHARD LOWERY	55670	A	REIMB TRAVEL	360.96	
	21-721-326		MISC TRAVEL & SCHOOLING		
TEXAS ROAD AND SIGN SUPPLY	55672	A	INV 3162	435.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
ZACK BURKETT CO.	55723	A	ACCT 776	5,267.26	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				15,103.31	
FUND TOTAL				15,103.31	



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BIG CITY CRUSHED CONCRETE, LLC	55676	A	ACCT C25296	657.72	
	22-722-410		ROAD MATERIALS		
J.B. SYMONS TRUCKING	55680	A	TICKET 6299	375.00	
	22-722-410		ROAD MATERIALS		
JOHNNY R.GEE	55683	A	REIMB TRAVEL	445.96	
	22-722-326		TRAVEL & SCHOOLING		
KELLY PROPANE & FUEL, LLC	55678	A	ACCT CLAYP2	7,648.40	
	22-722-415		GAS & OIL		
KENT'S TIRE SERVICE, INC.	55681	A	CUST 149	696.80	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
KENT'S TIRE SERVICE, INC.	55682	A	CUST 149	126.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
MAKENA SALES COMPANY, INC.	55677	A	INV 0174875	110.31	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	55679	A	ACCT 106500	31.45	
	22-722-340		UTILITIES		
WC OF TEXAS	55586	A	ACCT 5187-019023828	49.32	
	22-722-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	55716	A	ACCT 5281	102.98	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55717	A	ACCT 5281	22.45	
	22-722-415		GAS & OIL		
ZACK BURKETT CO.	55724	A	ACCT 777	3,095.35	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				13,361.74	
FUND TOTAL				13,361.74	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
ALLEY'S GENERATOR SHOP, INC.	55688	A	INV 1704669	114.25	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ASCO, INC.	55691	A	ACCT BP0002905	113.04	
	23-723-410		ROAD MATERIALS		
ASHLEY-DOUGLASS	55685	A	CLAYCOU3	8,339.71	
	23-723-415		GAS,OIL		
COMMUNITY TELEPHONE COMPANY	55686	A	ACCT 50000558	43.50	
	23-723-340		UTILITIES		
HENRIETTA PARTS PLUS	55687	A	ACCT 620220	336.20	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
J-A-C ELECTRIC COOPERATIVE, INC.	55689	A	ACCT 297500	93.43	
	23-723-340		UTILITIES		
JOHN MCGREGOR	55684	A	REIMB SUPPLIES	102.94	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MIDWEST WASTE SERVICES LLC	55690	A	ACCT 5783	47.69	
	23-723-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	55719	A	ACCT 7897	62.76	
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	55720	A	ACCT 7897	314.75	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55721	A	ACCT 7897	34.95	
	23-723-350		LABOR/LEASE EQUIPMENT		
ZACK BURKETT CO.	55725	A	ACCT 775	9,945.29	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				19,548.51	
FUND TOTAL				19,548.51	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
ASCO, INC.	55697	A	CUST BP0022357	149.60	
	24-724-415		GAS & OIL		
ASCO, INC.	55698	A	CUST BP0022357	211.20	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ASHLEY-DOUGLASS	55700	A	CLACOU	16,824.54	
	24-724-415		GAS & OIL		
ATMOS ENERGY	55737	A	ACCT 3037581795	60.14	
	24-724-340		UTILITIES		
BILLY D. TYSON	55692	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	55696	A	ACCT 80144	37.65	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
CHASE BROUSSARD	55693	A	REIMB TRAVEL	718.60	
	24-724-326		TRAVEL & SCHOOLING		
EDWARDS CANVAS, INC.	55699	A	INV 152920	364.60	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HILLTOP TIRE	55694	A	INV 2469	60.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
WARREN CAT	55695	A	ACCT 9973194	300.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
WC OF TEXAS	55701	A	ACCT 5186-0041244665	71.50	
	24-724-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	55722	A	ACCT 7897	104.03	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	55726	A	ACCT 774	6,747.95	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				25,674.81	
FUND TOTAL				25,674.81	

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

128,622.37

Commissioners Court  
May 13, 2019

*Item 6*  
*CB IS 112*  
*MR*

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
2nd Court of Appeals	Appellate Fees April 2019	1146	\$ 70.00
Texas Parks & Wildlife	April 2019	1147	\$ 431.80
Perdue, Brandon, Fielder, Collins	Collection Fees April 2019	1148	\$ 2,231.83
	<b>Total</b>		<b>\$ 2,733.63</b>

**Sheriff's Inmate Commissary**

**Total** \$ -

**Sheriff K9 Fund**

Wells Fargo Business Card	Acct# 9457, 0254	Temp #7	\$ 583.34
	<b>Total</b>		<b>\$ 583.34</b>