

John J. [Signature] CB R.
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	55779	A	INV 134259	93.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				93.00
0405-CONSTABLE	SIDNEY K HORTON	55755	A	REIMB UNIFORM	76.96
		10-405-411		UNIFORMS	
	THE PRODUCTIVITY CENTER	55819	A	INV CCCP01242619	162.00
		10-405-406		OFFICE SUPPLIES	
	VERIZON WIRELESS	55818	A	ACCT 242172900-00001	38.03
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				276.99
0410-CO.EXTENSION AGENTS	OFFICE DEPOT	55813	A	ACCT 6011 1600 0025 483	15.28
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				15.28
0430-COUNTY ATTORNEY	IDOCKET.COM	55749	A	INV 396932	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	TAC	55750	A	INV 231722	180.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				180.00
0445-ELECTIONS ADMINISTRATOR	BYERS COMMUNITY CENTER	55776	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHARLIE COMMUNITY CENTER	55774	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	DEAN CITY HALL	55775	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH PETROLIA	55773	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				400.00
0450-COUNTY JUDGE	BECKY MATASKA	55820	A	REIMB TRAVEL	111.24
		10-450-326		MISC.TRAVEL & SCHOOLING	
	WICHITA COUNTY	55770	A	CAUSE 50509-LR	466.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				577.24
0460-COUNTY TREASURER	DANJA BLOODWORTH	55751	A	TRAVEL STW USER CONF	118.90
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DANJA BLOODWORTH	55752	A	ARCHER FOR SOFTWARE	47.56
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				166.46
0470-COUNTY AUDITOR	GINA BLEVINS	55754	A	AUDITOR CONFERENCE	471.32
		10-470-326		MISC.TRAVEL & SCHOOLING	

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GINA BLEVINS	55781	A	HOTEL AUDITOR CONFERENCE	667.00
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,138.32
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	55748	A	INV 56015	937.00
	10-480-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				937.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
LOCAL GOVERNMENT SOLUTIONS	55756	A	INV 56012	447.00
	10-490-417		COMPUTER & PROGRAMS	
ROGER WILLIAMS - ATTORNEY AT LAW	55759	A	CAUSE 2016-0020C-CR	225.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	55760	A	CAUSE 2019-0020C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	55761	A	CAUSE 2018-0083C-CV	656.68
	10-490-364		DIST CT APPT'D ATTY	
TODD GREENWOOD	55758	A	CAUSE 2018-0086C-CR	631.25
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				2,409.93
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	55777	A	ACCT 545370757	9.00
	10-510-394		YARD MAINTENANCE & TREES	
DOLLAR GENERAL-CHARGED SALES	55778	A	ACCT 545370757	118.80
	10-510-404		JANITOR SUPPLIES	
KERR FEED & GRAIN CO. INC	55762	A	CUST 416	34.10
	10-510-324		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				161.90
0530-JUSTICE OF THE PEACE PCT.#1				
TEXAS JUSTICE COURT TRAINING CENTER	55811	A	JOHN SWENSON	100.00
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				100.00
0565-OSSF EXPENSES				
BRICE JACKSON	55745	A	MAY 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL				
AQUAONE	55769	A	ACCT 723876	85.50
	10-580-705		CONTINGENCY	
AQUAONE	55812	A	ACCT 723876	13.50
	10-580-705		CONTINGENCY	
CANON FINANCIAL SERVICES, INC.	55753	A	INV 20099873	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	55757	A	INV SOP010746	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55771	A	INV 134354	4,064.00
	10-580-701		EMERGENCY RESERVE	
COMMERCIAL & INDUSTRIAL ELECTRONICS	55780	A	INV 133702	725.00
	10-580-501		EQUIPMENT PURCHASES	
DALLAS COUNTY TREASURER	55810	A	INV 422110	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	55772	A	D MEHARG DOD 05/06/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	

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MICHAEL A MITCHELL	55746	A	MAY 2019	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
NAOMI/MARA LIGGETT	55747	A	MAY 2019	708.33	
	10-580-350		CONTRACT/CLEANING & LABOR		
SPARKLETT'S DRINKING WATER	55791	A	ACCT 584569712727564	28.81	
	10-580-705		CONTINGENCY		
TXU ENERGY	55764	A	ACCT 900041708340	1,705.80	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				15,134.29	
0700-SHERIFF EXPENSES					
BIG COUNTRY BG	55784	A	INV TM 10918	125.30	
	10-700-414		MISC PRISONER SUPPLIES		
BIG COUNTRY BG	55785	A	INV TM 10918	316.50	
	10-700-415		GAS & OIL		
CLAY COUNTY TAX ASSESSOR	55786	A	2016/CHEV/LL 8122	7.50	
	10-700-347		VEHICLE MAINT		
GALLS, AN ARAMARK COMPANY	55782	A	ACCT 5292112	986.87	
	10-700-411		UNIFORMS		
GALLS, AN ARAMARK COMPANY	55783	A	ACCT 5292112	91.75	
	10-700-411		UNIFORMS		
HAIGOOD & CAMPBELL, LLC	55788	A	CUST 271167	2,554.42	
	10-700-415		GAS & OIL		
HERB EASLEY MOTORS, INC	55795	A	INV 458106	1,243.03	
	10-700-347		VEHICLE MAINT		
I C S JAIL SUPPLIES INC.	55787	A	INV W2797400	164.80	
	10-700-414		MISC PRISONER SUPPLIES		
KERR FEED & GRAIN CO. INC	55763	A	CUST 792	18.88	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
TRINITY AIR CONDITIONING, INC.	55792	A	IN 19041704	160.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
TXU ENERGY	55765	A	ACCT 900041708340	1,515.98	
	10-700-340		UTILITIES		
US FOODS, INC	55789	A	ACCT 94127123	627.02	
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	55790	A	ACCT 94127123	640.26	
	10-700-413		PRISONER SUPPLIES/FOOD		
W F P D TRAINING UNIT	55793	A	INV 1981	60.00	
	10-700-326		TRAVEL AND SCHOOLING		
W F P D TRAINING UNIT	55794	A	INV 1992	60.00	
	10-700-326		TRAVEL AND SCHOOLING		
DEPARTMENT TOTAL				8,572.31	
FUND TOTAL				32,959.39	

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0721-PCT #1 EXPENSES				
IEH AUTO PARTS LLC	55796	A	CUST U004015776	77.52
	21-721-415		GAS & OIL	
IEH AUTO PARTS LLC	55797	A	CUST U004015776	7.84
	21-721-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	55798	A	CUST U004015776	17.80
	21-721-419		BARN EXPENSES	
MCMASTER NEW HOLLAND COMPANY	55799	A	INV 75966	219.76
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55814	A	PERMIT	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55766	A	ACCT 900041708340	109.36
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				777.28
FUND TOTAL				777.28

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
TEXAS DEPARTMENT OF MOTOR VEHICLES	55815	A	PERMIT	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55767	A	ACCT 900041708340	48.30
	22-722-340		UTILITIES	
WARREN CAT	55800	A	CUST 9973192	28.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				422.24
FUND TOTAL				422.24

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASCO, INC.	55806	A	ACCT BP0002904	111.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	55802	A	INV 2236	931.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	55803	A	INV 2236	1,183.70
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN MCGREGOR	55801	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
SUMMIT TRUCK GROUP	55807	A	ACCT W06609	134.85
	23-723-415		GAS,OIL	
SUTHERLANDS CENTRAL #3217	55804	A	ACCT 3217005270	8.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55816	A	PERMIT	690.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WARNER RADIO	55805	A	ACCT 200037	658.25
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				3,767.18
FUND TOTAL				3,767.18

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
CASSETTY ELECTRIC	55821	A	INV 051668	1,000.00
	24-724-419		BARN EXPENSES	
HILLTOP TIRE	55809	A	INV 2469	12.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	55808	A	ACCT 08746	16.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	55817	A	PERMIT	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55768	A	ACCT 900041708340	67.61
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				1,786.11
FUND TOTAL				1,786.11

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55744	A	MAY 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				40,212.20