

PS *Jim CB R.L.*
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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0410-CO.EXTENSION AGENTS					
SHERRI HALSELL	55840	A	REIMB TRAVEL MAY 2019	236.64	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILLIAM HOLCOMBE	55839	A	REIMB TRAVEL MAY 2019	1,114.25	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
DEPARTMENT TOTAL				1,350.89	
0430-COUNTY ATTORNEY					
IDOCKET.COM	55856	A	INV 398579	130.00	
	10-430-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				130.00	
0440-COUNTY CLERK					
FIDELITY BANK	55841	A	ACCT 6003015	25.00	
	10-440-406		OFFICE & COPY MACHINE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	55909	A	ACCT 3514	12.99	
	10-440-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				37.99	
0445-ELECTIONS ADMINISTRATOR					
BUFFALO BUSINESS PRODUCTS, LLC	55938	A	ACCT 887295	30.09	
	10-445-406		OFFICE SUPPLIES		
GREG LARSON	55929	A	VOTING BOOTHS	225.00	
	10-445-329		ELECTION EXPENSE		
DEPARTMENT TOTAL				255.09	
0450-COUNTY JUDGE					
APPLIED CONCEPTS, INC.	55857	A	INV 348821	75.56	
	10-450-417		COMPUTER & PROGRAMS		
LAUREN ALLEN	55858	A	CAUSE CR-15605	250.00	
	10-450-364		COUNTY CT APPT'D ATTY		
LAUREN ALLEN	55859	A	CAUSE CR-15604	250.00	
	10-450-364		COUNTY CT APPT'D ATTY		
WELLS FARGO BUSINESS PAYMENT	55950	A	ACCT 0210	105.09	
	10-450-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				680.65	
0460-COUNTY TREASURER					
WELLS FARGO BUSINESS PAYMENT	55948	A	ACCT 0210	166.09	
	10-460-326		MISC.TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				166.09	
0470-COUNTY AUDITOR					
TAC	55825	A	INV 59005	235.00	
	10-470-325		MISCELLANEOUS, BONDS & DUES		
DEPARTMENT TOTAL				235.00	
0490-DIST. JUDGE/CT.COORD./CT.REPORTER					
LAURA WOODS FIDELIE	55847	A	CAUSE 2018-0002C-CV	175.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				175.00	
0510-BLDG.MTN/JANITOR					
CLEANCO	55829	A	INV 753	2,013.00	
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS		
DOLLAR GENERAL-CHARGED SALES	55838	A	ACCT 545370757	48.00	
	10-510-404		JANITOR SUPPLIES		

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EMPIRE PAPER COMPANY	55936	A	ACCT C101599	357.49
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	55928	A	INV 111974	228.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	55897	A	ACCT 620220	25.99
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	55832	A	CUST 00416	58.55
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	55833	A	CUST 00416	8.95
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	55834	A	CUST 00416	4.40
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				2,744.38
0530-JUSTICE OF THE PEACE PCT.#1				
UNITED STATES POST OFFICE	55835	A	BOX 71	92.00
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				92.00
0540-EMERGENCY MANAGEMENT				
CLAY COUNTY TAX ASSESSOR	55854	A	2013/CHEV/LL 6671	7.50
	10-540-347		VEHICLE MAINTENANCE	
WILLIAM CARLTON	55844	A	REIMB OFFICE SUPPLIES	4.00
	10-540-406		OFFICE SUPPLIES	
WILLIAM CARLTON	55846	A	REIMB INSPECTION	7.00
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				18.50
0560-HIGHWAY PATROL SECRETARY				
WELLS FARGO BUSINESS PAYMENT	55951	A	ACCT 0210	129.89
	10-560-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				129.89
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	55869	A	PAT 10046561001EB1	2,467.56
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55870	A	PAT 10046373001EB1	1,112.65
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55871	A	PAT 10044734002EB1	766.54
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55872	A	PAT 10046270001EB1	94.51
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55873	A	PAT 10046251001EB1	1,375.99
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	55877	A	PAT 0081357954	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55878	A	PAT 31292V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55879	A	PAT 29856V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55880	A	PAT 29525V7402	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55874	A	PAT THOSA003	36.19
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55875	A	PAT THOSA003	25.06
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55876	A	PAT THOSA003	108.53
	10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
INDIGENT HEALTHCARE SOLUTIONS, LTD	55822	A	INV 67929	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55823	A	INV 67928	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				7,800.87
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	55930	A	INV 1067636	187.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	55927	A	INV 230	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	55955	A	ACCT 3023261166	74.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55956	A	ACCT 3036700630	55.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55957	A	ACCT 3042650709	47.50
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	55826	A	ACCT 01-0019-00	545.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DAVIS FUNERAL HOME	55947	A	E. CROUCH DOD 06/02/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	55845	A	INV 63648556	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55827	A	INV AR30528	134.30
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55830	A	INV AR30531	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55831	A	INV AR30532	649.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
EMPIRE PAPER COMPANY	55935	A	ACCT C101599	815.51
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MIKE CAMPBELL	55853	A	REIMB CELL PHONE	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MOBILE PHONE OF TEXAS, INC.	55855	A	INV 228-38502	538.00
	10-580-501		EQUIPMENT PURCHASES	
ROBBIE WILSON	55842	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TAC RISK MANAGEMENT POOL	55848	A	INV 25473	57,620.00
	10-580-313		RISK MGM.POOL INSURANCE	
WEB FIRE COMMUNICATIONS	55828	A	INV 36199	1,925.00
	10-580-701		EMERGENCY RESERVE	
WEB FIRE COMMUNICATIONS	55836	A	ACCT 1807	1,637.51
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	55949	A	ACCT 0210	99.58
	10-580-701		EMERGENCY RESERVE	
WICHITA TELEPHONE	55937	A	INV 13919	472.30
	10-580-701		EMERGENCY RESERVE	
DEPARTMENT TOTAL				68,013.30
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	55860	A	INV 270518	20.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	55958	A	ACCT 3036700863	263.88
	10-700-340		UTILITIES	
BIG COUNTRY BG	55863	A	INV TM10945	191.20
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	55868	A	2016 CHEV/PK 6443	7.50
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIAMOND FOOD MARKET INC	55865	A	ACCT 1400	755.81
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	55866	A	ACCT 1400	11.28
	10-700-347		VEHICLE MAINT	
EMPIRE PAPER COMPANY	55862	A	ACCT C101301	377.21
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	55939	A	INV 108520	274.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
GALLS, AN ARAMARK COMPANY	55940	A	ACCT 5292112	137.63
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	55941	A	ACCT 5292112	89.75
	10-700-411		UNIFORMS	
HAIGOOD & CAMPBELL, LLC	55944	A	CUST 271167	2,269.80
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	55881	A	ACCT 620230	51.15
	10-700-347		VEHICLE MAINT	
HOLIDAY CHEVROLET	55946	A	INV 19405	97,773.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
I C S JAIL SUPPLIES INC.	55867	A	INV W2823000	29.64
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	55942	A	INV 16317	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENT'S TIRE SERVICE, INC.	55861	A	INV 276423	643.52
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	55945	A	INV 181593	120.85
	10-700-347		VEHICLE MAINT	
ROCI	55864	A	INV 0043681-IN	300.00
	10-700-339		INVESTIGATIONS	
SF MOBILE-VISION, INC	55943	A	INV 0347797-IN	131.00
	10-700-406		OFFICE SUPPLIES	
WEB FIRE COMMUNICATIONS	55837	A	ACCT 1807	550.27
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55910	A	ACCT9457	10.00
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	55911	A	ACCT 1489	6.74
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55912	A	ACCT 9747	105.39
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55913	A	ACCT 9747	93.46
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55914	A	ACCT 9747	45.95
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				105,701.53
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	55824	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				187,681.18

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	55959	A	ACCT 3023359132	53.91
	21-721-340		UTILITIES	
BEREND TURF & TRACTOR	55885	A	ACCT 101636	25.96
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	55882	A	ACCT 80138	309.95
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	55883	A	ACCT 80138	260.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	55926	A	ACCT 166	117.00
	21-721-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	55887	A	ACCT 303800	88.67
	21-721-340		UTILITIES	
O'REILLY AUTO PARTS	55886	A	CUST 284591	217.80
	21-721-416		PARTS,REPAIRS,SUPPLIES	
RICHARD LOWERY	55888	A	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
TAC RISK MANAGEMENT POOL	55849	A	INV 25473	2,783.00
	21-721-336		INSURANCE OF VEHICLES	
WELLS FARGO BUSINESS PAYMENT	55915	A	ACCT 4494	742.10
	21-721-326		MISC TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55925	A	ACCT 4494	45.87
	21-721-419		BARN EXPENSES	
WYATT MOTOR & BRAKE, INC.	55884	A	ACCT 15036	34.32
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55931	A	ACCT 776	5,904.50
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,633.08
FUND TOTAL				10,633.08

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	55960	A	ACCT 80140	325.00
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	55961	A	ACCT 80140	39.62
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	55892	A	ACCT 514	50.23
	22-722-340		UTILITIES	
KD SERVICES, LLC	55962	A	INV 19565	800.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KD SERVICES, LLC	55963	A	INV 19565	290.01
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	55891	A	ACCT 106500	31.45
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	55889	A	ACCT 0402 81602207 3	216.00
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	55890	A	ACCT 0402 81602207 3	89.72
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	55850	A	INV 25473	2,730.00
	22-722-336		INSURANCE OF VEHICLES	
WELLS FARGO BUSINESS PAYMENT	55916	A	ACCT 5281	34.50
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55917	A	ACCT 5281	429.99
	22-722-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55918	A	ACCT 5281	35.42
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	55919	A	ACCT 5281	44.98
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55932	A	ACCT 777	4,602.03
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				9,718.95
FUND TOTAL				9,718.95

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	55896	A	ACCT 132081	11.82
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	55894	A	ACCT 50000558	43.50
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	55898	A	ACCT 620220	102.73
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	55895	A	ACCT 297500	62.19
	23-723-340		UTILITIES	
JOHN MCGREGOR	55900	A	REIMB TRVEL	330.60
	23-723-326		TRAVEL & SCHOOLING	
MIDWEST WASTE SERVICES LLC	55893	A	ACCT 5783	47.69
	23-723-340		UTILITIES	
TAC RISK MANAGEMENT POOL	55851	A	INV 25473	2,605.00
	23-723-336		INSURANCE OF VEHICLES	
WELLS FARGO BUSINESS PAYMENT	55920	A	ACCT 7897	44.20
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	55921	A	ACCT 7897	500.55
	23-723-326		TRAVEL & SCHOOLING	
WINDTHORST TIRE, LLC	55899	A	INV 01701	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	55933	A	ACCT 775	3,782.00
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,600.28
FUND TOTAL				7,600.28

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASCO, INC.	55952	A	INV SW0049974-1	
	24-724-416		PARTS,REPAIRS,SUPPLIES	302.02
ASCO, INC.	55953	A	INV SW0049974-1	
	24-724-350		LABOR/LEASE EQUIPMENT	500.00
AT&T	55904	A	ACCT 940 928-2421 441 9	
	24-724-340		UTILITIES	108.46
ATMOS ENERGY	55954	A	acct 3037581795	
	24-724-350		LABOR/LEASE EQUIPMENT	45.99
BILLY D. TYSON	55901	A	REIMB CELL PHONE	
	24-724-340		UTILITIES	25.00
BRUCKNERS TRUCK SALES GROUP	55903	A	ACCT 80144	
	24-724-416		PARTS,REPAIRS,SUPPLIES	75.02
CASSETTY ELECTRIC	55906	A	INV 51671	
	24-724-350		LABOR/LEASE EQUIPMENT	880.00
CASSETTY ELECTRIC	55907	A	INV 51671	
	24-724-419		BARN EXPENSES	345.00
HILLTOP TIRE	55905	A	INV 2493	
	24-724-416		PARTS,REPAIRS,SUPPLIES	1,120.00
MCMURRAY MACHINE WORKS, INC.	55908	A	INV 704448	
	24-724-416		PARTS,REPAIRS,SUPPLIES	221.08
TAC RISK MANAGEMENT POOL	55852	A	INV 25473	
	24-724-336		INSURANCE OF VEHICLES	3,643.00
WARREN CAT	55902	A	ACCT 9973194	
	24-724-416		PARTS,REPAIRS,SUPPLIES	679.18
WELLS FARGO BUSINESS PAYMENT	55922	A	ACCT 0461	
	24-724-419		BARN EXPENSES	353.53
WELLS FARGO BUSINESS PAYMENT	55923	A	ACCT 0461	
	24-724-415		GAS & OIL	61.98
WELLS FARGO BUSINESS PAYMENT	55924	A	ACCT 0461	
	24-724-416		PARTS,REPAIRS,SUPPLIES	57.82
ZACK BURKETT CO.	55934	A	ACCT 774	
	24-724-410		ROAD MATERIALS	5,275.55
DEPARTMENT TOTAL				13,693.63
FUND TOTAL				13,693.63

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	55843	A	INV 025-260447	100.00
	DEPARTMENT TOTAL	86-625-496		JP-WEBSITE SERVICE CHARGE	100.00
	FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				229,427.12

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Commissioners Court
June 10, 2019

Officers Fees Fund Disbursements

		Check #	Amount
2nd Court of Appeals	Appellate Fees May 2019	1149	\$ 55.00
Texas Parks & Wildlife	May 2019	1150	\$ 480.25
Perdue, Brandon, Fielder, Collins	Collection Fees May 2019	2000	\$ 2,245.73
	Total		\$ 2,780.98

Sheriff's Inmate Commissary

Wells Fargo Business Card	Acct# 9747	1054	\$ 110.00
	Total		\$ 110.00

Sheriff K9 Fund

Wells Fargo Business Card	Acct# 0254	Temp 8	\$ 117.94
	Total		\$ 117.94

Sheriff/Constable Training Fund

Wells Fargo Business Card	Acct# 1489, 9457	Temp 01	\$ 650.00
	Total		\$ 650.00