

*MC CB JF Am Rd*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	COMMERCIAL & INDUSTRIAL ELECTRONICS	56053	A	INV 135015	484.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	56054	A	INV 135014	204.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				688.00
0405-CONSTABLE					
	VERIZON WIRELESS	56060	A	ACCT 242172900-00001	38.11
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.11
0410-CO.EXTENSION AGENTS					
	THE CLAY COUNTY LEADER	55986	A	EXTENSION OFFICE SUBSCRIPTION	53.99
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	55985	A	INV A2190610-106	110.00
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				163.99
0445-ELECTIONS ADMINISTRATOR					
	E S & S	55968	A	INV 1090863	11,424.00
		10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
	SOE SOFTWARE CORPORATION	56062	A	INV 628	3,970.00
		10-445-329		ELECTION EXPENSE	
	VALETA MCCLAIN	55984	A	REIMB TRAVEL	33.64
		10-445-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				15,427.64
0470-COUNTY AUDITOR					
	HIGGINBOTHAM & ASSOC., INC.	56066	A	INV 805509	93.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				93.00
0480-DISTRICT CLERK					
	LOCAL GOVERNMENT SOLUTIONS	55973	A	INV 56206	937.00
		10-480-417		COMPUTER & PROGRAMS	
	UNITED STATES POST OFFICE	55982	A	BOX 568	150.00
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,087.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	JAY A CANTRELL	56057	A	CAUSE 2018-0083C-CV	800.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55974	A	CAUSE 2018-0083C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55975	A	CAUSE 2017-0187C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55976	A	CAUSE 2019-0010C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	55977	A	CAUSE 2018-0002C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	JORDYN A ANDERS	55978	A	CAUSE 2018-0046C-CV	480.16
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	55979	A	CAUSE 2018-0002C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	55980	A	CAUSE 2018-0187C-CV	1,285.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LAURA WOODS FIDELIE	56065	A	REISSUE CHECK	1,825.00
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	55981	A	DISMISSAL	250.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	56001	A	CAUSE 2018-0040C-CV	337.50
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	55991	A	INV 56203	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BRILEY	56056	A	CAUSE 2018-0053C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	56000	A	CAUSE 2018-0143C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				6,924.66
0510-BLDG.MTN/JANITOR				
SPRAY GREEN OF NORTH TEXAS	55970	A	INV 6014	25.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				25.00
0530-JUSTICE OF THE PEACE PCT.#1				
JOHN SWENSON, JR	55969	A	TRAVEL	263.32
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				263.32
0565-OSSF EXPENSES				
BRICE JACKSON	55964	A	JUNE 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
HENRIETTA PHARMACY INC	56027	A	CLAY CO SHERIFF CLAIMS	288.44
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				288.44
0580-NON DEPARTMENTAL				
BG GREENTAG FIRE EQUIPMENT LLC	55983	A	INV 100014	244.75
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	55990	A	INV 20212012	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY APPRAISAL DISTRICT	55988	A	QTRLY COLLECTION	11,488.89
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	55989	A	QTRLY APPR	35,833.79
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
DALLAS COUNTY TREASURER	56052	A	INV 423930	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
HUDSON IMAGING SYSTEMS	55972	A	ACCT 2641	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	55965	A	JUNE 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	55966	A	JUNE 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
RUTLEDGE CRAIN & COMPANY, PC	56055	A	INV 190601	6,375.00
	10-580-302		AUDIT	
TEXAS ASSOCIATION OF COUNTIES	55997	A	3RD QTR	10,694.00
	10-580-203		WORKER'S COMPENSATION	
TRINITY AIR CONDITIONING, INC.	55998	A	INV 19040009	265.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TXU ENERGY	55992	A	ACCT 900041708340	1,952.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55987	A	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55999	A	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56058	A	ACCT 5187-019023828	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				74,557.99

0590-CONTRACTS/FIRE DEPARTMENTS

ARROWHEAD RANCH VFD	56002	A	2019 SUBSIDY	2,500.00
	10-590-801		ARROWHEAD RANCH ESTATES VFD	
BELLEVUE VFD	56003	A	SUBSIDY	2,500.00
	10-590-802		BELLEVUE VFD	
BLUEGROVE VFD	56004	A	2019 SUBSIDY	2,500.00
	10-590-803		BLUEGROVE VFD	
BYERS VFD	56005	A	2019 SUBSIDY	2,500.00
	10-590-804		BYERS VFD	
CHARLIE-THORNBERRY V.F.D.	56006	A	2019 SUBSIDY	2,500.00
	10-590-805		CHARLIE-THORNBERRY VFD	
CLAY COUNTY RURAL FIRE PREVENTION	56007	A	2019 SUBSIDY	2,500.00
	10-590-806		C/C RURAL FIRE PREV.DIST.#1	
HENRIETTA V.F.D.	56008	A	2019 SUBSIDY	2,500.00
	10-590-807		HENRIETTA VFD	
JOLLY V.F.D.	56009	A	2019 SUBSIDY	2,500.00
	10-590-808		JOLLY VFD	
JOY V.F.D.	56012	A	2019 SUBSIDY	2,500.00
	10-590-811		JOY VFD	
LAKE ARROWHEAD V.F.D.	56010	A	2019 SUBSIDY	2,500.00
	10-590-809		LAKE ARROWHEAD VFD	
PETROLIA V.F.D.	56011	A	2019 SUBSIDY	2,500.00
	10-590-810		PETROLIA VFD.	
VASHTI V.F.D.	56013	A	2019 SUBSIDY	2,500.00
	10-590-812		VASHTI VFD	
DEPARTMENT TOTAL				30,000.00

0700-SHERIFF EXPENSES

A-1 FREEMAN RECORDS MANAGEMENT	56016	A	INV 1067649	50.00
	10-700-406		OFFICE SUPPLIES	
ADVANCED SIGNS	56021	A	INV 117372	855.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
AIRCO PLUMBING & MECHANICAL, LLC	56019	A	INV 9475	410.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
AUSTIN BORTON	56025	A	REIMB UNIFORMS	142.48
	10-700-411		UNIFORMS	
BIG COUNTRY BG	56024	A	INV TM 10945	125.30
	10-700-414		MISC PRISONER SUPPLIES	
DANA RICHARDS	56026	A	REIMB FINGERPRINTS	10.00
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	56017	A	INV 108520	274.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
GPS INSIGHT, LLC	56018	A	INV 1089300	99.75
	10-700-347		VEHICLE MAINT	
TEXAS CUSTOM TRUCKS	56014	A	CLAY COUNTY SHERIFF	1,725.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TXU ENERGY	55993	A	ACCT 900041708340	1,679.78
	10-700-340		UTILITIES	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
U.S. CELLULAR	56015	A	ACCT 529891998	220.36
	10-700-340		UTILITIES	
VERIZON WIRELESS	56020	A	ACCT 342023452-00001	417.89
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	56023	A	INV 1997	15.00
	10-700-326		TRAVEL AND SCHOOLING	
WILSON OFFICE SUPPLY	56022	A	CUST 4556	113.58
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				6,138.14
FUND TOTAL				138,361.96

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	55971	A	ACCT 41640	96.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				96.00
	FUND TOTAL				96.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASHLEY-DOUGLASS	56030	A	ACCT CLACOU1	3,327.67
	21-721-415		GAS & OIL	
BIG CITY CRUSHED CONCRETE, LLC	56042	A	INV 513227	244.71
	21-721-410		ROAD MATERIALS	
IEH AUTO PARTS LLC	56028	A	CUST U004015776	79.24
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	56063	A	ACCT 819	679.52
	21-721-410		ROAD MATERIALS	
SMITH MUNICIPAL SUPPLIES, INC.	56029	A	INV 00-17980	543.89
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	55994	A	ACCT 900041708340	103.71
	21-721-340		UTILITIES	
WARREN CAT	56031	A	ACCT 9973191	93.98
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	56032	A	ACCT 9973191	808.44
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				5,881.16
FUND TOTAL				5,881.16

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	56036	A	INV 514153	644.40
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	56037	A	INV 514940	2,803.86
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	56038	A	INV 515627	849.60
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	56039	A	INV 516445	184.77
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	56040	A	INV 517246	875.34
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	56041	A	INV 514976	1,669.59
	22-722-410		ROAD MATERIALS	
CLAY COUNTY TAX ASSESSOR	56035	A	2019/MACK/TR	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	56064	A	ACCT 66515	10,000.00
	22-722-675		EQUIPMENT NOTES PAYABLE	
SOUTHWEST AUTOMOTIVE	56033	A	INV 17691	477.46
	22-722-350		LABOR/LEASE EQUIPMENT	
SOUTHWEST AUTOMOTIVE	56034	A	INV 17691	448.79
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	55995	A	ACCT 900041708340	49.18
	22-722-340		UTILITIES	
WARREN CAT	56051	A	ACCT 9973192	52.14
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	56059	A	ACCT 5187-019023828	52.77
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				18,115.40
FUND TOTAL				18,115.40

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	ASHLEY-DOUGLASS	56043	A	CLAYCOU3	2,775.12
		23-723-415		GAS,OIL	
	BIG CITY CRUSHED CONCRETE, LLC	56044	A	INV 514171	2,618.10
		23-723-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				5,393.22
	FUND TOTAL				5,393.22



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BATES DIESEL SERVICES	56045	A	INV 2258	343.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	56046	A	INV 2258	786.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	56061	A	20017/MACK/TR	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
J.R. THOMPSON, INC.	56049	A	ACCT 1193	867.65
	24-724-410		ROAD MATERIALS	
TXU ENERGY	55996	A	ACCT 900041708340	292.60
	24-724-340		UTILITIES	
WC OF TEXAS	56048	A	ACCT 5186-004124665	71.50
	24-724-340		UTILITIES	
WISE SUPPLY COMPANY, INC.	56047	A	INV 22176	128.48
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				2,497.70
FUND TOTAL				2,497.70

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES JENNIFER SCHINDLER	55967 84-620-350	A	JUNE 2019 CASE MGMT/CONTRACT LABOR	500.00
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

170,845.44