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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	COMMERCIAL & INDUSTRIAL ELECTRONICS	56069	A	INV 135452	420.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	56093	A	INV 135590	105.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	STATE COMPTROLLER	56073	A	ACCT C0390	100.00
		10-400-324		MISCELLANEOUS	
	THE CLAY COUNTY LEADER	56091	A	AD 658	59.40
		10-400-406		OFFICE SUPPLIES & LEGALS	
	WELLS FARGO BUSINESS PAYMENT	56138	A	ACCT 7897	38.94
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				723.34
0405-CONSTABLE					
	APPLIED CONCEPTS, INC.	56148	A	ACCT 350352	90.28
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS					
	SHERRI HALSELL	56077	A	REIMB TRAVEL JUNE 2019	883.20
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	56076	A	REIMB TRAVEL JUNE 2019	1,574.15
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				2,457.35
0440-COUNTY CLERK					
	SASHA KELTON	56074	A	REIMB TRAVEL	517.44
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				517.44
0445-ELECTIONS ADMINISTRATOR					
	COVER ONE	56082	A	INV 18138	229.00
		10-445-327		VOTER REGISTRATION	
	WILSON OFFICE SUPPLY	56087	A	INV 917079-0	11.99
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				240.99
0450-COUNTY JUDGE					
	WILSON OFFICE SUPPLY	56088	A	INV 917132-0	26.00
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				26.00
0480-DISTRICT CLERK					
	LOCAL GOVERNMENT SOLUTIONS	56147	A	INV 56397	937.00
		10-480-417		COMPUTER & PROGRAMS	
	WELLS FARGO BUSINESS PAYMENT	56129	A	ACCT 8983	1,345.55
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				2,282.55
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	BETTY J. SANDERS	56126	A	CAUSE 2018-0098C-CR	453.00
		10-490-363		DIST CT REPORTERS	
	LAURA WOODS FIDELIE	56146	A	CAUSE 2019-0010C-CV	865.00
		10-490-364		DIST CT APPT'D ATTY	
	RWP LAW GROUP, P.C.	56084	A	CAUSE 2018-0064C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	RWP LAW GROUP, P.C.	56085	A	CAUSE 2018-0063C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,218.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	DOLLAR GENERAL-CHARGED SALES	56092	A	ACCT 545370757	44.50
		10-510-404		JANITOR SUPPLIES	
	FRANK AMBLER WELDING & EQUIP	56075	A	INV 333063	75.00
		10-510-394		YARD MAINTENANCE & TREES	
	MORRISON SUPPLY CO.	56090	A	ACCT 55520	112.00
		10-510-321		REPAIRS & REPLACEMENTS	
	TEXAS TREE & LANDSCAPE	56081	A	INV 5054	7,436.40
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				7,667.90
0565-OSSF EXPENSES					
	TEXAS COMMISSION ON ENVIRONMENTAL	56079	A	ACCT 0620044	60.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				60.00
0570-INDIGENT HEALTH CARE					
	INDIGENT HEALTHCARE SOLUTIONS, LTD	56070	A	INV 68087	457.00
		10-570-319		MEDICAL EXPENSES	
	INDIGENT HEALTHCARE SOLUTIONS, LTD	56071	A	INV 68086	1,059.00
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				1,516.00
0580-NON DEPARTMENTAL					
	ALLISON,BASS,ASSOC.	56086	A	INV 3115	192.00
		10-580-332		LEGAL FEES EXPENSE	
	AQUAONE	56094	A	INV 130239, 430240, 430241	58.50
		10-580-705		CONTINGENCY	
	CITY OF HENRIETTA	56078	A	ACCT 01-0019-00	878.08
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DE LAGE LANDEN	56083	A	INV 64015676	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	ROBBIE WILSON	56072	A	REIMB CELL PHONE	25.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TEXAS ASSOCIATION OF COUNTIES	56080	A	INV DP-2019-1-0390	3,069.11
		10-580-204		UNEMPLOYMENT	
	TEXAS ASSOCIATION OF COUNTIES	56089	A	QTR END 06/30/2019	1,348.86
		10-580-204		UNEMPLOYMENT	
	WC OF TEXAS	56121	A	ACCT 5187-091023947	46.23
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WC OF TEXAS	56122	A	ACCT 5187-091023863	30.11
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WC OF TEXAS	56123	A	ACCT 5187-019023828-001	68.31
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WEB FIRE COMMUNICATIONS	56127	A	ACCT 1807	1,637.93
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				7,429.13
0700-SHERIFF EXPENSES					
	CLAY COUNTY TAX ASSESSOR	56067	R	TAHOE 6453,9815,8043	22.50
		10-700-505		CAPITAL OUTLAY (VEHICLE)	
	CLAY COUNTY TAX ASSESSOR	56068	R	TAHOE 6453,9815,8043	27.75
		10-700-505		CAPITAL OUTLAY (VEHICLE)	
	CLINICS OF NORTH TEXAS, L.L.P.	56099	A	INV 276540	121.00
		10-700-414		MISC PRISONER SUPPLIES	
	CLINICS OF NORTH TEXAS, L.L.P.	56102	A	INV 275340	105.00
		10-700-414		MISC PRISONER SUPPLIES	
	HAIGOOD & CAMPBELL, LLC	56098	A	ACCT 271167	2,525.44
		10-700-415		GAS & OIL	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	INTERSTATE ALL BATTERY CENTER	56095	A	ACCT C91710000000024	175.30
		10-700-347		VEHICLE MAINT	
	ROBERTS AUTO PARTS	56100	A	INV 7204	27.50
		10-700-347		VEHICLE MAINT	
	US FOODS, INC	56096	A	ACCT 94127123	616.47
		10-700-413		PRISONER SUPPLIES/FOOD	
	US FOODS, INC	56097	A	ACCT 94127123	650.33
		10-700-413		PRISONER SUPPLIES/FOOD	
	W F P D TRAINING UNIT	56101	A	INV 1999 B DEMOSS	30.00
		10-700-326		TRAVEL AND SCHOOLING	
	WEB FIRE COMMUNICATIONS	56128	A	ACCT 1807	548.02
		10-700-340		UTILITIES	
	WELLS FARGO BUSINESS PAYMENT	56130	A	ACCT 1489	12.90
		10-700-347		VEHICLE MAINT	
	WELLS FARGO BUSINESS PAYMENT	56131	A	ACCT 1489	350.00
		10-700-413		PRISONER SUPPLIES/FOOD	
	WELLS FARGO BUSINESS PAYMENT	56132	A	ACCT 1489	37.25
		10-700-415		GAS & OIL	
	WELLS FARGO BUSINESS PAYMENT	56133	A	ACCT 9747	70.00
		10-700-326		TRAVEL AND SCHOOLING	
	WELLS FARGO BUSINESS PAYMENT	56134	A	ACCT 9747	69.60
		10-700-414		MISC PRISONER SUPPLIES	
	DEPARTMENT TOTAL				5,389.06
	FUND TOTAL				30,618.04

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	BRUCKNERS TRUCK SALES GROUP	56141	A	ACCT 80138	144.65
		21-721-415		GAS & OIL	
	CITY OF BYERS	56103	A	ACCT 166	117.00
		21-721-340		UTILITIES	
	NORTH TEXAS TELEPHONE COMPANY	56104	A	ACCT 303800	89.21
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				350.86
	FUND TOTAL				350.86

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	BIG CITY CRUSHED CONCRETE, LLC	56109	A	INV 518121	1,259.19
		22-722-410		ROAD MATERIALS	
	BRUCKNERS TRUCK SALES GROUP	56142	A	ACCT 80140	289.30
		22-722-415		GAS & OIL	
	BRUCKNERS TRUCK SALES GROUP	56143	A	ACCT 80140	137.00
		22-722-350		LABOR/LEASE EQUIPMENT	
	BRUCKNERS TRUCK SALES GROUP	56144	A	ACCT 80140	24.31
		22-722-416		PARTS, REPAIRS, SUPPLIES	
	DATCS	56116	A	INV 18120254	6.38
		22-722-705		CONTINGENCY/MISCELLANEOUS	
	DEAN DALE SPECIAL UTILITY DIST	56106	A	ACCT 514	33.41
		22-722-340		UTILITIES	
	FALLS TRUCK WASH	56105	A	INV 8D-2302	110.00
		22-722-350		LABOR/LEASE EQUIPMENT	
	KELLY PROPANE & FUEL, LLC	56108	A	ACCT CLAYP2	9,247.84
		22-722-415		GAS & OIL	
	NORTH TEXAS TELEPHONE COMPANY	56107	A	ACCT 106500	31.98
		22-722-340		UTILITIES	
	WC OF TEXAS	56124	A	ACCT 5187-019023828-001	49.32
		22-722-340		UTILITIES	
	WELLS FARGO BUSINESS PAYMENT	56135	A	ACCT 5281	119.76
		22-722-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				11,308.49
	FUND TOTAL				11,308.49

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	COMMUNITY TELEPHONE COMPANY	56112 23-723-340	A	ACCT 50000558 UTILITIES	43.50
	HAIGOOD & CAMPBELL, LLC	56114 23-723-415	A	CUST 270856 GAS,OIL	865.73
	J-A-C ELECTRIC COOPERATIVE, INC.	56113 23-723-340	A	INV 297500 UTILITIES	61.59
	JOHN MCGREGOR	56111 23-723-416	A	REIMB SUPPLIES PARTS,REPAIRS,SUPPLIES	116.60
	MIDWEST WASTE SERVICES LLC	56110 23-723-340	A	ACCT 5783 UTILITIES	47.69
	WELLS FARGO BUSINESS PAYMENT	56136 23-723-416	A	ACCT 7897 PARTS,REPAIRS,SUPPLIES	150.36
	WELLS FARGO BUSINESS PAYMENT	56137 23-723-415	A	ACCT 7897 GAS,OIL	155.37
	DEPARTMENT TOTAL				1,440.84
	FUND TOTAL				1,440.84

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	AT&T	56120	A	ACCT 940 928-2421 441 9	219.72
		24-724-340		UTILITIES	
	BRUCKNERS TRUCK SALES GROUP	56145	A	ACCT 80144	464.03
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	DATCS	56115	A	INV 18120254	6.38
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	KELLY AUTOMOTIVE SUPPLY, INC.	56117	A	ACCT 2080	48.48
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	M.D. RICHARDSON	56118	A	INV 87432	76.74
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WARREN CAT	56119	A	ACCT 9973194	208.65
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	WELLS FARGO BUSINESS PAYMENT	56139	A	ACCT 0461	133.14
		24-724-415		GAS & OIL	
	WELLS FARGO BUSINESS PAYMENT	56140	A	ACCT 0461	105.35
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				1,262.49
	FUND TOTAL				1,262.49

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	56125	A	INV 025-263620	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				45,080.72