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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-COMMISSIONERS CT.EXPENSES					
COMMERCIAL & INDUSTRIAL ELECTRONICS	56342	A	INV 136451	93.00	
	10-400-312		C & I SECURITY MAINT/MONITORING		
DEPARTMENT TOTAL				93.00	
0405-CONSTABLE					
APPLIED CONCEPTS, INC.	56287	A	INV 352052	90.28	
	10-405-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				90.28	
0410-CO.EXTENSION AGENTS					
SHERRI HALSELL	56302	A	REIMB TRAVEL	731.95	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILLIAM HOLCOMBE	56445	A	REIMB TRAVEL JULY 2019	2,058.01	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILSON OFFICE SUPPLY	56337	A	ACCT 1397	39.12	
	10-410-402		COPIER SUPPLIES		
WILSON OFFICE SUPPLY	56338	A	ACCT 1397	362.26	
	10-410-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				3,191.34	
0430-COUNTY ATTORNEY					
IDOCKET.COM	56301	A	INV 401611	130.00	
	10-430-417		COMPUTER & PROGRAMS		
SCOTT-MERRIMAN, INC.	56430	A	INV 063804	189.00	
	10-430-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				319.00	
0440-COUNTY CLERK					
UNITED STATES POST OFFICE	56294	A	BOX 548	150.00	
	10-440-406		OFFICE & COPY MACHINE SUPPLIES		
VALETA MCCLAIN	56297	A	REIMB TRAVEL	424.08	
	10-440-326		MISC. TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	56412	A	ACCT 3514	642.93	
	10-440-326		MISC. TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	56413	A	ACCT 3514	125.00	
	10-440-325		MISCELLANEOUS, BONDS & DUES		
DEPARTMENT TOTAL				1,342.01	
0445-ELECTIONS ADMINISTRATOR					
WELLS FARGO BUSINESS PAYMENT	56411	A	ACCT 3514	295.44	
	10-445-329		ELECTION EXPENSE		
DEPARTMENT TOTAL				295.44	
0450-COUNTY JUDGE					
JOHN D. FLEMING	56319	A	CAUSE CR-15293	250.00	
	10-450-364		COUNTY CT APPT'D ATTY		
ROGER WILLIAMS - ATTORNEY AT LAW	56325	A	CAUSE CR-15425	250.00	
	10-450-364		COUNTY CT APPT'D ATTY		
TAC	56327	A	ACCT 247853	230.00	
	10-450-326		MISC.TRAVEL & SCHOOLING		
WILSON OFFICE SUPPLY	56340	A	ACCT 1397	9.99	
	10-450-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				739.99	
0460-COUNTY TREASURER					
DANJA BLOODWORTH	56303	A	REIMB TRAVEL	448.28	
	10-460-326		MISC.TRAVEL & SCHOOLING		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WILSON OFFICE SUPPLY	56339	A	ACCT 1397	18.79
DEPARTMENT TOTAL	10-460-406		OFFICE SUPPLIES	467.07
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	56288	A	INV 56580	937.00
DEPARTMENT TOTAL	10-480-417		COMPUTER & PROGRAMS	937.00
0490-DIST. JUDGE/CT. COORD./CT. REPORTER				
BETTY J. SANDERS	56309	A	CAUSE 2018-0097C-CR	179.00
	10-490-363		DIST CT REPORTERS	
BRIAN POWERS	56316	A	CAUSE 2019-0009C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
KEVIN COWLEY INVESTIGATIONS	56343	A	INVESTIGATOR CAUSE 2019-0019C-CR	500.00
	10-490-366		DIST CT MISC & WITNESS	
LAURA WOODS FIDELIE	56344	A	CAUSE 2018-0177C-CV	1,435.00
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	56304	A	CAUSE 2019-0038C-CR, 2019-0039C-CR	900.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	56305	A	CAUSE 2018-0177C-CV	348.56
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	56306	A	CAUSE 2018-0071C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	56320	A	CAUSE 2018-0068C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	56322	A	CAUSE 2018-0060C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	56446	A	CAUSE M CHOATE	2,025.00
	10-490-364		DIST CT APPT'D ATTY	
S. PRICE SMITH, JR.	56321	A	CAUSE 2019-0049C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				7,362.56
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	56336	A	ACCT C101599	366.22
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	56323	A	INV 113490	228.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	56345	A	ACCT 620210	32.02
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	56390	A	ACCT 00416	12.00
	10-510-321		REPAIRS & REPLACEMENTS	
WELLS FARGO BUSINESS PAYMENT	56423	A	ACCT 7897	61.75
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				699.99
0530-JUSTICE OF THE PEACE PCT.#1				
WILSON OFFICE SUPPLY	56341	A	ACCT 1397	39.95
DEPARTMENT TOTAL	10-530-406		OFFICE SUPPLIES	39.95
0540-EMERGENCY MANAGEMENT				
CREATIVE PRODUCT SOURCE, INC.	56299	A	INV CPI080406	119.73
	10-540-406		OFFICE SUPPLIES	
FOUR STARS AUTO RANCH	56317	A	EMERGENCY MGMT	47.24
	10-540-347		VEHICLE MAINTENANCE	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ROBERTS AUTO PARTS	56439	A	INV 7436	682.00
TAC RISK MANAGEMENT POOL	10-540-347 56328	A	VEHICLE MAINTENANCE INV 26219	141.00
DEPARTMENT TOTAL	10-540-336		VEHICLE INSURANCE	989.97
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	56334	A	PAT 10048451001F8F	4,982.05
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	56394	A	PAT 10048251001EB1	1,460.28
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56395	A	PAT 10047905001EB1	321.36
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56396	A	0082453933	111.82
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56397	A	PAT 0082453962	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56398	A	PAT 32564V7402	67.92
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56399	A	PAT 32541V7402	40.27
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	56405	A	CLAY CO SHERIFF CLAIMS	1,487.55
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56307	A	INV 68244	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56308	A	INV 68245	457.00
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				10,041.66
0575-JUVENILE EXPENSES				
MONTAGUE COUNTY TREASURER	56315	A	4TH QTR JUVENILE PROBATION	14,090.16
	10-575-317		PRO RATA SHARE	
DEPARTMENT TOTAL				14,090.16
0580-NON DEPARTMENTAL				
AQUAONE	56335	A	ACCT 723876	89.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	56285	A	JULY 2019	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ASHLEY CULLEY	56286	A	AUGUST 2019	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	56433	A	ACCT 3023261166	48.47
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	56434	A	ACCT 3036700630	52.39
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	56435	A	ACCT 3042650709	46.01
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	56298	A	ACCT 01-0019-00	1,755.81
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY PIONEER ASSOC.	56310	A	USDA BUILDING	65.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	56311	A	LIBRARY	35.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	56312	A	SHERIFF	65.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	56313	A	COURTHOUSE	200.00
	10-580-705		CONTINGENCY	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY PIONEER ASSOC.	56314	A	ANNEX	
	10-580-705		CONTINGENCY	105.00
DAVIS FUNERAL HOME	56284	A	M.B. MOLINA DOD 07/28/2019	
	10-580-333		PAUPERS & INDIGENTS	1,000.00
DE LAGE LANDEN	56318	A	INV 64366387	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	75.00
ROBBIE WILSON	56300	A	REIMB CELL PHONE	
	10-580-340		UTILITIES (ALL DEPARTMENTS)	25.00
SUTHERLANDS CENTRAL #3217	56432	A	ACCT 3217005270	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	458.47
WARREN CAT	56326	A	ACCT 9973191	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	803.94
WC OF TEXAS	56289	A	ACCT 5187-019023828-001	
	10-580-340		UTILITIES (ALL DEPARTMENTS)	68.31
WC OF TEXAS	56291	A	ACCT 5187-019023863	
	10-580-340		UTILITIES (ALL DEPARTMENTS)	30.11
WC OF TEXAS	56292	A	ACCT 5187-019023947	
	10-580-340		UTILITIES (ALL DEPARTMENTS)	46.23
WEB FIRE COMMUNICATIONS	56295	A	ACCT 1807	
	10-580-340		UTILITIES (ALL DEPARTMENTS)	1,648.29
WELLS FARGO BUSINESS PAYMENT	56427	A	ACCT 0461	
	10-580-705		CONTINGENCY	449.94
DEPARTMENT TOTAL				10,867.47
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	56401	A	INV 270592	
	10-700-347		VEHICLE MAINT	80.00
ATMOS ENERGY	56436	A	ACCT 3036700863	
	10-700-340		UTILITIES	214.41
BIG COUNTRY BG	56366	A	INV TM 11020	
	10-700-414		MISC PRISONER SUPPLIES	125.30
DIAMOND FOOD MARKET INC	56371	A	ACCT 1400	
	10-700-413		PRISONER SUPPLIES/FOOD	887.96
EMPIRE PAPER COMPANY	56387	A	ACCT C101601	
	10-700-414		MISC PRISONER SUPPLIES	1,495.29
GAME DAY ATTIRE, INC.	56402	A	INV 19048	
	10-700-411		UNIFORMS	1,664.76
GT DISTRIBUTORS, INC.	56440	A	INV0691127	
	10-700-411		UNIFORMS	41.10
HAIGOOD & CAMPBELL, LLC	56403	A	INV 205211	
	10-700-415		GAS & OIL	1,740.16
HENRIETTA PARTS PLUS	56392	A	ACCT 620230	
	10-700-347		VEHICLE MAINT	21.86
HENRIETTA PARTS PLUS	56393	A	ACCT 620230	
	10-700-404		BLD MTN/JANITOR SUPPLIES	38.98
JPX AMERICA, INC	56400	A	INV 01758	
	10-700-412		AMMUNITION	732.47
JUSTICE SOLUTIONS	56373	A	INV 16392	
	10-700-417		COMPUTER SOFTWARE MAINT	1,442.50
KENNY LEMONS	56385	A	REIMB TRAVEL	
	10-700-326		TRAVEL AND SCHOOLING	180.00
KENT'S TIRE SERVICE, INC.	56388	A	CUST 00594	
	10-700-347		VEHICLE MAINT	323.76
KERR FEED & GRAIN CO. INC	56389	A	ACCT 00792	
	10-700-404		BLD MTN/JANITOR SUPPLIES	101.95
KERR FEED & GRAIN CO. INC	56391	A	ACCT 00416	
	10-700-404		BLD MTN/JANITOR SUPPLIES	6.10

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KYLE'S QUICK CHANGE	56382	A	INV 262066	75.90
	10-700-347		VEHICLE MAINT	
MARK ELGIN	56384	A	REIMB TRAVEL	150.00
	10-700-326		TRAVEL AND SCHOOLING	
MOBILE PHONE OF TEXAS, INC.	56381	A	INV 230-27094	1,315.00
	10-700-347		VEHICLE MAINT	
PRECISION DELTA CORPORATION	56378	A	INV 14839	2,726.00
	10-700-412		AMMUNITION	
SF MOBILE-VISION, INC	56374	A	INV 0349375-IN	3,543.00
	10-700-346		COMMUNICATION MAINT	
SIRCHIE FINGER PRINT LAB, INC.	56375	A	INV 0408877-IN	211.89
	10-700-339		INVESTIGATIONS	
TAC RISK MANAGEMENT POOL	56329	A	INV 26219	6,312.00
	10-700-336		VEHICLE INSURANCE	
TEXAS FORENSIC ASSOCIATES	56404	A	INV 3668	495.00
	10-700-326		TRAVEL AND SCHOOLING	
TEXAS JAIL ASSOCIATION	56383	A	KENNY LEMONS MEMBERSHIP	30.00
	10-700-325		MISC BONDS AND DUES	
TRINITY AIR CONDITIONING, INC.	56372	A	INV 19062112	320.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TYLER AYLOR	56406	A	REIMB INDENTOGO	10.21
	10-700-414		MISC PRISONER SUPPLIES	
U.S. CELLULAR	56386	A	ACCT 529891998	221.44
	10-700-340		UTILITIES	
US FOODS, INC	56367	A	ACCT 94127123	629.10
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	56368	A	ACCT 94127123	655.45
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	56369	A	ACCT 94127123	721.34
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	56370	A	ACCT 94127123	694.33
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	56441	A	ACCT 342023452-00001	417.91
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	56376	A	INV 2024	10.00
	10-700-326		TRAVEL AND SCHOOLING	
W F P D TRAINING UNIT	56377	A	INV 2021	40.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	56296	A	ACCT 1807	556.48
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	56414	A	ACCT 0254	26.10
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56415	A	ACCT 9747	7.99
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56416	A	ACCT 9747	311.98
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	56417	A	ACCT 9747	186.30
	10-700-412		AMMUNITION	
WELLS FARGO BUSINESS PAYMENT	56418	A	ACCT 9747	69.76
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	56419	A	ACCT 9747	190.28
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56420	A	ACCT 9457	216.20
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	56421	A	ACCT 9457	69.29
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	56422	A	ACCT 9457	83.89
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WILSON OFFICE SUPPLY	56379	A	ACCT 4556	32.51
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	56380	A	ACCT 4556	474.61
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				29,900.56
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	56444	A	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				81,617.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	56437	A	ACCT 3023359132	54.11
	21-721-340		UTILITIES	
BIG CITY CRUSHED CONCRETE, LLC	56442	A	ACCT C26207	883.71
	21-721-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	56346	A	ACCT 80138	58.17
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CITY OF BYERS	56282	R	ACCT 166	117.00
	21-721-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	56347	A	ACCT 303800	89.21
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	56431	A	ACCT 3217005270	33.99
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	56330	A	INV 26219	1,822.00
	21-721-336		INSURANCE OF VEHICLES	
ZACK BURKETT CO.	56407	A	ACCT 776	4,171.64
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,229.83
FUND TOTAL				7,229.83

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	56353	A	INV 521752	229.95
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	56351	A	ACCT 80140	784.00
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	56352	A	ACCT 80140	157.19
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	56283	R	ACCT 514	32.05
	22-722-340		UTILITIES	
FIRST NATIONAL BANK WICHITA FALLS	56348	A	ACCT 66612	9,489.41
	22-722-675		EQUIPMENT NOTES PAYABLE	
FIRST NATIONAL BANK WICHITA FALLS	56443	A	ACCT 65216	1,592.77
	22-722-675		EQUIPMENT NOTES PAYABLE	
NORTH TEXAS TELEPHONE COMPANY	56349	A	ACCT 106500	31.98
	22-722-340		UTILITIES	
TAC RISK MANAGEMENT POOL	56331	A	INV 26219	1,348.00
	22-722-336		INSURANCE OF VEHICLES	
WARREN CAT	56350	A	ACCT 9973192	126.84
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	56290	A	ACCT 5187-019023828-001	49.32
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	56428	A	ACCT 5281	108.95
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56429	A	ACCT 5281	7.00
	22-722-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	56408	A	ACCT 777	2,333.97
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,291.43
FUND TOTAL				16,291.43



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	56359	A	ACCT CLAYCOU3	
	23-723-415		GAS,OIL	504.73
BOWIE TRACTOR HOUSE	56354	A	CUST 06134	
	23-723-416		PARTS,REPAIRS,SUPPLIES	374.88
COMMUNITY TELEPHONE COMPANY	56360	A	ACCT 50000558	
	23-723-340		UTILITIES	44.03
CONTECH ENGINEERED SOLUTIONS INC.	56358	A	INV 18221904	
	23-723-520		CULVERTS & BRIDGES	356.40
J-A-C ELECTRIC COOPERATIVE, INC.	56361	A	ACCT 297500	
	23-723-340		UTILITIES	66.77
MIKE'S TOWING SERVICE	56356	A	INV 33600	
	23-723-350		LABOR/LEASE EQUIPMENT	143.00
TAC RISK MANAGEMENT POOL	56332	A	INV 26219	
	23-723-336		INSURANCE OF VEHICLES	2,336.00
WC OF TEXAS	56293	A	ACCT 5187-45026280	
	23-723-340		UTILITIES	47.69
WELLS FARGO BUSINESS PAYMENT	56424	A	ACCT 7897	
	23-723-415		GAS,OIL	119.03
WELLS FARGO BUSINESS PAYMENT	56425	A	ACCT 7897	
	23-723-416		PARTS,REPAIRS,SUPPLIES	204.73
WELLS FARGO BUSINESS PAYMENT	56426	A	ACCT 7897	
	23-723-350		LABOR/LEASE EQUIPMENT	178.95
WYATT MOTOR & BRAKE, INC.	56355	A	ACCT 15038	
	23-723-416		PARTS,REPAIRS,SUPPLIES	20.98
YELLOWHOUSE MACHINERY CO.	56357	A	ACCT 55791	
	23-723-416		PARTS,REPAIRS,SUPPLIES	155.60
ZACK BURKETT CO.	56409	A	ACCT 775	
	23-723-410		ROAD MATERIALS	1,651.39
DEPARTMENT TOTAL				6,204.18
FUND TOTAL				6,204.18

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	56363	A	ACCT CLACOU	
	24-724-415		GAS & OIL	1,300.27
ATMOS ENERGY	56438	A	ACCT 3037581795	
	24-724-340		UTILITIES	45.59
BILLY D. TYSON	56365	A	REIMB CELL PHONE	
	24-724-340		UTILITIES	25.00
BRUCKNERS TRUCK SALES GROUP	56362	A	ACCT 80144	
	24-724-415		GAS & OIL	638.40
TAC RISK MANAGEMENT POOL	56333	A	INV 26219	
	24-724-336		INSURANCE OF VEHICLES	1,983.00
WC OF TEXAS	56364	A	ACCT 5186-004124665	
	24-724-340		UTILITIES	71.50
ZACK BURKETT CO.	56410	A	ACCT 774	
	24-724-410		ROAD MATERIALS	3,582.80
DEPARTMENT TOTAL				7,646.56
FUND TOTAL				7,646.56

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES TYLER TECHNOLOGIES, INC.	56324	A	INV 025-0267136	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	100.00
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				119,089.45

Item 6 CB AS R.S.  
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Commissioners Court  
August 12, 2019

**Officers Fees Fund Disbursements**

		Check #	Amount
2nd Court of Appeals	Appellate Fees July 2019	2007	\$ 65.00
Texas Parks & Wildlife	July 2019	2008	\$ 558.45
Perdue, Brandon, Fielder, Collins	Collection Fees July 2019	2009	\$ 1,046.80
Texoma Bail Bonds	Refund Bail Bond Fee	2010	\$ 30.00
	<b>Total</b>		\$ 1,700.25

**Sheriff's Inmate Commissary**

Wells Fargo Business Card	Actt# 9457, 9747	1060	\$ 593.20
EV Electric and Security, INC.	Inv# 24828	1061	\$ 2,105.00
	<b>Total</b>		\$ 2,698.20

**Sheriff K9 Fund**

**Total** \$ -

**Sheriff/Constable Training Fund**

**Total** \$ -