

Item 6 CS JS. Jan R.L.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	56552	A	ACCT 658	1,203.75
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				1,203.75
0405-CONSTABLE	APPLIED CONCEPTS, INC.	56617	A	INV 353796	90.28
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				90.28
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	56534	A	REIMB TRAVEL AUG 2019	6.96
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	56615	A	REIMB TRAVEL	439.64
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				446.60
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	56625	A	ACCT 1397	145.58
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				145.58
0430-COUNTY ATTORNEY	IDOCKET.COM	56559	A	INV 403907	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	CDCAT - AREA V	56545	A	SASHA KELTON DUES	50.00
		10-440-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				50.00
0445-ELECTIONS ADMINISTRATOR	E S & S	56549	A	INV 1095777	91.91
		10-445-329		ELECTION EXPENSE	
	RMA PROCESSING	56546	A	ACCT 103721562	18.52
		10-445-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				110.43
0450-COUNTY JUDGE	STACY KOSUB	56558	A	CAUSE 15225,15178	500.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				500.00
0480-DISTRICT CLERK	SCOTT-MERRIMAN, INC.	56614	A	INV 063170	395.60
		10-480-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	56607	A	ACCT 1397	83.71
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				479.31
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	56557	A	CAUSE 2019-0051C-CR	650.00
		10-490-364		DIST CT APPT'D ATTY	
	J BRUCE HARRIS	56556	A	CAUSE 2014-0072C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,100.00
0510-BLDG.MTN/JANITOR					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLEANCO	56533	A	INV 816	558.00
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS	
DOLLAR GENERAL-CHARGED SALES	56553	A	ACCT 545370757	41.90
	10-510-404		JANITOR SUPPLIES	
DOLLAR GENERAL-CHARGED SALES	56554	A	ACCT 545370757	13.50
	10-510-321		REPAIRS & REPLACEMENTS	
EMPIRE PAPER COMPANY	56535	A	INV 0503282	124.61
	10-510-404		JANITOR SUPPLIES	
KERR FEED & GRAIN CO. INC	56531	A	ACCT 416	9.66
	10-510-321		REPAIRS & REPLACEMENTS	
SOUTHWEST LOCK & KEY	56524	A	INV 47672	95.98
	10-510-394		YARD MAINTENANCE & TREES	
SUTHERLANDS CENTRAL #3217	56605	A	ACCT 3217005270	77.99
	10-510-394		YARD MAINTENANCE & TREES	
TOP-OF-TEXAS PEST CONTROL, INC.	56608	A	ACCT 3745	140.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				1,061.64
0530-JUSTICE OF THE PEACE PCT.#1				
TYLER TECHNOLOGIES, INC.	56544	A	INV 025-269410	403.97
	10-530-417		COMPUTER & PROGRAMS	
WILSON OFFICE SUPPLY	56606	A	ACCT 1397	28.99
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				432.96
0540-EMERGENCY MANAGEMENT				
ANTHONY BENEDICT	56626	A	REIMB LIGHTS	50.00
	10-540-347		VEHICLE MAINTENANCE	
RYAN MURPHY	56624	A	EMC LIGHTS	98.00
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				148.00
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	56551	A	PAT 10048659001FBF	599.65
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	56572	A	PAT 10049063001EB1	728.90
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56573	A	PAT 10048747001EB1	244.20
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56574	A	PAT 10048761001EB1	314.21
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56571	A	PAT 0082733155	86.04
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56576	A	PAT 32997V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56577	A	PAT 32775V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56529	A	INV 68403	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56530	A	INV 68404	457.00
	10-570-319		MEDICAL EXPENSES	
NIGHTRAYS PA	56575	A	PAT 250TOW9	6.95
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				3,589.41
0580-NON DEPARTMENTAL				
BRUSNIAK LAW, PLLC	56616	A	CAUSE 2017-0133C-CV	8,257.43
	10-580-705		CONTINGENCY	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF HENRIETTA	56547	A	ACCT 01-0019-00	2,284.13
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DE LAGE LANDEN	56550	A	INV 64802817	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	56609	A	INV AR31902	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	56610	A	INV AR31894	649.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	56611	A	INV AR31901	93.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
PINNACLE ELEVATOR INSPECTIONS	56542	A	INV 071619-06	175.00
	10-580-322		ELEVATOR MAINTENANCE CONTRACT	
ROBBIE WILSON	56537	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SIDNEY K HORTON	56543	A	REIMB CELL PHONE 3 MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEXAS ASSOCIATION OF COUNTIES	56536	A	INV 23611-WC4	10,692.00
	10-580-203		WORKER'S COMPENSATION	
TEXAS DEPT/LICENSING & REGULATION	56541	A	CLAY COUNTY COURTHOUSE	20.00
	10-580-322		ELEVATOR MAINTENANCE CONTRACT	
TRINITY AIR CONDITIONING, INC.	56555	A	INV 19071214	515.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	56525	A	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56526	A	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56527	A	ACCT 5187-019023828-001	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	56538	A	ACCT 1807	1,652.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE,INC	56612	A	INV 4537	1,261.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				26,056.01
0700-SHERIFF EXPENSES				
BIG COUNTRY BG	56566	A	INV TM 11109	116.35
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	56567	A	INV TM 11109	286.80
	10-700-415		GAS & OIL	
DIAMOND FOOD MARKET INC	56578	A	ACCT 1400	820.81
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	56580	A	ACCT C101601	765.33
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	56570	A	ACCT 271167	1,787.80
	10-700-415		GAS & OIL	
JUSTICE SOLUTIONS	56565	A	INV 16427	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	56579	A	ACCT 792	43.49
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MOTOROLA SOLUTION, INC.	56564	A	ACCT 1036489096	2,461.89
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
THE CLAY COUNTY LEADER	56560	A	CLAY COUNTY SHERIFF DEPT	41.00
	10-700-406		OFFICE SUPPLIES	
TRANS UNION RISK AND ALTERNATIVE	56563	A	ACCT 4112241	50.00
	10-700-339		INVESTIGATIONS	
US FOODS, INC	56562	A	ACCT 94127123	659.32
	10-700-413		PRISONER SUPPLIES/FOOD	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
US FOODS, INC	56569	A	ACCT 94127123	668.56
	10-700-413		PRISONER SUPPLIES/FOOD	
W F P D TRAINING UNIT	56568	A	INV 2038	20.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	56539	A	ACCT 1807	555.80
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	56561	A	ACCT 4556	90.87
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				9,810.52
0705-LAW LIBRARY EXPENSES				
JOHN SWENSON, JR	56540	A	REIMB BOOKS	246.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				246.00
FUND TOTAL				45,600.49

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	56618	A	ACCT 80138	144.65
	21-721-415		GAS & OIL	
BRUCKNERS TRUCK SALES GROUP	56619	A	ACCT 80138	724.79
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CITY OF BYERS	56582	A	ACCT 166	117.00
	21-721-340		UTILITIES	
J.R. THOMPSON, INC.	56583	A	INV 73487	838.29
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56584	A	INV 73487	671.83
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56585	A	INV 73487	166.05
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56586	A	INV 73487	664.47
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56587	A	INV 73487	503.89
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56588	A	INV 73487	536.10
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	56589	A	INV 73487	676.02
	21-721-410		ROAD MATERIALS	
NORTH TEXAS TELEPHONE COMPANY	56581	A	ACCT 303800	89.21
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				5,132.30
FUND TOTAL				5,132.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BG GREENTAG FIRE EQUIPMENT LLC	56592	A	INV 100546	164.65
	22-722-419		BARN EXPENSE	
BRUCKNERS TRUCK SALES GROUP	56620	A	ACCT 80140	435.40
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	56590	A	ACCT 514	33.50
	22-722-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	56591	A	ACCT 106500	31.98
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	56621	A	ACCT 0402816022073	242.64
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	56622	A	ACCT 0402816022073	67.35
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	56528	A	ACCT 5187-019023828-001	49.32
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				1,024.84
FUND TOTAL				1,024.84

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	56599	A	2016/TECU/DP	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	56600	A	2007/FRHT/TR	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
COMMUNITY TELEPHONE COMPANY	56593	A	ACCT 50000558	44.03
	23-723-340		UTILITIES	
HAIGOOD & CAMPBELL, LLC	56597	A	ACCT 270856	163.84
	23-723-415		GAS,OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	56595	A	ACCT 297500	65.13
	23-723-340		UTILITIES	
JOHN MCGREGOR	56601	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
KERR FEED & GRAIN CO. INC	56532	A	ACCT 416	5.95
	23-723-416		PARTS,REPAIRS,SUPPLIES	
QUALITY IMPLEMENT CO.	56596	A	ACCT 10656	356.96
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TRIPLE BLADE & STEEL	56598	A	INV 9055	395.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	56594	A	ACCT 5187-45026280	47.69
	23-723-340		UTILITIES	
DEPARTMENT TOTAL				1,143.60
FUND TOTAL				1,143.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BG GREENTAG FIRE EQUIPMENT LLC	56602	A	INV 100547	125.50
	24-724-419		BARN EXPENSES	
BRUCKNERS TRUCK SALES GROUP	56623	A	ACCT 80144	132.34
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	56604	A	1997/MACK/TR	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WC OF TEXAS	56603	A	ACCT 5186-004124665	71.50
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				336.84
FUND TOTAL				336.84

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	56548	A	INV 7077	170.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	56613	A	INV 025-270399	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				270.00
FUND TOTAL				270.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

53,508.07