

CB *JS* *JM* *RL*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	56760 10-400-406	A	INV 61245 OFFICE SUPPLIES & LEGALS	79.20
	DEPARTMENT TOTAL				79.20
0405-CONSTABLE	KENT'S TIRE SERVICE, INC.	56752 10-405-501	A	INV 279656 EQUIPMENT & FURNITURE	573.60
	DEPARTMENT TOTAL				573.60
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	56827 10-410-403	A	REIMB ED SUPPLIES EDUCATIONAL SUPPLIES	9.15
	WILLIAM HOLCOMBE	56826 10-410-403	A	REIMB ED SUPPLIES EDUCATIONAL SUPPLIES	94.31
	DEPARTMENT TOTAL				103.46
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	56748 10-420-406	A	INV 1397 INV 919606-0 OFFICE SUPPLIES	19.49
	DEPARTMENT TOTAL				19.49
0440-COUNTY CLERK	WELLS FARGO BUSINESS PAYMENT	56831 10-440-326	A	ACCT 3514 MISC. TRAVEL & SCHOOLING	438.44
	DEPARTMENT TOTAL				438.44
0445-ELECTIONS ADMINISTRATOR	E S & S	56751 10-445-329	A	ACCT C40909 ELECTION EXPENSE	3,332.94
	OFFICE DEPOT	56755 10-445-329	A	ACCT 6011 1600 0025 483 ELECTION EXPENSE	59.19
	VALETA MCCLAIN	56850 10-445-326	A	REIMB TRAVEL MISC. TRAVEL & SCHOOLING	374.52
	VISTA SOLUTIONS GROUP, LP	56749 10-445-329	A	INV 10424 ELECTION EXPENSE	4,264.00
	WELLS FARGO BUSINESS PAYMENT	56830 10-445-329	A	ACCT 3514 ELECTION EXPENSE	21.99
	WILSON OFFICE SUPPLY	56747 10-445-406	A	INV 1397 INV 920366-0 OFFICE SUPPLIES	189.99
	DEPARTMENT TOTAL				8,242.63
0450-COUNTY JUDGE	BRIAN POWERS	56765 10-450-364	A	CAUSE CR-15469 COUNTY CT APPT'D ATTY	225.00
	JEFF EAVES	56761 10-450-364	A	CAUSE 2019-0003C-JV COUNTY CT APPT'D ATTY	200.00
	MIKE CAMPBELL	56820 10-450-326	A	REIMB HOTEL MEALS MISC. TRAVEL & SCHOOLING	423.50
	S. PRICE SMITH, JR.	56764 10-450-364	A	CAUSE CR-15914 COUNTY CT APPT'D ATTY	225.00
	WELLS FARGO BUSINESS PAYMENT	56829 10-450-417	A	ACCT 0210 COMPUTER & PROGRAMS	18.90
	DEPARTMENT TOTAL				1,092.40
0490-DIST. JUDGE/CT. COORD./CT. REPORTER	BETTY J. SANDERS	56758 10-490-326	A	REIMB TRAVEL TRAVEL & SCHOOLING	578.85

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRIAN POWERS	56762	A	CAUSE 2019-0032C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
BRIAN POWERS	56763	A	CAUSE 2019-0048C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				1,478.85
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	56754	A	INV 0509588	721.83
	10-510-404		JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	56812	A	ACCT 620220	52.14
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	56823	A	INV 209293	15.84
	10-510-321		REPAIRS & REPLACEMENTS	
HENRIETTA PARTS PLUS	56846	A	INV 210198/S	58.74
	10-510-394		YARD MAINTENANCE & TREES	
SPRAY GREEN OF NORTH TEXAS	56845	A	INV 6269	25.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				873.55
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	56819	A	PAT 10049802001FBB	4,353.59
	10-570-319		MEDICAL EXPENSES	
CONCORD MEDICAL GROUP, INC.	56842	A	PAT 0082887058	54.41
	10-570-319		MEDICAL EXPENSES	
NORTH CENTRAL TEXAS COMMUNITY	56818	A	PATC99003IN	33.27
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				4,441.27
0580-NON DEPARTMENTAL				
CIRA	56750	A	INV SOP011271	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
CLAY COUNTY CHILD WELFARE	56756	A	2019 SUBSIDY	1,000.00
	10-580-303		C/C CHILD WELFARE SUPPORT	
DE LAGE LANDEN	56753	A	INV 65169033	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
TEXAS ASSOCIATION OF COUNTIES	56757	A	INV DP-2019-2-0390	2,513.39
	10-580-204		UNEMPLOYMENT	
TRINITY AIR CONDITIONING, INC.	56857	A	INV 19062121	160.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
DEPARTMENT TOTAL				3,778.39
0700-SHERIFF EXPENSES				
CAP FLEET UPFITTERS, LLC	56770	A	INV CAPQ54278	5,514.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
CED	56774	A	INV 9450-631670	50.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DIAMOND FOOD MARKET INC	56777	A	CLAY COUNTY ACCT 1400	1,150.28
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	56767	A	INV 0509589	140.75
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	56768	A	INV 0513289	480.46
	10-700-414		MISC PRISONER SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	56775	A	INV 595433	367.60
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
HAIGOOD & CAMPBELL, LLC	56843	A	ACCT 271167	2,245.74
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	56824	A	INV 206586	3.39
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HENRIETTA PARTS PLUS	56825	A	INV 209412	42.75
	10-700-347		VEHICLE MAINT	
TEXAS COMMISSION ON FIRE PROTECTION	56771	A	INV 67226	75.00
	10-700-325		MISC BONDS AND DUES	
TRINITY AIR CONDITIONING, INC.	56772	A	INV 19072502	445.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	56773	A	INV 19071210	160.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
US FOODS, INC	56769	A	ACCT 94127123	686.84
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	56832	A	ACCT 0254	14.15
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56833	A	ACCT 0254	458.85
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	56834	A	ACCT 9747	25.61
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56835	A	ACCT 9747	350.00
	10-700-326		TRAVEL AND SCHOOLING	
WEX BANK	56776	A	ACCT 61302393	31.33
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	56766	A	INV 918914-2	24.00
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				12,265.75
0705-LAW LIBRARY EXPENSES				
STATE BAR OF TEXAS	56828	A	ACCT 61799380	105.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	56759	A	INV 840985057	118.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				223.00
FUND TOTAL				33,610.03

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ASHLEY-DOUGLASS	56778	A	CLAYCOU1	7,179.41	
	21-721-415		GAS & OIL		
BIG CITY CRUSHED CONCRETE, LLC	56789	A	ACCT C26207	522.63	
	21-721-410		ROAD MATERIALS		
BRUCKNERS TRUCK SALES GROUP	56786	A	ACCT 80138	59.90	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	56787	A	ACCT 80138	203.24	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNERS TRUCK SALES GROUP	56788	A	ACCT 80138	114.24	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
HENRIETTA PARTS PLUS	56785	A	CUST 620210	6.54	
	21-721-415		GAS & OIL		
KENT'S TIRE SERVICE, INC.	56779	A	INV 278029	3,020.80	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KENT'S TIRE SERVICE, INC.	56780	A	INV 278006	726.40	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KENT'S TIRE SERVICE, INC.	56781	A	INV 278006	126.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
SUTHERLANDS CENTRAL #3217	56782	A	ACCT 3217005270	94.13	
	21-721-419		BARN EXPENSES		
WELLS FARGO BUSINESS PAYMENT	56836	A	ACCT 9526	27.27	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
WELLS FARGO BUSINESS PAYMENT	56837	A	ACCT 9526	569.70	
	21-721-415		GAS & OIL		
WYATT MOTOR & BRAKE, INC.	56783	A	INV 136734	241.14	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WYATT MOTOR & BRAKE, INC.	56784	A	INV 136595	39.47	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	56851	A	ACCT 776	3,183.10	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				16,113.97	
FUND TOTAL				16,113.97	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	56791	A	ACCT 80140	289.30
	22-722-415		GAS & OIL	
IEH AUTO PARTS LLC	56792	A	ACCT 004015792	18.58
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	56797	A	TICKET H037768, PCT 2	286.02
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	56790	A	INV 279549	90.00
	22-722-350		LABOR/LEASE EQUIPMENT	
SUTHERLANDS CENTRAL #3217	56793	A	ACCT 3217005270	5.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	56794	A	ACCT 9973192	137.50
	22-722-350		LABOR/LEASE EQUIPMENT	
WARREN CAT	56795	A	ACCT 9973192	1,112.50
	22-722-350		LABOR/LEASE EQUIPMENT	
WARREN CAT	56796	A	ACCT 9973192	2,681.90
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	56822	A	CUST 9973192	290.00
	22-722-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	56838	A	ACCT 5281	134.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	56852	A	ACCT 777	2,476.24
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,522.03
FUND TOTAL				7,522.03

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	56798	A	CLACOU3	
	23-723-415		GAS,OIL	6,006.14
BATES DIESEL SERVICES	56803	A	INV 2546	343.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	56804	A	INV 2546	305.18
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	56814	A	ACCT C25777	430.20
	23-723-410		ROAD MATERIALS	
HENRIETTA PARTS PLUS	56811	A	ACCT 620220	68.62
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	56813	A	ACCT 620220	67.45
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56807	A	INV 4140007481	50.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	56808	A	INV 4140007481	428.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56809	A	INV 4140007207	421.24
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	56810	A	INV 4140007207	50.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SUMMIT TRUCK GROUP	56805	A	INV 408123780	398.53
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SUMMIT TRUCK GROUP	56806	A	INV 408123780	42.67
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXOMA FLEET AND AUTO REPAIR LLC	56801	A	INV 45770	1,300.73
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXOMA FLEET AND AUTO REPAIR LLC	56802	A	INV 45770	1,072.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	56839	A	ACCT 7897	300.27
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	56840	A	ACCT 7897	133.79
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WINDTHORST FUEL AND SUPPLY LLC	56799	A	TICKET 125883	270.00
	23-723-415		GAS,OIL	
WINDTHORST TIRE, LLC	56800	A	INV 02745	15.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WINDTHORST TIRE, LLC	56815	A	INV 02349	15.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	56853	A	ACCT 775	1,835.02
	23-723-410		ROAD MATERIALS	
ZACK BURKETT CO.	56854	A	ACCT 775	955.37
	23-723-410		ROAD MATERIALS	
ZACK BURKETT CO.	56855	A	ACCT 775	2,330.19
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,838.40
FUND TOTAL				16,838.40

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	56816	A	ACCT CLACOU----PCT4	15,702.82
	24-724-415		GAS & OIL	
ASHLEY-DOUGLASS	56849	A	ACCT CLACOU PCT 4	778.25
	24-724-415		GAS & OIL	
BIG CITY CRUSHED CONCRETE, LLC	56817	A	ACCT C26207	414.18
	24-724-410		ROAD MATERIALS	
P&K STONE LLC	56847	A	INV 32431	701.53
	24-724-410		ROAD MATERIALS	
P&K STONE LLC	56848	A	INV 32397	687.38
	24-724-410		ROAD MATERIALS	
WARREN CAT	56844	A	ACCT 9973194	29.16
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	56841	A	ACCT 0461	380.43
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	56856	A	ACCT 774	3,869.28
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				22,563.03
FUND TOTAL				22,563.03

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	56821	A	INV 7144	85.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				85.00
FUND TOTAL				85.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

96,732.46