

Jim G.H. CB R.L.
Jim
 CYCLE: ALL PAGE 1
 PREPARER:0004

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-COMMISSIONERS CT.EXPENSES					
COMMERCIAL & INDUSTRIAL ELECTRONICS	56887	A	INV 137811	105.00	
	10-400-312		C & I SECURITY MAINT/MONITORING		
THE CLAY COUNTY LEADER	56907	A	AD 658	105.60	
	10-400-406		OFFICE SUPPLIES & LEGALS		
DEPARTMENT TOTAL				210.60	
0405-CONSTABLE					
APPLIED CONCEPTS, INC.	56866	A	INV 355381	90.28	
	10-405-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				90.28	
0410-CO.EXTENSION AGENTS					
SHERRI HALSELL	56875	A	REIMB ED SUPPLIES	15.00	
	10-410-403		EDUCATIONAL SUPPLIES		
SHERRI HALSELL	56960	A	REIMB TRAVEL	3,351.77	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILLIAM HOLCOMBE	56876	A	REIMB TRAVEL	180.76	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
DEPARTMENT TOTAL				3,547.53	
0430-COUNTY ATTORNEY					
IDOCKET.COM	56865	A	INV 405793	130.00	
	10-430-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				130.00	
0440-COUNTY CLERK					
WILSON OFFICE SUPPLY	56905	A	ACCT 1397	184.85	
	10-440-406		OFFICE & COPY MACHINE SUPPLIES		
DEPARTMENT TOTAL				184.85	
0445-ELECTIONS ADMINISTRATOR					
AMG PRINTING & MAILING LLC	56879	A	VR POSTAGE	1,983.60	
	10-445-327		VOTER REGISTRATION		
NATIONWIDE CAPITAL, LLC	56878	A	INV 1149	31,435.77	
	10-445-497		VOTING MACHINE & SOFTWARE EXPENSE		
VISTA SOLUTIONS GROUP, LP	56873	A	INV 10434	369.00	
	10-445-329		ELECTION EXPENSE		
WILSON OFFICE SUPPLY	56906	A	ACCT 1397	13.73	
	10-445-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				33,802.10	
0450-COUNTY JUDGE					
JEFF EAVES	56904	A	CAUSE 2019-0003C-JV	200.00	
	10-450-364		COUNTY CT APPT'D ATTY		
MIKE CAMPBELL	56976	A	REIMB HOTEL MEALS	569.55	
	10-450-326		MISC.TRAVEL & SCHOOLING		
TEXAS AGRILIFE EXTENSION SERVICE	56898	A	MIKE CAMPBELL	50.00	
	10-450-326		MISC.TRAVEL & SCHOOLING		
TEXAS JUDICIAL ACADEMY	56900	A	INV 247853	200.00	
	10-450-325		MISCELLANEOUS, BOND & DUES		
DEPARTMENT TOTAL				1,019.55	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
JEANNETTE RICHMOND	56902	A	CAUSE 2019-0010C-CV	175.00	
	10-490-364		DIST CT APPT'D ATTY		
LAURA WOODS FIDELIE	56903	A	CAUSE 2019-0010C-CV	1,585.00	
	10-490-364		DIST CT APPT'D ATTY		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LOCAL GOVERNMENT SOLUTIONS	56880	A	INV 56910	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BARBER, ATTORNEY AT LAW	56901	A	CAUSE 2018-0075C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SCOTT STILLSON	56882	A	CAUSE 2018-0097C-CR	1,000.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				3,657.00
0510-BLDG.MTN/JANITOR				
TOP-OF-TEXAS PEST CONTROL, INC.	56908	A	ACCT 3144	237.60
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				237.60
0540-EMERGENCY MANAGEMENT				
ROBERTS AUTO PARTS	56881	A	INV 7820	232.50
	10-540-347		VEHICLE MAINTENANCE	
TEXAS AGRILIFE EXTENSION SERVICE	56899	A	KIETH BURCH	50.00
	10-540-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				282.50
0565-OSSF EXPENSES				
TEXAS COMMISSION ON ENVIRONMENTAL	56889	A	ACCT 0620044	120.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				120.00
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	56949	A	PAT 10049876001EB1	979.65
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56950	A	PAT 10049949001EB1	175.86
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	56961	A	PAT 10050092001FBF	3,672.63
	10-570-319		MEDICAL EXPENSES	
CONCORD MEDICAL GROUP, INC.	56951	A	PAT 0083701045	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	56952	A	PAT 0083700933	87.29
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56953	A	PAT 33343V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	56954	A	PAT 30889V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	56957	A	CLAY CO SHERIFF CLAIMS	711.90
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56890	A	INV 68564	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	56891	A	INV 68564	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				7,322.31
0580-NON DEPARTMENTAL				
AQUAONE	56874	A	ACCT 723876	69.99
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	56858	A	INV 234	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	56867	A	ACCT 3042650709	55.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	56868	A	ACCT 3023261166	57.44
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	56869	A	ACCT 3036700630	62.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	56888	A	ACCT 01-0019-00	1,839.33
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	56892	A	COLLECTION	11,488.89
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	56893	A	QTRLY APP	35,833.79
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
EDWARDS PUBLIC LIBRARY	56909	A	ILL LENDING REIMB FY19	441.00
	10-580-705		CONTINGENCY	
HUDSON IMAGING SYSTEMS	56958	A	INV 028393	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
ROBBIE WILSON	56884	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEXAS ASSOCIATION OF COUNTIES	56959	A	QTR ENDING 09/30/2019	1,360.40
	10-580-204		UNEMPLOYMENT	
TXU ENERGY	56962	A	ACCT 900041708340	2,639.54
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56859	A	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56860	A	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56861	A	ACCT 5187-01903828-001	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	56885	A	ACCT 1807	1,644.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				57,640.38

0700-SHERIFF EXPENSES

ALLMAND'S STATION	56956	A	INV 270995	60.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	56870	A	ACCT 3036700863	208.10
	10-700-340		UTILITIES	
BIG COUNTRY BG	56943	A	INV TM 11147	89.50
	10-700-414		MISC PRISONER SUPPLIES	
DOWNTOWN WHEEL ALIGNMENT	56933	A	INV 80596	59.95
	10-700-347		VEHICLE MAINT	
DYNASYSTEMS	56929	A	ACCT WF3557	617.34
	10-700-406		OFFICE SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	56940	A	INV 596059	136.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
FLEET SAFETY EQUIPMENT, INC.	56941	A	INV 596235	1,243.20
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
GPS INSIGHT, LLC	56942	A	INV 1101999	420.54
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	56930	A	ACCT 271167	1,670.22
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	56939	A	ACCT 620230	39.65
	10-700-404		BLD MTN/JANITOR SUPPLIES	
JAMES LANE AIR COND. & PLUMBING CO.	56925	A	INV 139758	320.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	56935	A	INV 16465	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	56955	A	ACCT 792	37.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
KYLE'S QUICK CHANGE	56934	A	INV 362384	128.85
	10-700-347		VEHICLE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MOBILE PHONE OF TEXAS, INC.	56936	A	INV 232-27094	42.50
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	56937	A	INV 232-27094	103.50
	10-700-346		COMMUNICATION MAINT	
MOBILE PHONE OF TEXAS, INC.	56938	A	INV 232-27094	200.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
PTS OF AMERICA, LLC	56944	A	INV 188246	2,788.00
	10-700-414		MISC PRISONER SUPPLIES	
TRANS UNION RISK AND ALTERNATIVE	56946	A	ACCT 4112241	50.00
	10-700-339		INVESTIGATIONS	
TXU ENERGY	56963	A	ACCT 900041708340	2,210.39
	10-700-340		UTILITIES	
U.S. CELLULAR	56931	A	ACCT 529891998	221.44
	10-700-340		UTILITIES	
UPS	56945	A	INV 0000W3E420399	257.36
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	56926	A	ACCT 94127123	654.53
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	56927	A	ACCT 94127123	70.45
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	56928	A	ACCT 94127123	650.49
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	56932	A	342023452-00001	418.79
	10-700-340		UTILITIES	
VISTA COM	56948	A	INV 5601	2,935.00
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	56886	A	ACCT 1807	560.58
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	56947	A	ACCT 4556	364.61
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				18,000.49
FUND TOTAL				126,245.19

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	IDOCKET.COM	56883	A	INV 404405	7,500.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				7,500.00
	FUND TOTAL				7,500.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	56871	A	ACCT 3023359132	56.45	
	21-721-340		UTILITIES		
CITY OF BYERS	56910	A	ACCT 166	117.00	
	21-721-340		UTILITIES		
MCMURRAY MACHINE WORKS, INC.	56912	A	INV 705823	180.48	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	56911	A	ACCT 303800	89.27	
	21-721-340		UTILITIES		
STATE COMPTROLLER	56972	A	DIESEL REPORT QTR END 09/30/2019	624.40	
	21-721-415		GAS & OIL		
TEXAS AGRILIFE EXTENSION SERVICE	56896	A	RICHARD LOWERY	50.00	
	21-721-326		MISC TRAVEL & SCHOOLING		
TXU ENERGY	56964	A	ACCT 900041708340	146.54	
	21-721-340		UTILITIES		
ZACK BURKETT CO.	56967	A	ACCT 776	1,682.71	
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL				2,946.85	
FUND TOTAL				2,946.85	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	56913	A	ACCT C25296	449.10
	22-722-410		ROAD MATERIALS	
DEAN DALE SPECIAL UTILITY DIST	56914	A	ACCT 514	46.79
	22-722-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	56915	A	ACCT 106500	32.04
	22-722-340		UTILITIES	
STATE COMPTROLLER	56973	A	DIESEL REPORT QTR END 09/30/2019	566.40
	22-722-415		GAS & OIL	
TEXAS AGRILIFE EXTENSION SERVICE	56895	A	JOHNNY GEE	50.00
	22-722-326		TRAVEL & SCHOOLING	
TXU ENERGY	56965	A	ACCT 900041708340	68.59
	22-722-340		UTILITIES	
WC OF TEXAS	56862	A	ACCT 5187-01903828-001	49.32
	22-722-340		UTILITIES	
ZACK BURKETT CO.	56968	A	ACCT 777	1,727.06
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				2,989.30
FUND TOTAL				2,989.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
COMMUNITY TELEPHONE COMPANY	56920	A	ACCT 50000558	38.35
	23-723-340		UTILITIES	
J-A-C ELECTRIC COOPERATIVE, INC.	56919	A	ACCT 297500	66.99
	23-723-340		UTILITIES	
P&K STONE LLC	56916	A	INV 32570	351.93
	23-723-410		ROAD MATERIALS	
P&K STONE LLC	56917	A	INV 32752	714.79
	23-723-410		ROAD MATERIALS	
P&K STONE LLC	56918	A	INV 32803	482.27
	23-723-410		ROAD MATERIALS	
STATE COMPROLLER	56974	A	DIESEL REPORT QTR END 09/30/2019	355.80
	23-723-415		GAS,OIL	
TEXAS AGRILIFE EXTENSION SERVICE	56894	A	JOHN MCGREGOR	50.00
	23-723-326		TRAVEL & SCHOOLING	
WC OF TEXAS	56863	A	ACCT 5187-01903828-001	47.69
	23-723-340		UTILITIES	
ZACK BURKETT CO.	56969	A	ACCT 775	1,138.69
	23-723-410		ROAD MATERIALS	
ZACK BURKETT CO.	56970	A	ACCT 775	495.04
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				3,741.55
FUND TOTAL				3,741.55

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	56872	A	ACCT 3023359132	48.73
	24-724-340		UTILITIES	
BILLY D. TYSON	56924	A	REIMB CELL PHONE 2 MOS	50.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	56921	A	ACCT 80144	418.50
	24-724-340		UTILITIES	
P&K STONE LLC	56922	A	INV 32751	946.40
	24-724-410		ROAD MATERIALS	
P&K STONE LLC	56923	A	INV 32662	581.74
	24-724-410		ROAD MATERIALS	
STATE COMPTROLLER	56975	A	DIESEL REPORT QTR END 09/30/2019	509.80
	24-724-415		GAS & OIL	
TEXAS AGRILIFE EXTENSION SERVICE	56897	A	CHASE BROUSSARD	50.00
	24-724-326		TRAVEL & SCHOOLING	
TXU ENERGY	56966	A	ACCT 900041708340	83.40
	24-724-340		UTILITIES	
WC OF TEXAS	56864	A	ACCT 5187-004124665	71.50
	24-724-340		UTILITIES	
ZACK BURKETT CO.	56971	A	ACCT 774	1,624.93
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				4,385.00
FUND TOTAL				4,385.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	56877	A	INV 025-273282	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				147,907.89

Commissioners Court
October 14, 2019

Handwritten signatures and initials: JM, CB, R.S.

Officers Fees Fund Disbursements

		Check #	Amount
2nd Court of Appeals	Appellate Fees Sept 2019	2015	\$ 80.00
Texas Parks & Wildlife	Sept 2019	2016	\$ 1,041.25
Perdue, Brandon, Fielder, Collins	Collection Fees Sept 2019	2017	\$ 2,849.96
Texas Crime Victim's Comp Program		2018	\$ 34.85
	Total		\$ 4,006.06

Sheriff's Inmate Commissary

Diamond Food Market	#105526	1067	\$ 60.01
Bellevue ISD	Meat Sales fundraiser	1068	\$ 1,370.00
Wichita Restaurant Supply	Inv# 56894, 56921	1069	\$ 1,225.60
Midwestern State University	K. Taylor State test fee	1070	\$ 40.00
Midwestern State University	N. Oxford State test fee	1071	\$ 40.00
	Total		\$ 2,735.61

Sheriff K9 Fund

Total \$ -

Sheriff/Constable Training Fund

Total \$ -