

Item 6

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	57393	A	INV 358638	118.58
	10-405-417		COMPUTER & PROGRAMS	
HENRIETTA PARTS PLUS	57386	A	ACCT 620210	19.99
	10-405-347		VEHICLE MAINT	
KELLY PROPANE & FUEL, LLC	57398	A	INV 70526	300.81
	10-405-415		GAS & OIL	
LEASE FINANCE PARTNERS, INC	57347	A	LEASE 00040034565	330.00
	10-405-505		CAPITAL OUTLAY	
DEPARTMENT TOTAL				769.38
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	57330	A	REIMB TRAVEL NOV 2019	172.26
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	57333	A	REIMB ED SUPPLIES	65.40
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	57331	A	TRAVEL NOV 2019	181.50
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	57458	A	REIMB TRVEL	554.37
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				973.53
0430-COUNTY ATTORNEY				
WILSON OFFICE SUPPLY	57329	A	ACCT 1397 INV 922733-0	59.90
	10-430-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				59.90
0440-COUNTY CLERK				
WILSON OFFICE SUPPLY	57392	A	ACCT 1397	74.73
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
DEPARTMENT TOTAL				74.73
0445-ELECTIONS ADMINISTRATOR				
VALETA MCCLAIN	57447	A	REIMB TRAVEL	87.00
	10-445-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	57429	A	ACCT 3514	36.00
	10-445-329		ELECTION EXPENSE	
WILSON OFFICE SUPPLY	57328	A	ACCT 1397 INV 922971-0	25.11
	10-445-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				148.11
0450-COUNTY JUDGE				
TAC	57357	A	ACCT 249173	125.00
	10-450-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	57427	A	ACCT 0210	18.90
	10-450-406		OFFICE SUPPLIES	
WTCJCA	57352	A	INV 817	150.00
	10-450-325		MISCELLANEOUS, BOND & DUES	
DEPARTMENT TOTAL				293.90
0480-DISTRICT CLERK				
CDCAT - AREA V	57348	A	M. BOWLES--CLAY COUNTY	50.00
	10-480-325		MISCELLANEOUS, BONDS & DUES	
WELLS FARGO BUSINESS PAYMENT	57430	A	ACCT 8983	58.29
	10-480-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				108.29
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KEVIN COWLEY INVESTIGATIONS	57356	A	CAUSE 2018-0099C-CR	2,485.00
	10-490-366		DIST CT MISC & WITNESS	
DEPARTMENT TOTAL				2,485.00
0510-BLDG.MTN/JANITOR				
ALLMAND'S STATION	57381	A	INV 213632	414.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	57384	A	ACCT 620210	4.49
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	57360	A	ACCT 416	22.20
	10-510-324		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				440.69
0530-JUSTICE OF THE PEACE PCT.#1				
WELLS FARGO BUSINESS PAYMENT	57425	A	ACCT 0210	200.00
	10-530-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				200.00
0540-EMERGENCY MANAGEMENT				
KEITH BURCH	57351	A	TRAVEL MEALS	140.00
	10-540-326		MISC. TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	57426	A	ACCT 0210	275.80
	10-540-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				415.80
0560-HIGHWAY PATROL SECRETARY				
WILSON OFFICE SUPPLY	57334	A	ACCT 1397 INV 921768-0	18.58
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				18.58
0570-INDIGENT HEALTH CARE				
INDIGENT HEALTHCARE SOLUTIONS, LTD	57338	A	INV 68895	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	57340	A	MEDICAL EXPENSES	457.00
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				1,516.00
0575-JUVENILE EXPENSES				
WICHITA COUNTY	57335	A	STARR--OCTOBER	3,625.00
	10-575-376		RES TREATMENT&FOSTER CARE	
DEPARTMENT TOTAL				3,625.00
0580-NON DEPARTMENTAL				
AQUAONE	57388	A	ACCT 723876	49.50
	10-580-705		CONTINGENCY	
ATMOS ENERGY	57454	A	3036700630	159.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	57455	A	3023261166	389.64
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	57456	A	3042650709	92.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	57339	A	ACCT 01-0019-00	1,003.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY CHILD WELFARE	57403	A	2019-20	1,000.00
	10-580-303		C/C CHILD WELFARE SUPPORT	
DALLAS COUNTY TREASURER	57361	A	INV 435418	2,500.00
	10-580-316		INQUESTS & AUTOPSIES	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
DAVIS FUNERAL HOME	57336	A	T MAIN DOD 11/25/2019	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
DAVIS FUNERAL HOME	57353	A	JW BAKER DOD 11-19-2019	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
DE LAGE LANDEN	57354	A	INV 65965546	75.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	57390	A	INV AR33293	654.10	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DYNASYSTEMS	57391	A	INV AR33292	60.90	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
FRANK AMBLER WELDING & EQUIP	57349	A	INV 333110	50.00	
	10-580-705		CONTINGENCY		
HIGGINBOTHAM & ASSOC., INC.	57337	A	INV 2*737855	379.00	
	10-580-315		C/C BONDS & INSURANCES		
HOTSHOTS	57327	A	INV 827181	2,440.00	
	10-580-705		CONTINGENCY		
HUDSON IMAGING SYSTEMS	57350	A	INV 028773	78.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
LOWE'S COMPANIES, INC.	57382	A	ACCT 99001378225	141.76	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
MIKE CAMPBELL	57446	A	REIMB CELL PHONE 3 MOS	150.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ROBBIE WILSON	57332	A	REIMB CELL PHONE	25.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SAWYER PRINTING & PROMO	57326	A	INV 7420	48.50	
	10-580-408		NON DEPARTMENTAL SUPPLIES		
TRINITY AIR CONDITIONING, INC.	57362	A	INV 19100012	150.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	57363	A	INV 19102311	2,995.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
WC OF TEXAS	57341	A	5187-019023947	46.89	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	57342	A	5187-019023863	30.53	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	57343	A	5187-019023828-001	69.29	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	57346	A	INV 37348	100.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	57358	A	ACCT 1807	1,636.55	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				16,325.12	
0700-SHERIFF EXPENSES					
ALLMAND'S STATION	57380	A	INV 213632	40.00	
	10-700-347		VEHICLE MAINT		
ATMOS ENERGY	57457	A	3036700863	668.13	
	10-700-340		UTILITIES		
BIG COUNTRY BG	57373	A	INV TM 11249	206.00	
	10-700-415		GAS & OIL		
BIG COUNTRY BG	57374	A	INV TM 11249	179.00	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY TAX ASSESSOR	57365	A	2017/CHEV/LL	7.50	
	10-700-347		VEHICLE MAINT		
CLAY COUNTY TAX ASSESSOR	57366	A	2017/CHEV/LL 5882	7.50	
	10-700-347		VEHICLE MAINT		
EMPIRE PAPER COMPANY	57376	A	ACCT C101601	761.06	
	10-700-414		MISC PRISONER SUPPLIES		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FLEET SAFETY EQUIPMENT, INC.	57377	A	INV 605773	1,222.80
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
FOUR STARS AUTO RANCH	57370	A	INV 520783	55.14
	10-700-347		VEHICLE MAINT	
HENRIETTA PARTS PLUS	57385	A	ACCT 620210	36.91
	10-700-404		BLD MTN/JANITOR SUPPLIES	
I.M.C. WASTE DISPOSAL, INC	57419	A	INV 132542	230.00
	10-700-414		MISC PRISONER SUPPLIES	
INTERSTATE ALL BATTERY CENTER	57367	A	INV 1917101017542	326.20
	10-700-347		VEHICLE MAINT	
INTERSTATE ALL BATTERY CENTER	57368	A	INV 1917101017517	170.80
	10-700-347		VEHICLE MAINT	
JOHN CATRON	57364	A	REIMB TRAVEL MEALS	133.98
	10-700-326		TRAVEL AND SCHOOLING	
JUSTICE SOLUTIONS	57372	A	INV 16538	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	57418	A	ACCT 792	19.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
LOWE'S COMPANIES, INC.	57383	A	ACCT 99001378225	55.98
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	57379	A	INV 234-27094	290.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	57371	A	INV 8102	264.00
	10-700-347		VEHICLE MAINT	
SAUNDERS BODY SHOP	57417	A	2016 TAHOE---CLAY COUNTY SHERIFF	3,046.00
	10-700-347		VEHICLE MAINT	
SHERIFF'S ASSOCIATION OF TEXAS	57369	A	ID 228747	25.00
	10-700-325		MISC BONDS AND DUES	
TEXAS CUSTOM TRUCKS	57420	A	CLAY COUNTY SHERIFF	60.95
	10-700-347		VEHICLE MAINT	
US FOODS, INC	57375	A	ACCT 94127123	685.54
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	57378	A	ACCT 94127123	631.89
	10-700-413		PRISONER SUPPLIES/FOOD	
WEB FIRE COMMUNICATIONS	57359	A	ACCT 1807	547.93
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	57431	A	ACCT 1489	49.59
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	57432	A	ACCT 0254	801.55
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	57433	A	ACCT 9747	140.00
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	57434	A	ACCT 9747	38.54
	10-700-346		COMMUNICATION MAINT	
WELLS FARGO BUSINESS PAYMENT	57435	A	ACCT 9747	92.66
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	57436	A	ACCT 9747	51.55
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	57437	A	ACCT 9747	353.56
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	57438	A	ACCT 9747	39.00
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				12,680.76
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	57355	A	INV 6131506191	745.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				745.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	57389	A	INV 025-278827	10,176.57
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	WELLS FARGO BUSINESS PAYMENT	57428	A	ACCT 3514	185.76
		16-440-347		BUREAU OF VITAL STATISTIC	
	DEPARTMENT TOTAL				10,362.33
	FUND TOTAL				10,362.33

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	57452	A	ACCT 3023359132	66.98
	21-721-340		UTILITIES	
BIG CITY CRUSHED CONCRETE, LLC	57402	A	ACCT C26207	1,551.78
	21-721-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	57395	A	ACCT 80138	743.91
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	57396	A	ACCT 80138	800.40
	21-721-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	57394	A	ACCT 303800	89.27
	21-721-340		UTILITIES	
P&K STONE LLC	57448	A	ACCT CLAY COUNTY	330.24
	21-721-410		ROAD MATERIALS	
ZACK BURKETT CO.	57421	A	ACCT 776	4,187.32
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,769.90
FUND TOTAL				7,769.90

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	57401	A	ACCT C25296	814.77
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	57400	A	ACCT 80140	240.21
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	57404	A	ACCT 514	33.04
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	57397	A	INV 70526	9,229.35
	22-722-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	57399	A	ACCT 106500	32.04
	22-722-340		UTILITIES	
P&K STONE LLC	57449	A	CLAY COUNTY	880.52
	22-722-410		ROAD MATERIALS	
WC OF TEXAS	57344	A	5187-019023828-001	69.29
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	57439	A	ACCT 5281	89.13
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	57440	A	ACCT 5281	75.49
	22-722-415		GAS & OIL	
ZACK BURKETT CO.	57422	A	ACCT 777	4,302.59
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,766.43
FUND TOTAL				15,766.43

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
BATES DIESEL SERVICES	57412	A	INV 2525	686.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
BATES DIESEL SERVICES	57413	A	INV 2525	1,486.55	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
BIG CITY CRUSHED CONCRETE, LLC	57416	A	ACCT C25777	1,381.05	
	23-723-410		ROAD MATERIALS		
COMMUNITY TELEPHONE COMPANY	57407	A	ACCT 50000558	38.35	
	23-723-340		UTILITIES		
HENRIETTA PARTS PLUS	57387	A	ACCT 620220	197.95	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
J-A-C ELECTRIC COOPERATIVE, INC.	57405	A	ACCT 297500	229.31	
	23-723-340		UTILITIES		
JOHN MCGREGOR	57406	A	REIMB CELL PHONE	50.00	
	23-723-340		UTILITIES		
MOBILE PHONE OF TEXAS, INC.	57414	A	ACCT 46974	171.90	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MOBILE PHONE OF TEXAS, INC.	57415	A	ACCT 46974	50.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
P&K STONE LLC	57450	A	CLAY COUNTY	3,718.96	
	23-723-410		ROAD MATERIALS		
SUMMIT TRUCK GROUP	57411	A	INV 408124589	84.90	
	23-723-415		GAS,OIL		
WC OF TEXAS	57345	A	5187-45026280	47.69	
	23-723-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	57441	A	ACCT 7897	95.42	
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	57442	A	ACCT 7897	567.60	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	57443	A	ACCT 7897	38.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
YELLOWHOUSE MACHINERY CO.	57408	A	ACCT 55791	1,176.65	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
YELLOWHOUSE MACHINERY CO.	57409	A	ACCT 55791	275.94	
	23-723-415		GAS,OIL		
YELLOWHOUSE MACHINERY CO.	57410	A	ACCT 55791	2,619.99	
	23-723-350		LABOR/LEASE EQUIPMENT		
ZACK BURKETT CO.	57423	A	ACCT 775	4,370.36	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				17,286.62	
FUND TOTAL				17,286.62	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	57453	A	ACCT 3037581795	64.88
	24-724-340		UTILITIES	
P&K STONE LLC	57451	A	CLAY COUNTY	9,851.87
	24-724-410		ROAD MATERIALS	
WELLS FARGO BUSINESS PAYMENT	57444	A	ACCT 0461	94.02
	24-724-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	57445	A	ACCT 0461	84.23
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	57424	A	ACCT 774	761.99
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,856.99
FUND TOTAL				10,856.99

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

102,922.06

Item 6

CS Jm SJ R. J.
Jm

**Commissioners Court
December 09, 2019**

Officers Fees Fund Disbursements

		Check #	Amount
Dallas Co PCT 1 Constable	Cause# 2019-0158C-CV	2026	\$ 80.00
Wichita Co Sheriff	Cause# 2018-0140C-CV	2027	\$ 32.00
2nd Court of Appeals	Appellate Fees Nov 2019	2028	\$ 70.00
Texas Parks and Wildlife	Nov 2019	2029	\$ 1,126.25
Perdue, Brandon, Fielder, Collins	Collection Fees Nov 2019	2030	\$ 868.60
Total			\$ 2,176.85

Sheriff's Inmate Commissary

Masket Shriners	Inv# 2989 10 smoked Turkeys	1078	\$ 350.00
Wells Fargo Business Card	Acct# 0254 = 669.00 Acct# 9747 = 189.22	1079	\$ 858.22
Midwestern State University	T Aylor - State Jailers Cert Exam	1080	\$ 40.00
Total			\$ 1,248.22

Sheriff K9 Fund

Total \$ -

Sheriff/Constable Training Fund

Total \$ -