

OS CB RJ
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	57522 10-405-417	A	ACCT 242172900-00001 COMPUTER & PROGRAMS	38.01
	DEPARTMENT TOTAL				38.01
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	57537 10-410-403	A	REIMB ED SUPPLIES EDUCATIONAL SUPPLIES	70.41
	ST. MARY'S CATHOLIC CHURCH	57524 10-410-351	A	INV 106 BLDG. RENTAL	100.00
	DEPARTMENT TOTAL				170.41
0430-COUNTY ATTORNEY	IDOCKET.COM	57528 10-430-417	A	INV 409586 COMPUTER & PROGRAMS	130.00
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	57518 10-440-406	A	INV 923356-0 OFFICE & COPY MACHINE SUPPLIES	23.37
	DEPARTMENT TOTAL				23.37
0445-ELECTIONS ADMINISTRATOR	WILSON OFFICE SUPPLY	57515 10-445-406	A	INV 923569-0 OFFICE SUPPLIES	6.79
	DEPARTMENT TOTAL				6.79
0450-COUNTY JUDGE	TAC	57529 10-450-326	A	ID 247853 MISC.TRAVEL & SCHOOLING	200.00
	DEPARTMENT TOTAL				200.00
0480-DISTRICT CLERK	SAWYER PRINTING & PROMO	57514 10-480-406	A	INV 7472 OFFICE SUPPLIES	202.50
	DEPARTMENT TOTAL				202.50
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	ROGER WILLIAMS - ATTORNEY AT LAW	57570 10-490-364	A	CAUSE 2018-008C-CR DIST CT APPT'D ATTY	950.00
	DEPARTMENT TOTAL				950.00
0510-BLDG.MTN/JANITOR	TOP-OF-TEXAS PEST CONTROL, INC.	57520 10-510-331	A	CLAY CO JAIL PEST CONTROL	285.00
	DEPARTMENT TOTAL				285.00
0530-JUSTICE OF THE PEACE PCT.#1	TAC	57539 10-530-325	A	J. SWENSON, C. DAVIS MISCELLANEOUS, BONDS, & DUES	95.00
	DEPARTMENT TOTAL				95.00
0540-EMERGENCY MANAGEMENT	ROBERTS AUTO PARTS	57517 10-540-347	A	INV 8178 VEHICLE MAINTENANCE	142.00
	DEPARTMENT TOTAL				142.00
0550-VETERAN SERVICE OFFICER					

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JASON DEEKEN	57512	A	DEC 2019	833.29
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				833.29
0565-OSSF EXPENSES				
BRICE JACKSON	57509	A	DEC 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
HENRIETTA PHARMACY INC	57554	A	CLAY CO SHERIFF CLAIMS	291.84
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	57555	A	CLAY CO SHERIFF OTC	11.28
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				303.12
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	57527	A	INV 20887930	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	57526	A	INV SOP011670	16.00
	10-580-308		COMP MTN/INTERNET/ALL	
DAVIS FUNERAL HOME	57530	A	M JONES DOD 11-3-2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DYNASYSTEMS	57525	A	INV AR33282	155.58
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HOTSHOTS	57513	A	LAST INV MOVING USDA	1,400.00
	10-580-705		CONTINGENCY	
HUDSON IMAGING SYSTEMS	57519	A	INV 029073	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	57510	A	DEC 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIKE CAMPBELL	57516	A	REIMB WIX CHARGE	99.00
	10-580-308		COMP MTN/INTERNET/ALL	
NAOMI/MARA LIGGETT	57511	A	DEC 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
TEXAS SOCIAL SECURITY PROGRAM	57521	A	ACCT 9291367	35.00
	10-580-705		CONTINGENCY	
TXU ENERGY	57531	A	ACCT 900041708340	1,722.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				5,837.50
0700-SHERIFF EXPENSES				
ADVANCED SIGNS	57542	A	INV 217398	295.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
BIG COUNTRY BG	57548	A	INV TM11282	107.40
	10-700-414		MISC PRISONER SUPPLIES	
CED	57553	A	INV 9450-632484	2,014.90
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	57550	A	INV 608252	533.44
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
GPS INSIGHT, LLC	57552	A	INV 1113454	139.65
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	57546	A	INV 211367	2,413.38
	10-700-415		GAS & OIL	
INTERSTATE ALL BATTERY CENTER	57549	A	INV 1917101017542	326.20
	10-700-347		VEHICLE MAINT	
INTERSTATE ALL BATTERY CENTER	57551	A	INV 1917101017608	326.20
	10-700-347		VEHICLE MAINT	

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KYLE'S QUICK CHANGE	57545	A	INV 448315	244.25
	10-700-347		VEHICLE MAINT	
SAUNDERS BODY SHOP	57540	A	UNIT 139 2016 TAHOE	2,574.30
	10-700-347		VEHICLE MAINT	
SAUNDERS BODY SHOP	57541	A	UNIT 147	4,353.60
	10-700-347		VEHICLE MAINT	
TXU ENERGY	57532	A	ACCT 900041708340	1,390.39
	10-700-340		UTILITIES	
US FOODS, INC	57544	A	ACCT 94127123	725.12
	10-700-413		PRISONER SUPPLIES/FOOD	
WEX BANK	57547	A	ACCT 0496-00-486810-5	42.33
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	57543	A	INV 923635-0	227.66
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				15,713.82
FUND TOTAL				27,597.48

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
INTEGRATED DATA SERVICES	57523	A	INV 2019-0102	1,000.00
	16-440-345		RECORDS PRESERVATION & AUTOMATION	
KOFILE TECHNOLOGIES, INC.	57536	A	INV 231238	10,000.00
	16-440-346		ARCHIVE FEES	
DEPARTMENT TOTAL				11,000.00
FUND TOTAL				11,000.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES	DON JOHNSTON	57567	A	BALIFF 11/19 AND 12/06	347.36
		19-720-105		BAILIFF/DEPUTY SALARY	
	DEPARTMENT TOTAL				347.36
	FUND TOTAL				347.36

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	CITY OF BYERS	57557	A	ACCT 166	120.00
		21-721-340		UTILITIES	
	TXU ENERGY	57533	A	ACCT 900041708340	106.37
		21-721-340		UTILITIES	
	WARREN CAT	57556	A	ACCT 9973191	192.29
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				418.66
	FUND TOTAL				418.66

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	57559	A	ACCT 4072430	134.03
	22-722-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	57534	A	ACCT 900041708340	67.87
	22-722-340		UTILITIES	
WARREN CAT	57558	A	ACCT 9973192	270.80
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				472.70
FUND TOTAL				472.70

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
HAIGOOD & CAMPBELL, LLC	57561	A	ACCT 270856	425.96
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	57562	A	ACCT 270856	856.50
	23-723-415		GAS,OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	57560	A	ACCT 297500	22.25
	23-723-340		UTILITIES	
SOUTHERN TIRE MART, LLC	57564	A	INV 4140009307	100.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	57565	A	INV 4140009307	1,303.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	57563	A	INV 482562	477.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	57568	A	INV 482781	2,250.00
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
DEPARTMENT TOTAL				5,435.09
FUND TOTAL				5,435.09

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	57566	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
TXU ENERGY	57535	A	ACCT 900041708340	68.65
	24-724-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	57569	A	INV 482781	2,250.00
	24-724-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
DEPARTMENT TOTAL				2,343.65
FUND TOTAL				2,343.65

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	57538	A	INV 025-281881	100.00
		86-625-496		JP-WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

47,714.94