

*CB JM P.P.*  
*JMR*  
*Del.*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	VERIZON WIRELESS	57996	A	ACCT 242172900-00001	38.01
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				38.01
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	57981	A	REIMB DUES	130.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	57994	A	ACCT 1397	75.17
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				75.17
0445-ELECTIONS ADMINISTRATOR	E S & S	57998	A	ACCT C40909	7,316.00
		10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
	THE CLAY COUNTY LEADER	57987	A	AD #7109	396.00
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	57992	A	ACCT 1397	90.77
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				7,802.77
0450-COUNTY JUDGE	WILSON OFFICE SUPPLY	57991	A	ACCT 1397	104.77
		10-450-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	57993	A	ACCT 1397	33.36
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				138.13
0460-COUNTY TREASURER	DANJA BLOODWORTH	57979	A	REIMB TRAVEL	342.85
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				342.85
0480-DISTRICT CLERK	WILSON OFFICE SUPPLY	57989	A	ACCT 1397	43.58
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				43.58
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	JUDGE JUANITA PAVLICK	57980	A	VISITING JUDGE	34.73
		10-490-357		TRAVELING JUDGES	
	LAURA WOODS FIDELIE	57985	A	CAUSE 2018-0177C-CV	1,800.00
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	58062	A	CAUSE 2019-0077C-CV	870.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	57984	A	CAUSE F-2019-296	250.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	57982	A	INV 57715	447.00
		10-490-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	57983	A	INV 57718	937.00
		10-490-417		COMPUTER & PROGRAMS	
	MARY BRASHER	57986	A	CAUSE 2018-0177C-CV	198.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				4,536.73
0530-JUSTICE OF THE PEACE PCT.#1					

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WILSON OFFICE SUPPLY	57990	A	ACCT 1397	106.09
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				106.09
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	58071	A	FEB 2020	833.33
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
WILSON OFFICE SUPPLY	57988	A	ACCT 1397	49.00
	10-550-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				882.33
0560-HIGHWAY PATROL SECRETARY				
WILSON OFFICE SUPPLY	57995	A	ACCT 1397	38.60
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				38.60
0565-OSSF EXPENSES				
BRICE JACKSON	58070	A	FEB 2020	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	58025	A	PAT 10051676001EB1	202.85
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58026	A	PAT 10053382001EB1	674.70
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58027	A	PAT 10053753001EB1	911.23
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58028	A	PAT 10053445001EB1	262.87
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58029	A	PAT 10053066001EB1	698.15
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58030	A	PAT 10053824001EB1	174.20
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58031	A	PAT 10053957001EB1	322.92
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58032	A	PAT 10053808001EB1	418.08
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58033	A	PAT 10054568001EB1	203.92
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58034	A	PAT 10054533001EB1	636.11
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58035	A	PAT 10054396001EB1	81.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58036	A	PAT 10054527001EB1	252.07
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58037	A	PAT 10054458001EB1	1,456.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	58038	A	PAT 10052829001EB1	438.21
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	58041	A	PAT 0086756413	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	58042	A	PAT 0086273386	113.69
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58014	A	PAT 36031V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58015	A	PAT 36022V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	58016	A	PAT 34762V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58017	A	PAT 32668V7402	19.37
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58018	A	PAT 32629V7402	85.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58019	A	PAT 32628V7402	59.56
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58020	A	PAT 36313V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58021	A	PAT 35742V7402	53.01
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58022	A	PAT 34608V7402	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58023	A	PAT 36583V7402	46.10
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58024	A	PAT 36576V7402	53.18
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	58040	A	PAT 36040V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	58043	A	CLAY CO SHERIFF CLAIMS	630.02
	10-570-320		MEDICAL EXPENSES - JAIL	
RADIOLOGY ASSOCIATES OF	58039	A	PAT 7631080	33.95
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				8,127.35
0580-NON DEPARTMENTAL				
ATMOS ENERGY	58063	A	ACCT 3023261166	395.82
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	58064	A	ACCT 3042650709	116.50
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	58065	A	ACCT 3036700630	198.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	57978	A	INV 21115754	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	57997	A	INV SOP012249	16.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	58069	A	INV 442418	4,550.00
	10-580-316		INQUESTS & AUTOPSIES	
MICHAEL A MITCHELL	58072	A	FEB 2020	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MOTOROLA SOLUTION, INC.	58005	A	ACCT 1036009703	4,923.78
	10-580-501		EQUIPMENT PURCHASES	
NAOMI/MARA LIGGETT	58073	A	FEB 2020	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
RESERVE ACCOUNT #36105187	58061	A	36105187	10,000.00
	10-580-407		POSTAGE METER & POSTAGE	
TXU ENERGY	57973	A	ACCT 052002998507	1,649.72
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				23,182.30
0700-SHERIFF EXPENSES				
ATMOS ENERGY	58066	A	ACCT 3036700863	541.57
	10-700-340		UTILITIES	
DIAMOND FOOD MARKET INC	58044	A	ACCT 1400	1,132.74
	10-700-413		PRISONER SUPPLIES/FOOD	
FLEET SAFETY EQUIPMENT, INC.	57999	A	INV 620212	96.22
	10-700-347		VEHICLE MAINT	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FOUR STARS AUTO RANCH	58004	A	INV 522796	111.42
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	58009	A	ACCT 213497	1,877.86
	10-700-415		GAS & OIL	
KYLE'S QUICK CHANGE	58010	A	INV 651012	213.80
	10-700-347		VEHICLE MAINT	
PTS OF AMERICA, LLC	58000	A	INV 197183	866.00
	10-700-414		MISC PRISONER SUPPLIES	
RICHARD D JOHNS	58002	A	REIMB MEALS	150.00
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	58001	A	INV 8442	131.50
	10-700-347		VEHICLE MAINT	
SHERIFF'S ASSOCIATION OF TEXAS	58011	A	MEMBER 285956	25.00
	10-700-325		MISC BONDS AND DUES	
TXU ENERGY	57974	A	ACCT 052002998507	1,137.38
	10-700-340		UTILITIES	
U.S. CELLULAR	58013	A	UTILITIES	239.62
	10-700-340		UTILITIES	
US FOODS, INC	58006	A	ACCT 94127123	609.73
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	58007	A	ACCT 94127123	49.00
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	58008	A	ACCT 94127123	554.52
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	58012	A	ACCT 342023452-00001	418.95
	10-700-340		UTILITIES	
WEX BANK	58003	A	ACCT 0496-00-486810-5	83.11
	10-700-415		GAS & OIL	
DEPARTMENT TOTAL				8,238.42
FUND TOTAL				56,349.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	58046	A	INV 9968535855	187.37
	21-721-350		LABOR/LEASE EQUIPMENT	
ATMOS ENERGY	58067	A	ACCT 3023359132	78.59
	21-721-340		UTILITIES	
TXU ENERGY	57975	A	ACCT 052002998507	89.44
	21-721-340		UTILITIES	
WICHITA BEARING & SUPPLY CO.	58045	A	INV A2200211-06	129.16
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				484.56
FUND TOTAL				484.56

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	58049	A	2012/CHEV/PK 3043	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
KELLY PROPANE & FUEL, LLC	58050	A	ACCT CLAYP2	8,235.66
	22-722-415		GAS & OIL	
TXU ENERGY	57976	A	ACCT 052002998507	66.01
	22-722-340		UTILITIES	
WARREN CAT	58047	A	INV PS080200801	268.24
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	58048	A	INV PS080200388	1,382.70
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				9,960.11
FUND TOTAL				9,960.11

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	58053	A	2009/CHEV/PK 1533	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	58054	A	2009/CHEV/PK 7599	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	58057	A	ACCT 67423	7,546.89
	23-723-675		EQUIPMENT NOTES PAYABLE	
JOLLY TRUCK & TRAILER SERVICE	58055	A	INV 263394	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
JOLLY TRUCK & TRAILER SERVICE	58056	A	INV 263479	20.94
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SUMMIT TRUCK GROUP	58051	A	ACCT W06609	187.77
	23-723-416		PARTS,REPAIRS,SUPPLIES	
T & S TIRE AND LUBE, LLC	58052	A	INV 93419	35.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				7,812.60
FUND TOTAL				7,812.60

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	58068	A	ACCT 3023359132	61.67
	24-724-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	58060	A	2015/RAM/PK 3216	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	58058	A	ACCT 67423	7,546.90
	24-724-675		EQUIPMENT NOTES PAYABLE	
MOTOR EXCHANGE & SUPPLY	58059	A	2 INSPECTIONS	14.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	57977	A	ACCT 052002998507	63.06
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				7,693.13
FUND TOTAL				7,693.13



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				82,299.40

CB Jim J. R.  
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**Commissioners Court**  
**February 24, 2020**

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
Wells Fargo Business Card	Acct# 3514	2041	\$ 3.32
Texoma Bail Bonds	Refund Bail Bond Fee	2042	\$ 15.00
Texoma Bail Bonds	Refund Bail Bond Fee	2043	\$ 15.00

**Total** \$ 33.32

**Sheriff's Inmate Commissary**

Wells Fargo Business Card	Acct# 0254, 9747	1085	\$ 1,400.39
US Foods, INC.	INV # 5278994	1086	\$ 19.28

**Total** \$ 1,419.67

**Total** \$ -

**Total** \$ -