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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	58230	A	INV 140940	93.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				93.00
0405-CONSTABLE	KELLY PROPANE & FUEL, LLC	58279	A	INV 71082	275.08
		10-405-415		GAS & OIL	
	DEPARTMENT TOTAL				275.08
0430-COUNTY ATTORNEY	IDOCKET.COM	58220	A	INV 430575	130.00
		10-430-417		COMPUTER & PROGRAMS	
	TDCAA	58229	A	SHAWNA FRANKLIN DUES	50.00
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				180.00
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	58240	A	ACCT 1397	52.40
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				52.40
0450-COUNTY JUDGE	JULIE VASQUEZ	58242	A	CAUSE CR-15747	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				400.00
0470-COUNTY AUDITOR	GINA BLEVINS	58227	A	REIMB TRAVEL	193.40
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				193.40
0480-DISTRICT CLERK	WILSON OFFICE SUPPLY	58239	A	ACCT 1397	139.58
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				139.58
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	JUDGE ROBERT BROTHERTON	58228	A	VISITING JUDGE	34.15
		10-490-357		TRAVELING JUDGES	
	LAURA WOODS FIDELIE	58241	A	CAUSE 2019-0010C-CV	810.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	58297	A	CAUSE 2019-0078C-CR	880.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,724.15
0510-BLDG.MTN/JANITOR	EVERGREEN	58234	A	INV 119443	228.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				228.00
0530-JUSTICE OF THE PEACE PCT.#1	WILSON OFFICE SUPPLY	58238	A	ACCT 1397	224.21
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				224.21
0550-VETERAN SERVICE OFFICER					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
JASON DEEKEN	58294	A	MAR 2020	833.33	
	10-550-350		VETERAN SERVICE CONTRACT LABOR		
DEPARTMENT TOTAL				833.33	
0565-OSSF EXPENSES					
BRICE JACKSON	58293	A	MAR 2020	2,666.67	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,666.67	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	58264	A	PAT 10054927001EB1	402.90	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	58265	A	PAT 10054971001EB1	260.18	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	58266	A	PAT 10054968001EB1	998.67	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	58268	A	PAT 10055304001EB1	43.46	
	10-570-320		MEDICAL EXPENSES - JAIL		
CONCORD MEDICAL GROUP, INC.	58260	A	PAT 0087199872	79.62	
	10-570-320		MEDICAL EXPENSES - JAIL		
CONCORD MEDICAL GROUP, INC.	58261	A	PAT 0087199890	54.41	
	10-570-320		MEDICAL EXPENSES - JAIL		
CONCORD MEDICAL GROUP, INC.	58262	A	PAT 0087219290	96.64	
	10-570-320		MEDICAL EXPENSES - JAIL		
CONCORD MEDICAL GROUP, INC.	58263	A	PAT 0087385340	54.41	
	10-570-320		MEDICAL EXPENSES - JAIL		
DEPARTMENT TOTAL				1,990.29	
0580-NON DEPARTMENTAL					
APPRISS-GOVERNMENT	58249	A	INV69202	1,763.74	
	10-580-335		GRANTS PAID OUT		
ATMOS ENERGY	58222	A	ACCT 3023261166	353.95	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	58223	A	ACCT 3036700630	142.95	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	58224	A	ACCT 3042650709	77.35	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	58299	A	INV 21230312	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CIRA	58232	A	INV SOP012384	16.00	
	10-580-308		COMP MTN/INTERNET/ALL		
DAVIS FUNERAL HOME	58298	A	C JOHNSON DOD 3/14/2020	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
DYNASYSTEMS	58233	A	INV AR34647	115.56	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HUDSON IMAGING SYSTEMS	58231	A	INV 030097	78.00	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
MICHAEL A MITCHELL	58295	A	MAR 2020	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
NAOMI/MARA LIGGETT	58296	A	MAR 2020	708.33	
	10-580-350		CONTRACT/CLEANING & LABOR		
NETESSENTIALS, INC	58235	A	INV C31321	35.00	
	10-580-308		COMP MTN/INTERNET/ALL		
TEXAS ASSOCIATION OF COUNTIES	58236	A	2ND QTR WORKERS COMP	11,045.00	
	10-580-203		WORKER'S COMPENSATION		
TXU ENERGY	58243	A	ACCT 900041708340	1,527.14	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WICHITA FALLS EMBALMING SERVICE, INC	58248	A	INV 4691	626.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				18,112.37
0700-SHERIFF EXPENSES				
ATMOS ENERGY	58225	A	ACCT 3036700863	584.71
	10-700-340		UTILITIES	
COMMERCIAL & INDUSTRIAL ELECTRONICS	58267	A	INV 141697	85.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
EV ELECTRIC & SECURITY INC.	58256	A	INV 26482	421.70
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HAIGOOD & CAMPBELL, LLC	58269	A	CUST 271167	2,046.94
	10-700-415		GAS & OIL	
INTEGRITY STEEL WORKS	58300	A	INV 20200221-6	3,978.34
	10-700-404		BLD MTN/JANITOR SUPPLIES	
K9 OFFICER JOSHUA NEW	58251	A	J. FERGUSON	150.00
	10-700-326		TRAVEL AND SCHOOLING	
MOTOROLA SOLUTION, INC.	58257	A	ACCT 1036009703	4,294.50
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
SF MOBILE-VISION, INC	58252	A	INV 26933	5,171.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
SF MOBILE-VISION, INC	58253	A	INV 28595	131.00
	10-700-406		OFFICE SUPPLIES	
TXU ENERGY	58244	A	ACCT 900041708340	1,104.10
	10-700-340		UTILITIES	
U.S. CELLULAR	58254	A	UTILITIES	239.62
	10-700-340		UTILITIES	
UPS	58255	A	INV 0000W3E420090	35.44
	10-700-339		INVESTIGATIONS	
US FOODS, INC	58259	A	ACCT 94127123	595.57
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	58270	A	ACCT 94127123	626.77
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	58258	A	ACCT 342023452-00001	568.39
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				20,033.08
FUND TOTAL				47,145.56

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	58219	A	INV 025-283043	2,500.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				2,500.00
	FUND TOTAL				2,500.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	58274	A	INV 9969289099	187.37
	21-721-350		LABOR/LEASE EQUIPMENT	
ATMOS ENERGY	58226	A	ACCT 3023359132	86.75
	21-721-340		UTILITIES	
IEH AUTO PARTS LLC	58272	A	ACCT U004015776	77.80
	21-721-415		GAS & OIL	
IEH AUTO PARTS LLC	58273	A	ACCT U004015776	4.36
	21-721-419		BARN EXPENSES	
RICHARD LOWERY	58301	A	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
TXU ENERGY	58245	A	ACCT 900041708340	115.56
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				521.84
FUND TOTAL				521.84

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
HARBOR FREIGHT TOOLS	58276	A	ACCT 14183	21.97
	22-722-416		PARTS,REPAIRS,SUPPLIES	
HAWKINS AUTO GLASS	58282	A	INV 39210	10.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	58277	A	ACCT U004015792	14.66
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	58275	A	INV 71167	4,248.77
	22-722-415		GAS & OIL	
KELLY PROPANE & FUEL, LLC	58280	A	INV 71082	1,838.51
	22-722-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	58278	A	INV 282946	30.00
	22-722-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	58246	A	ACCT 900041708340	59.95
	22-722-340		UTILITIES	
WARREN CAT	58281	A	CUST 9973192	123.60
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				6,347.46
FUND TOTAL				6,347.46

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
ASHLEY-DOUGLASS	58287	A	CLACOU3	8,598.31	
	23-723-415		GAS,OIL		
BIG CITY CRUSHED CONCRETE, LLC	58288	A	ACCT C25777	523.04	
	23-723-410		ROAD MATERIALS		
CLAY COUNTY TAX ASSESSOR	58283	A	2014/TECU/DP 3700	7.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	58284	A	2015/WSTR/TR	7.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
FIRST NATIONAL BANK WICHITA FALLS	58289	A	LN 67423	405.00	
	23-723-675		EQUIPMENT NOTES PAYABLE		
HAIGOOD & CAMPBELL, LLC	58286	A	INV 214449	674.16	
	23-723-415		GAS,OIL		
JOLLY TRUCK & TRAILER SERVICE	58285	A	INV 264179	14.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				10,229.51	
FUND TOTAL				10,229.51	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AMERICAN NATIONAL LEASING COMPANY	58292	A	FLEET 00080	15,000.00
	24-724-675		EQUIPMENT NOTES PAYABLE	
ASHLEY-DOUGLASS	58291	A	CLACOU	11,677.03
	24-724-415		GAS & OIL	
ATMOS ENERGY	58221	A	ACCT 3037581795	65.96
	24-724-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	58302	A	2002/MACK/DP 7624	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	58303	A	2010/CPS/DP 11175	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	58304	A	2006/MACK/TR 5000	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	58290	A	LN 67423	405.00
	24-724-675		EQUIPMENT NOTES PAYABLE	
MOTOR EXCHANGE & SUPPLY	58305	A	3 INSPECTIONS	21.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	58247	A	ACCT 900041708340	80.31
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				27,271.80
FUND TOTAL				27,271.80

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	58271	A	INV 7827	140.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				140.00
FUND TOTAL				140.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				94,156.17