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Jim [unclear] [unclear]
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-COUNTY CLERK	UNITED STATES POST OFFICE	59357 10-440-406	A	PO BOX 548 OFFICE & COPY MACHINE SUPPLIES	150.00
	DEPARTMENT TOTAL				150.00
0450-COUNTY JUDGE	STARLA JONES	59340 10-450-364	A	CAUSE 2020-0002C-JV COUNTY CT APPT'D ATTY	350.00
	TAC	59348 10-450-326	A	M CAMPBELL MISC.TRAVEL & SCHOOLING	100.00
	DEPARTMENT TOTAL				450.00
0460-COUNTY TREASURER	TAC	59346 10-460-326	A	D BLOODWORTH INV 302885 MISC.TRAVEL & SCHOOLING	100.00
	DEPARTMENT TOTAL				100.00
0470-COUNTY AUDITOR	TAC	59347 10-470-326	A	G BLEVINS MISC.TRAVEL & SCHOOLING	100.00
	DEPARTMENT TOTAL				100.00
0490-DIST. JUDGE/CT. COORD./CT. REPORTER	BETTY J. SANDERS	59385 10-490-326	A	REIMB SCHOOL TRAVEL & SCHOOLING	50.00
	JEANNETTE RICHMOND	59362 10-490-364	A	CAUSE 2020-0100C-CV DIST CT APPT'D ATTY	330.00
	LOCAL GOVERNMENT SOLUTIONS	59341 10-490-417	A	INV 58864 COMPUTER & PROGRAMS	937.00
	LOCAL GOVERNMENT SOLUTIONS	59359 10-490-417	A	INV 58861 COMPUTER & PROGRAMS	447.00
	SARAH LADD	59363 10-490-364	A	CAUSE 2020-0143C-CV DIST CT APPT'D ATTY	719.95
	DEPARTMENT TOTAL				2,483.95
0500-LIBRARY	KITTY SCHINDLER	59345 10-500-326	A	TRAVEL FOR SUMMER PROGRAM MISC. TRAVEL & SCHOOLING	51.64
	NORMA JEAN RUIZ-HEARNE	59344 10-500-326	A	TRAVEL FOR SUMMER PROGRAM MISC. TRAVEL & SCHOOLING	101.55
	DEPARTMENT TOTAL				153.19
0510-BLDG.MTN/JANITOR	DAVID BOWLES	59358 10-510-321	A	INV 0249, 0247 REPAIRS & REPLACEMENTS	451.09
	EMPIRE PAPER COMPANY	59400 10-510-404	A	ACCT C101599 JANITOR SUPPLIES	823.37
	EMPIRE PAPER COMPANY	59401 10-510-501	A	ACCT C101599 JANITOR EQUIPMENT	191.32
	DEPARTMENT TOTAL				1,465.78
0550-VETERAN SERVICE OFFICER	JASON DEEKEN	59365 10-550-350	A	AUGUST 2020 VETERAN SERVICE CONTRACT LABOR	833.33
	DEPARTMENT TOTAL				833.33
0565-OSSF EXPENSES					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRICE JACKSON	59364	A	AUGUST 2020	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	59339	A	PAT 10058964001FBF	147.41
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	59379	A	PAT 10058247001EB1	88.51
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	59380	A	PAT 1005828001EB1	108.49
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	59377	A	PAT 0088243016	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	59378	A	PAT 0088249631	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	59381	A	PAT 0089972531	111.82
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	59382	A	PAT Z6V5KWJ	40.63
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	59376	A	CLAY CO SHERIFF CLAIMS	41,290.49
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				41,921.38
0575-JUVENILE EXPENSES				
WICHITA COUNTY	59399	A	JONES 07/23-07/31/2020	1,125.00
	10-575-376		RES TREATMENT&FOSTER CARE	
DEPARTMENT TOTAL				1,125.00
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	59342	A	INV 21795441	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	59356	A	INV SOP013036	14.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	59384	A	INV 456682	4,300.00
	10-580-316		INQUESTS & AUTOPSIES	
HARPER PERKINS ARCHITECTS, INC.	59343	A	INV 19841.00-1	55,000.00
	10-580-335		GRANTS PAID OUT	
HUDSON IMAGING SYSTEMS	59349	A	INV 2933	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KEITH BURCH	59396	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	59366	A	AUGUST 2020	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	59367	A	AUGUST 2020	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
TXU ENERGY	59350	A	ACCT 100069617971	733.57
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	59351	A	ACCT 055427492952	2,743.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	59360	A	ACCT 1807	1,670.45
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	59383	A	INV 4797	1,834.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				67,755.10
0700-SHERIFF EXPENSES				
BIG COUNTRY BG	59368	A	INV TN 1171	51.50
	10-700-415		GAS & OIL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BIG COUNTRY BG	59369	A	INV TN 1171	480.00
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	59372	A	525208	55.14
	10-700-347		VEHICLE MAINT	
GPS INSIGHT, LLC	59374	A	INV 1152717	139.65
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	59373	A	ACCT 271167	1,904.60
	10-700-415		GAS & OIL	
TXU ENERGY	59352	A	ACCT 900041708340	1,866.05
	10-700-340		UTILITIES	
U.S. CELLULAR	59375	A	INV 0386866690	242.58
	10-700-340		UTILITIES	
US FOODS, INC	59370	A	ACCT 94127123	671.36
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	59371	A	ACCT 94127123	845.74
	10-700-413		PRISONER SUPPLIES/FOOD	
WEB FIRE COMMUNICATIONS	59361	A	ACCT 1807	503.28
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				6,759.90
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	59397	A	ACCT 1005226478	255.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	59398	A	ACCT 1000646425	510.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				765.00
FUND TOTAL				126,729.30

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	IEH AUTO PARTS LLC	59386	A	ACCT U004015776	174.17
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	IEH AUTO PARTS LLC	59387	A	ACCT U004015776	9.62
		21-721-419		BARN EXPENSES	
	TAC	59388	A	R LOWERY 243632	100.00
		21-721-326		MISC TRAVEL & SCHOOLING	
	TXU ENERGY	59353	A	ACCT 900041708340	122.32
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				406.11
	FUND TOTAL				406.11

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
FIRST NATIONAL BANK WICHITA FALLS	59390	A	ACCT 65216	11,592.77
	22-722-675		EQUIPMENT NOTES PAYABLE	
IEH AUTO PARTS LLC	59389	A	ACCT U004015792	26.46
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JOHNNY R.GEE	59392	A	REFUND WTCJCA CINDY GEE	50.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TAC	59391	A	J GEE 205096	100.00
	22-722-326		TRAVEL & SCHOOLING	
TXU ENERGY	59354	A	ACCT 900041708340	69.59
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				11,838.82
FUND TOTAL				11,838.82

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	TAC	59393 23-723-326	A	J MCGREGOR 226905 TRAVEL & SCHOOLING	100.00
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	CHASE BROUSSARD	59394	A	REFUND WTCJCA C. BROUSSARD	50.00
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	TAC	59395	A	C BROUSSARD 248932	100.00
		24-724-326		TRAVEL & SCHOOLING	
	TXU ENERGY	59355	A	ACCT 900041708340	77.14
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				227.14
	FUND TOTAL				227.14

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				139,301.37