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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	52904	R	INV 126276	301.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
COMMERCIAL & INDUSTRIAL ELECTRONICS	52905	R	INV 126275	204.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
STATE COMPTROLLER	52775	R	ACCT C0390	100.00
	10-400-324		MISCELLANEOUS	
DEPARTMENT TOTAL				605.00
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	52744	R	INV 328600	90.28
	10-405-501		EQUIPMENT & FURNITURE	
SIDNEY K HORTON	52768	R	REIMB TRAVEL	1,012.58
	10-405-326		MISC.TRAVEL & SCHOOLING	
THE PRODUCTIVITY CENTER	52771	R	INV CCCP01243018	162.00
	10-405-325		MISCELLANEOUS, BONDS & DUES	
VERIZON WIRELESS	52776	R	ACCT 242172900-00001	38.63
	10-405-417		COMPUTER & PROGRAMS	
VERIZON WIRELESS	52911	R	ACCT 242172900-00001	38.57
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				1,342.06
0410-CO.EXTENSION AGENTS				
D104-HAA	52878	R	BILL HOLCOMBE CLAY COUNTY	150.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	52760	R	REIMB TRAVEL MAY 2018	193.86
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	52762	R	REIMB EDUCATIONAL SUPPLIES	96.80
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	52761	R	REIMB TRAVEL MAY 2018	644.29
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILSON OFFICE SUPPLY	52879	R	ACCT 1397	114.31
	10-410-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,199.26
0420-TAX COLLECTOR				
BUFFALO BUSINESS PRODUCTS, LLC	52747	R	ACCT 87295-0	233.77
	10-420-406		OFFICE SUPPLIES	
MARIBEL LONGORIA	52896	R	REMB TRAVEL	270.99
	10-420-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				504.76
0430-COUNTY ATTORNEY				
IDOCKET.COM	52917	R	INV 369300	130.00
	10-430-417		COMPUTER & PROGRAMS	
IDOCKET.COM	52918	R	INV 377912	130.00
	10-430-417		COMPUTER & PROGRAMS	
STATE FARM	52976	R	POLICY 93-EH-C899-0	50.00
	10-430-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				310.00
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	52746	R	ACCT 87295-0	161.98
	10-440-329		ELECTION EXPENSE	
FIDELITY BANK	52742	R	BOX 6003015	25.00
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
SCOTT-MERRIMAN, INC.	52910	R	INV 061421	160.10
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
THE CLAY COUNTY LEADER	52765	R	AD #665	32.85
	10-440-329		ELECTION EXPENSE	
WELLS FARGO BUSINESS PAYMENT	52864	R	ACCT 3514	180.00
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				559.93
0450-COUNTY JUDGE				
INDIGENT HEALTHCARE SOLUTIONS, LTD	52884	R	INV 66072	457.00
	10-450-417		COMPUTER & PROGRAMS	
WELLS FARGO BUSINESS PAYMENT	52860	R	ACCT 5834	959.10
	10-450-326		MISC.TRAVEL & SCHOOLING	
WICHITA COUNTY, COUNTY CLERK	52780	R	CAUSE 40875-LR	466.00
	10-450-369		COMMITMENT EXPENSE	
WICHITA COUNTY, COUNTY CLERK	52907	R	CAUSE 40915-LR	566.00
	10-450-369		COMMITMENT EXPENSE	
DEPARTMENT TOTAL				2,448.10
0460-COUNTY TREASURER				
WELLS FARGO BUSINESS PAYMENT	52862	R	ACCT 0210	245.00
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				245.00
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	52748	R	ACCT 87295-0	15.98
	10-470-406		OFFICE SUPPLIES	
GINA BLEVINS	52980	R	REIMB TRAVEL	79.57
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				95.55
0480-DISTRICT CLERK				
J.P. COOKE COMPANY	52891	R	INV 511544	131.20
	10-480-406		OFFICE SUPPLIES	
LOCAL GOVERNMENT SOLUTIONS	52739	R	INV 50115	937.00
	10-480-417		COMPUTER & PROGRAMS	
MARIANNE BOWLES	52984	R	REIMB TRAVEL	729.89
	10-480-326		MISC.TRAVEL & SCHOOLING	
UNITED STATES POST OFFICE	52741	R	BOX 568	144.00
	10-480-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	52898	R	ACCT 8983	41.21
	10-480-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	52978	R	ACCT1397	87.21
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				2,070.51
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
CHE ROTRAMBLE	52766	R	CAUSE 2018-0040C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CHE ROTRAMBLE	52767	R	CAUSE 2018-0033C-CR	550.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	52925	R	CAUSE 2018-0002C-CV	150.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	52926	R	CAUSE 2017-0187C-CV	1,392.50
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	52737	R	INV 50112	447.00
	10-490-417		COMPUTER & PROGRAMS	
RANDALL WALKER	52937	R	CAUSE 2012-0075C-CV	200.00
	10-490-364		DIST CT APPT'D ATTY	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ROGER WILLIAMS - ATTORNEY AT LAW	52738	R	CAUSE 2015-0017C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
SCOTT STILLSON	52924	R	CAUSE 2018-0002C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
SUSAN ELLIOTT	52927	R	CAUSE 2017-0187C-CV	801.50	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				4,891.00	
0510-BLDG.MTN/JANITOR					
CLEANCO	52912	R	INV 342	2,013.00	
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS		
HENRIETTA PARTS PLUS	52753	R	ACCT 620210	3.99	
	10-510-321		REPAIRS & REPLACEMENTS		
HENRIETTA PARTS PLUS	52754	R	ACCT 620210	74.98	
	10-510-394		YARD MAINTENANCE & TREES		
KERR FEED & GRAIN CO. INC	52756	R	CUST 00416	10.89	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	52757	R	CUST 00416	75.40	
	10-510-394		YARD MAINTENANCE & TREES		
SPRAY GREEN OF NORTH TEXAS	52935	R	INV 5277	25.00	
	10-510-394		YARD MAINTENANCE & TREES		
TOP-OF-TEXAS PEST CONTROL, INC.	52923	R	CLAY COUNTY ANNEX	570.00	
	10-510-331		PEST CONTROL		
DEPARTMENT TOTAL				2,773.26	
0530-JUSTICE OF THE PEACE PCT.#1					
BUFFALO BUSINESS PRODUCTS, LLC	52749	R	ACCT 87295-0	39.95	
	10-530-406		OFFICE SUPPLIES		
UNITED STATES POST OFFICE	52745	R	BOX 71	90.00	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				129.95	
0540-EMERGENCY MANAGEMENT					
MOORE INSPECTION STATION	52921	R	INV 661376	7.00	
	10-540-347		VEH.MAINT		
DEPARTMENT TOTAL				7.00	
0560-HIGHWAY PATROL SECRETARY					
BUFFALO BUSINESS PRODUCTS, LLC	52750	R	ACCT 87295-0	159.09	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				159.09	
0565-OSSF EXPENSES					
BRICE JACKSON	52913	R	JUNE 2018	2,666.67	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,666.67	
0570-INDIGENT HEALTH CARE					
DISCOVERY MEDICAL HENRIETTA, LLC	52885	R	PAT 23368V7402	33.27	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL HENRIETTA, LLC	52887	R	PAT 22545V7402	40.27	
	10-570-319		MEDICAL EXPENSES		
HEALTHTEXAS PROVIDER NETWORK	52888	R	PAT HT9254722090	46.73	
	10-570-319		MEDICAL EXPENSES		
NORTH CENTRAL TEXAS COMMUNITY	52886	R	PAT C8500832, C83002DD	80.00	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				200.27	
0580-NON DEPARTMENTAL					

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A-1 FREEMAN RECORDS MANAGEMENT	52936	R	INV 0059393	187.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	52779	R	INV 218	2,000.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	52899	R	ACCT 3023261166	103.99
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	52901	R	ACCT 3042650709	46.45
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	52902	R	ACCT 3036700630	62.38
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BENJAMIN WOLF	52740	R	REIMB CELL PHONE APRIL 2018	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BENJAMIN WOLF	52938	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BG GREENTAG FIRE EQUIPMENT LLC	52906	R	INV 097554	376.15
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	52919	R	INV 18751781	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	52778	R	INV SOP009035	26.00
	10-580-308		COMP MTN/INTERNET/ALL	
CIRA	52920	R	INV SOP009168	28.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	52774	R	ACCT 01-0019-00	743.53
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	52908	R	PRO RATA SHARE	9,853.76
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	52909	R	PRO RATA SHARE	28,102.90
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
DALLAS COUNTY TREASURER	52977	R	INV 400046	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DYNASYSTEMS	52751	R	INV AR24574	658.45
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	52752	R	INV AR24604	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	52897	R	INV AR24580	149.18
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	52743	R	INV 022784	16.87
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	52770	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KYOCERA DOCUMENT SOLUTIONS AMERICA,	52772	R	INV 68392889	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	52916	R	JUNE 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	52914	R	JUNE 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PERSONNEL CONCEPTS	52929	R	INV 9337294757	376.05
	10-580-705		CONTINGENCY	
PITNEY BOWES INC	52773	R	INV 1007362997	230.96
	10-580-407		POSTAGE METER & POSTAGE	
ROBBIE WILSON	52763	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RUTLEDGE CRAIN & COMPANY, PC	52781	R	INV 180501	6,800.00
	10-580-302		AUDIT	
SIDNEY K HORTON	52769	R	REIMB CELL PHONE 2 MOS	100.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETT'S DRINKING WATER	52755	R	ACCT 224049010023363	110.26
	10-580-705		CONTINGENCY	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TAC RISK MANAGEMENT POOL	52764	R	3RD QYR WORKERS COMP	10,641.00
	10-580-203		WORKER'S COMPENSATION	
TXU ENERGY	52930	R	ACCT 900041708340	2,563.74
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52880	R	ACCT 5187-019023863	29.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52881	R	ACCT 5187-019023828	66.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	52883	R	ACCT 5187-019023947	44.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	52758	R	ACCT1807	1,825.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	52861	R	ACCT 0210	21.06
	10-580-705		CONTINGENCY	
WELLS FARGO BUSINESS PAYMENT	52863	R	ACCT 0210	202.95
	10-580-501		EQUIPMENT PURCHASES	
WILLIAM CARLTON	52979	R	REIMB CELL PHONE 3MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				73,342.81
0700-SHERIFF EXPENSES				
AIRCO PLUMBING & MECHANICAL, LLC	52950	R	INV 9177	120.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALLMAND'S STATION	52808	R	INV 677730	40.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	52900	R	ACCT 3036700863	263.76
	10-700-340		UTILITIES	
BIG COUNTRY BG	52810	R	INV TM 10413	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	52811	R	INV TM 10413	107.40
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52788	R	PAT 10033787001EB1	89.83
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52789	R	PAT 10035726001EB1	161.28
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52790	R	PAT 10035680001EB1	876.99
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52791	R	PAT 10035847002EB1	738.92
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52792	R	PAT 10035914001EB1	198.49
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	52793	R	PAT 10035968001EB1	251.04
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	52952	R	2016/CHEV/LL 8122	7.50
	10-700-347		VEHICLE MAINT	
CONCORD MEDICAL GROUP, INC.	52796	R	PAT 0073225389	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	52797	R	PAT 0073593875	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	52944	R	ACCT 1400	241.84
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	52945	R	ACCT 1400	11.59
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52798	R	PAT 22890V7402	40.27
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52799	R	PAT 22687V7402	46.73
	10-700-414		MISC PRISONER SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	52800	R	PAT 23092V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52801	R	PAT 22901V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52802	R	PAT 23053V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52803	R	PAT 23048V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52804	R	PAT 23069V7402	40.86
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52805	R	PAT 23217V7402	99.34
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52806	R	PAT 23150V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL HENRIETTA, LLC	52807	R	PAT 23340V7402	40.27
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	52816	R	ACCT C101601	659.72
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	52786	R	INV 506899	120.74
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	52812	R	INV 506830	586.54
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	52819	R	INV 506691	211.58
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	52783	R	ACCT 271167	1,930.90
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	52941	R	ACCT 271167	2,135.88
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	52817	R	ACCT 620230	9.98
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	52818	R	ACCT 620230	6.50
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	52782	R	CLAY CO SHERIFF OTC ACCT 15040--3	26.47
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	52787	R	CLAY CO SHERIFF CLAIMS	1,307.58
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	52735	R	INV 66071	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JERRILL MARSH	52942	R	INV 61518	390.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
JUSTICE SOLUTIONS	52785	R	INV 15904	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	52892	R	INV 084567	132.35
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	52784	R	ACCT 27094	2,174.78
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
NIGHTRAYS PA	52794	R	PAT Z48KYPP	38.22
	10-700-414		MISC PRISONER SUPPLIES	
NIGHTRAYS PA	52795	R	PAT Z486Q25	26.46
	10-700-414		MISC PRISONER SUPPLIES	
ROCIC	52813	R	INV 0041369-IN	300.00
	10-700-339		INVESTIGATIONS	
SAM'S CLUB DIRECT	52852	R	ACCT 0402 81602207 3	68.92
	10-700-406		OFFICE SUPPLIES	
SHELL	52939	R	ACCT 651801143806	41.02
	10-700-415		GAS & OIL	
TEXAS PRISONER TRANSPORTATION SERVI	52821	R	INV 6986	583.75
	10-700-414		MISC PRISONER SUPPLIES	

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TRANS UNION RISK AND ALTERNATIVE	52814	R	ACCT 4112241	25.00
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	52949	R	INV 18050808	280.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	52931	R	ACCT 900041708340	2,027.84
	10-700-340		UTILITIES	
U.S. CELLULAR	52951	R	INV 0251601460	271.29
	10-700-340		UTILITIES	
UPS	52815	R	INV 0000W3E420228	6.90
	10-700-339		INVESTIGATIONS	
UPS	52947	R	INV 0000W3E420238	14.13
	10-700-339		INVESTIGATIONS	
US FOODS, INC	52820	R	ACCT 94127123	714.25
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52893	R	ACCT 94127123	647.41
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52943	R	ACCT 94127123	717.23
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	52946	R	ACCT 94127123	778.44
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	52953	R	ACCT 342023452-00001	379.96
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	52948	R	INV 1915	25.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	52759	R	ACCT1807	583.63
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	52873	R	ACCT 9747	120.56
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	52874	R	ACCT 9457	82.27
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	52875	R	ACCT 0254	468.71
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	52876	R	ACCT 0254	29.50
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	52877	R	ACCT 0254	574.45
	10-700-326		TRAVEL AND SCHOOLING	
WILSON OFFICE SUPPLY	52809	R	ACCT 4556	285.47
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	52940	R	ACCT 4556	125.14
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				25,436.78
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	52928	R	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				119,137.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	52889	R	ACCT 3023359132	49.13
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	52825	R	ACCT 80138	202.51
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CITY OF BYERS	52823	R	ACCT 166 MAY BILL	117.00
	21-721-340		UTILITIES	
CITY OF BYERS	52824	R	ACCT 166 JUNE BILL	117.00
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	52956	R	1987/CHEV/DP 01152	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FASTENAL COMPANY	52955	R	ACCT TXWIC0437	19.20
	21-721-416		PARTS,REPAIRS,SUPPLIES	
HANSON LEHIGH	52827	R	INV 2013217	163.35
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52957	R	ACCT 819	820.96
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52958	R	ACCT 819	165.36
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52959	R	ACCT 819	1,651.93
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52960	R	ACCT 819	319.06
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	52981	R	ACCT 819	834.15
	21-721-410		ROAD MATERIALS	
KELLY PROPANE & FUEL, LLC	52826	R	ACCT CLAYP1	7,053.10
	21-721-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	52828	R	CUST 149	732.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	52829	R	CUST 149	126.00
	21-721-350		LABOR/LEASE EQUIPMENT	
MCMURRAY MACHINE WORKS, INC.	52822	R	INV 68693	44.92
	21-721-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	52831	R	ACCT 303800	87.81
	21-721-340		UTILITIES	
RICHARD LOWERY	52954	R	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	52837	R	ACCT 3217005270	52.66
	21-721-419		BARN EXPENSES	
TXU ENERGY	52932	R	ACCT 900041708340	87.50
	21-721-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	52865	R	ACCT 4494	718.68
	21-721-326		MISC TRAVEL & SCHOOLING	
ZACK BURKETT CO.	52856	R	ACCT 776	7,655.05
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				21,074.87
FUND TOTAL				21,074.87



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CONSTRUCTION BOLT	52832	R	INV 273354	13.93
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEAN DALE SPECIAL UTILITY DIST	52834	R	ACCT 514	34.13
	22-722-340		UTILITIES	
FIRST NATIONAL BANK LEASING	52982	R	LEASE 66515	12,000.00
	22-722-510		ROAD MACH.,AUTO,EQUIP & TOOLS	
FIRST NATIONAL BANK LEASING	52983	R	LEASE 64505	78,826.72
	22-722-675		EQUIPMENT NOTES PAYABLE	
KENT'S TIRE SERVICE, INC.	52830	R	CUST 149	30.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	52835	R	ACCT 106500	31.41
	22-722-340		UTILITIES	
QUALITY IMPLEMENT CO.	52836	R	ACCT 10656	112.75
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	52854	R	ACCT 0402 81602207 3	43.44
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	52855	R	ACCT 0402 81602207 3	161.76
	22-722-415		GAS & OIL	
THE CLAY COUNTY LEADER	52833	R	AD NUMBER 658	110.70
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	52933	R	ACCT 900041708340	52.40
	22-722-340		UTILITIES	
WC OF TEXAS	52882	R	ACCT 5187-019023828	56.09
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	52866	R	ACCT 5281	723.68
	22-722-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	52867	R	ACCT 5281	37.20
	22-722-340		UTILITIES	
ZACK BURKETT CO.	52857	R	ACCT 777	4,882.41
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				97,116.62
FUND TOTAL				97,116.62

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AMERICAN GLASS CO.,INC.	52968	R	INV 36208	119.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
AMERICAN GLASS CO.,INC.	52969	R	INV 36208	60.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	52842	R	INV 1680	92.57
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BOWIE TRACTOR HOUSE	52971	R	INV 44294	360.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	52843	R	ACCT 50000558	41.96
	23-723-340		UTILITIES	
CONSTRUCTION BOLT	52970	R	INV 93409	3.84
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	52965	R	ACCT 270856	185.84
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	52840	R	ACCT 620220	31.70
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	52841	R	ACCT 297500	64.37
	23-723-340		UTILITIES	
JOHN BARNETT	52966	R	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
JOHN MCGREGOR	52967	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
JOLLY TRUCK & TRAILER SERVICE	52972	R	INV 245351	44.97
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	52839	R	CLAYP3	7,223.08
	23-723-415		GAS,OIL	
MAKENA SALES COMPANY, INC.	52845	R	INV 612084	15.02
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	52844	R	ACCT 5783	45.42
	23-723-340		UTILITIES	
SOUTHERN TIRE MART, LLC	52961	R	INV 59109773	325.88
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	52962	R	INV 59109773	50.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	52963	R	INV 59109668	18.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SUMMIT TRUCK GROUP	52894	R	ACCT W06609	220.00
	23-723-415		GAS,OIL	
SUTHERLANDS CENTRAL #3217	52838	R	3217005270	9.49
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	52868	R	ACCT 7897	539.01
	23-723-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	52869	R	ACCT 7897	116.29
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	52870	R	ACCT 7897	128.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WICHITA BEARING & SUPPLY CO.	52964	R	INV A2180604-23	4.24
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	52858	R	ACCT 775	938.00
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,711.68
FUND TOTAL				10,711.68

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	52850	R	ACCT 940 928-2421 441 9	108.23
	24-724-340		UTILITIES	
ATMOS ENERGY	52890	R	ACCT 3037581795	49.57
	24-724-340		UTILITIES	
BILLY D. TYSON	52975	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
DATCS	52736	R	INV 18100057	39.17
	24-724-705		CONTINGENCY/MISCELLANEOUS	
HILLTOP TIRE	52847	R	INV 2121	75.00
	24-724-350		LABOR/LEASE EQUIPMENT	
HILLTOP TIRE	52848	R	INV 2121	36.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCMaster NEW HOLLAND COMPANY	52846	R	ACCT 96134	298.95
	24-724-416		PARTS,REPAIRS,SUPPLIES	
NATIONAL INDUSTRIAL & SAFETY SUPPLY	52849	R	INV 6929	418.80
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN	52903	R	REIMB TRAVEL	12.57
	24-724-326		TRAVEL & SCHOOLING	
RICHARD S. KEEN	52973	R	REIMB CELL PHONE	47.15
	24-724-340		UTILITIES	
SAM'S CLUB DIRECT	52853	R	ACCT 0402 81602207 3	97.30
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	52851	R	INV 59108901	2,348.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
T & S TIRE AND LUBE, LLC	52895	R	INV 36039	36.00
	24-724-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	52934	R	ACCT 900041708340	78.71
	24-724-340		UTILITIES	
WC OF TEXAS	52974	R	ACCT 1203202388	65.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	52871	R	ACCT 9754	369.34
	24-724-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	52872	R	ACCT 9754	47.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	52859	R	ACCT 774	16,754.39
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				20,906.68
FUND TOTAL				20,906.68

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	52915	R	JUNE 2018	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	52777	R	INV 025-224670	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
TYLER TECHNOLOGIES, INC.	52922	R	025-226741	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				200.00
FUND TOTAL				200.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

269,646.85