
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	56053	R	INV 135015	484.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
COMMERCIAL & INDUSTRIAL ELECTRONICS	56054	R	INV 135014	204.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
DEPARTMENT TOTAL				688.00
0405-CONSTABLE				
VERIZON WIRELESS	56060	R	ACCT 242172900-00001	38.11
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				38.11
0410-CO.EXTENSION AGENTS				
SHERRI HALSELL	55840	R	REIMB TRAVEL MAY 2019	236.64
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
THE CLAY COUNTY LEADER	55986	R	EXTENSION OFFICE SUBSCRIPTION	53.99
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	55839	R	REIMB TRAVEL MAY 2019	1,114.25
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILLIAM HOLCOMBE	55985	R	INV A2190610-106	110.00
	10-410-403		EDUCATIONAL SUPPLIES	
DEPARTMENT TOTAL				1,514.88
0430-COUNTY ATTORNEY				
IDOCKET.COM	55856	R	INV 398579	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK				
FIDELITY BANK	55841	R	ACCT 6003015	25.00
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55909	R	ACCT 3514	12.99
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				37.99
0445-ELECTIONS ADMINISTRATOR				
BUFFALO BUSINESS PRODUCTS, LLC	55938	R	ACCT B87295	30.09
	10-445-406		OFFICE SUPPLIES	
E S & S	55968	R	INV 1090863	11,424.00
	10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
GREG LARSON	55929	R	VOTING BOOTHS	225.00
	10-445-329		ELECTION EXPENSE	
SOE SOFTWARE CORPORATION	56062	R	INV 628	3,970.00
	10-445-329		ELECTION EXPENSE	
VALETA MCCLAIN	55984	R	REIMB TRAVEL	33.64
	10-445-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				15,682.73
0450-COUNTY JUDGE				
APPLIED CONCEPTS, INC.	55857	R	INV 348821	75.56
	10-450-417		COMPUTER & PROGRAMS	
LAUREN ALLEN	55858	R	CAUSE CR-15605	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
LAUREN ALLEN	55859	R	CAUSE CR-15604	250.00
	10-450-364		COUNTY CT APPT'D ATTY	
WELLS FARGO BUSINESS PAYMENT	55950	R	ACCT 0210	105.09
	10-450-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				680.65

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	55948	R	ACCT 0210	166.09
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				166.09
0470-COUNTY AUDITOR				
HIGGINBOTHAM & ASSOC., INC.	56066	R	INV 805509	93.00
	10-470-325		MISCELLANEOUS, BONDS & DUES	
TAC	55825	R	INV 59005	235.00
	10-470-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				328.00
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	55973	R	INV 56206	937.00
	10-480-417		COMPUTER & PROGRAMS	
UNITED STATES POST OFFICE	55982	R	BOX 568	150.00
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,087.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JAY A CANTRELL	56057	R	CAUSE 2018-0083C-CV	800.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55974	R	CAUSE 2018-0083C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55975	R	CAUSE 2017-0187C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55976	R	CAUSE 2019-0010C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	55977	R	CAUSE 2018-0002C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A ANDERS	55978	R	CAUSE 2018-0046C-CV	480.16
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55847	R	CAUSE 2018-0002C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55979	R	CAUSE 2018-0002C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	55980	R	CAUSE 2018-0187C-CV	1,285.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	56065	R	REISSUE CHECK	1,825.00
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	55981	R	DISMISSAL	250.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	56001	R	CAUSE 2018-0040C-CV	337.50
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	55991	R	INV 56203	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BRILEY	56056	R	CAUSE 2018-0053C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARY BRASHER	56000	R	CAUSE 2018-0143C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				7,099.66
0510-BLDG.MTN/JANITOR				
CLEANCO	55829	R	INV 753	2,013.00
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS	
DOLLAR GENERAL-CHARGED SALES	55838	R	ACCT 545370757	48.00
	10-510-404		JANITOR SUPPLIES	
EMPIRE PAPER COMPANY	55936	R	ACCT C101599	357.49
	10-510-404		JANITOR SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EVERGREEN	55928	R	INV 111974	228.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	55897	R	ACCT 620220	25.99
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	55832	R	CUST 00416	58.55
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	55833	R	CUST 00416	8.95
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	55834	R	CUST 00416	4.40
	10-510-321		REPAIRS & REPLACEMENTS	
SPRAY GREEN OF NORTH TEXAS	55970	R	INV 6014	25.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				2,769.38
0530-JUSTICE OF THE PEACE PCT.#1				
JOHN SWENSON, JR	55969	R	TRAVEL	263.32
	10-530-326		MISC. TRAVEL & SCHOOLING	
UNITED STATES POST OFFICE	55835	R	BOX 71	92.00
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				355.32
0540-EMERGENCY MANAGEMENT				
CLAY COUNTY TAX ASSESSOR	55854	R	2013/CHEV/LL 6671	7.50
	10-540-347		VEHICLE MAINTENANCE	
WILLIAM CARLTON	55844	R	REIMB OFFICE SUPPLIES	4.00
	10-540-406		OFFICE SUPPLIES	
WILLIAM CARLTON	55846	R	REIMB INSPECTION	7.00
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				18.50
0560-HIGHWAY PATROL SECRETARY				
WELLS FARGO BUSINESS PAYMENT	55951	R	ACCT 0210	129.89
	10-560-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				129.89
0565-OSSF EXPENSES				
BRICE JACKSON	55964	R	JUNE 2019	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	55869	R	PAT 10046561001EB1	2,467.56
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55870	R	PAT 10046373001EB1	1,112.65
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55871	R	PAT 10044734002EB1	766.54
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55872	R	PAT 10046270001EB1	94.51
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	55873	R	PAT 10046251001EB1	1,375.99
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	55877	R	PAT 0081357954	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55878	R	PAT 31292V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	55879	R	PAT 29856V7402	46.73
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	55880	R	PAT 29525V7402	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	56027	R	CLAY CO SHERIFF CLAIMS	288.44
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55874	R	PAT THOSA003	36.19
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55875	R	PAT THOSA003	25.06
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	55876	R	PAT THOSA003	108.53
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55822	R	INV 67929	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	55823	R	INV 67928	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				8,089.31
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	55930	R	INV 1067636	187.50
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	55927	R	INV 230	1,900.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	55955	R	ACCT 3023261166	74.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55956	R	ACCT 3036700630	55.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	55957	R	ACCT 3042650709	47.50
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BG GREENTAG FIRE EQUIPMENT LLC	55983	R	INV 100014	244.75
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	55990	R	INV 20212012	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CITY OF HENRIETTA	55826	R	ACCT 01-0019-00	545.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	55988	R	QTRLY COLLECTION	11,488.89
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	55989	R	QTRLY APPR	35,833.79
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
DALLAS COUNTY TREASURER	56052	R	INV 423930	6,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	55947	R	E. CROUCH DOD 06/02/2019	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	55845	R	INV 63648556	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55827	R	INV AR30528	134.30
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55830	R	INV AR30531	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	55831	R	INV AR30532	649.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
EMPIRE PAPER COMPANY	55935	R	ACCT C101599	815.51
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	55972	R	ACCT 2641	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	55965	R	JUNE 2019	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIKE CAMPBELL	55853	R	REIMB CELL PHONE	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MOBILE PHONE OF TEXAS, INC.	55855	R	INV 228-38502	538.00
	10-580-501		EQUIPMENT PURCHASES	
NAOMI/MARA LIGGETT	55966	R	JUNE 2019	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
ROBBIE WILSON	55842	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RUTLEDGE CRAIN & COMPANY, PC	56055	R	INV 190601	6,375.00
	10-580-302		AUDIT	
TAC RISK MANAGEMENT POOL	55848	R	INV 25473	57,620.00
	10-580-313		RISK MGM.POOL INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	55997	R	3RD QTR	10,694.00
	10-580-203		WORKER'S COMPENSATION	
TRINITY AIR CONDITIONING, INC.	55998	R	INV 19040009	265.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	55992	R	ACCT 900041708340	1,952.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55987	R	ACCT 5187-019023863	30.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	55999	R	ACCT 5187-019023947	46.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	56058	R	ACCT 5187-019023828	68.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	55828	R	INV 36199	1,925.00
	10-580-701		EMERGENCY RESERVE	
WEB FIRE COMMUNICATIONS	55836	R	ACCT 1807	1,637.51
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	55949	R	ACCT 0210	99.58
	10-580-701		EMERGENCY RESERVE	
WICHITA TELEPHONE	55937	R	INV 13919	472.30
	10-580-701		EMERGENCY RESERVE	
DEPARTMENT TOTAL				142,571.29
0590-CONTRACTS/FIRE DEPARTMENTS				
ARROWHEAD RANCH VFD	56002	R	2019 SUBSIDY	2,500.00
	10-590-801		ARROWHEAD RANCH ESTATES VFD	
BELLEVUE VFD	56003	R	SUBSIDY	2,500.00
	10-590-802		BELLEVUE VFD	
BLUEGROVE VFD	56004	R	2019 SUBSIDY	2,500.00
	10-590-803		BLUEGROVE VFD	
BYERS VFD	56005	R	2019 SUBSIDY	2,500.00
	10-590-804		BYERS VFD	
CHARLIE-THORNBERRY V.F.D.	56006	R	2019 SUBSIDY	2,500.00
	10-590-805		CHARLIE-THORNBERRY VFD	
CLAY COUNTY RURAL FIRE PREVENTION	56007	R	2019 SUBSIDY	2,500.00
	10-590-806		C/C RURAL FIRE PREV.DIST.#1	
HENRIETTA V.F.D.	56008	R	2019 SUBSIDY	2,500.00
	10-590-807		HENRIETTA VFD	
JOLLY V.F.D.	56009	R	2019 SUBSIDY	2,500.00
	10-590-808		JOLLY VFD	
JOY V.F.D.	56012	R	2019 SUBSIDY	2,500.00
	10-590-811		JOY VFD	
LAKE ARROWHEAD V.F.D.	56010	R	2019 SUBSIDY	2,500.00
	10-590-809		LAKE ARROWHEAD VFD	
PETROLIA V.F.D.	56011	R	2019 SUBSIDY	2,500.00
	10-590-810		PETROLIA VFD.	
VASHTI V.F.D.	56013	R	2019 SUBSIDY	2,500.00
	10-590-812		VASHTI VFD	
DEPARTMENT TOTAL				30,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A-1 FREEMAN RECORDS MANAGEMENT	56016	R	INV 1067649	50.00
	10-700-406		OFFICE SUPPLIES	
ADVANCED SIGNS	56021	R	INV 117372	855.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
AIRCO PLUMBING & MECHANICAL, LLC	56019	R	INV 9475	410.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALLMAND'S STATION	55860	R	INV 270518	20.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	55958	R	ACCT 3036700863	263.88
	10-700-340		UTILITIES	
AUSTIN BORTON	56025	R	REIMB UNIFORMS	142.48
	10-700-411		UNIFORMS	
BIG COUNTRY BG	55863	R	INV TM10945	191.20
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	56024	R	INV TM 10945	125.30
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY TAX ASSESSOR	55868	R	2016 CHEV/PK 6443	7.50
	10-700-347		VEHICLE MAINT	
DANA RICHARDS	56026	R	REIMB FINGERPRINTS	10.00
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	55865	R	ACCT 1400	755.81
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	55866	R	ACCT 1400	11.28
	10-700-347		VEHICLE MAINT	
EMPIRE PAPER COMPANY	55862	R	ACCT C101301	377.21
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	55939	R	INV 108520	274.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FIRE & SAFETY INC.	56017	R	INV 108520	274.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
GALLS, AN ARAMARK COMPANY	55940	R	ACCT 5292112	137.63
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	55941	R	ACCT 5292112	89.75
	10-700-411		UNIFORMS	
GPS INSIGHT, LLC	56018	R	INV 1089300	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	55944	R	CUST 271167	2,269.80
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	55881	R	ACCT 620230	51.15
	10-700-347		VEHICLE MAINT	
HOLIDAY CHEVROLET	55946	R	INV 19405	97,773.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
I C S JAIL SUPPLIES INC.	55867	R	INV W2823000	29.64
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	55942	R	INV 16317	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENT'S TIRE SERVICE, INC.	55861	R	INV 276423	643.52
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	55945	R	INV 181593	120.85
	10-700-347		VEHICLE MAINT	
ROCIC	55864	R	INV 0043681-IN	300.00
	10-700-339		INVESTIGATIONS	
SF MOBILE-VISION, INC	55943	R	INV 0347797-IN	131.00
	10-700-406		OFFICE SUPPLIES	
TEXAS CUSTOM TRUCKS	56014	R	CLAY COUNTY SHERIFF	1,725.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TXU ENERGY	55993	R	ACCT 900041708340	1,679.78
	10-700-340		UTILITIES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
U.S. CELLULAR	56015	R	ACCT 529891998	220.36
	10-700-340		UTILITIES	
VERIZON WIRELESS	56020	R	ACCT 342023452-00001	417.89
	10-700-340		UTILITIES	
W F P D TRAINING UNIT	56023	R	INV 1997	15.00
	10-700-326		TRAVEL AND SCHOOLING	
WEB FIRE COMMUNICATIONS	55837	R	ACCT 1807	550.27
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55910	R	ACCT9457	10.00
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	55911	R	ACCT 1489	6.74
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55912	R	ACCT 9747	105.39
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55913	R	ACCT 9747	93.46
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55914	R	ACCT 9747	45.95
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	56022	R	CUST 4556	113.58
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				111,839.67
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	55824	R	REIMB BOOKS	150.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				150.00
FUND TOTAL				326,043.14

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
TYLER TECHNOLOGIES, INC.	55971	R	ACCT 41640	96.00
	16-440-345		RECORDS PRESERVATION & AUTOMATION	
DEPARTMENT TOTAL				96.00
FUND TOTAL				96.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASHLEY-DOUGLASS	56030	R	ACCT CLACOUI	3,327.67
	21-721-415		GAS & OIL	
ATMOS ENERGY	55959	R	ACCT 3023359132	53.91
	21-721-340		UTILITIES	
BEREND TURF & TRACTOR	55885	R	ACCT 101636	25.96
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	56042	R	INV 513227	244.71
	21-721-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	55882	R	ACCT 80138	309.95
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	55883	R	ACCT 80138	260.00
	21-721-350		LABOR/LEASE EQUIPMENT	
CITY OF BYERS	55926	R	ACCT 166	117.00
	21-721-340		UTILITIES	
IEH AUTO PARTS LLC	56028	R	CUST U004015776	79.24
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	56063	R	ACCT 819	679.52
	21-721-410		ROAD MATERIALS	
NORTH TEXAS TELEPHONE COMPANY	55887	R	ACCT 303800	88.67
	21-721-340		UTILITIES	
O'REILLY AUTO PARTS	55886	R	CUST 284591	217.80
	21-721-416		PARTS,REPAIRS,SUPPLIES	
RICHARD LOWERY	55888	R	REIMB CELL PHONE	50.00
	21-721-340		UTILITIES	
SMITH MUNICIPAL SUPPLIES, INC.	56029	R	INV 00-17980	543.89
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TAC RISK MANAGEMENT POOL	55849	R	INV 25473	2,783.00
	21-721-336		INSURANCE OF VEHICLES	
TXU ENERGY	55994	R	ACCT 900041708340	103.71
	21-721-340		UTILITIES	
WARREN CAT	56031	R	ACCT 9973191	93.98
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	56032	R	ACCT 9973191	808.44
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	55915	R	ACCT 4494	742.10
	21-721-326		MISC TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	55925	R	ACCT 4494	45.87
	21-721-419		BARN EXPENSES	
WYATT MOTOR & BRAKE, INC.	55884	R	ACCT 15036	34.32
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55931	R	ACCT 776	5,904.50
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,514.24
FUND TOTAL				16,514.24

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BIG CITY CRUSHED CONCRETE, LLC	56036	R	INV 514153	644.40	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	56037	R	INV 514940	2,803.86	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	56038	R	INV 515627	849.60	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	56039	R	INV 516445	184.77	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	56040	R	INV 517246	875.34	
	22-722-410		ROAD MATERIALS		
BIG CITY CRUSHED CONCRETE, LLC	56041	R	INV 514976	1,669.59	
	22-722-410		ROAD MATERIALS		
BRUCKNERS TRUCK SALES GROUP	55960	R	ACCT 80140	325.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
BRUCKNERS TRUCK SALES GROUP	55961	R	ACCT 80140	39.62	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
CLAY COUNTY TAX ASSESSOR	56035	R	2019/MACK/TR	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
DEAN DALE SPECIAL UTILITY DIST	55892	R	ACCT 514	50.23	
	22-722-340		UTILITIES		
FIRST NATIONAL BANK WICHITA FALLS	56064	R	ACCT 66515	10,000.00	
	22-722-675		EQUIPMENT NOTES PAYABLE		
KD SERVICES, LLC	55962	R	INV 19565	800.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
KD SERVICES, LLC	55963	R	INV 19565	290.01	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	55891	R	ACCT 106500	31.45	
	22-722-340		UTILITIES		
SAM'S CLUB DIRECT	55889	R	ACCT 0402 81602207 3	216.00	
	22-722-415		GAS & OIL		
SAM'S CLUB DIRECT	55890	R	ACCT 0402 81602207 3	89.72	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
SOUTHWEST AUTOMOTIVE	56033	R	INV 17691	477.46	
	22-722-350		LABOR/LEASE EQUIPMENT		
SOUTHWEST AUTOMOTIVE	56034	R	INV 17691	448.79	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TAC RISK MANAGEMENT POOL	55850	R	INV 25473	2,730.00	
	22-722-336		INSURANCE OF VEHICLES		
TXU ENERGY	55995	R	ACCT 900041708340	49.18	
	22-722-340		UTILITIES		
WARREN CAT	56051	R	ACCT 9973192	52.14	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WC OF TEXAS	56059	R	ACCT 5187-019023828	52.77	
	22-722-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	55916	R	ACCT 5281	34.50	
	22-722-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	55917	R	ACCT 5281	429.99	
	22-722-326		TRAVEL & SCHOOLING		
WELLS FARGO BUSINESS PAYMENT	55918	R	ACCT 5281	35.42	
	22-722-415		GAS & OIL		
WELLS FARGO BUSINESS PAYMENT	55919	R	ACCT 5281	44.98	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	55932	R	ACCT 777	4,602.03	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				27,834.35	
FUND TOTAL				27,834.35	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	56043	R	CLAYCOU3	2,775.12
	23-723-415		GAS,OIL	
BBVA COMPASS	55896	R	ACCT 132081	11.82
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	56044	R	INV 514171	2,618.10
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	55894	R	ACCT 50000558	43.50
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	55898	R	ACCT 620220	102.73
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	55895	R	ACCT 297500	62.19
	23-723-340		UTILITIES	
JOHN MCGREGOR	55900	R	REIMB TRVEL	330.60
	23-723-326		TRAVEL & SCHOOLING	
MIDWEST WASTE SERVICES LLC	55893	R	ACCT 5783	47.69
	23-723-340		UTILITIES	
TAC RISK MANAGEMENT POOL	55851	R	INV 25473	2,605.00
	23-723-336		INSURANCE OF VEHICLES	
WELLS FARGO BUSINESS PAYMENT	55920	R	ACCT 7897	44.20
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	55921	R	ACCT 7897	500.55
	23-723-326		TRAVEL & SCHOOLING	
WINDTHORST TIRE, LLC	55899	R	INV 01701	70.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	55933	R	ACCT 775	3,782.00
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				12,993.50
FUND TOTAL				12,993.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASCO, INC.	55952	R	INV SW0049974-1	302.02
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	55953	R	INV SW0049974-1	500.00
	24-724-350		LABOR/LEASE EQUIPMENT	
AT&T	55904	R	ACCT 940 928-2421 441 9	108.46
	24-724-340		UTILITIES	
ATMOS ENERGY	55954	R	acct 3037581795	45.99
	24-724-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	56045	R	INV 2258	343.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	56046	R	INV 2258	786.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BILLY D. TYSON	55901	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	55903	R	ACCT 80144	75.02
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CASSETTY ELECTRIC	55906	R	INV 51671	880.00
	24-724-350		LABOR/LEASE EQUIPMENT	
CASSETTY ELECTRIC	55907	R	INV 51671	345.00
	24-724-419		BARN EXPENSES	
CLAY COUNTY TAX ASSESSOR	56061	R	20017/MACK/TR	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
HILLTOP TIRE	55905	R	INV 2493	1,120.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	56049	R	ACCT 1193	867.65
	24-724-410		ROAD MATERIALS	
MCMURRAY MACHINE WORKS, INC.	55908	R	INV 704448	221.08
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	55852	R	INV 25473	3,643.00
	24-724-336		INSURANCE OF VEHICLES	
TXU ENERGY	55996	R	ACCT 900041708340	292.60
	24-724-340		UTILITIES	
WARREN CAT	55902	R	ACCT 9973194	679.18
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	56048	R	ACCT 5186-004124665	71.50
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	55922	R	ACCT 0461	353.53
	24-724-419		BARN EXPENSES	
WELLS FARGO BUSINESS PAYMENT	55923	R	ACCT 0461	61.98
	24-724-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	55924	R	ACCT 0461	57.82
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WISE SUPPLY COMPANY, INC.	56047	R	INV 22176	128.48
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	55934	R	ACCT 774	5,275.55
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,191.33
FUND TOTAL				16,191.33

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
JENNIFER SCHINDLER	55967	R	JUNE 2019	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	55843	R	INV 025-260447	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

400,272.56