
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	53367	R	INV 332172	90.28
	10-405-501		EQUIPMENT & FURNITURE	
VERIZON WIRELESS	53509	R	ACCT 242172900-00001	38.57
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				128.85
0410-CO.EXTENSION AGENTS				
D6 TEAFCS	53492	R	SHERRI HALSELL CLAY COUNTY	55.00
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
SHERRI HALSELL	53452	R	REIMB ED SUPPLIES	10.00
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	53242	R	REIMB TRAVEL JULY 2018	324.82
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
WILSON OFFICE SUPPLY	53243	R	CUST 1397	98.76
	10-410-402		COPIER SUPPLIES	
WILSON OFFICE SUPPLY	53244	R	CUST 1397	137.09
	10-410-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	53420	R	ACCT 1397	19.46
	10-410-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	53421	R	ACCT 1397	37.08
	10-410-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	53486	R	ACCT 1397	226.72
	10-410-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				908.93
0420-TAX COLLECTOR				
BUFFALO BUSINESS PRODUCTS, LLC	53374	R	ACCT 87295-0	183.99
	10-420-327		VOTER REGISTRATION	
BUFFALO BUSINESS PRODUCTS, LLC	53377	R	ACCT 87295-0	619.06
	10-420-406		OFFICE SUPPLIES	
TAEA	53444	R	VAL MCCLAIN	150.00
	10-420-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				953.05
0430-COUNTY ATTORNEY				
BUFFALO BUSINESS PRODUCTS, LLC	53371	R	ACCT 87295-0	39.98
	10-430-406		OFFICE SUPPLIES	
IDOCKET.COM	53362	R	INV 381551	130.00
	10-430-417		COMPUTER & PROGRAMS	
SCOTT-MERRIMAN, INC.	53273	R	INV 061875	99.00
	10-430-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				268.98
0440-COUNTY CLERK				
BUFFALO BUSINESS PRODUCTS, LLC	53375	R	ACCT 87295-0	192.46
	10-440-329		ELECTION EXPENSE	
BUFFALO BUSINESS PRODUCTS, LLC	53376	R	ACCT 87295-0	297.02
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	
E S & S	53248	R	INV 1055024	420.00
	10-440-329		ELECTION EXPENSE	
E S & S	53250	R	INV 1055537	90.75
	10-440-329		ELECTION EXPENSE	
E S & S	53423	R	INV 1056874	68.79
	10-440-497		VOT MACH.&SFTWR EXP(HAVA)	
UNITED STATES POST OFFICE	53458	R	PO BOX 548	144.00
	10-440-406		OFFICE & COPY MACHINE SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VALETA MCCLAIN	53271	R	REIMB TRAVEL	424.11
	10-440-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,637.13
0450-COUNTY JUDGE				
CHE ROTRAMBLE	53426	R	CAUSE CR15413, 15439, 15440	750.00
	10-450-364		COUNTY CT APPT'D ATTY	
INDIGENT HEALTHCARE SOLUTIONS, LTD	53427	R	INV 66372	457.00
	10-450-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				1,207.00
0460-COUNTY TREASURER				
BUFFALO BUSINESS PRODUCTS, LLC	53373	R	ACCT 87295-0	85.99
	10-460-406		OFFICE SUPPLIES	
LOCAL GOVERNMENT SOLUTIONS	53241	R	CLAY COUNTY TREASURER	170.00
	10-460-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				255.99
0470-COUNTY AUDITOR				
BUFFALO BUSINESS PRODUCTS, LLC	53372	R	ACCT 87295-0	19.22
	10-470-406		OFFICE SUPPLIES	
NET RMA PROCESSING	53491	R	AUDITOR'S TRAINING	10.02
	10-470-326		MISC.TRAVEL & SCHOOLING	
TAC	53490	R	MEMBER 241424	275.00
	10-470-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	53403	R	ACCT 5834	213.90
	10-470-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				518.14
0480-DISTRICT CLERK				
LOCAL GOVERNMENT SOLUTIONS	53446	R	INV 50436	937.00
	10-480-417		COMPUTER & PROGRAMS	
MARIANNE BOWLES	53516	R	REIMB TRAVEL	129.17
	10-480-326		MISC.TRAVEL & SCHOOLING	
SAWYER PRINTING & PROMO	53510	R	INV 5703	84.60
	10-480-406		OFFICE SUPPLIES	
TAC	53255	R	INV 241628/241628	125.00
	10-480-325		MISCELLANEOUS, BONDS & DUES	
WELLS FARGO BUSINESS PAYMENT	53405	R	ACCT 8983	93.95
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				1,369.72
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
BRIAN POWERS	53511	R	CAUSE 2015-0073C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CELIA J. DAVIS	53425	R	CASE 2017-0096-C-CR	525.00
	10-490-366		DIST CT MISC & WITNESS	
JUDGE JUANITA PAVLICK	53276	R	REIMB TRAVEL	33.01
	10-490-357		TRAVELING JUDGES	
LOCAL GOVERNMENT SOLUTIONS	53453	R	INV 50433	447.00
	10-490-417		COMPUTER & PROGRAMS	
MARK BARBER, ATTORNEY AT LAW	53456	R	CAUSE 2017-0084C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	53457	R	CAUSE 2017-0100C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	53512	R	CAUSE 2018-0036C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	

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ROGER WILLIAMS - ATTORNEY AT LAW	53513	R	CAUSE 2011-0014C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	53514	R	CAUSE 2013-0027C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	53269	R	CAUSE 2018-0083C-CV	202.50
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	53270	R	CAUSE 2017-0111C-CV	225.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,132.51
0500-LIBRARY				
KRISTEN JOHNSON	53252	R	REIMB TRAVEL	24.20
	10-500-326		MISC. TRAVEL & SCHOOLING	
KRISTEN JOHNSON	53507	R	REIMB TRAVEL	22.40
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	53253	R	REIMB TRAVEL	22.35
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	53254	R	REIMB TRAVEL	31.23
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	53506	R	REIMB TRAVEL	44.09
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				144.27
0510-BLDG.MTN/JANITOR				
CED	53445	R	INV 9450-619294	41.58
	10-510-321		REPAIRS & REPLACEMENTS	
EMPIRE PAPER COMPANY	53247	R	ACCT C101599	356.72
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	53245	R	INV 104580	220.00
	10-510-394		YARD MAINTENANCE & TREES	
FRANK AMBLER WELDING & EQUIP	53519	R	INV 333105	70.00
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	53246	R	CUST 416	1.70
	10-510-321		REPAIRS & REPLACEMENTS	
LAWSON PRODUCTS, INC.	53365	R	INV 9305981698	36.47
	10-510-321		REPAIRS & REPLACEMENTS	
TOP-OF-TEXAS PEST CONTROL, INC.	53518	R	ACCT 3144	237.60
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				964.07
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	53369	R	ACCT 87295-0	148.08
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				148.08
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	53370	R	ACCT 87295-0	61.66
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				61.66
0565-OSSF EXPENSES				
BRICE JACKSON	53438	R	AUGUST 2018	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	53428	R	PAT 10037326002FBF	77.91
	10-570-319		MEDICAL EXPENSES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	53429	R	PAT 10037874001FBF	502.99
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	53430	R	PAT 10038297001FBF	3,896.34
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	53431	R	PAT 24232V7402	46.73
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	53432	R	PAT 24117V7402	33.27
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	53433	R	PAT 25044V7402	54.41
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL HENRIETTA, LLC	53434	R	PAT 24543V7402	33.27
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				4,644.92
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	53366	R	INV 220	2,000.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	53239	R	ACCT 3042650709	45.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	53240	R	ACCT 3036700630	54.88
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATTORNEY GENERAL OF TEXAS	53461	R	REFUND OF SHERIFFS FEES	3,828.00
	10-580-705		CONTINGENCY	
CANON FINANCIAL SERVICES, INC.	53440	R	INV 19107778	123.35
	10-580-309		COPY MACH./MTN., PAY., REPR. & SUPPLIES	
CIRA	53455	R	INV SOP009428	28.00
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	53237	R	COUNTY	1,589.41
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	53515	R	ACCT 01-0019-00	2,180.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY CHILD WELFARE	53528	R	SUBSIDY	1,000.00
	10-580-303		C/C CHILD WELFARE SUPPORT	
CLAY COUNTY PIONEER ASSOC.	53264	R	LIBRARY	35.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	53265	R	COURTHOUSE	200.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	53266	R	ANNEX	105.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	53267	R	SHERIFF DEPT	65.00
	10-580-705		CONTINGENCY	
CLAY COUNTY PIONEER ASSOC.	53268	R	EXTENSION OFFICE/USDA	65.00
	10-580-705		CONTINGENCY	
DAVIS FUNERAL HOME	53499	R	K JOHNSON DOD 8/17/2018	755.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	53517	R	INV 60362064	75.00
	10-580-309		COPY MACH./MTN., PAY., REPR. & SUPPLIES	
DEAN DALE PET CLINIC	53262	R	ACCT 557	804.98
	10-580-705		CONTINGENCY	
DRY FORK VETERINARY CLINIC	53261	R	ACCT 4820	170.00
	10-580-705		CONTINGENCY	
DYLAN BIGBIE	53422	R	ESTRAY HANDLING FEES	575.00
	10-580-356		SALE OF ESTRAY	
DYLAN BIGBIE	53442	R	ESTRAY HANDLING	100.00
	10-580-356		SALE OF ESTRAY	
GARY R TRAYLOR & ASSOCIATES, INC.	53236	R	INV# 9562 TRICANGLE BRICK	5,000.00
	10-580-335		GRANTS PAID OUT	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HUDSON IMAGING SYSTEMS	53249	R	INV 023442	31.51
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KENNETH E. LIGGETT	53263	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KENNETH E. LIGGETT	53527	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KOLOGIK	53489	R	INV 7016744	1,993.35
	10-580-501		EQUIPMENT PURCHASES	
MICHAEL A MITCHELL	53436	R	AUGUST 2018	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MICKEY GEE	53441	R	ESTRAY HANDLING	720.00
	10-580-356		SALE OF ESTRAY	
NAOMI/MARA LIGGETT	53437	R	AUGUST 2018	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	53443	R	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
ROBBIE WILSON	53256	R	RIEMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETT'S DRINKING WATER	53251	R	ACCT 224049010023363	41.03
	10-580-705		CONTINGENCY	
SPARKLETT'S DRINKING WATER	53469	R	ACCT 584569712727564	8.65
	10-580-705		CONTINGENCY	
TAC RISK MANAGEMENT POOL	53275	R	INV NRDD-0003763	480.00
	10-580-332		LEGAL FEES EXPENSE	
TRINITY AIR CONDITIONING, INC.	53363	R	INV 18061825, 18071628	382.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	53439	R	INV 18070211	80.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	53454	R	INV 18071816	7,320.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	53508	R	INV 18071309	160.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	53447	R	ACCT 900041708340	3,097.32
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	53257	R	ACCT 5187-019023863	29.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	53258	R	ACCT 5187-019023828	66.40
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	53260	R	ACCT 5187-019023828	44.93
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	53368	R	INV 34476	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	53459	R	ACCT 1807	1,830.32
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA COUNTY TREASURER	53277	R	AUTOPSY CASE #18030136	2,050.00
	10-580-316		INQUESTS & AUTOPSIES	
WICHITA FALLS EMBALMING SERVICE, INC	53419	R	INV 4277	536.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				39,897.38
0700-SHERIFF EXPENSES				
AIRCO PLUMBING & MECHANICAL, LLC	53289	R	INV 9225	236.85
	10-700-404		BLD MTN/JANITOR SUPPLIES	
AIRCO PLUMBING & MECHANICAL, LLC	53497	R	INV 9235	334.32
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALLMAND'S STATION	53351	R	INV 681420	20.00
	10-700-347		VEHICLE MAINT	

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ATMOS ENERGY	53279	R	ACCT 3036700863	239.44
	10-700-340		UTILITIES	
BIG COUNTRY BG	53296	R	INV TM 10487	179.00
	10-700-414		MISC PRISONER SUPPLIES	
BIG COUNTRY BG	53464	R	INV TM 10522	286.80
	10-700-415		GAS & OIL	
BIG COUNTRY BG	53465	R	INV TM 10522	179.00
	10-700-414		MISC PRISONER SUPPLIES	
BROWSE SHOP	53394	R	INV 53321	51.28
	10-700-411		UNIFORMS	
CED	53280	R	INV 9450-618230	94.46
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CED	53467	R	INV 9450-619293	29.25
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CED	53468	R	INV 9450-619130	124.80
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	53387	R	PAT 10037136001EB1	649.16
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	53388	R	PAT 10037656001EB1	40.22
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	53389	R	PAT 10037219001EB1	399.83
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	53390	R	PAT 10037215001EB1	1,225.24
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	53384	R	PAT 0074856930	98.98
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	53385	R	PAT 0074857697	98.98
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	53500	R	ACCT 1400	408.83
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	53501	R	ACCT 1400	25.16
	10-700-347		VEHICLE MAINT	
EMPIRE PAPER COMPANY	53281	R	ACCT C101601	448.26
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	53287	R	INV 508436	154.35
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	53400	R	INV 508622	115.66
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	53521	R	INV 509129	55.06
	10-700-347		VEHICLE MAINT	
GALLS, AN ARAMARK COMPANY	53395	R	ACCT 5292112	65.17
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	53396	R	ACCT 5292112	58.91
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	53397	R	ACCT 5292112	67.33
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	53398	R	ACCT 5292112	94.71
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	53470	R	ACCT 5292112	1,230.18
	10-700-411		UNIFORMS	
GALLS, AN ARAMARK COMPANY	53471	R	ACCT 5292112	91.65
	10-700-411		UNIFORMS	
GAME DAY ATTIRE, INC.	53472	R	INV 18076	595.75
	10-700-411		UNIFORMS	
GPS INSIGHT, LLC	53381	R	INV 1053439	99.75
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	53291	R	ACCT 271167	1,463.37
	10-700-415		GAS & OIL	

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HAIGOOD & CAMPBELL, LLC	53295	R	ACCT 271167	1,309.01
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	53466	R	ACCT 271167	1,888.93
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	53282	R	ACCT 620230	102.68
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	53378	R	CLAY COUNTY SHERIFF OTC	32.07
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	53379	R	CLAY COUNTY SHERIFF CLAIMS	737.81
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	53278	R	INV 66371	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
INTERSTATE ALL BATTERY CENTER	53299	R	ACCT C9171000000024	193.35
	10-700-347		VEHICLE MAINT	
INTERSTATE ALL BATTERY CENTER	53300	R	ACCT C9171000000024	83.90
	10-700-406		OFFICE SUPPLIES	
JUSTICE SOLUTIONS	53393	R	INV 15975	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENNY LEMONS	53292	R	REIB TRAVEL	150.00
	10-700-326		TRAVEL AND SCHOOLING	
KERRI HEATON	53383	R	REIMB TOLL TICKETS	11.00
	10-700-326		TRAVEL AND SCHOOLING	
KYLE'S QUICK CHANGE	53401	R	INV 793792	215.25
	10-700-347		VEHICLE MAINT	
L-3 COMMUNICATIONS MOBILE-VISION	53302	R	INV 0323944-IN	3,543.00
	10-700-346		COMMUNICATION MAINT	
MARK ELGIN	53293	R	REIMB TRAVEL	90.00
	10-700-326		TRAVEL AND SCHOOLING	
MARK'S PLUMBING PARTS & COMM SUPPLY	53297	R	INV 001724272	57.44
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	53298	R	INV 001724165	426.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
NIGHTRAYS PA	53386	R	PAT Z4G8SZW	12.03
	10-700-414		MISC PRISONER SUPPLIES	
PIERCE ARROW INC.	53290	R	SI# 184139	190.40
	10-700-347		VEHICLE MAINT	
QUALITY GLASS & AIR	53380	R	INV 305166	915.50
	10-700-347		VEHICLE MAINT	
QUALITY GLASS & AIR	53495	R	INV 305287	296.18
	10-700-347		VEHICLE MAINT	
RICHARD D JOHNS	53294	R	REIMB TRAVEL	150.00
	10-700-326		TRAVEL AND SCHOOLING	
RICHARD D JOHNS	53523	R	REIMB TRAVEL	163.32
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	53285	R	INV 5978	29.50
	10-700-347		VEHICLE MAINT	
SHELL	53493	R	ACCT 065 180 143	50.32
	10-700-415		GAS & OIL	
TEXAS FORENSIC ASSOCIATES	53392	R	INV 2963	545.00
	10-700-326		TRAVEL AND SCHOOLING	
TEXAS JAIL ASSOCIATION	53391	R	KENNY LEMONS	30.00
	10-700-325		MISC BONDS AND DUES	
TRANS UNION RISK AND ALTERNATIVE	53288	R	ACCT 4112241	25.00
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	53286	R	INV 18062713,18062712,18062723	240.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	53448	R	ACCT 900041708340	2,288.02
	10-700-340		UTILITIES	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
U.S. CELLULAR	53399	R	ACCT 76365SD	270.99
	10-700-340		UTILITIES	
UPS	53494	R	INV 0000W3E420338	22.74
	10-700-339		INVESTIGATIONS	
US FOODS, INC	53283	R	ACCT 94127123	655.57
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	53284	R	ACCT 94127123	642.36
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	53402	R	ACCT 94127123	649.88
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	53463	R	ACCT 94127123	911.43
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	53496	R	ACCT 94127123	806.53
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	53382	R	ACCT 342023452-00001	379.92
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	53460	R	ACCT 1807	601.68
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	53410	R	ACCT 0254	1,140.69
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	53411	R	ACCT 0254	50.00
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	53413	R	ACCT 9747	712.80
	10-700-347		VEHICLE MAINT	
WELLS FARGO BUSINESS PAYMENT	53414	R	ACCT 9747	18.98
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	53415	R	ACCT 9747	165.69
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEX BANK	53522	R	ACCT 369-800-870-7	52.12
	10-700-415		GAS & OIL	
WILSON OFFICE SUPPLY	53301	R	ACCT 4556	162.65
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	53462	R	ACCT 4556	182.66
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	53498	R	ACCT 4556	137.29
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				33,102.94
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	53272	R	REIMB BOOKS	150.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	53274	R	ACCT 1000646425	374.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	53520	R	ACCT 1000533489	127.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				651.00
FUND TOTAL				93,661.29

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
TYLER TECHNOLOGIES, INC.	53424	R	INV 025-232249	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
0715-RECORDS PREV.				
SCOTT-MERRIMAN, INC.	53364	R	INV 062074	396.10
	18-715-349		DC-RECORD PRESERVATION & AUTOMATION	
DEPARTMENT TOTAL				396.10
FUND TOTAL				396.10

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
WELLS FARGO BUSINESS PAYMENT	53412	R	ACCT 0254	445.00
	19-720-324		MISC. EXP./BAILIFF,UNIFORM,CELL PHN.	
DEPARTMENT TOTAL				445.00
FUND TOTAL				445.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	53303	R	ACCT 3023359132	57.20
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	53307	R	ACCT 80138	1,266.90
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	53308	R	ACCT 80138	501.74
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	53309	R	ACCT 80138	144.65
	21-721-415		GAS & OIL	
CITY OF BYERS	53306	R	ACCT 166	117.00
	21-721-340		UTILITIES	
FASTENAL COMPANY	53504	R	CUST TXWIC0437	70.47
	21-721-419		BARN EXPENSES	
FOUR STARS AUTO RANCH	53310	R	INV 507944	16.00
	21-721-350		LABOR/LEASE EQUIPMENT	
FOUR STARS AUTO RANCH	53311	R	INV 507944	7.46
	21-721-416		PARTS,REPAIRS,SUPPLIES	
FOUR STARS AUTO RANCH	53312	R	INV 507944	31.60
	21-721-415		GAS & OIL	
J.R. THOMPSON, INC.	53316	R	ACCT 819	4,228.81
	21-721-410		ROAD MATERIALS	
KELLY PROPANE & FUEL, LLC	53502	R	INV 68076	6,850.99
	21-721-415		GAS & OIL	
MIKE'S TOWING SERVICE	53305	R	INV 26602	500.00
	21-721-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	53313	R	ACCT 303800	87.76
	21-721-340		UTILITIES	
QUALITY IMPLEMENT CO.	53503	R	INV 582032	157.56
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SAUNDERS BODY SHOP	53314	R	CLAY COUNTY PCT 1	37.50
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SAUNDERS BODY SHOP	53315	R	CLAY COUNTY PCT 1	75.00
	21-721-350		LABOR/LEASE EQUIPMENT	
SUTHERLANDS CENTRAL #3217	53336	R	BARN EXPENSES	83.85
	21-721-419		BARN EXPENSES	
TEXOMA PUMP REPAIR AND EQUIPMENT	53473	R	INV 174413	91.00
	21-721-419		BARN EXPENSES	
TXU ENERGY	53449	R	ACCT 900041708340	108.17
	21-721-340		UTILITIES	
WARREN CAT	53304	R	ACCT 9973191	183.38
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	53358	R	ACCT 776	1,442.68
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,059.72
FUND TOTAL				16,059.72

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ADVANCED SIGNS	53323	R	INV 770825	39.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
BANE MACHINERY FORT WORTH, LP	53324	R	ACCT 16237F	151.33
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BIG CITY CRUSHED CONCRETE, LLC	53322	R	ACCT C25296	2,135.97
	22-722-410		ROAD MATERIALS	
BIG CITY CRUSHED CONCRETE, LLC	53475	R	INV 483205	3,107.07
	22-722-410		ROAD MATERIALS	
BRUCKNERS TRUCK SALES GROUP	53326	R	ACCT 80140	289.30
	22-722-415		GAS & OIL	
DEAN DALE SPECIAL UTILITY DIST	53238	R	ACCT# 514	48.42
	22-722-340		UTILITIES	
FIRST NATIONAL BANK WICHITA FALLS	53416	R	ACCT 65216	11,592.77
	22-722-675		EQUIPMENT NOTES PAYABLE	
IEH AUTO PARTS LLC	53417	R	ACCT U004015792	47.37
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JOHNNY R.GEE	53525	R	REIMB CELL PHONE	50.00
	22-722-340		UTILITIES	
KENT'S TIRE SERVICE, INC.	53317	R	CUST 149	274.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	53318	R	CUST 149	100.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MCGINNIS WELDING SUPPLY COMPANY	53325	R	ACCT 46257	6.32
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	53327	R	ACCT 106500	31.36
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	53319	R	ACCT 0402 81602207 3	122.86
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	53320	R	ACCT 0402 81602207 3	34.12
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	53524	R	CLAY COUNTY	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	53450	R	ACCT 900041708340	72.16
	22-722-340		UTILITIES	
WC OF TEXAS	53259	R	ACCT 5187-019023828	56.09
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	53404	R	ACCT 5834	8.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	53406	R	ACCT 5281	53.97
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	53407	R	ACCT 5281	77.93
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WICHITA BEARING & SUPPLY CO.	53474	R	INV A2180810-03	68.28
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	53328	R	ACCT 15037	56.56
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	53359	R	ACCT 777	3,247.73
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				22,016.11
FUND TOTAL				22,016.11

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AKINS WIRE ROPE SERVICE	53339	R	INV 23096	151.36
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ASCO, INC.	53330	R	INV RSA007786-1	60.92
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	53343	R	INV 1833	819.36
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	53344	R	INV 1833	784.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BOWIE TRACTOR HOUSE	53477	R	INV 44688	76.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	53335	R	ACCT 50000558	41.92
	23-723-340		UTILITIES	
HAIGOOD & CAMPBELL, LLC	53480	R	ACCT 270856	738.01
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	53332	R	ACCT 620220	7.23
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HOLLI-TEX SUPPLY COMPANY	53341	R	INV 336233A	59.89
	23-723-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	53418	R	ACCT U004015776	7.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	53338	R	ACCT 297500	65.73
	23-723-340		UTILITIES	
JIM'S TRUCK & TRAILER EQUIPMENT	53331	R	CLAY COUNTY PREC #3	17.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN BARNETT	53481	R	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
JOHN MCGREGOR	53345	R	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
MAKENA SALES COMPANY, INC.	53340	R	ACCT 038830	150.21
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	53476	R	ORDER 163269	16.13
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	53342	R	ACCT 5783	45.42
	23-723-340		UTILITIES	
SAM'S CLUB DIRECT	53321	R	ACCT 0402 81602207 3	58.38
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	53333	R	INV 0059110849	251.94
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	53334	R	INV 0059110849	30.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	53478	R	INV 59111530	964.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	53479	R	INV 59111530	162.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SUMMIT TRUCK GROUP	53329	R	ACCT W06609	134.85
	23-723-415		GAS,OIL	
SUTHERLANDS CENTRAL #3217	53337	R	BARN EXPENSES	11.97
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	53408	R	ACCT 7897	742.67
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	53505	R	ACCT 55791	307.96
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	53360	R	ACCT 775	5,152.69
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,933.01
FUND TOTAL				10,933.01

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
777 TRUCK & TRAILER, LLC	53353	R	INV 2993	7.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
ALLMAND'S STATION	53349	R	INV 681420	678.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ALLMAND'S STATION	53350	R	INV 681420	80.00
	24-724-350		LABOR/LEASE EQUIPMENT	
AT&T	53526	R	ACCT 940 928-2421 441 9	103.95
	24-724-340		UTILITIES	
ATMOS ENERGY	53348	R	ACCT 3037581795	44.35
	24-724-340		UTILITIES	
BG GREENTAG FIRE EQUIPMENT LLC	53482	R	INV 097882	632.20
	24-724-419		BARN EXPENSES	
BILLY D. TYSON	53483	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BOWIE TRACTOR HOUSE	53347	R	ACCT 06134	7.41
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	53354	R	ACCT 80144	246.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	53355	R	ACCT 80144	19.68
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	53357	R	INV 2178	10.00
	24-724-350		LABOR/LEASE EQUIPMENT	
MCGINNIS WELDING SUPPLY COMPANY	53484	R	CUST 08746	19.24
	24-724-419		BARN EXPENSES	
RICHARD S. KEEN	53485	R	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
SOUTHERN TIRE MART, LLC	53356	R	INV 59111202	984.75
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TRIPLE BLADE & STEEL	53346	R	INV 8712	200.15
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	53451	R	ACCT 900041708340	86.06
	24-724-340		UTILITIES	
WC OF TEXAS	53352	R	ACCT 5186-004124665	65.00
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	53409	R	ACCT 9754	8.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	53361	R	ACCT 774	7,971.36
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,238.65
FUND TOTAL				11,238.65

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	53435	R	AUGUST 2018	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.	53487	R	INV 025-232865	384.73
	86-625-497		JP-SOFTWARE, HARDWARE, & NETWORKING E	
TYLER TECHNOLOGIES, INC.	53488	R	INV 025-233834	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				484.73
FUND TOTAL				484.73

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

155,830.61