
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	62802	R	INV 155032	105.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
THE CLAY COUNTY LEADER	62855	R	AD #658	202.90
	10-400-406		OFFICE SUPPLIES & LEGALS	
DEPARTMENT TOTAL				307.90
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	62812	R	INV 391442	118.58
	10-405-417		COMPUTER & PROGRAMS	
VERIZON WIRELESS	62877	R	ACCT 242172900-00001	37.83
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				156.41
0410-CO.EXTENSION AGENTS				
TEXAS A&M AGRILIFE EXT. SERVICE	62884	R	INV E200348	140.00
	10-410-308		COMPUTER & MAINTENANCE	
WILLIAM HOLCOMBE	62880	R	REIMB OFFICE SUPPLIES	70.42
	10-410-406		OFFICE SUPPLIES	
WILLIAM HOLCOMBE	62881	R	REIMB ED SUPPLIES	98.10
	10-410-403		EDUCATIONAL SUPPLIES	
DEPARTMENT TOTAL				308.52
0430-COUNTY ATTORNEY				
IDOCKET.COM	62871	R	INV 478505	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				130.00
0445-ELECTIONS ADMINISTRATOR				
E S & S	62823	R	ACCT 37099	205.17
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				205.17
0450-COUNTY JUDGE				
MIKE CAMPBELL	62885	R	REIMB HOTEL	781.92
	10-450-326		MISC.TRAVEL & SCHOOLING	
TAC	62872	R	ACCT 247853	200.00
	10-450-325		MISCELLANEOUS, BOND & DUES	
TEXAS AGRILIFE EXTENSION SERVICE	62827	R	MIKE CAMPBELL	50.00
	10-450-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,031.92
0480-DISTRICT CLERK				
MARIANNE BOWLES	62876	R	REIMB TRAVEL	359.12
	10-480-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				359.12
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
ANNETTE N EZZELL	62891	R	CAUSE 2021-0104C-CV	1,186.56
	10-490-364		DIST CT APPT'D ATTY	
ANNETTE N EZZELL	62892	R	CAUSE 2020-0209C-CV	579.97
	10-490-364		DIST CT APPT'D ATTY	
BETTY J. SANDERS	62798	R	REIMB TRAVEL 2021 TCRA	499.79
	10-490-326		TRAVEL & SCHOOLING	
DALLAS COUNTY TREASURER	62866	R	INV 477482	6,933.00
	10-490-366		DIST CT MISC & WITNESS	
JULIE VASQUEZ	62893	R	CAUSE 2020-0209C-CV	445.00
	10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LAURA WOODS FIDELIE	62896	R	CAUSE 2020-0186C-CV	1,020.00
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	62890	R	CAUSE 2020-0074C-CR	625.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	62894	R	CAUSE 2021-0168C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LISA K. CLAYTON, MD.	62800	R	CAUSE 2020-0007-C-CR	500.00
	10-490-366		DIST CT MISC & WITNESS	
LOCAL GOVERNMENT SOLUTIONS	62882	R	INV 61331	447.00
	10-490-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	62889	R	INV 61272	937.00
	10-490-417		COMPUTER & PROGRAMS	
SARAH LADD	62895	R	CAUSE 2021-0168C-CV	587.40
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				13,935.72
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	62938	R	OCT 2021	1,062.50
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES				
BRICE JACKSON	62937	R	OCT 2021	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
TEXAS COMMISSION ON ENVIRONMENTAL	62801	R	ACCT 0620044	150.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				2,883.34
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	62799	R	PAT 10081012001FBF	1,600.85
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62811	R	INV 72474	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62813	R	INV 72473	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				3,116.85
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	62875	R	INV 1083342	150.00
	10-580-705		CONTINGENCY	
ATMOS ENERGY	62857	R	ACCT 3023261166	78.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62858	R	ACCT 3036700630	97.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62859	R	ACCT 3036700407	78.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62860	R	ACCT 3042650709	75.01
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BELLEVUE PTFO	62886	R	PIONEER BOOKS	3,000.00
	10-580-705		CONTINGENCY	
CANON FINANCIAL SERVICES, INC.	62941	R	INV 27506186	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	62873	R	INV SOP015111	813.54
	10-580-308		COMP MTN/INTERNET/ALL	
CITIZENS 1ST BANK	62874	R	LOAN 59710	198,834.09
	10-580-675		PROCUREMENT	
CITY OF HENRIETTA	62815	R	01-0019-00	1,500.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY APPRAISAL DISTRICT	62817	R	4TH QTR APPRAISAL	37,939.81
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	62818	R	4TH QTR APPRAISAL	12,169.84
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
DE LAGE LANDEN	62883	R	INV 74098684	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	62878	R	INV AR41961	125.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	62816	R	INV 55736	350.00
	10-580-315		C/C BONDS & INSURANCES	
MICHAEL A MITCHELL	62939	R	OCT 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MICKEY GEE	62814	R	ANGUS BULL/1035 LBS	690.00
	10-580-356		SALE OF ESTRAY	
PC NET	62796	R	INV 255306	848.00
	10-580-308		COMP MTN/INTERNET/ALL	
PC NET	62797	R	INV 255304	190.00
	10-580-308		COMP MTN/INTERNET/ALL	
REGIONAL PUBLIC DEFENDER FOR CAPITA	62879	R	INV FY2022.26	6,630.00
	10-580-328		PUBLIC DEFENDER(CAPITAL MURDER CASE	
TEXAS ASSOCIATION OF COUNTIES	62819	R	3RD QTR 2021	1,437.10
	10-580-204		UNEMPLOYMENT	
TXU ENERGY	62897	R	ACCT 100069617971	776.01
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	62898	R	ACCT 100069617971	821.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	62899	R	ACCT 900041708340	2,389.54
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62804	R	ACCT 5187-45030080	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62805	R	ACCT 5187-019023947	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62806	R	ACCT 5187-019023863	30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62807	R	ACCT 5187-019023828-001	69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	62887	R	ACCT 1807211001	734.36
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				270,621.66
0700-SHERIFF EXPENSES				
AIR EVAC LIFETEAM	62928	R	08/30/2021	80.00
	10-700-414		MISC PRISONER SUPPLIES	
ATMOS ENERGY	62861	R	ACCT 3036700863	144.30
	10-700-340		UTILITIES	
AUNT PAM'S CLOSET	62843	R	CLAY CO SHERIFF	375.00
	10-700-411		UNIFORMS	
AUNT PAM'S CLOSET	62844	R	CLAY CO SHERIFF	400.00
	10-700-411		UNIFORMS	
BRANDI SOSA	62925	R	REIMB UNIFORM	29.99
	10-700-411		UNIFORMS	
CEMBER BOYD	62852	R	10/06/2021	100.00
	10-700-350		CONTRACT CLEANING	
CHARM-TEX, INC.	62920	R	INV 0262734-IN	72.59
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	62850	R	09/15,09/20,09/22,09/29	440.00
	10-700-413		PRISONER SUPPLIES/FOOD	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY SENIOR CITIZENS CENTER	62915	R	10/04,10/06,10/11,10/13	384.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLINICS OF NORTH TEXAS, L.L.P.	62919	R	INV 337290	121.00
	10-700-414		MISC PRISONER SUPPLIES	
COMMUNITY TELEPHONE COMPANY	62854	R	ACCT 50006937	259.90
	10-700-414		MISC PRISONER SUPPLIES	
CROSS TIRE	62922	R	INV 1376	69.95
	10-700-347		VEHICLE MAINT	
DESIGN WORKS	62853	R	INV 57094	677.00
	10-700-339		INVESTIGATIONS	
DOLLAR GENERAL-CHARGED SALES	62820	R	ACCT 545370757	83.65
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	62841	R	ACCT C101601	545.40
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	62842	R	ACCT C101601	443.45
	10-700-414		MISC PRISONER SUPPLIES	
ERIN TECHNOLOGY, LLC	62851	R	INV-0010119	1,430.00
	10-700-339		INVESTIGATIONS	
FOUR STARS AUTO RANCH	62904	R	INV 535466C	5,104.52
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62905	R	INV 534699	55.14
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62906	R	INV 531877	309.80
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62907	R	INV 536055C	1,144.45
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62908	R	INV 535233	500.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62909	R	INV 533843	55.14
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62910	R	INV 532189	47.24
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62911	R	INV 538803	55.14
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62912	R	INV 538962	55.78
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62913	R	INV 538969	55.78
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62914	R	INV 538908	533.97
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62927	R	INV 538683	55.14
	10-700-347		VEHICLE MAINT	
HELEN FARABEE REGIONAL MHMR	62918	R	INV 2021-107	200.00
	10-700-414		MISC PRISONER SUPPLIES	
HERB EASLEY POWERSPORTS	62943	R	INV 01-5605	90.00
	10-700-347		VEHICLE MAINT	
JAMES SMITH	62821	R	INV 1079	10,296.92
	10-700-347		VEHICLE MAINT	
JAMES SMITH	62822	R	INV 1078	6,861.74
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	62926	R	09/16/2021	42.95
	10-700-347		VEHICLE MAINT	
MILLER'S MUFFLER SHOP	62848	R	INV 21223	50.00
	10-700-347		VEHICLE MAINT	
NARDIS PUBLIC SAFETY	62849	R	ACCT 01-0002058	996.75
	10-700-411		UNIFORMS	
PC NET	62916	R	INV 255633	240.00
	10-700-417		COMPUTER SOFTWARE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PIERCE ARROW INC.	62921	R	SI# 216527	720.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	62845	R	INV 12906	279.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	62846	R	INV 12758	301.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	62847	R	INV 12826	3,373.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	62900	R	ACCT 900041708340	1,912.07
	10-700-340		UTILITIES	
UNIFORM SHOP	62923	R	INV 290471	144.00
	10-700-411		UNIFORMS	
UNIFORM SHOP	62924	R	ACCT 13080	24.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	62917	R	ACCT 342023452-00001	525.21
	10-700-417		COMPUTER SOFTWARE MAINT	
WEB FIRE COMMUNICATIONS	62888	R	ACCT 1807211001	329.52
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				40,014.49
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	62824	R	INV 845047091, INV844885074	279.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				279.00
FUND TOTAL				334,412.60

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
IDOCKET.COM	62803	R	INV 476647	7,500.00
	16-440-346		ARCHIVE FEES	
DEPARTMENT TOTAL				7,500.00
FUND TOTAL				7,500.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	62862	R	ACCT 3023359132	68.19
	21-721-340		UTILITIES	
CITY OF BYERS	62825	R	ACCT 166	117.00
	21-721-340		UTILITIES	
DATCS	62933	R	INV 18158306	57.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
NORTH TEXAS TELEPHONE COMPANY	62826	R	ACCT 303800	89.67
	21-721-340		UTILITIES	
P&K STONE LLC	62942	R	INV 62409	648.95
	21-721-410		ROAD MATERIALS	
STATE COMPTRROLLER	62867	R	DIESEL QTR ENDING 09/30/2021	561.40
	21-721-415		GAS & OIL	
TEXAS AGRILIFE EXTENSION SERVICE	62828	R	RICHARD LOWERY	50.00
	21-721-326		MISC TRAVEL & SCHOOLING	
TXU ENERGY	62901	R	ACCT 900041708340	130.74
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				1,723.45
FUND TOTAL				1,723.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	62932	R	ACCT 4072430	38.02
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CONSTRUCTION BOLT	62929	R	INV 00402893	41.44
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	62931	R	INV 684	77.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	62940	R	INV 684	138.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	62832	R	ACCT 106500	32.42
	22-722-340		UTILITIES	
STATE COMPROLLER	62868	R	DIESEL QTR ENDING 09/30/2021	274.60
	22-722-415		GAS & OIL	
TEXAS AGRILIFE EXTENSION SERVICE	62829	R	JOHNNY GEE	50.00
	22-722-326		TRAVEL & SCHOOLING	
TXU ENERGY	62902	R	ACCT 900041708340	97.68
	22-722-340		UTILITIES	
WC OF TEXAS	62808	R	ACCT 5187-019023828-001	69.67
	22-722-340		UTILITIES	
WICHITA BEARING & SUPPLY CO.	62930	R	#A2210929-15	15.50
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	62865	R	ACCT 777	296.73
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				1,131.06
FUND TOTAL				1,131.06

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	62863	R	INV S1273292	456.57
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	62837	R	ACCT 50000558	104.77
	23-723-340		UTILITIES	
DAVID BOWLES	62835	R	INV 682	321.00
	23-723-350		LABOR/LEASE EQUIPMENT	
H & M MOBILE TRUCK REPAIR	62836	R	CLAY CO PCT 3	500.00
	23-723-350		LABOR/LEASE EQUIPMENT	
INTERSTATE BILLING SERVICE, INC.	62838	R	ACCT 749898	651.11
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	62833	R	ACCT 297500	79.76
	23-723-340		UTILITIES	
PURSLEY TRUCKING INC	62935	R	INV 3617	390.00
	23-723-350		LABOR/LEASE EQUIPMENT	
RETTA COLLINS	62834	R	REIMB TRAVEL	134.40
	23-723-326		TRAVEL & SCHOOLING	
RETTA COLLINS	62934	R	REIMB TRAVEL	120.00
	23-723-326		TRAVEL & SCHOOLING	
STATE COMPTROLLER	62869	R	DIESEL QTR ENDING 09/30/2021	498.60
	23-723-415		GAS,OIL	
TEXAS AGRILIFE EXTENSION SERVICE	62830	R	RETTA COLLINS	50.00
	23-723-326		TRAVEL & SCHOOLING	
WC OF TEXAS	62809	R	ACCT 5187-45026280	80.00
	23-723-340		UTILITIES	
DEPARTMENT TOTAL				3,386.21
FUND TOTAL				3,386.21

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	62856	R	ACCT 3037581795	57.08
	24-724-340		UTILITIES	
BIG CITY CRUSHED CONCRETE, LLC	62840	R	INV S1278722	231.52
	24-724-410		ROAD MATERIALS	
DATCS	62936	R	INV 18158628	25.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
STATE COMPTROLLER	62870	R	DIESEL QTR ENDING 09/30/2021	579.40
	24-724-415		GAS & OIL	
TEXAS AGRILIFE EXTENSION SERVICE	62831	R	CHASE BROUSSARD	50.00
	24-724-326		TRAVEL & SCHOOLING	
TXU ENERGY	62903	R	ACCT 900041708340	94.96
	24-724-340		UTILITIES	
WC OF TEXAS	62810	R	ACCT 5187-004124665	86.52
	24-724-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	62839	R	ACCT 55791	585.74
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	62864	R	ACCT 774	297.53
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				2,007.75
FUND TOTAL				2,007.75

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

350,161.07