

Handwritten initials and signatures: DM, CB, R. J.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	APPLIED CONCEPTS, INC.	58694	A	INV 366120	90.28
		10-405-417		COMPUTER & PROGRAMS	
	LEASE FINANCE PARTNERS, INC	58740	A	LEASE 0040034565	330.00
		10-405-505		CAPITAL OUTLAY	
	ROBERTS AUTO PARTS	58678	A	INV 8861	195.00
		10-405-347		VEHICLE MAINT	
	THE PRODUCTIVITY CENTER	58718	A	INV CCCP01242420	162.00
		10-405-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				777.28
0445-ELECTIONS ADMINISTRATOR					
	E S & S	58677	A	ACCT C40909	131.18
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				131.18
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	AMANDA CUNNINGHAM	58732	A	RIEMB TRAVEL	187.56
		10-490-326		TRAVEL & SCHOOLING	
	JULIE VASQUEZ	58731	A	CAUSE 2020-0078C-CV	443.34
		10-490-364		DIST CT APPT'D ATTY	
	LAURA WOODS FIDELIE	58688	A	CAUSE 2018-0177C-CV	1,080.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	58693	A	INV 58277	447.00
		10-490-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				2,157.90
0500-LIBRARY					
	NORMA JEAN RUIZ-HEARNE	58686	A	REIMB TRAVEL	26.05
		10-500-326		MISC. TRAVEL & SCHOOLING	
	NORMA JEAN RUIZ-HEARNE	58687	A	REIMB TRAVEL	25.93
		10-500-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				51.98
0550-VETERAN SERVICE OFFICER					
	JASON DEEKEN	58734	A	MAY 2020	833.33
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				833.33
0565-OSSF EXPENSES					
	BRICE JACKSON	58733	A	MAY 2020	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	TEXAS COMMISSION ON ENVIRONMENTAL	58739	A	ACCT 0620044	140.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				2,806.67
0570-INDIGENT HEALTH CARE					
	CLAY COUNTY MEMORIAL HOSPITAL	58714	A	PAT 10056493001EB1	150.94
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	58715	A	10055795001EB1	266.68
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				417.62
0580-NON DEPARTMENTAL					
	AQUAONE	58720	A	ACCT 723876	83.50
		10-580-705		CONTINGENCY	
	ATMOS ENERGY	58691	A	ACCT 3036700407	135.81
		10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT				
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CANON FINANCIAL SERVICES, INC.	58675	A	INV 21457775	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	58676	A	INV SOP012645	14.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	58681	A	INV 448994	4,300.00
	10-580-316		INQUESTS & AUTOPSIES	
HUDSON IMAGING SYSTEMS	58719	A	ACCT 2933	156.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KEITH BURCH	58679	A	REIMB COVID	84.35
	10-580-701		EMERGENCY RESERVE	
KEITH BURCH	58717	A	REIMB COVID	40.57
	10-580-701		EMERGENCY RESERVE	
MICHAEL A MITCHELL	58735	A	MAY 2020	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	58736	A	MAY 2020	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES INC	58737	A	ACCT 0012046306	138.20
	10-580-407		POSTAGE METER & POSTAGE	
TRINITY AIR CONDITIONING, INC.	58689	A	INV 20040014	422.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	58690	A	INV 20040014R	420.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	58738	A	INV 20042214	120.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	58682	A	ACCT 100069733031	139.78
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	58683	A	ACCT 100069617971	237.46
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	58684	A	ACCT 900041708340	1,898.60
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	58680	A	INV 4733	626.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				10,147.95
0700-SHERIFF EXPENSES				
ADVANCED SIGNS	58703	A	INV 500459	885.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
CLAY COUNTY TAX ASSESSOR	58707	A	2016/CHEV/LL 8122	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	58713	A	ACCT 1400	437.91
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	58704	A	INV 525148	94.44
	10-700-347		VEHICLE MAINT	
GPS INSIGHT, LLC	58706	A	INV 1137982	139.65
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	58698	A	INV 217609	1,072.20
	10-700-415		GAS & OIL	
HERB EASLEY MOTORS, INC	58705	A	INV 472470	926.18
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	58708	A	INV 284120	1,028.00
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	58699	A	INV 547737	42.95
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	58702	A	inv 8860	522.00
	10-700-347		VEHICLE MAINT	
TEXAS CUSTOM TRUCKS	58709	A	2020 CHEV TAHOE UNIT 154	595.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	

DEPARTMENT				
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TEXAS CUSTOM TRUCKS	58710	A	2020 CHEV TAHOE UNIT 156	595.00
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
TRANS UNION RISK AND ALTERNATIVE	58700	A	ACCT 4112241	52.30
	10-700-339		INVESTIGATIONS	
TXU ENERGY	58685	A	ACCT 900041708340	1,454.18
	10-700-340		UTILITIES	
U.S. CELLULAR	58712	A	INV 0370775617	239.34
	10-700-340		UTILITIES	
US FOODS, INC	58701	A	ACCT 94127123	597.38
	10-700-413		PRISONER SUPPLIES/FOOD	
US FOODS, INC	58716	A	94127123	39.99
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	58711	A	ACCT 342023452-00001	495.07
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				9,224.09
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	58692	A	ACCT 1000646425	460.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				460.00
FUND TOTAL				27,008.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	IEH AUTO PARTS LLC	58721	A	ACCT U004015776	139.76
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	IEH AUTO PARTS LLC	58722	A	ACCT U004015776	79.92
		21-721-415		GAS & OIL	
	RICHARD LOWERY	58741	A	REIMB CELL PHONE	50.00
		21-721-340		UTILITIES	
	TXU ENERGY	58695	A	ACCT 900041708340	108.86
		21-721-340		UTILITIES	
	WARREN CAT	58742	A	CUST 9973191	125.00
		21-721-350		LABOR/LEASE EQUIPMENT	
	WARREN CAT	58743	A	CUST 9973191	1,532.81
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				2,036.35
	FUND TOTAL				2,036.35

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	P&K STONE LLC	58723	A	INV 38527	111.72
		22-722-410		ROAD MATERIALS	
	P&K STONE LLC	58724	A	INV 38589	232.75
		22-722-410		ROAD MATERIALS	
	TXU ENERGY	58696	A	ACCT 900041708340	48.20
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				392.67
	FUND TOTAL				392.67

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	FIRE & SAFETY INC.	58728	A	INV 110982	579.50
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	HAIGOOD & CAMPBELL, LLC	58726	A	ACCT 270856	345.42
		23-723-415		GAS,OIL	
	JIM'S TRUCK & TRAILER EQUIPMENT	58725	A	INV 74513	120.00
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				1,044.92
	FUND TOTAL				1,044.92

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/	EXPENSES				
	CLAY COUNTY TAX ASSESSOR	58730	A	2017/MACK/TR 5509	7.50
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	MOTOR EXCHANGE & SUPPLY	58729	A	INSP	7.00
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	58697	A	ACCT 900041708340	62.87
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				77.37
	FUND TOTAL				77.37

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				30,559.31