

*Handwritten initials/signature: JMC, CB, RJ*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE	TAC	60276	A	ACCT 247853	200.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				200.00
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	JORDYN A BEREND	60278	A	CAUSE 2020-0195C-CV	1,976.35
		10-490-364		DIST CT APPT'D ATTY	
	SCOTT STILLSON	60279	A	CAUSE 2019-0101C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,501.35
0530-JUSTICE OF THE PEACE PCT.#1	TAC	60267	A	JP DUES CARA, CINDY, JOHN	130.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	DEPARTMENT TOTAL				130.00
0540-EMERGENCY MANAGEMENT	TEXAS CUSTOM TRUCKS	60280	A	CLAY CO EMC	2,420.00
		10-540-505		CAPITAL OUTLAY	
	DEPARTMENT TOTAL				2,420.00
0550-VETERAN SERVICE OFFICER	JASON DEEKEN	60299	A	DEC 2020	833.33
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				833.33
0565-OSSF EXPENSES	BRICE JACKSON	60298	A	DEC 2020	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE	INDIGENT HEALTHCARE SOLUTIONS, LTD	60277	A	INV 70880	1,059.00
		10-570-320		MEDICAL EXPENSES - JAIL	
	DEPARTMENT TOTAL				1,059.00
0580-NON DEPARTMENTAL	CLAY COUNTY APPRAISAL DISTRICT	60308	A	APPRAISAL	37,939.81
		10-580-305		TAX APPR.DIST./OPERATING BUDGET	
	CLAY COUNTY APPRAISAL DISTRICT	60309	A	COLLECTION	12,169.84
		10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
	MICHAEL A MITCHELL	60300	A	DEC 2020	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	60301	A	DEC 2020	708.33
		10-580-350		CONTRACT/CLEANING & LABOR	
	RODNEY HAMILTON	60302	A	REIMB SUPPLIES/COFFEE POT	17.96
		10-580-501		EQUIPMENT PURCHASES	
	RODNEY HAMILTON	60305	A	REIMB SUPPLIES	17.96
		10-580-501		EQUIPMENT PURCHASES	
	RODNEY HAMILTON	60306	A	REIMB SUPPLIES	7.96
		10-580-705		CONTINGENCY	
	RODNEY HAMILTON	60307	A	REIMB PRINTER	449.98
		10-580-501		EQUIPMENT PURCHASES	
	TXU ENERGY	60266	R	FILE 1638732	519.59
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	60270	A	ACCT 100069617971	694.50
		10-580-340		UTILITIES (ALL DEPARTMENTS)	

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TXU ENERGY	60271	A	ACCT 900041708340	1,696.08
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				54,722.01
0700-SHERIFF EXPENSES				
BIG COUNTRY BG	60283	A	INV TM 11929	309.00
	10-700-415		GAS & OIL	
CHRIS RIORDAN	60293	A	INV 179	700.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	60285	A	CLAY CO SHERIFF DEPT	252.00
	10-700-413		PRISONER SUPPLIES/FOOD	
HAIGOOD & CAMPBELL, LLC	60281	A	INV 225481	1,539.66
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	60282	A	INV 225607	2,001.96
	10-700-415		GAS & OIL	
HELEN FARABEE REGIONAL MHMR	60284	A	INV 2020-12	125.00
	10-700-339		INVESTIGATIONS	
JEFF LYDE	60291	A	REIMB TRAVEL	835.10
	10-700-326		TRAVEL AND SCHOOLING	
JOLENE AYALA	60292	A	REIMB SUPPLIES	61.20
	10-700-406		OFFICE SUPPLIES	
JUSTICE SOLUTIONS	60288	A	INV 17005	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KYLE'S QUICK CHANGE	60289	A	INV 849554	206.75
	10-700-347		VEHICLE MAINT	
LAW ENFORCEMENT SYSTEMS, INC.	60287	A	INV 212119	490.00
	10-700-406		OFFICE SUPPLIES	
PHILLIPS 66 COMPANY	60294	A	ACCT 6328	26.42
	10-700-415		GAS & OIL	
RODNEY HAMILTON	60303	A	REIMB SUPPLIES/COFFEE POT	72.98
	10-700-406		OFFICE SUPPLIES	
RODNEY HAMILTON	60304	A	REIMB SUPPLIES	148.29
	10-700-406		OFFICE SUPPLIES	
SAWYER PRINTING & PROMO	60286	A	INV 8636	170.00
	10-700-406		OFFICE SUPPLIES	
TXU ENERGY	60272	A	ACCT 900041708340	1,124.44
	10-700-340		UTILITIES	
US FOODS, INC	60290	A	ACCT 94127123	284.02
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				9,789.32
FUND TOTAL				74,321.68

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES	TXU ENERGY	60273	A	ACCT 900041708340	119.93
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				119.93
	FUND TOTAL				119.93

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
COMPLETE LAWN SERVICE, LLC	60295	A	INV 49332	600.00
	22-722-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	60274	A	ACCT 900041708340	70.06
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				670.06
FUND TOTAL				670.06

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	SUMMIT TRUCK GROUP	60296	A	INV 408128093	331.96
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	SUMMIT TRUCK GROUP	60297	A	INV 408128531	179.08
		23-723-415		GAS,OIL	
	DEPARTMENT TOTAL				511.04
	FUND TOTAL				511.04

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES	TXU ENERGY	60275 24-724-340	A	ACCT 900041708340 UTILITIES	66.31
	DEPARTMENT TOTAL				66.31
	FUND TOTAL				66.31

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
CUNNINGHAM PRINTING AND BUSINESS FO	60269	A	INV 3607	337.50
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	60268	A	INV 025-318474	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				437.50
FUND TOTAL				437.50

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				76,126.52