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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	APPLIED CONCEPTS, INC.	60721	A	INV 378846	118.58
		10-405-417		COMPUTER & PROGRAMS	
	CLAY COUNTY TAX ASSESSOR	60695	R	2017 CHEV TAHOE 0959	7.50
		10-405-347		VEHICLE MAINT	
	DEPARTMENT TOTAL				126.08
0430-COUNTY ATTORNEY					
	IDOCKET.COM	60699	A	INV 450086	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0460-COUNTY TREASURER					
	OFFICE DEPOT	60797	A	ACCT 6011 1600 0025 483	59.28
		10-460-406		OFFICE SUPPLIES	
	TAC	60729	A	ACCT 209230,246075	175.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				234.28
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	ANE LAW AND MEDIATION FIRM	60792	A	CAUSE 2020-0168C-CV	3,058.15
		10-490-364		DIST CT APPT'D ATTY	
	CHE ROTRAMBLE	60726	A	CAUSE 2019-0065C-CR	750.00
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	60696	A	INV 59722	937.00
		10-490-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	60697	A	INV 59782	447.00
		10-490-417		COMPUTER & PROGRAMS	
	SARAH LADD	60727	A	CAUSE 2020-0143C-CV	420.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				5,612.15
0510-BLDG.MTN/JANITOR					
	EMPIRE PAPER COMPANY	60719	A	INV 621315,621316,624297	488.44
		10-510-404		JANITOR SUPPLIES	
	DEPARTMENT TOTAL				488.44
0550-VETERAN SERVICE OFFICER					
	JASON DEEKEN	60708	A	FEB 2021	833.33
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				833.33
0565-OSSF EXPENSES					
	BRICE JACKSON	60707	A	FEB 2021	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE					
	CLAY COUNTY MEMORIAL HOSPITAL	60720	A	PAT 10063769001FBF	109.39
		10-570-319		MEDICAL EXPENSES	
	CLAY COUNTY MEMORIAL HOSPITAL	60764	A	PAT 10064012001EB1	1,977.99
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	60765	A	PAT 10064467001EB1	577.63
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	60766	A	PAT 10064508001EB1	469.10
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	60767	A	PAT 10064365001EB1	44.76
		10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	60768	A	PAT 10062879001EB1	1,298.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60778	A	PAT 10064258001EB1	968.57
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60779	A	PAT 10064315001EB1	1,097.35
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60780	A	PAT 10062429001EB1	1,614.78
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60781	A	PAT 1006412201EB1	262.40
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60782	A	PAT 10064378001EB1	202.14
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60783	A	PAT 10064197001EB1	1,390.91
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	60784	A	PAT 10061158001EB1	1,817.90
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60769	A	PAT 0093500360	83.17
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60770	A	PAT 0093977226	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60771	A	PAT 0093975814	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60772	A	PAT 0093977164	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60773	A	PAT 0094348311	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60785	A	PAT 0094005390	141.21
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60786	A	PAT 0093747998	79.62
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60787	A	PAT 0093747691	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60788	A	PAT 0093975794	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60789	A	PAT 0093748142	98.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	60790	A	PAT 0093748175	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	60774	A	PAT 41047V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	60775	A	PAT 41393V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	60776	A	PAT 38969V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	60777	A	PAT 40485V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	60791	A	PAT 27EKQEC	32.34
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	60795	A	CLAY CO SHERIFF CLAIMS	1,084.93
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				14,055.83
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	60700	A	INV 1078909	150.00
	10-580-705		CONTINGENCY	
ATMOS ENERGY	60711	A	ACCT 3023261166	557.56
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	60712	A	ACCT 3036700630	258.23
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	60713	A	ACCT 3042650709	72.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	60714	A	ACCT 4036526337	322.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	60715	A	ACCT 3036700407	107.65
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
HUDSON IMAGING SYSTEMS	60698	A	INV 033937	78.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	60709	A	FEB 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	60710	A	FEB 2021	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	60701	A	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
TEX-OMA BUILDERS SUPPLY CO	60796	A	INV 775720	425.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	60702	A	ACCT 900041708340	1,602.88
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	60693	R	ACCT 1807	1,667.13
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				7,193.87
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	60732	A	INV 1078921	69.00
	10-700-406		OFFICE SUPPLIES	
ATMOS ENERGY	60716	A	ACCT 3036700863	649.04
	10-700-340		UTILITIES	
BIG COUNTRY BG	60749	A	INV TM 12050	309.00
	10-700-415		GAS & OIL	
CED	60733	A	INV 9450-650725	82.17
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	60731	A	02/01-02/04/2021	168.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	60748	A	02/08-02/10	168.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	60743	A	2016/CHEV/LL 4072	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	60741	A	ACCT 1400	357.71
	10-700-413		PRISONER SUPPLIES/FOOD	
FULL RESCUE EMERGENCY	60751	A	INV 010	5,809.00
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	60738	A	INV 229946	2,052.82
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	60750	A	INV 271167	1,536.16
	10-700-415		GAS & OIL	
HELEN FARABEE REGIONAL MHMR	60737	A	INV 2021-024	125.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
HIGGINBOTHAM & ASSOC., INC.	60744	A	J AYALA NOTARY	71.00
	10-700-325		MISC BONDS AND DUES	
HIGGINBOTHAM & ASSOC., INC.	60745	A	J. COHEN NOTARY	71.00
	10-700-325		MISC BONDS AND DUES	
HIGGINBOTHAM & ASSOC., INC.	60746	A	R. PACK NOTARY	71.00
	10-700-325		MISC BONDS AND DUES	
JOHN E REID & ASSOC	60753	A	INV 368A6FC2-0001	575.00
	10-700-326		TRAVEL AND SCHOOLING	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KYLE'S QUICK CHANGE	60740	A	INV 391807	85.90
	10-700-347		VEHICLE MAINT	
MAILE CEMBER BOYD	60747	A	INV 0006	200.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	60730	A	INV 248-27094	274.60
	10-700-347		VEHICLE MAINT	
RENEE WEAVER	60736	A	REIMB TRAVEL	529.44
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	60742	A	INV 10071	223.00
	10-700-347		VEHICLE MAINT	
TOP-OF-TEXAS PEST CONTROL, INC.	60739	A	CLAY COUNTY JAIL	285.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRUCKVAULT INC	60794	A	INV 223762	2,720.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	60703	A	ACCT 900041708340	1,072.71
	10-700-340		UTILITIES	
UNIFORM SHOP	60734	A	ACCT 13080	132.25
	10-700-411		UNIFORMS	
US PUBLIC SAFETY GROUP, INC	60793	A	INV 10239	2,074.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	60735	A	ACCT 342023452-00001	987.76
	10-700-340		UTILITIES	
VERIZON WIRELESS	60752	A	ACCT 342023452-00001	493.95
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	60694	R	ACCT 1807	648.58
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				21,848.59
FUND TOTAL				53,189.24

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
AIRGAS, INC.	60755	A	ACCT 2299214	195.53
	21-721-350		LABOR/LEASE EQUIPMENT	
ASHLEY-DOUGLASS	60756	A	ACCT 3559	5,526.85
	21-721-415		GAS & OIL	
ATMOS ENERGY	60717	A	ACCT 3023359132	104.37
	21-721-340		UTILITIES	
HIGGINBOTHAM & ASSOC., INC.	60722	A	INV 28220	37.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
IEH AUTO PARTS LLC	60754	A	ACCT U004015776	7.76
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	60759	A	INV 291011	584.76
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	60760	A	INV 291011	60.00
	21-721-350		LABOR/LEASE EQUIPMENT	
MOBILE PHONE OF TEXAS, INC.	60757	A	INV 248-39283	535.00
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
T&W TIRE	60758	A	WO 2150032234	35.00
	21-721-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	60704	A	ACCT 900041708340	121.59
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				7,208.36
FUND TOTAL				7,208.36

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY AG LLC	60762	A	DIESEL	137.00
	22-722-415		GAS & OIL	
CLAY COUNTY AG LLC	60763	A	DIESEL	133.00
	22-722-415		GAS & OIL	
HIGGINBOTHAM & ASSOC., INC.	60723	A	INV 28220	37.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
JOHNNY R.GEE	60761	A	REIMB FUEL	37.83
	22-722-415		GAS & OIL	
TXU ENERGY	60705	A	ACCT 900041708340	45.73
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				391.06
FUND TOTAL				391.06

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	HIGGINBOTHAM & ASSOC., INC.	60724	A	INV 28220	37.50
		23-723-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				37.50
	FUND TOTAL				37.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	60718	A	ACCT 3037581795	90.17
	24-724-340		UTILITIES	
HIGGINBOTHAM & ASSOC., INC.	60725	A	INV 28220	37.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	60706	A	ACCT 900041708340	66.77
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				194.44
FUND TOTAL				194.44

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	60728	A	INV 025-324383	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				61,120.60