

*R.L.*  
*[Signature]*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CO JUDGES AND COMM. ASSOC OF TX	61010 10-400-324	A	FY 2021 MISCELLANEOUS	1,800.00
	DEPARTMENT TOTAL				1,800.00
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	60976 10-410-406	A	REIMB OFFICE SUPPLIES OFFICE SUPPLIES	50.30
	WILLIAM HOLCOMBE	61107 10-410-406	A	REIMB OFFICE SUPPLIES OFFICE SUPPLIES	35.72
	DEPARTMENT TOTAL				86.02
0430-COUNTY ATTORNEY	IDOCKET.COM	60975 10-430-417	A	INV 452191 COMPUTER & PROGRAMS	130.00
	DEPARTMENT TOTAL				130.00
0445-ELECTIONS ADMINISTRATOR	E S & S	60977 10-445-329	A	ACCT C40909 ELECTION EXPENSE	1,093.30
	E S & S	61001 10-445-329	A	ACCT C40909 ELECTION EXPENSE	47.50
	WILSON OFFICE SUPPLY	61020 10-445-406	A	ACCT 1397 OFFICE SUPPLIES	8.37
	DEPARTMENT TOTAL				1,149.17
0450-COUNTY JUDGE	TAC	60974 10-450-326	A	ACCT 247853 MISC.TRAVEL & SCHOOLING	125.00
	DEPARTMENT TOTAL				125.00
0460-COUNTY TREASURER	COAST TO COAST	61093 10-460-406	A	INV A2246381 OFFICE SUPPLIES	82.99
	HIGGINBOTHAM & ASSOC., INC.	60973 10-460-325	A	INV 33009 MISCELLANEOUS, BONDS & DUES	50.00
	WILSON OFFICE SUPPLY	61019 10-460-406	A	ACCT 1397 OFFICE SUPPLIES	109.70
	DEPARTMENT TOTAL				242.69
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	JEANNETTE RICHMOND	61015 10-490-364	A	CAUSE 2020-0040C-CR DIST CT APPT'D ATTY	252.00
	JORDYN A BEREND	61012 10-490-364	A	CAUSE 2020-0095C-CV DIST CT APPT'D ATTY	505.00
	JORDYN A BEREND	61013 10-490-364	A	CAUSE 2019-0099C-CV DIST CT APPT'D ATTY	2,629.05
	JORDYN A BEREND	61014 10-490-364	A	CAUSE 2021-0046C-CV DIST CT APPT'D ATTY	1,124.44
	LEE ANN MARSH	61016 10-490-364	A	CAUSE 2020-0100C-CV DIST CT APPT'D ATTY	175.00
	MARY BRASHER	61011 10-490-364	A	CAUSE 2020-0095C-CV DIST CT APPT'D ATTY	175.00
	DEPARTMENT TOTAL				4,860.49
0500-LIBRARY	KITTY SCHINDLER	61009 10-500-326	A	REIMB SCHOOL MISC. TRAVEL & SCHOOLING	89.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
NORMA JEAN RUIZ-HEARNE	61007	A	REIMB SCHOOL	89.00	
	10-500-326		MISC. TRAVEL & SCHOOLING		
NORMA JEAN RUIZ-HEARNE	61008	A	REIMB SCHOOL	297.27	
	10-500-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				475.27	
0510-BLDG.MTN/JANITOR					
EVERGREEN	61004	A	INV 128674	232.00	
	10-510-394		YARD MAINTENANCE & TREES		
SOUTHWEST LOCK & KEY	61002	A	INV 5362	12.00	
	10-510-321		REPAIRS & REPLACEMENTS		
SPRAY GREEN OF NORTH TEXAS	60971	A	INV 6863	25.00	
	10-510-394		YARD MAINTENANCE & TREES		
DEPARTMENT TOTAL				269.00	
0530-JUSTICE OF THE PEACE PCT.#1					
JOHN SWENSON, JR	61003	A	REIMB SCHOOL	100.00	
	10-530-326		MISC. TRAVEL & SCHOOLING		
WILSON OFFICE SUPPLY	61018	A	ACCT 1397	92.40	
	10-530-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				192.40	
0540-EMERGENCY MANAGEMENT					
CROSS TIRE	61092	A	INV 313	50.76	
	10-540-347		VEHICLE MAINTENANCE		
DEPARTMENT TOTAL				50.76	
0550-VETERAN SERVICE OFFICER					
JASON DEEKEN	60979	A	MARCH 2021	833.33	
	10-550-350		VETERAN SERVICE CONTRACT LABOR		
DEPARTMENT TOTAL				833.33	
0560-HIGHWAY PATROL SECRETARY					
WILSON OFFICE SUPPLY	61017	A	ACCT 1397	195.88	
	10-560-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				195.88	
0565-OSSF EXPENSES					
BRICE JACKSON	60978	A	MARCH 2021	2,666.67	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,666.67	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	61052	A	PAT 10061806001EB1	208.19	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61053	A	PAT 10061731001EB1	200.68	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61054	A	PAT 10061902001EB1	1,070.36	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61055	A	PAT 10065325001EB1	1,765.37	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61056	A	PAT 10065422001EB1	270.94	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61057	A	PAT 10064782001EB1	2,073.85	
	10-570-320		MEDICAL EXPENSES - JAIL		
CLAY COUNTY MEMORIAL HOSPITAL	61058	A	PAT 10065127001EB1	83.43	
	10-570-320		MEDICAL EXPENSES - JAIL		

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLINICAL PATHOLOGY LABS, INC.	61074	A	PAT Q4999987	240.28
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	61059	A	PAT 0094958905	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	61060	A	PAT 0095048230	54.41
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	61061	A	PAT 0094958973	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	61062	A	PAT 0094678238	105.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	61063	A	PAT 43712V7402	60.33
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	61064	A	PAT 43735V7402	33.27
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61065	A	PAT Z711IEW	8.29
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61066	A	PAT Z7HYS92	66.29
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61067	A	PAT Z7HHE12	105.58
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61068	A	PAT Z7HYSEJ	72.97
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61069	A	PAT Z711IEZ	69.23
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61070	A	PAT Z7HYS16	6.95
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61071	A	PAT Z711IG6	16.57
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61072	A	PAT Z7HYSHO	15.24
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61073	A	PAT Z7184JT	66.29
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61075	A	CLAY CO SHERIFF CLAIMS	2,018.46
	10-570-320		MEDICAL EXPENSES - JAIL	
PATHOLOGY ASSOC.OF NORTH TEXAS	61051	A	ACCT 041737	625.44
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				9,397.63

0580-NON DEPARTMENTAL

AQUAONE	60972	A	ACCT 723876	76.50
	10-580-705		CONTINGENCY	
ARROWHEAD RANCH VFD	60986	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
ASHLEY CULLEY	61110	A	INV 251	1,325.00
	10-580-308		COMP MTN/INTERNET/ALL	
ATMOS ENERGY	61100	A	ACCT 3023261166	634.31
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61101	A	ACCT 3036700630	369.45
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61103	A	ACCT 3042650709	183.43
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61104	A	ACCT 4036526337	399.29
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	61106	A	ACCT 3036700407	123.61
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BELLEVUE ISD	60982	A	COVID RELIEF FUNDS	4,061.25
	10-580-335		GRANTS PAID OUT	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BELLEVUE VFD	60987	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
BLUEGROVE VFD	60988	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
BYERS VFD	60989	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
CHARLIE-THORNBERRY V.F.D.	60990	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
CLAY COUNTY APPRAISAL DISTRICT	61005	A	2ND QTR COLLECTION	12,169.84
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	61006	A	2ND QTR APPR	37,939.81
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAY COUNTY OUTREACH	61000	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
CLAY COUNTY RURAL FIRE PREVENTION	60991	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
CLAY COUNTY SENIOR CITIZENS CENTER	60999	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
EMPIRE PAPER COMPANY	61038	A	ACCT C101601	74.74
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HENRIETTA ISD	60984	A	COVID RELIEF FUNDS	9,696.25
	10-580-335		GRANTS PAID OUT	
HENRIETTA V.F.D.	60992	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
JOLLY V.F.D.	60993	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
JOY V.F.D.	60996	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
KEITH BURCH	61098	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
LAKE ARROWHEAD V.F.D.	60994	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
MICHAEL A MITCHELL	60980	A	MARCH 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIDWAY ISD	60985	A	COVID RELIEF FUNDS	3,860.00
	10-580-335		GRANTS PAID OUT	
NAOMI/MARA LIGGETT	60981	A	MARCH 2021	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
PETROLIA ISD	60983	A	COVID RELIEF FUNDS	9,750.00
	10-580-335		GRANTS PAID OUT	
PETROLIA SENIOR CITIZENS, INC.	60998	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
PETROLIA V.F.D.	60995	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
TEXAS ASSOCIATION OF COUNTIES	61076	A	INV 30400-WC2	10,358.00
	10-580-203		WORKER'S COMPENSATION	
VASHTI V.F.D.	60997	A	COVID RELIEF FUNDS	4,000.00
	10-580-335		GRANTS PAID OUT	
DEPARTMENT TOTAL				152,279.81
0700-SHERIFF EXPENSES				
ADVANCED SIGNS	61030	A	INV 500496	790.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	61102	A	ACCT 3036700863	782.79
	10-700-340		UTILITIES	
CEMBER BOYD	61050	A	INV 0008	200.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHARM-TEX, INC.	61027	A	INV 0241638-IN	125.58
	10-700-414		MISC PRISONER SUPPLIES	
CHARM-TEX, INC.	61028	A	INV 0241638-IN	544.50
	10-700-414		MISC PRISONER SUPPLIES	
CHARM-TEX, INC.	61045	A	INV 0244279-IN	44.90
	10-700-414		MISC PRISONER SUPPLIES	
CHARM-TEX, INC.	61046	A	INV 0244181-IN	83.80
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	61023	A	03/08, 03/10	162.00
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	61022	A	ACCT 1400	443.30
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	61037	A	ACCT C101601	162.59
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	61031	A	INV 532795	55.14
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	61035	A	ACCT 271167	1,918.06
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	61040	A	INV 230761	3,177.35
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	61041	A	INV 230535	128.53
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	61042	A	INV 230534	1,956.45
	10-700-415		GAS & OIL	
HIGGINBOTHAM & ASSOC., INC.	61033	A	K SIEBER	71.00
	10-700-325		MISC BONDS AND DUES	
JAMES SMITH	60970	R	INV 1009----DEDUCTIBLE	1,000.00
	10-700-347		VEHICLE MAINT	
JAMES SMITH	61043	A	INV 1018	1,382.85
	10-700-347		VEHICLE MAINT	
JUSTICE SOLUTIONS	61025	A	INV 17160	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
JUSTICE SOLUTIONS	61026	A	INV 17161	1,442.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KENT'S TIRE SERVICE, INC.	61044	A	INV291965	538.80
	10-700-347		VEHICLE MAINT	
KERR FEED & GRAIN CO. INC	61036	A	ACCT 792	13.02
	10-700-406		OFFICE SUPPLIES	
LANNY EVANS	61049	A	REIMB SUPPLIES	53.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
NJ CRIMINAL INTERDICTION LLC	61032	A	INV 31727-347-1-3913	212.91
	10-700-326		TRAVEL AND SCHOOLING	
OFFICE DEPOT	61024	A	ACCT 6011 1600 0025 483	328.73
	10-700-406		OFFICE SUPPLIES	
ROBERTS AUTO PARTS	61039	A	INV 10242	330.00
	10-700-347		VEHICLE MAINT	
RODNEY HAMILTON	61047	A	REIMB SUPPLIES	48.69
	10-700-406		OFFICE SUPPLIES	
RODNEY HAMILTON	61048	A	REIMB SUPPLIES	104.45
	10-700-406		OFFICE SUPPLIES	
US FOODS, INC	61109	A	ACCT 94127123	308.16
	10-700-413		PRISONER SUPPLIES/FOOD	
VERIZON WIRELESS	61029	A	ACCT 342023452-00001	494.47
	10-700-417		COMPUTER SOFTWARE MAINT	
WEX BANK	61034	A	ACCT 0496-00-486810-5	82.40
	10-700-347		VEHICLE MAINT	
WICHITA TELEPHONE	61021	A	INV 14678	752.00
	10-700-417		COMPUTER SOFTWARE MAINT	
DEPARTMENT TOTAL				19,180.47

FUND TOTAL

193,934.59

03/22/2021--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 PRECINCT #1 FUND  
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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	61105	A	ACCT 3023359132	219.83
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	61081	A	2014 CHEV/PK 1504	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
DAVIS AUTOMOTIVE, INC.	61077	A	INV 13741	297.50
	21-721-350		LABOR/LEASE EQUIPMENT	
DAVIS AUTOMOTIVE, INC.	61078	A	INV 13741	536.31
	21-721-416		PARTS,REPAIRS,SUPPLIES	
EDWARDS CANVAS, INC.	61080	A	INV 154302	497.25
	21-721-416		PARTS,REPAIRS,SUPPLIES	
FOUR STARS AUTO RANCH	61082	A	INV 532925	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FOUR STARS AUTO RANCH	61083	A	INV 532877	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
IEH AUTO PARTS LLC	61079	A	ACCT U004015776	38.65
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	61091	A	ACCT 9973191	96.02
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,707.06
FUND TOTAL				1,707.06

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	61108	A	ACCT 514	57.39
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	61084	A	CLAYP2	400.00
	22-722-415		GAS & OIL	
DEPARTMENT TOTAL				457.39
FUND TOTAL				457.39

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	61095	A	1998/CHEV/PK 6259	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	61096	A	2015/WSTR/TR	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	61097	A	2014/TECU/DP 3700	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
FIRST NATIONAL BANK WICHITA FALLS	61085	A	LOAN 67792	7,784.64
	23-723-675		EQUIPMENT NOTES PAYABLE	
JOLLY TRUCK & TRAILER SERVICE	61094	A	INV 275969	256.49
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				8,063.63
FUND TOTAL				8,063.63



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
ATMOS ENERGY	61099	A	ACCT 3037581795		160.08
	24-724-340		UTILITIES		
BILLY D. TYSON	61089	A	REIMB CELL PHONE		25.00
	24-724-340		UTILITIES		
CEMEX, INC	61087	A	INV 9443409971		675.71
	24-724-335		GRANTS OUT		
CEMEX, INC	61088	A	INV 9443421377		567.39
	24-724-335		GRANTS OUT		
FIRST NATIONAL BANK WICHITA FALLS	61086	A	LOAN 67792		7,784.65
	24-724-675		EQUIPMENT NOTES PAYABLE		
WARREN CAT	61090	A	ACCT 9973194		357.34
	24-724-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL					9,570.17
FUND TOTAL					9,570.17

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				213,732.84