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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT

0405-CONSTABLE					
	DAVIS AUTOMOTIVE, INC.	61350	A	INV 13768	469.70
		10-405-505		CAPITAL OUTLAY	
	KENT'S TIRE SERVICE, INC.	61278	A	INV 292595	284.74
		10-405-505		CAPITAL OUTLAY	
	LEASE FINANCE PARTNERS, INC	61272	A	FLEET 4046	330.00
		10-405-505		CAPITAL OUTLAY	
	ROYAL TIRE & BRAKE	61276	A	INV 104250	70.00
		10-405-505		CAPITAL OUTLAY	
	TAC	61351	A	246124/246124 K HORTON	60.00
		10-405-326		MISC.TRAVEL & SCHOOLING	
	VERIZON WIRELESS	61352	A	ACCT 242172900-00001	38.29
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				1,252.73
0410-CO.EXTENSION AGENTS					
	WILLIAM HOLCOMBE	61274	A	REIMB SUPPLIES	179.07
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	61275	A	REIMB SUPPLIES	72.04
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				251.11
0445-ELECTIONS ADMINISTRATOR					
	VALETA MCCLAIN	61353	A	REIMB TRAVEL BELLEVUE ELECT	155.91
		10-445-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				155.91
0450-COUNTY JUDGE					
	FRANK D. TROTTER	61294	A	CAUSE CR-15808	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	61295	A	CAUSE 2020-0003C-JV	350.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				750.00
0460-COUNTY TREASURER					
	DANJA BLOODWORTH	61269	A	REIMB TRAVEL	439.82
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DANNIELLE MOORE	61268	A	REIMB TRAVEL FOOD	97.11
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				536.93
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	ARMSTRONG FORENSIC LABORATORY, INC.	61267	A	INV 196150	250.00
		10-490-366		DIST CT MISC & WITNESS	
	JORDAN LAW, PLLC	61298	A	CAUSE 2019-0005C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JORDYN A BEREND	61299	A	CAUSE 2019-0099C-CV	265.00
		10-490-364		DIST CT APPT'D ATTY	
	JULIE VASQUEZ	61292	A	CAUSE 2020-0078C-CV	382.40
		10-490-364		DIST CT APPT'D ATTY	
	JULIE VASQUEZ	61293	A	CAUSE 2020-0078C-CV	270.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	61296	A	CAUSE 2020-0047C-CR	839.50
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	61279	A	INV 60165	447.00
		10-490-417		COMPUTER & PROGRAMS	
	MARK BARBER, ATTORNEY AT LAW	61301	A	CAUSE 2020-0044C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	

04

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARY BRASHER	61300	A	CAUSE 2021-0046C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
STARLA JONES	61297	A	CAUSE 2019-0009C-CR	550.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,153.90
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	61281	A	APRIL 2021	833.33
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				833.33
0565-OSSF EXPENSES				
BRICE JACKSON	61280	A	APRIL 2021	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	61327	A	PAT 10066002001EB1	109.01
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61328	A	PAT 10065702001EB1	44.76
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61329	A	PAT 10066233001EB1	977.94
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61330	A	PAT 10066265001EB1	442.64
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61331	A	PAT 10066210001EB1	339.51
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61332	A	PAT Z7LUD01	6.68
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	61333	A	PAT Z7LZQ2P	76.18
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61326	A	CLAY CO SHERIFF CLAIMS	2,609.62
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				4,606.34
0580-NON DEPARTMENTAL				
ARIN	61277	A	INV S1386537	250.00
	10-580-308		COMP MTN/INTERNET/ALL	
CANON FINANCIAL SERVICES, INC.	61270	A	INV 26556450	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	61271	A	INV SOP014264	14.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	61273	A	INV 473483	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	61261	R	INV 71304663	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	61282	A	APRIL 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	61283	A	APRIL 2021	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
NETESSENTIALS, INC	61334	A	INV C3396	35.00
	10-580-308		COMP MTN/INTERNET/ALL	
TXU ENERGY	61284	A	ACCT 900041708340	1,924.89
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	61289	A	ACCT 900041708340	1,561.27
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	61355	A	INV 4955	1,452.00
	10-580-316		INQUESTS & AUTOPSIES	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WILD BIRD RESCUE, INC	61262	R	ROOSTERS	1,597.50
	10-580-356		SALE OF ESTRAY	
DEPARTMENT TOTAL				10,391.34
0700-SHERIFF EXPENSES				
CEMBER BOYD	61260	R	INV 0009	100.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CHARM-TEX, INC.	61320	A	INV 0245534-IN	40.90
	10-700-414		MISC PRISONER SUPPLIES	
CHELSEA BOYD	61304	A	REIMB GAS	49.64
	10-700-415		GAS & OIL	
CLAY COUNTY SENIOR CITIZENS CENTER	61315	A	04/12-04/14/2021	204.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	61316	A	04/19-04/21/2021	210.00
	10-700-413		PRISONER SUPPLIES/FOOD	
COMMERCIAL & INDUSTRIAL ELECTRONICS	61314	A	INV 151071	295.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CROSS TIRE	61323	A	INV 457	15.00
	10-700-347		VEHICLE MAINT	
DALLAS COUNTY TREASURER	61310	A	INV 473482	213.00
	10-700-339		INVESTIGATIONS	
DIAMOND FOOD MARKET INC	61308	A	ACCT 1400	377.19
	10-700-413		PRISONER SUPPLIES/FOOD	
DYNASYSTEMS	61322	A	INV AR39571	289.61
	10-700-417		COMPUTER SOFTWARE MAINT	
FULL RESCUE EMERGENCY	61319	A	INV 011	3,095.00
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	61309	A	INV 233809	1,824.74
	10-700-415		GAS & OIL	
I.M.C. WASTE DISPOSAL, INC	61302	A	CLAY COUNTY JAIL	230.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	61321	A	INV 17164	1,442.50
	10-700-414		MISC PRISONER SUPPLIES	
KARI TAYLOR	61354	A	REIMB UNIFORMS	449.94
	10-700-411		UNIFORMS	
KENT'S TIRE SERVICE, INC.	61311	A	INV 292781	196.00
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	61312	A	INV 292749	284.74
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	61313	A	INV 292667	553.48
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	61324	A	INV 292553	569.48
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	61325	A	INV 402362	128.85
	10-700-347		VEHICLE MAINT	
MOBILE PHONE OF TEXAS, INC.	61318	A	INV 250-27094	1,058.60
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	61317	A	INV 10358	120.00
	10-700-347		VEHICLE MAINT	
TRINITY AIR CONDITIONING, INC.	61305	A	INV 21040516R	80.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	61306	A	INV 21040516	210.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	61285	A	ACCT 900041708340	1,162.84
	10-700-340		UTILITIES	
TXU ENERGY	61290	A	ACCT 900041708340	1,272.41
	10-700-340		UTILITIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VERIZON WIRELESS	61307 10-700-346	A	ACCT 342023452-00001 COMMUNICATION MAINT	790.15
WEB FIRE COMMUNICATIONS	61303 10-700-417	A	INV 40379 COMPUTER SOFTWARE MAINT	382.50
DEPARTMENT TOTAL				15,645.57
FUND TOTAL				41,243.83

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
DATCS	61342	A	INV 18149705		3.64
	21-721-705		CONTINGENCY/MISCELLANEOUS		
IEH AUTO PARTS LLC	61335	A	ACCT U004015776		180.15
	21-721-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPROLLER	61263	R	1ST QTR 2021 DIESEL		488.20
	21-721-415		GAS & OIL		
TXU ENERGY	61286	A	ACCT 900041708340		254.25
	21-721-340		UTILITIES		
WARREN CAT	61336	A	CUST 9973191		100.00
	21-721-350		LABOR/LEASE EQUIPMENT		
WARREN CAT	61337	A	CUST 9973191		156.50
	21-721-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL					1,182.74
FUND TOTAL					1,182.74

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DATCS	61343	A	INV 18149705	3.64
	22-722-705		CONTINGENCY/MISCELLANEOUS	
HARBOR FREIGHT TOOLS	61338	A	ACCT 14183	4.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	61339	A	ACCT U004015792	43.63
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JIM'S TRUCK & TRAILER EQUIPMENT	61340	A	INV 79549	21.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
STATE COMPROLLER	61264	R	1ST QTR 2021 DIESEL	392.80
	22-722-415		GAS & OIL	
TXU ENERGY	61287	A	ACCT 900041708340	144.02
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				610.08
FUND TOTAL				610.08

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ALLEY'S GENERATOR SHOP, INC.	61347	A	INV 1708512	50.35
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ALLEY'S GENERATOR SHOP, INC.	61348	A	INV 1708512	88.50
	23-723-350		LABOR/LEASE EQUIPMENT	
ASHLEY-DOUGLASS	61341	A	ACCT 3567	8,367.99
	23-723-415		GAS,OIL	
BAILEY EQUIPMENT & SUPPLY	61346	A	INV 22084	1,495.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BEREND BROTHERS	61349	A	INV 142942/1	10.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DATCS	61344	A	INV 18149705	3.64
	23-723-705		CONTINGENCY/MISCELLANEOUS	
STATE COMPROLLER	61265	R	1ST QTR 2021 DIESEL	819.80
	23-723-415		GAS,OIL	
DEPARTMENT TOTAL				10,835.56
FUND TOTAL				10,835.56

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ASHLEY-DOUGLASS	61357	A	ACCT 3541	17,891.85
	24-724-415		GAS & OIL	
DATCS	61345	A	INV 18149705	3.64
	24-724-705		CONTINGENCY/MISCELLANEOUS	
EDWARDS CANVAS, INC.	61356	A	INV 96979	133.41
	24-724-416		PARTS,REPAIRS,SUPPLIES	
STATE COMPTRROLLER	61266	R	1ST QTR 2021 DIESEL	910.60
	24-724-415		GAS & OIL	
TXU ENERGY	61288	A	ACCT 900041708340	92.40
	24-724-340		UTILITIES	
TXU ENERGY	61291	A	ACCT 900041708340	73.29
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				19,105.19
FUND TOTAL				19,105.19

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				72,977.40