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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 | |

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| DEPARTMENT | | | | |
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| 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 | | | | |
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| 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 | | | | | |
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| 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 | | | | | |
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| 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 | |

| DEPARTMENT | | | | | |
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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