

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	APPLIED CONCEPTS, INC.	61487	A	INV 383557	118.58
		10-405-417		COMPUTER & PROGRAMS	
	VERIZON WIRELESS	61500	A	ACCT 242172900-00001	38.31
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				156.89
0430-COUNTY ATTORNEY					
	WILSON OFFICE SUPPLY	61562	A	ACCT 5321	52.60
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				52.60
0445-ELECTIONS ADMINISTRATOR					
	BELLEVUE COMM. CENTER	61489	A	BELLEVUE ISD ELECTION EARLY	100.00
		10-445-329		ELECTION EXPENSE	
	BELLEVUE COMM. CENTER	61490	A	BELLEVUE ISD ELECTION ELECTION DAY	100.00
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	61558	A	ACCT 1397	236.65
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				436.65
0450-COUNTY JUDGE					
	WILSON OFFICE SUPPLY	61560	A	ACCT 1397	9.96
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				9.96
0460-COUNTY TREASURER					
	DANJA BLOODWORTH	61491	A	REIMB TRAVEL	51.07
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				51.07
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	JULIE VASQUEZ	61507	A	CAUSE 2020-0186C-CV	654.00
		10-490-364		DIST CT APPT'D ATTY	
	LEE ANN MARSH	61506	A	CAUSE 2020-0143C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				829.00
0510-BLDG.MTN/JANITOR					
	KERR FEED & GRAIN CO. INC	61540	A	ACCT 00792	15.55
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				15.55
0530-JUSTICE OF THE PEACE PCT.#1					
	WILSON OFFICE SUPPLY	61559	A	ACCT 1397	165.20
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				165.20
0550-VETERAN SERVICE OFFICER					
	JASON DEEKEN	61503	A	MAY 2021	833.33
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				833.33
0560-HIGHWAY PATROL SECRETARY					
	WILSON OFFICE SUPPLY	61561	A	ACCT 1397	41.40
		10-560-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				41.40
0565-OSSF EXPENSES					

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BRICE JACKSON	61502	A	MAY 2021	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	61518	A	PAT 10067584001EB1	109.01
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61519	A	PAT 10067585001EB1	109.01
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61520	A	PAT 10067529001EB1	401.75
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61521	A	PAT 10064964001EB1	83.43
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61522	A	PAT 10064394001EB1	1,786.32
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	61523	A	PAT 10067879001EB1	1,390.39
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	61525	A	PAT 0096340082	91.06
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	61526	A	PAT 43716V7402	30.61
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61527	A	CLAY CO SHERIFF CLAIMS	1,099.80
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61554	A	ACCT 15040-3	10.98
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61555	A	ACCT 15040-3	4.43
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA PHARMACY INC	61556	A	ACCT 15040-3	41.05
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL HCS	61513	A	PAT 3054331600	17.89
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL HCS	61514	A	PAT 3041258500	14.98
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL HCS	61515	A	PAT 3052620200	63.90
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL PHYSICIAN GROUP	61516	A	PAT P1003186280	6.68
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL PHYSICIAN GROUP	61517	A	PAT P1003210370	112.50
	10-570-320		MEDICAL EXPENSES - JAIL	
WICHITA FALLS GASTROENTEROLOGY	61524	A	PAT 324599475	73.25
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				5,447.04
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	61488	A	INV 1080564	187.50
	10-580-705		CONTINGENCY	
CANON FINANCIAL SERVICES, INC.	61483	A	INV 26726343	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CHASE BROUSSARD	61501	A	INV 67851	303.75
	10-580-310		GOVERNMENT DAM REPAIRS	
CIRA	61485	A	INV SOP014489	659.75
	10-580-308		COMP MTN/INTERNET/ALL	
CIRA	61486	A	INV SOP014389	10.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	61498	A	INV 475483	2,701.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	61484	A	INV 72077469	79.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HUDSON IMAGING SYSTEMS	61563	A	ACCT 3269	390.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
JOHN SWENSON, JR	61529	A	REIMB CELL PHONE	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	61504	A	MAY 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	61505	A	MAY 2021	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
SOUTHERN STATE K-9	61564	A	INV 2021-18	15,000.00
	10-580-705		CONTINGENCY	
SUMMUS INDUSTRIES	61512	A	INV 10477359261	1,865.43
	10-580-335		GRANTS PAID OUT	
TRINITY AIR CONDITIONING, INC.	61492	A	INV 21021906	90.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61493	A	INV 21031507	1,772.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61494	A	INV 21022504	426.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61495	A	INV 21030107	330.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	61496	A	INV 21040615	1,235.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	61499	A	ACCT 900041708340	1,639.92
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	61497	A	INV 4970	1,908.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				30,079.03
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	61549	A	INV 1080576	69.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CEMBER BOYD	61546	A	INV 0011	200.00
	10-700-106		RELIEF EMPLOYEE HOURLY	
CHARM-TEX, INC.	61547	A	INV 0249217-IN	21.18
	10-700-413		PRISONER SUPPLIES/FOOD	
CHARM-TEX, INC.	61548	A	INV 0248631	86.90
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	61552	A	05/12, 05/17, 05/19	246.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CROSS TIRE	61550	A	INV 625	17.00
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	61551	A	ACCT 271167	2,816.28
	10-700-415		GAS & OIL	
JOSEPH COHEN	61543	A	REIMB UNIFORM	132.60
	10-700-411		UNIFORMS	
KENT'S TIRE SERVICE, INC.	61544	A	INV 293383---SHERIFF	142.37
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	61545	A	INV 293446---SHERIFF	569.48
	10-700-347		VEHICLE MAINT	
KERR FEED & GRAIN CO. INC	61541	A	ACCT 00792	21.90
	10-700-404		BLD MTN/JANITOR SUPPLIES	
LEADSONLINE LLC	61553	A	INV 259238	2,128.00
	10-700-339		INVESTIGATIONS	
NARDIS PUBLIC SAFETY	61557	A	ACCT 01-0002058	60.00
	10-700-411		UNIFORMS	
ROBERTS AUTO PARTS	61528	A	INV 10532	171.00
	10-700-347		VEHICLE MAINT	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TXU ENERGY	61508	A	ACCT 900041708340	1,275.17
	10-700-340		UTILITIES	
VERIZON WIRELESS	61542	A	ACCT 342023452-00001	511.32
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				8,468.20
FUND TOTAL				49,252.59

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	CITY OF BYERS	61530	A	ACCT 166	117.00
		21-721-340		UTILITIES	
	TXU ENERGY	61509	A	ACCT 900041708340	122.82
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				239.82
	FUND TOTAL				239.82

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
BEREND TURF & TRACTOR	61532	A	INV WF1-1049117	20.08	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
KELLY PROPANE & FUEL, LLC	61533	A	ACCT CLAYP2	8,746.73	
	22-722-415		GAS & OIL		
MCMASTER NEW HOLLAND COMPANY	61531	A	CUST 76365	248.58	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	61510	A	ACCT 900041708340	51.70	
	22-722-340		UTILITIES		
DEPARTMENT TOTAL				9,067.09	
FUND TOTAL				9,067.09	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASHLEY-DOUGLASS	61535	A	ACCT 3567	5,391.09
	23-723-415		GAS,OIL	
BATTLE ARMOR DESIGNS, LLC	61566	A	INV 13977	3,695.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	61534	A	ACCT 602220	229.39
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	61536	A	ACCT 775	12,619.61
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				21,935.09
FUND TOTAL				21,935.09

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	61538	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
EAGLE AUTO PARTS	61565	A	ACCT 615904	16.88
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	61511	A	ACCT 900041708340	71.91
	24-724-340		UTILITIES	
WARREN CAT	61539	A	ACCT 9973194	139.45
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	61537	A	ACCT 775	261.45
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				514.69
FUND TOTAL				514.69



DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

81,009.28