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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	61708 10-400-312	A	INV 151775 C & I SECURITY MAINT/MONITORING	147.00
	DEPARTMENT TOTAL				147.00
0405-CONSTABLE	APPLIED CONCEPTS, INC.	61617 10-405-417	A	INV 385097 COMPUTER & PROGRAMS	118.58
	LEASE FINANCE PARTNERS, INC	61639 10-405-505	A	FLEET 4046 CAPITAL OUTLAY	330.00
	SIDNEY K HORTON	61630 10-405-415	A	REIMB FUEL GAS & OIL	54.00
	SIDNEY K HORTON	61631 10-405-326	A	REIMB FUEL MISC.TRAVEL & SCHOOLING	150.00
	DEPARTMENT TOTAL				652.58
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	61635 10-410-326	A	REIMB TRAVEL MAY 2021 TRAVEL & SCHOOL/BOTH AGENTS	311.26
	DEPARTMENT TOTAL				311.26
0440-COUNTY CLERK	FIRST CAPITAL BANK OF TX	61636 10-440-406	A	BOX 483015 OFFICE & COPY MACHINE SUPPLIES	45.00
	SASHA KELTON	61728 10-440-326	A	REIMB TRAVEL MISC. TRAVEL & SCHOOLING	383.28
	DEPARTMENT TOTAL				428.28
0445-ELECTIONS ADMINISTRATOR	E S & S	61609 10-445-497	A	ACCT 37099 VOTING MACHINE & SOFTWARE EXPENSE	2,350.00
	OFFICE OF SECRETARY OF STATE	61628 10-445-326	A	VAL MCCLAIN CONF. 44001 MISC. TRAVEL & SCHOOLING	275.00
	DEPARTMENT TOTAL				2,625.00
0450-COUNTY JUDGE	JORDAN LAW, PLLC	61649 10-450-364	A	CAUSE COUNTY CT APPT'D ATTY	225.00
	WELLS FARGO BUSINESS PAYMENT	61590 10-450-406	R	ACCT 6619 OFFICE SUPPLIES	25.58
	WICHITA COUNTY	61707 10-450-369	A	CAUSE CC-MH2021-0230 COMMITMENT EXPENSE	566.00
	DEPARTMENT TOTAL				816.58
0460-COUNTY TREASURER	WELLS FARGO BUSINESS PAYMENT	61588 10-460-326	R	ACCT 6619 MISC.TRAVEL & SCHOOLING	334.26
	DEPARTMENT TOTAL				334.26
0470-COUNTY AUDITOR	HIGGINBOTHAM & ASSOC., INC.	61629 10-470-325	A	INV 41494 MISCELLANEOUS, BONDS & DUES	93.00
	DEPARTMENT TOTAL				93.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRANDON S EARP	61712 10-490-364	A	CAUSE 2018-0074C-CR DIST CT APPT'D ATTY	450.00

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JORDAN LAW, PLLC	61648	A	CAUSE 2016-0058C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	61652	A	CAUSE 2020-0195C-CV	505.00
	10-490-364		DIST CT APPT'D ATTY	
JULIE VASQUEZ	61653	A	CAUSE 2020-0168C-CV	1,094.64
	10-490-364		DIST CT APPT'D ATTY	
JULIE VASQUEZ	61654	A	CAUSE 2020-0209C-CV	540.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	61650	A	CAUSE2020-0100C-CV	175.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	61651	A	CAUSE 2019-0052C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	61641	A	INV 60304	937.00
	10-490-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	61701	A	INV 60563	447.00
	10-490-417		COMPUTER & PROGRAMS	
ROGER WILLIAMS - ATTORNEY AT LAW	61655	A	CAUSE 2019-0066C-CV	1,900.00
	10-490-364		DIST CT APPT'D ATTY	
ROGER WILLIAMS - ATTORNEY AT LAW	61656	A	CAUSE 2020-0067C-CR	750.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				7,773.64
0500-LIBRARY				
KITTY SCHINDLER	61626	A	REIMB TRAVEL	650.30
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	61627	A	REIMB TRAVEL	788.59
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,438.89
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	61698	A	ACCT 545370757	30.00
	10-510-321		REPAIRS & REPLACEMENTS	
DOLLAR GENERAL-CHARGED SALES	61699	A	ACCT 545370757	15.00
	10-510-404		JANITOR SUPPLIES	
EMPIRE PAPER COMPANY	61659	A	ACCT C101599	291.73
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	61705	A	INV 130628	232.79
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	61714	A	ACCT 620210	124.34
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	61715	A	ACCT 620215	44.03
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	61726	A	ACCT 00792	10.49
	10-510-321		REPAIRS & REPLACEMENTS	
LAWSON PRODUCTS, INC.	61706	A	INV 9308490329	96.84
	10-510-404		JANITOR SUPPLIES	
LOWE'S COMPANIES, INC.	61658	A	INV 53453	145.92
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				991.14
0530-JUSTICE OF THE PEACE PCT.#1				
UNITED STATES POST OFFICE	61638	A	BOX 71	92.00
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				92.00
0540-EMERGENCY MANAGEMENT				
OFFICE DEPOT	61685	A	ACCT 601116000025483	219.99
	10-540-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				219.99

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
INDIGENT HEALTHCARE SOLUTIONS, LTD	61637	A	INV 71834	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				1,059.00
0580-NON DEPARTMENTAL				
APPRISS-GOVERNMENT	61686	A	INV 93580	1,751.81
	10-580-335		GRANTS PAID OUT	
AQUAONE	61634	A	ACCT 723876	90.00
	10-580-705		CONTINGENCY	
BRANDON BURCH	61738	A	INV 150705	800.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CITY OF HENRIETTA	61640	A	01-0019-00	808.56
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DE LAGE LANDEN	61702	A	INV 72482304	80.39
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	61703	A	INV 72482304	79.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	61618	A	INV AR40429	812.63
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	61619	A	INV AR40430	300.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	61620	A	INV AR40407	93.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	61621	A	INV AR40408	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	61692	A	INV AR40394	362.17
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HENRIETTA PARTS PLUS	61713	A	ACCT 620210	84.01
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
MIKE CAMPBELL	61625	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ROBBIE WILSON	61624	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RUTLEDGE CRAIN & COMPANY, PC	61709	A	INV 210602	32,500.00
	10-580-302		AUDIT	
SAWYER PRINTING & PROMO	61711	A	INV 9266	48.50
	10-580-408		NON DEPARTMENTAL SUPPLIES	
TAC RISK MANAGEMENT POOL	61642	A	INV 32166	70,578.00
	10-580-313		RISK MGM.POOL INSURANCE	
TEXAS ASSOCIATION OF COUNTIES	61657	A	INV 30400-WC3	10,358.00
	10-580-203		WORKER'S COMPENSATION	
TRINITY AIR CONDITIONING, INC.	61704	A	INV 21042005	113.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WC OF TEXAS	61610	A	ACCT 5187-019023863	30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61611	A	ACCT 5187-019023947	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61612	A	ACCT 5187-45030080	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61613	A	ACCT 5187-019023828-001	69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	61632	A	ACCT 1807	1,651.39
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	61710	A	INV 40720	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WELLS FARGO BUSINESS PAYMENT	61589	R	ACCT 6619	105.50
	10-580-705		CONTINGENCY	
DEPARTMENT TOTAL				121,097.12

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AUSTIN BORTON	61719	A	REIMB UNIFORM	63.99
	10-700-411		UNIFORMS	
CHARM-TEX, INC.	61693	A	INV 0248170-IN	569.32
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	61723	A	06/02, 06/07	342.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLINICS OF NORTH TEXAS, L.L.P.	61690	A	INV 325920	126.00
	10-700-339		INVESTIGATIONS	
CLINICS OF NORTH TEXAS, L.L.P.	61725	A	INV 327700	126.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
CROSS TIRE	61720	A	INV 680	17.00
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	61718	A	ACCT 1400	389.65
	10-700-413		PRISONER SUPPLIES/FOOD	
DOLLAR GENERAL-CHARGED SALES	61696	A	ACCT 545370757	5.00
	10-700-413		PRISONER SUPPLIES/FOOD	
DOLLAR GENERAL-CHARGED SALES	61697	A	ACCT 545370757	33.90
	10-700-404		BLD MTN/JANITOR SUPPLIES	
EMPIRE PAPER COMPANY	61694	A	ACCT C101601	201.39
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	61695	A	ACCT C101601	246.93
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	61689	A	INV 535058	95.49
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	61691	A	INV 235381	2,522.61
	10-700-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	61722	A	ACCT 271167	3,063.96
	10-700-415		GAS & OIL	
HELEN FARABEE REGIONAL MHMR	61724	A	INV 2021-061	125.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
HENRIETTA PARTS PLUS	61721	A	ACCT 620230	4.49
	10-700-347		VEHICLE MAINT	
INTERSTATE ALL BATTERY CENTER	61688	A	INV 1917101019752	159.00
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	61700	A	INV 361712	42.95
	10-700-347		VEHICLE MAINT	
OFFICE DEPOT	61684	A	ACCT 601116000025483	471.46
	10-700-414		MISC PRISONER SUPPLIES	
RANCH SWAG	61737	A	CLAY COUNTY SHERIFF INV 1	1,532.00
	10-700-411		UNIFORMS	
RODNEY HAMILTON	61717	A	REIMB TRAVEL	253.87
	10-700-326		TRAVEL AND SCHOOLING	
TAC RISK MANAGEMENT POOL	61643	A	INV 32166	55.00
	10-700-336		VEHICLE INSURANCE	
VERIZON WIRELESS	61727	A	ACCT 342023452-00001	524.95
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	61633	A	ACCT 1807	641.25
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	61578	R	ACCT 3694	996.70
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	61579	R	ACCT 3694	125.39
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61580	R	ACCT 3694	26.24
	10-700-412		AMMUNITION	
WELLS FARGO BUSINESS PAYMENT	61581	R	ACCT 0441	1,266.03
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	61582	R	ACCT 9295	110.55
	10-700-417		COMPUTER SOFTWARE MAINT	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	61583	R	ACCT 9295	49.99
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61584	R	ACCT 9295	250.00
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	61585	R	ACCT 9295	31.95
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61586	R	ACCT 9295	198.25
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61587	R	ACCT 5531	230.28
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61597	R	ACCT 9526	20.00
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61608	R	ACCT 5531	385.98
	10-700-347		VEHICLE MAINT	
DEPARTMENT TOTAL				15,304.57
FUND TOTAL				153,384.31

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ASHLEY-DOUGLASS	61677	A	ACCT 3559	7,131.72
	21-721-415		GAS & OIL	
CITY OF BYERS	61660	A	ACCT 166	117.00
	21-721-340		UTILITIES	
IEH AUTO PARTS LLC	61682	A	ACCT U004015776	97.99
	21-721-415		GAS & OIL	
IEH AUTO PARTS LLC	61683	A	ACCT U004015776	43.23
	21-721-416		PARTS,REPAIRS,SUPPLIES	
O'REILLY AUTO PARTS	61661	A	ACCT 284591	71.92
	21-721-415		GAS & OIL	
O'REILLY AUTO PARTS	61662	A	ACCT 284591	39.48
	21-721-416		PARTS,REPAIRS,SUPPLIES	
P&K STONE LLC	61729	A	CLAY COUNTY	3,435.43
	21-721-335		GRANTS OUT	
SUTHERLANDS CENTRAL #3217	61665	A	INV 0348021	24.99
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	61644	A	INV 32166	2,332.00
	21-721-336		INSURANCE OF VEHICLES	
WELLS FARGO BUSINESS PAYMENT	61591	R	ACCT 9526	823.40
	21-721-326		MISC TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	61592	R	ACCT 9526	569.70
	21-721-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	61593	R	ACCT 9526	22.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	61734	A	ACCT 776	1,090.01
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,799.37
FUND TOTAL				15,799.37

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
HENRIETTA PARTS PLUS	61716	A	ACCT 620215	11.07
	22-722-416		PARTS,REPAIRS,SUPPLIES	
J.B. SYMONS TRUCKING	61663	A	05/07/2021	500.00
	22-722-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	61664	A	ACCT 106500	32.83
	22-722-340		UTILITIES	
P&K STONE LLC	61730	A	CLAY COUNTY	3,437.33
	22-722-335		GRANTS OUT	
P&K STONE LLC	61731	A	CLAY COUNTY	252.21
	22-722-410		ROAD MATERIALS	
QUALITY IMPLEMENT CO.	61666	A	ACCT 10656	87.43
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TAC RISK MANAGEMENT POOL	61645	A	INV 32166	2,490.00
	22-722-336		INSURANCE OF VEHICLES	
WC OF TEXAS	61614	A	ACCT 5187-019023828-001	69.67
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	61594	R	ACCT 9526	20.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	61598	R	ACCT 5281	244.95
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	61599	R	ACCT 5281	55.35
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	61600	R	ACCT 5281	82.17
	22-722-419		BARN EXPENSE	
ZACK BURKETT CO.	61735	A	ACCT 777	895.60
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				8,178.61
FUND TOTAL				8,178.61

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
COMMUNITY TELEPHONE COMPANY	61673	A	ACCT 50000558	105.18	
	23-723-340		UTILITIES		
FIRE & SAFETY INC.	61678	A	INV 113853	178.75	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HENRIETTA PARTS PLUS	61676	A	ACCT 620220	39.98	
	23-723-419		BARN EXPENSE		
INTERSTATE BILLING SERVICE, INC.	61670	A	ACCT 749898	203.48	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
J-A-C ELECTRIC COOPERATIVE, INC.	61674	A	ACCT 297500	76.79	
	23-723-340		UTILITIES		
J.B. SYMONS TRUCKING	61671	A	CLAY CO PCT 3	800.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
JOLLY TRUCK & TRAILER SERVICE	61672	A	INV 278394	245.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
JOLLY TRUCK & TRAILER SERVICE	61675	A	INV 278846	358.99	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
KEN JONES	61667	A	REIMB SUPPLIES	7.24	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
P&K STONE LLC	61732	A	CLAY COUNTY	267.70	
	23-723-410		ROAD MATERIALS		
T & S TIRE AND LUBE, LLC	61668	A	CLAY COUNTY	140.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
T & S TIRE AND LUBE, LLC	61669	A	CLAY COUNTY	278.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
TAC RISK MANAGEMENT POOL	61646	A	INV 32166	2,404.50	
	23-723-336		INSURANCE OF VEHICLES		
WC OF TEXAS	61615	A	ACCT 5186-45026280	71.54	
	23-723-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	61595	R	ACCT 9526	22.50	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
WELLS FARGO BUSINESS PAYMENT	61602	R	ACCT 1985	8.64	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
WELLS FARGO BUSINESS PAYMENT	61603	R	ACCT 1985	233.72	
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	61604	R	ACCT 1985	202.20	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	61605	R	ACCT 1985	162.51	
	23-723-419		BARN EXPENSE		
WELLS FARGO BUSINESS PAYMENT	61606	R	ACCT 1985	157.03	
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS		
WELLS FARGO BUSINESS PAYMENT	61607	R	ACCT 1985	27.97	
	23-723-410		ROAD MATERIALS		
ZACK BURKETT CO.	61736	A	ACCT 775	15,620.04	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				21,611.76	
FUND TOTAL				21,611.76	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	61681	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
KENT'S TIRE SERVICE, INC.	61679	A	ACCT 00149--INV 293272	62.50
	24-724-416		PARTS,REPAIRS,SUPPLIES	
M.D. RICHARDSON	61680	A	INV 89274	92.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
P&K STONE LLC	61733	A	CLAY COUNTY	8,120.45
	24-724-410		ROAD MATERIALS	
SOUTH TEXAS CJCA	61739	A	INV TCP-20-2765	250.00
	24-724-326		TRAVEL & SCHOOLING	
TAC RISK MANAGEMENT POOL	61647	A	INV 32166	3,205.50
	24-724-336		INSURANCE OF VEHICLES	
WC OF TEXAS	61616	A	ACCT 5186-004124665	78.66
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	61596	R	ACCT 9526	20.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	61601	R	ACCT 0461	33.96
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				11,888.07
FUND TOTAL				11,888.07

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	61623	A	INV 9234	106.25
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	61622	A	INV 025-335238	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				206.25
FUND TOTAL				206.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				211,068.37