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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	61905	A	INV 152915	105.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
COMMERCIAL & INDUSTRIAL ELECTRONICS	61906	A	INV 152915	420.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
THE CLAY COUNTY LEADER	61907	A	AD 658	59.40
	10-400-406		OFFICE SUPPLIES & LEGALS	
DEPARTMENT TOTAL				584.40
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	61908	A	INV 386730	118.58
	10-405-417		COMPUTER & PROGRAMS	
HENRIETTA PARTS PLUS	61963	A	ACCT 620230	46.86
	10-405-415		GAS & OIL	
THE PRODUCTIVITY CENTER	61890	A	INV CCCP01243021	162.00
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				327.44
0410-CO.EXTENSION AGENTS				
THE CLAY COUNTY LEADER	61964	A	ONLINE AND PRINT	64.99
	10-410-403		EDUCATIONAL SUPPLIES	
WILLIAM HOLCOMBE	61909	A	REIMB TRAVEL JUNE 2021	2,050.03
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				2,115.02
0445-ELECTIONS ADMINISTRATOR				
A. RIFKIN CO	61965	A	INV 4214004	2,155.11
	10-445-329		ELECTION EXPENSE	
E S & S	61969	A	INV CD2004402	14,766.25
	10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
SOE SOFTWARE CORPORATION	61886	A	INV 1014	2,170.00
	10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
DEPARTMENT TOTAL				19,091.36
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
CHE ROTRAMBLE	61921	A	CAUSE 2021-0028C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
CHE ROTRAMBLE	61922	A	CAUSE 2021-0027C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
JEANNETTE RICHMOND	61918	A	CAUSE 2021-0014C-C	225.00
	10-490-364		DIST CT APPT'D ATTY	
LAURA WOODS FIDELIE	61916	A	CAUSE 2020-0186C-CV	1,435.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	61971	A	INV 60756	447.00
	10-490-417		COMPUTER & PROGRAMS	
ROGER WILLIAMS - ATTORNEY AT LAW	61920	A	CAUSE 2016-0008C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	61917	A	CAUSE 2020-0143C-CV	715.00
	10-490-364		DIST CT APPT'D ATTY	
STARLA JONES	61919	A	CAUSE 2020-0008C-CR	1,437.50
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				5,759.50
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	61894	A	ACCT 545370757	78.45
	10-510-404		JANITOR SUPPLIES	
FRANK AMBLER WELDING & EQUIP	61911	A	INV 222450	75.00
	10-510-394		YARD MAINTENANCE & TREES	

03

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KERR FEED & GRAIN CO. INC	61914	A	ACCT 416	45.75
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	61915	A	ACCT 416	12.70
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				211.90
0545-HEALTH OFFICER				
T DAVID GREER M.D.	61966	A	07/02/2021	50.00
	10-545-350		CO HEALTH OFFICER AUTH	
DEPARTMENT TOTAL				50.00
0565-OSSF EXPENSES				
TEXAS COMMISSION ON ENVIRONMENTAL	61885	A	ACCT 0620044	160.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				160.00
0570-INDIGENT HEALTH CARE				
INDIGENT HEALTHCARE SOLUTIONS, LTD	61892	A	INV 71992	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	61893	A	INV 71992	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				1,516.00
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	61904	A	INV 1081696	187.50
	10-580-705		CONTINGENCY	
AQUAONE	61891	A	ACCT 723876	67.50
	10-580-705		CONTINGENCY	
BG GREENTAG FIRE EQUIPMENT LLC	61895	A	INV 104657	396.50
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CITY OF HENRIETTA	61912	A	01-0019-00	514.76
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DALLAS COUNTY TREASURER	61972	A	INV 479483	6,450.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	61988	A	INV 73046916	79.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
LIPSCOMB POWERSPORTS, LLC	61924	A	INV 301857	9,199.71
	10-580-335		GRANTS PAID OUT	
MIKE CAMPBELL	61910	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ROBBIE WILSON	61887	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61897	A	ACCT 5187-019023863	30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61898	A	ACCT 5187-019023947	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61899	A	ACCT 5187-45030080	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	61900	A	ACCT 5187-019023828-001	69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	61888	A	ACCT 1807	1,659.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	61896	A	INV 40897	200.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				19,024.34
0700-SHERIFF EXPENSES				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BOB BARKER COMPANY, INC.	61976	A	INV S00036613	
	10-700-413		PRISONER SUPPLIES/FOOD	2,580.00
CLAY COUNTY SENIOR CITIZENS CENTER	61929	A	06/14,06/16,06/21,06/23	
	10-700-413		PRISONER SUPPLIES/FOOD	408.00
CLAY COUNTY SENIOR CITIZENS CENTER	61975	A	06/28,06/30,07/06,07/08	
	10-700-413		PRISONER SUPPLIES/FOOD	288.00
COMMUNITY TELEPHONE COMPANY	61923	A	ACCT 50006937	
	10-700-417		COMPUTER SOFTWARE MAINT	553.01
CROSS TIRE	61926	A	INV 828	
	10-700-347		VEHICLE MAINT	360.70
EMPIRE PAPER COMPANY	61932	A	ACCT C101601	
	10-700-414		MISC PRISONER SUPPLIES	283.75
FIRE & SAFETY INC.	61930	A	INV 114004	
	10-700-404		BLD MTN/JANITOR SUPPLIES	469.50
HENRIETTA PARTS PLUS	61962	A	ACCT 620230	
	10-700-347		VEHICLE MAINT	39.37
JOSEPH COHEN	61925	A	REIMB UNIFORM	
	10-700-411		UNIFORMS	281.85
JUSTICE SOLUTIONS	61927	A	INV 17282	
	10-700-417		COMPUTER SOFTWARE MAINT	1,442.50
KENT'S TIRE SERVICE, INC.	61933	A	INV 294048---SHERIFF	
	10-700-347		VEHICLE MAINT	274.36
KYLE'S QUICK CHANGE	61973	A	INV 382305	
	10-700-347		VEHICLE MAINT	171.80
ROBERTS AUTO PARTS	61974	A	INV 10747	
	10-700-347		VEHICLE MAINT	420.00
TRINITY AIR CONDITIONING, INC.	61928	A	INV 21061406	
	10-700-404		BLD MTN/JANITOR SUPPLIES	1,340.00
WEB FIRE COMMUNICATIONS	61889	A	ACCT 1807	
	10-700-340		UTILITIES	668.75
WELLS FARGO BUSINESS PAYMENT	61931	A	ACCT 5531	
	10-700-414		MISC PRISONER SUPPLIES	26.30
DEPARTMENT TOTAL				9,607.89
FUND TOTAL				58,447.85

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
KOFILE TECHNOLOGIES, INC.	61967	A	INV 237243	
	16-440-346		ARCHIVE FEES	10,469.60
SCOTT-MERRIMAN, INC.	61913	A	INV 067581	
	16-440-346		ARCHIVE FEES	350.00
DEPARTMENT TOTAL				10,819.60
FUND TOTAL				10,819.60

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	61936	A	ACCT 175282	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
BRUCKNERS TRUCK SALES GROUP	61937	A	ACCT 175282	162.25
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	61938	A	ACCT 175282	686.00
	21-721-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	61934	A	ACCT 303800	94.43
	21-721-340		UTILITIES	
P&K STONE LLC	61981	A	CLAY COUNTY	2,563.00
	21-721-410		ROAD MATERIALS	
P&K STONE LLC	61982	A	CLAY COUNTY	515.55
	21-721-335		GRANTS OUT	
SUTHERLANDS CENTRAL #3217	61961	A	3217005270	7.25
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	61985	A	ACC 776	615.98
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				4,651.46
FUND TOTAL				4,651.46

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	61942	A	ACCT 514	
	22-722-340		UTILITIES	32.86
JOHNNY R.GEE	61943	A	REIMB TRAVEL	
	22-722-326		TRAVEL & SCHOOLING	827.84
LANTEX PROPERTIES	61940	A	INV 6228	
	22-722-416		PARTS,REPAIRS,SUPPLIES	695.00
NORTH TEXAS TELEPHONE COMPANY	61941	A	ACCT 106500	
	22-722-340		UTILITIES	32.68
P&K STONE LLC	61983	A	CLAY COUNTY	
	22-722-335		GRANTS OUT	487.42
QUALITY IMPLEMENT CO.	61939	A	ACCT 10656	
	22-722-416		PARTS,REPAIRS,SUPPLIES	2.77
WC OF TEXAS	61901	A	ACCT 5187-019023828-001	
	22-722-340		UTILITIES	69.67
ZACK BURKETT CO.	61986	A	ACC 777	
	22-722-335		GRANTS OUT	3,667.71
ZACK BURKETT CO.	61987	A	ACC 777	
	22-722-410		ROAD MATERIALS	1,441.45
DEPARTMENT TOTAL				7,257.40
FUND TOTAL				7,257.40

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASCO, INC.	61950	A	ACCT BP0002904	
	23-723-410		ROAD MATERIALS	1,035.00
COMMUNITY TELEPHONE COMPANY	61947	A	ACCT 50000558	
	23-723-340		UTILITIES	105.03
HENRIETTA PARTS PLUS	61945	A	ACCT 620220	
	23-723-416		PARTS,REPAIRS,SUPPLIES	47.51
INTERSTATE BILLING SERVICE, INC.	61948	A	ACCT 749898	
	23-723-415		GAS,OIL	31.02
INTERSTATE BILLING SERVICE, INC.	61949	A	ACCT 749898	
	23-723-416		PARTS,REPAIRS,SUPPLIES	656.53
J-A-C ELECTRIC COOPERATIVE, INC.	61944	A	acct 297500	
	23-723-340		UTILITIES	73.13
KENT'S TIRE SERVICE, INC.	61955	A	ACCT 419	
	23-723-416		PARTS,REPAIRS,SUPPLIES	374.80
KENT'S TIRE SERVICE, INC.	61956	A	ACCT 419	
	23-723-350		LABOR/LEASE EQUIPMENT	58.00
SUTHERLANDS CENTRAL #3217	61935	A	3217005270	
	23-723-419		BARN EXPENSE	24.74
T & S TIRE AND LUBE, LLC	61946	A	CLAY COUNTY PCT3	
	23-723-350		LABOR/LEASE EQUIPMENT	70.00
WC OF TEXAS	61902	A	ACCT 5186-45026280	
	23-723-340		UTILITIES	71.54
DEPARTMENT TOTAL				2,547.30
FUND TOTAL				2,547.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	61968	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	61957	A	ACCT 157656	142.53
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CEMEX, INC	61977	A	INV 9444135629	1,050.61
	24-724-410		ROAD MATERIALS	
CEMEX, INC	61978	A	INV 9444143162	1,583.13
	24-724-410		ROAD MATERIALS	
CEMEX, INC	61979	A	INV 9444150102	703.54
	24-724-410		ROAD MATERIALS	
CEMEX, INC	61980	A	INV 9444172037	1,077.15
	24-724-410		ROAD MATERIALS	
CHASE BROUSSARD	61970	A	REIMB TRAVEL	476.16
	24-724-326		TRAVEL & SCHOOLING	
KELLY AUTOMOTIVE SUPPLY, INC.	61951	A	ACCT 2080	8.29
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	61954	A	ACCT 419	135.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
M.D. RICHARDSON	61958	A	INV 89336	92.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	61952	A	ACCT 82421	185.76
	24-724-416		PARTS,REPAIRS,SUPPLIES	
O'REILLY AUTO PARTS	61953	A	ACCT 284591	59.98
	24-724-415		GAS & OIL	
P&K STONE LLC	61984	A	CLAY COUNTY	3,911.24
	24-724-410		ROAD MATERIALS	
WARREN CAT	61959	A	ACCT 9973194	405.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WARREN CAT	61960	A	ACCT 9973194	650.45
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	61903	A	ACCT 5186-00412665	78.66
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				10,585.44
FUND TOTAL				10,585.44

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				94,309.05