

Handwritten initials: CB, K.L., and a signature.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	THE CLAY COUNTY LEADER	62397	A	AD NUMBER 658	270.60
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				270.60
0405-CONSTABLE	APPLIED CONCEPTS, INC.	62390	A	INV 389876	118.58
		10-405-417		COMPUTER & PROGRAMS	
	HENRIETTA PARTS PLUS	62518	A	ACCT 620230	135.97
		10-405-347		VEHICLE MAINT	
	HIGGINBOTHAM & ASSOC., INC.	62395	A	INV 53695	17.84
		10-405-325		MISCELLANEOUS, BONDS & DUES	
	LEASE FINANCE PARTNERS, INC	62387	A	FLEET 4046	330.00
		10-405-505		CAPITAL OUTLAY	
	ROBERTS AUTO PARTS	62360	A	INV 12969	290.00
		10-405-505		CAPITAL OUTLAY	
	SIDNEY K HORTON	62379	A	REIMB TRAVEL	184.42
		10-405-326		MISC.TRAVEL & SCHOOLING	
	SIDNEY K HORTON	62399	A	REIMB TAHOE REPAIR TRAVEL	210.19
		10-405-505		CAPITAL OUTLAY	
	DEPARTMENT TOTAL				1,287.00
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	62365	A	REIMB TRAVEL	611.55
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	62366	A	REIMB ED SUPPLIES	119.99
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	62367	A	REIMB OFFICE SUPPLIES	323.67
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,055.21
0420-TAX COLLECTOR	BEAR GRAPHICS, INC.	62506	A	INV 0877846	39.55
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				39.55
0445-ELECTIONS ADMINISTRATOR	AMG PRINTING & MAILING LLC	62386	A	INV 114244	195.05
		10-445-406		OFFICE SUPPLIES	
	AMG PRINTING & MAILING LLC	62398	A	INV 114299	262.50
		10-445-329		ELECTION EXPENSE	
	E S & S	62362	A	INV 1171653	1,386.50
		10-445-329		ELECTION EXPENSE	
	E S & S	62363	A	INV 1171685	632.00
		10-445-329		ELECTION EXPENSE	
	E S & S	62364	A	INV 1171685	2,221.60
		10-445-329		ELECTION EXPENSE	
	E S & S	62381	A	INV CD2007393	663.92
		10-445-329		ELECTION EXPENSE	
	MASCOT METROPOLITAN	62503	A	INV 164722	1,941.00
		10-445-329		ELECTION EXPENSE	
	WELLS FARGO BUSINESS PAYMENT	62487	A	ACCT 3514	256.28
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				7,558.85
0450-COUNTY JUDGE	OFFICE DEPOT	62400	A	ACCT 601116000025483	89.99
		10-450-406		OFFICE SUPPLIES	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WELLS FARGO BUSINESS PAYMENT	62486	A	ACCT 6619	25.58	
	10-450-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				115.57	
0480-DISTRICT CLERK					
WELLS FARGO BUSINESS PAYMENT	62484	A	ACCT 8983	60.60	
	10-480-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				60.60	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
AMANDA CUNNINGHAM	62505	A	REIMB TRAVEL	154.00	
	10-490-326		TRAVEL & SCHOOLING		
CHE ROTRAMBLE	62368	A	CAUSE 2015-0002C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
CHE ROTRAMBLE	62369	A	2016-0020C-CR.2019-0020C-CR,2020-00	1,350.00	
	10-490-364		DIST CT APPT'D ATTY		
CINA & CINA	62406	A	INV SJS001	1,000.00	
	10-490-366		DIST CT MISC & WITNESS		
JORDYN A BEREND	62370	A	2020-0095C-CV	625.00	
	10-490-364		DIST CT APPT'D ATTY		
JORDYN A BEREND	62371	A	20210046C-CV	1,055.25	
	10-490-364		DIST CT APPT'D ATTY		
JORDYN A BEREND	62372	A	2021-0147C-CV	1,054.12	
	10-490-364		DIST CT APPT'D ATTY		
JULIE VASQUEZ	62377	A	2021-0147C-CV	861.52	
	10-490-364		DIST CT APPT'D ATTY		
JULIE VASQUEZ	62378	A	2021-0147C-CV	775.00	
	10-490-364		DIST CT APPT'D ATTY		
JULIE VASQUEZ	62407	A	CAUSE 2020-01866C-CV	888.00	
	10-490-364		DIST CT APPT'D ATTY		
LANCE SPRUIELL BUSINESS FORMS	62501	A	INV 210722-071	120.10	
	10-490-406		OFFICE SUPPLIES		
LAURA WOODS FIDELIE	62508	A	CAUSE 2021-0104C-CV	870.00	
	10-490-364		DIST CT APPT'D ATTY		
LEE ANN MARSH	62373	A	2020-0100C-CV	175.00	
	10-490-364		DIST CT APPT'D ATTY		
LEE ANN MARSH	62374	A	2020-0143C-CV	175.00	
	10-490-364		DIST CT APPT'D ATTY		
LOCAL GOVERNMENT SOLUTIONS	62500	A	INV 61139	447.00	
	10-490-417		COMPUTER & PROGRAMS		
SARAH LADD	62375	A	2020-0143C-CV	820.50	
	10-490-364		DIST CT APPT'D ATTY		
SARAH LADD	62376	A	2020-0143C-CV	831.16	
	10-490-364		DIST CT APPT'D ATTY		
TODD GREENWOOD	62507	A	UNIDICTED	1,062.50	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				12,714.15	
0510-BLDG.MTN/JANITOR					
CLEANCO	62359	A	INV 1947	2,684.00	
	10-510-350		CLEAN-BLDG/FLOOR/AC VENTS		
DOLLAR GENERAL-CHARGED SALES	62472	A	ACCT 545370757	96.40	
	10-510-404		JANITOR SUPPLIES		
EMPIRE PAPER COMPANY	62396	A	ACCT C101599	216.19	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	62519	A	ACCT 620210	55.54	
	10-510-394		YARD MAINTENANCE & TREES		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
SPRAY GREEN OF NORTH TEXAS	62502	A	INV 7126	50.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				3,102.13
0530-JUSTICE OF THE PEACE PCT.#1				
JOHN SWENSON, JR	62524	A	REIMB TRAVEL	61.60
	10-530-326		MISC. TRAVEL & SCHOOLING	
TYLER TECHNOLOGIES, INC.	62382	A	INV 025-345608	445.38
	10-530-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				506.98
0540-EMERGENCY MANAGEMENT				
HENRIETTA PARTS PLUS	62520	A	ACCT 620210	162.99
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				162.99
0570-INDIGENT HEALTH CARE				
INDIGENT HEALTHCARE SOLUTIONS, LTD	62344	A	INV 72316	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62345	A	INV 71835	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62361	A	INV 72315	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				1,973.00
0580-NON DEPARTMENTAL				
AIRGAS, INC.	62429	A	INV 9116351565	272.21
	10-580-310		GOVERNMENT DAM REPAIRS	
AQUAONE	62357	A	ACCT 723876	94.50
	10-580-705		CONTINGENCY	
CITY OF HENRIETTA	62385	A	01-0019-00	1,457.78
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY CHILD WELFARE	62525	A	SUBSIDY	1,000.00
	10-580-303		C/C CHILD WELFARE SUPPORT	
CLAY COUNTY HISTORICAL SOCIETY	62388	A	INSURANCE CLAIM PR20210333-1	9,502.61
	10-580-705		CONTINGENCY	
CLAY COUNTY MEMORIAL HOSPITAL	62526	A	SUBSIDY	100,000.00
	10-580-357		CCMH SUBSIDY	
DALLAS COUNTY TREASURER	62356	A	INV 479484	5,719.00
	10-580-316		INQUESTS & AUTOPSIES	
DALLAS COUNTY TREASURER	62523	A	INV 481422	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DYNASYSTEMS	62346	A	INV AR41556	93.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	62347	A	INV AR41557	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	62348	A	INV AR41558	830.42
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	62466	A	INV AR41528	405.61
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	62504	A	ACCT 272590	318.82
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
MIKE CAMPBELL	62499	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ROBBIE WILSON	62358	A	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEXAS ASSOCIATION OF COUNTIES	62380	A	INV 30400-WC4	10,357.00
	10-580-203		WORKER'S COMPENSATION	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
TEXAS DEPARTMENT OF TRANSPORTATION	62528	A	RIGHT OF WAY		116,887.05
	10-580-515		RIGHT OF WAY		
TRINITY AIR CONDITIONING, INC.	62401	A	INV 21072001		363.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	62402	A	INV 21072002		199.50
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	62403	A	INV 21062502		3,355.50
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TXU ENERGY	62389	A	ACCT 90041708340		2,519.35
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	62349	A	ACCT 5187-45030080		47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	62350	A	ACCT 5187-019023947		47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	62351	A	ACCT 5187-019023863		30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	62352	A	ACCT 5187-019023828-001		69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	62405	A	ACCT 1807		2,007.87
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WELLS FARGO BUSINESS PAYMENT	62485	A	ACCT 6619		306.92
	10-580-308		COMP MTN/INTERNET/ALL		
WELLS FARGO BUSINESS PAYMENT	62496	A	ACCT 0461		300.03
	10-580-310		GOVERNMENT DAM REPAIRS		
DEPARTMENT TOTAL					258,471.33
0700-SHERIFF EXPENSES					
CEMBER BOYD	62468	A	08/24/2021, 09/07/2021		200.00
	10-700-106		RELIEF EMPLOYEE HOURLY		
CHARM-TEX, INC.	62463	A	INV 0259282-IN		203.79
	10-700-413		PRISONER SUPPLIES/FOOD		
CHARM-TEX, INC.	62464	A	INV 0258330-IN		70.47
	10-700-413		PRISONER SUPPLIES/FOOD		
CHARM-TEX, INC.	62465	A	INV 0259968-IN		64.94
	10-700-413		PRISONER SUPPLIES/FOOD		
CLAY COUNTY SENIOR CITIZENS CENTER	62474	A	08/24, 08/26, 08/30		252.00
	10-700-413		PRISONER SUPPLIES/FOOD		
CLAY COUNTY TAX ASSESSOR	62467	A	2016/CHEV/LL 8122		7.50
	10-700-347		VEHICLE MAINT		
CLINICS OF NORTH TEXAS, L.L.P.	62462	A	INV 334560		126.00
	10-700-413		PRISONER SUPPLIES/FOOD		
COMMUNITY TELEPHONE COMPANY	62450	A	ACCT 50006937		259.90
	10-700-417		COMPUTER SOFTWARE MAINT		
CROSS TIRE	62451	A	INV 1168		174.01
	10-700-347		VEHICLE MAINT		
CROSS TIRE	62452	A	INV 1164		19.00
	10-700-347		VEHICLE MAINT		
CROSS TIRE	62453	A	INV 1123		19.00
	10-700-347		VEHICLE MAINT		
CROSS TIRE	62454	A	INV 1123		17.00
	10-700-347		VEHICLE MAINT		
CROSS TIRE	62455	A	INV 1076		17.00
	10-700-347		VEHICLE MAINT		
DIAMOND FOOD MARKET INC	62516	A	ACCT 1400		295.18
	10-700-413		PRISONER SUPPLIES/FOOD		
DOLLAR GENERAL-CHARGED SALES	62473	A	ACCT 545370757		53.65
	10-700-413		PRISONER SUPPLIES/FOOD		

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EMPIRE PAPER COMPANY	62475	A	ACCT C101601	668.19
	10-700-414		MISC PRISONER SUPPLIES	
ERIN TECHNOLOGY, LLC	62477	A	INV-0010118	1,061.00
	10-700-346		COMMUNICATION MAINT	
FOUR STARS AUTO RANCH	62459	A	INV 538040	62.14
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62460	A	INV 538058	58.35
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	62461	A	INV 537553	55.14
	10-700-347		VEHICLE MAINT	
HAIGOOD & CAMPBELL, LLC	62449	A	INV 239231	2,378.00
	10-700-415		GAS & OIL	
HELEN FARABEE REGIONAL MHRM	62457	A	INV 2021-825	125.00
	10-700-413		PRISONER SUPPLIES/FOOD	
HELEN FARABEE REGIONAL MHRM	62458	A	INV 2021-818	125.00
	10-700-413		PRISONER SUPPLIES/FOOD	
HENRIETTA PARTS PLUS	62517	A	ACCT 620230	35.67
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	62448	A	ACCT 594-----SHERIFF	690.66
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	62469	A	08/21/2021	42.95
	10-700-347		VEHICLE MAINT	
LAW ENFORCEMENT SEMINARS	62476	A	INV 2021746	385.00
	10-700-326		TRAVEL AND SCHOOLING	
RIKKA PACK	62456	A	REIMB TRAVEL	204.33
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	62470	A	INV 12967	438.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	62471	A	INV 12958	441.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	62391	A	ACCT 900041708340	1,872.94
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	62404	A	ACCT 1807	356.09
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	62478	A	ACCT 5531	89.70
	10-700-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	62479	A	ACCT 9295	602.49
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	62480	A	ACCT 9295	272.56
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	62481	A	ACCT 9295	19.91
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	62482	A	ACCT 0441	1,275.70
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	62483	A	ACCT 3694	240.48
	10-700-326		TRAVEL AND SCHOOLING	
DEPARTMENT TOTAL				13,279.74
FUND TOTAL				300,597.70

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	62384	A	INV 025-346738	6,000.00
		16-440-346		ARCHIVE FEES	
	DEPARTMENT TOTAL				6,000.00
	FUND TOTAL				6,000.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
ATMOS ENERGY	62408	A	ACCT 3023359132		66.23
	21-721-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	62447	A	ACCT 175282		20.54
	21-721-416		PARTS,REPAIRS,SUPPLIES		
CITY OF BYERS	62412	A	ACCT 166		117.00
	21-721-340		UTILITIES		
JIM'S TRUCK & TRAILER EQUIPMENT	62411	A	INV 82216		12.00
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KELLY PROPANE & FUEL, LLC	62409	A	ACCT CLAYP1		6,750.32
	21-721-415		GAS & OIL		
KENT'S TIRE SERVICE, INC.	62439	A	INV 296358		825.20
	21-721-416		PARTS,REPAIRS,SUPPLIES		
KENT'S TIRE SERVICE, INC.	62440	A	INV 296358		60.00
	21-721-350		LABOR/LEASE EQUIPMENT		
NORTH TEXAS TELEPHONE COMPANY	62413	A	ACCT 303800		89.93
	21-721-340		UTILITIES		
P&K STONE LLC	62509	A	CLAY COUNTY		2,593.12
	21-721-335		GRANTS OUT		
P&K STONE LLC	62510	A	CLAY COUNTY		1,701.70
	21-721-410		ROAD MATERIALS		
TXU ENERGY	62392	A	ACCT 900041708340		91.52
	21-721-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	62488	A	ACCT 9526		47.49
	21-721-416		PARTS,REPAIRS,SUPPLIES		
WYATT MOTOR & BRAKE, INC.	62410	A	ACCT 15036		87.10
	21-721-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	62527	A	ACCT 776		878.25
	21-721-410		ROAD MATERIALS		
DEPARTMENT TOTAL					13,340.40
FUND TOTAL					13,340.40

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	62415	A	INV 9116991561	83.10
	22-722-416		PARTS,REPAIRS,SUPPLIES	
AIRGAS, INC.	62416	A	INV 9116991562	51.36
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CONLEY PERFORMANCE MACHINE & PARTS	62417	A	INV 365400	50.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
CONLEY PERFORMANCE MACHINE & PARTS	62418	A	INV 365400	100.00
	22-722-350		LABOR/LEASE EQUIPMENT	
DAVID MOORE	62434	A	REIMB SUPPLIES	5.50
	22-722-416		PARTS,REPAIRS,SUPPLIES	
HARBOR FREIGHT TOOLS	62433	A	ACCT 14183	21.97
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	62445	A	INV 296549	16.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	62419	A	INV A009050	27.65
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCMASTER NEW HOLLAND COMPANY	62435	A	ACCT 76365	1,135.24
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	62414	A	ACCT 106500	32.68
	22-722-340		UTILITIES	
STEEL & ALLOY SPECIALTIES, INC	62432	A	INV 29734	12.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	62393	A	ACCT 900041708340	57.38
	22-722-340		UTILITIES	
WC OF TEXAS	62353	A	ACCT 5187-019023828-001	69.67
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	62489	A	ACCT 5281	395.03
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	62490	A	ACCT 5281	20.00
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	62491	A	ACCT 5281	56.80
	22-722-410		ROAD MATERIALS	
ZACK BURKETT CO.	62512	A	ACCT 777	1,602.97
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				3,737.35
FUND TOTAL				3,737.35

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BEREND BROTHERS	62436	A	ACCT 11390	34.05
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	62420	A	ACCT 50000558	105.03
	23-723-340		UTILITIES	
J-A-C ELECTRIC COOPERATIVE, INC.	62422	A	ACCT 297500	85.55
	23-723-340		UTILITIES	
KENT'S TIRE SERVICE, INC.	62437	A	INV 296180	535.00
	23-723-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	62438	A	INV 296180	7,368.36
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TRACKS N TEETH	62421	A	INV Q25573-1	1,745.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	62354	A	ACCT 5186-45026280	71.54
	23-723-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	62492	A	ACCT 1985	144.72
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WELLS FARGO BUSINESS PAYMENT	62493	A	ACCT 1985	61.92
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	62494	A	ACCT 1985	24.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	62495	A	ACCT 1985	194.59
	23-723-415		GAS,OIL	
WINDTHORST TIRE, LLC	62521	A	INV 08517	20.00
	23-723-350		LABOR/LEASE EQUIPMENT	
YELLOWHOUSE MACHINERY CO.	62446	A	ACCT 55791	284.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	62513	A	ACCT 775	1,733.40
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				12,409.14
FUND TOTAL				12,409.14

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	62522	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	62423	A	ACCT 157656	1,386.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	62424	A	ACCT 157656	631.30
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CLAY COUNTY TAX ASSESSOR	62425	A	1997/MACK/TR 6640	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	62426	A	2018/CPS/DP 8753	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	62427	A	2017/MACK/TR 5509	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
KELLY AUTOMOTIVE SUPPLY, INC.	62430	A	ACCT 2080	35.96
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	62431	A	CLAYP4	16,843.91
	24-724-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	62441	A	INV 296559	60.00
	24-724-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	62442	A	INV 296559	584.12
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	62443	A	INV 296560	149.76
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	62444	A	INV 296560	10.00
	24-724-350		LABOR/LEASE EQUIPMENT	
MOTOR EXCHANGE & SUPPLY	62428	A	3 INSPECTIONS	21.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
P&K STONE LLC	62511	A	CLAY COUNTY	6,420.30
	24-724-410		ROAD MATERIALS	
TXU ENERGY	62394	A	ACCT 900041708340	104.03
	24-724-340		UTILITIES	
WC OF TEXAS	62355	A	ACCT 5186-004124665	78.66
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	62497	A	ACCT 0461	655.00
	24-724-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	62498	A	ACCT 0461	5.96
	24-724-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	62514	A	ACCT 774	1,123.54
	24-724-410		ROAD MATERIALS	
ZACK BURKETT CO.	62515	A	ACCT 774	1,745.52
	24-724-335		GRANTS OUT	
DEPARTMENT TOTAL				29,902.56
FUND TOTAL				29,902.56

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	62383	A	INV 025-346312	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

366,087.15