

Mc CB @ JS

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	62802	A	INV 155032	105.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
THE CLAY COUNTY LEADER	62855	A	AD #658	202.90
	10-400-406		OFFICE SUPPLIES & LEGALS	
DEPARTMENT TOTAL				307.90
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	62812	A	INV 391442	118.58
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				118.58
0445-ELECTIONS ADMINISTRATOR				
E S & S	62823	A	ACCT 37099	205.17
	10-445-329		ELECTION EXPENSE	
DEPARTMENT TOTAL				205.17
0450-COUNTY JUDGE				
TEXAS AGRILIFE EXTENSION SERVICE	62827	A	MIKE CAMPBELL	50.00
	10-450-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				50.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
BETTY J. SANDERS	62798	A	REIMB TRAVEL 2021 TCRA	499.79
	10-490-326		TRAVEL & SCHOOLING	
DALLAS COUNTY TREASURER	62866	A	INV 477482	6,933.00
	10-490-366		DIST CT MISC & WITNESS	
LISA K. CLAYTON, MD.	62800	A	CAUSE 2020-0007-C-CR	500.00
	10-490-366		DIST CT MISC & WITNESS	
DEPARTMENT TOTAL				7,932.79
0565-OSSF EXPENSES				
TEXAS COMMISSION ON ENVIRONMENTAL	62801	A	ACCT 0620044	150.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				150.00
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	62799	A	PAT 10081012001FBF	1,600.85
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62811	A	INV 72474	457.00
	10-570-319		MEDICAL EXPENSES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	62813	A	INV 72473	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				3,116.85
0580-NON DEPARTMENTAL				
ATMOS ENERGY	62857	A	ACCT 3023261166	78.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62858	A	ACCT 3036700630	97.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62859	A	ACCT 3036700407	78.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	62860	A	ACCT 3042650709	75.01
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	62815	A	01-0019-00	1,500.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CLAY COUNTY APPRAISAL DISTRICT	62817	A	4TH QTR APPRAISAL	37,939.81
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY APPRAISAL DISTRICT	62818	A	4TH QTR APPRAISAL	12,169.84
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
HIGGINBOTHAM & ASSOC., INC.	62816	A	INV 55736	350.00
	10-580-315		C/C BONDS & INSURANCES	
MICKEY GEE	62814	A	ANGUS BULL/1035 LBS	690.00
	10-580-356		SALE OF ESTRAY	
PC NET	62796	A	INV 255306	848.00
	10-580-308		COMP MTN/INTERNET/ALL	
PC NET	62797	A	INV 255304	190.00
	10-580-308		COMP MTN/INTERNET/ALL	
TEXAS ASSOCIATION OF COUNTIES	62819	A	3RD QTR 2021	1,437.10
	10-580-204		UNEMPLOYMENT	
WC OF TEXAS	62804	A	ACCT 5187-45030080	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62805	A	ACCT 5187-019023947	47.14
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62806	A	ACCT 5187-019023863	30.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	62807	A	ACCT 5187-019023828-001	69.67
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				55,649.29
0700-SHERIFF EXPENSES				
ATMOS ENERGY	62861	A	ACCT 3036700863	144.30
	10-700-340		UTILITIES	
AUNT PAM'S CLOSET	62843	A	CLAY CO SHERIFF	375.00
	10-700-411		UNIFORMS	
AUNT PAM'S CLOSET	62844	A	CLAY CO SHERIFF	400.00
	10-700-411		UNIFORMS	
CEMBER BOYD	62852	A	10/06/2021	100.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY SENIOR CITIZENS CENTER	62850	A	09/15,09/20,09/22,09/29	440.00
	10-700-413		PRISONER SUPPLIES/FOOD	
COMMUNITY TELEPHONE COMPANY	62854	A	ACCT 50006937	259.90
	10-700-414		MISC PRISONER SUPPLIES	
DESIGN WORKS	62853	A	INV 57094	677.00
	10-700-339		INVESTIGATIONS	
DOLLAR GENERAL-CHARGED SALES	62820	A	ACCT 545370757	83.65
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	62841	A	ACCT C101601	545.40
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	62842	A	ACCT C101601	443.45
	10-700-414		MISC PRISONER SUPPLIES	
ERIN TECHNOLOGY, LLC	62851	A	INV-0010119	1,430.00
	10-700-339		INVESTIGATIONS	
JAMES SMITH	62821	A	INV 1079	10,296.92
	10-700-347		VEHICLE MAINT	
JAMES SMITH	62822	A	INV 1078	6,861.74
	10-700-347		VEHICLE MAINT	
MILLER'S MUFFLER SHOP	62848	A	INV 21223	50.00
	10-700-347		VEHICLE MAINT	
NARDIS PUBLIC SAFETY	62849	A	ACCT 01-0002058	996.75
	10-700-411		UNIFORMS	
ROBERTS AUTO PARTS	62845	A	INV 12906	279.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	62846	A	INV 12758	301.00
	10-700-347		VEHICLE MAINT	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ROBERTS AUTO PARTS	62847	A	INV 12826	3,373.00
	10-700-347		VEHICLE MAINT	
DEPARTMENT TOTAL				27,057.11
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	62824	A	INV 845047091, INV844885074	279.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				279.00
FUND TOTAL				94,866.69

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	IDOCKET.COM	62803	A	INV 476647	7,500.00
		16-440-346		ARCHIVE FEES	
	DEPARTMENT TOTAL				7,500.00
	FUND TOTAL				7,500.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	62862	A	ACCT 3023359132	68.19
	21-721-340		UTILITIES	
CITY OF BYERS	62825	A	ACCT 166	117.00
	21-721-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	62826	A	ACCT 303800	89.67
	21-721-340		UTILITIES	
TEXAS AGRILIFE EXTENSION SERVICE	62828	A	RICHARD LOWERY	50.00
	21-721-326		MISC TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				324.86
FUND TOTAL				324.86

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	NORTH TEXAS TELEPHONE COMPANY	62832	A	ACCT 106500	32.42
		22-722-340		UTILITIES	
	TEXAS AGRILIFE EXTENSION SERVICE	62829	A	JOHNNY GEE	50.00
		22-722-326		TRAVEL & SCHOOLING	
	WC OF TEXAS	62808	A	ACCT 5187-019023828-001	69.67
		22-722-340		UTILITIES	
	ZACK BURKETT CO.	62865	A	ACCT 777	296.73
		22-722-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				448.82
	FUND TOTAL				448.82

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BIG CITY CRUSHED CONCRETE, LLC	62863	A	INV S1273292	456.57
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	62837	A	ACCT 50000558	104.77
	23-723-340		UTILITIES	
DAVID BOWLES	62835	A	INV 682	321.00
	23-723-350		LABOR/LEASE EQUIPMENT	
H & M MOBILE TRUCK REPAIR	62836	A	CLAY CO PCT 3	500.00
	23-723-350		LABOR/LEASE EQUIPMENT	
INTERSTATE BILLING SERVICE, INC.	62838	A	ACCT 749898	651.11
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	62833	A	ACCT 297500	79.76
	23-723-340		UTILITIES	
RETTA COLLINS	62834	A	REIMB TRAVEL	134.40
	23-723-326		TRAVEL & SCHOOLING	
TEXAS AGRILIFE EXTENSION SERVICE	62830	A	RETTA COLLINS	50.00
	23-723-326		TRAVEL & SCHOOLING	
WC OF TEXAS	62809	A	ACCT 5187-45026280	80.00
	23-723-340		UTILITIES	
DEPARTMENT TOTAL				2,377.61
FUND TOTAL				2,377.61

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	62856	A	ACCT 3037581795	57.08
	24-724-340		UTILITIES	
BIG CITY CRUSHED CONCRETE, LLC	62840	A	INV S1278722	231.52
	24-724-410		ROAD MATERIALS	
TEXAS AGRILIFE EXTENSION SERVICE	62831	A	CHASE BROUSSARD	50.00
	24-724-326		TRAVEL & SCHOOLING	
WC OF TEXAS	62810	A	ACCT 5187-004124665	86.52
	24-724-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	62839	A	ACCT 55791	585.74
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	62864	A	ACCT 774	297.53
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				1,308.39
FUND TOTAL				1,308.39



DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

106,826.37

CLAY COUNTY, TEXAS  
TRAVEL EXPENSE REIMBURSEMENT FORM July 2021

NAME OF EMPLOYEE SUBMITTING REQUEST: Bill Holcombe

DEPARTMENT: Agrilife Extension Clay County

PURPOSE OF TRAVEL: Monthly job and work travel-/site visits/Committee Meetings/District Contests / Camps/Rose Trial/TCAAA/programs/ District Training

MEALS: You may claim a set amount of \$30.00 a day for Out of Town Overnight.  
Day classes are not subject to meal reimbursement.

Date	Meals Maximum \$30.00	Daily Total
<u>  ( )</u>	<u>                    </u>	<u>                    </u>
<u>  ( )</u>	<u>                    </u>	<u>                    </u>
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MILEAGE AND TRANSPORTATION:

Personal Auto: 359.4 miles @ \$ .56 per mile \$201.26

OTHER EXPENSES:                     

**TOTAL REQUEST FOR REIMBURSEMENT** \$201.26

CERTIFICATION BY EMPLOYEE:

"I certify that the expenses as shown on the travel expense form are true and correct statements of expenses incurred by me while traveling out-of-county on official county business."

Bill Holcombe  
Signature of Employee

CERTIFICATION BY OFFICIAL OR DEPARTMENT HEAD:

"I certify that the above named employee received proper authorization for out-of-county travel. I have examined the requests for reimbursement on the travel expense form and approve the same for payment."

Bill Holcombe  
Signature of Official or Department Head

Texas A&M AgriLife Extension Service

The Texas A&M University System  
 Extension Activity and Travel Report to County Commissioner Court

Name: Bill Holcombe

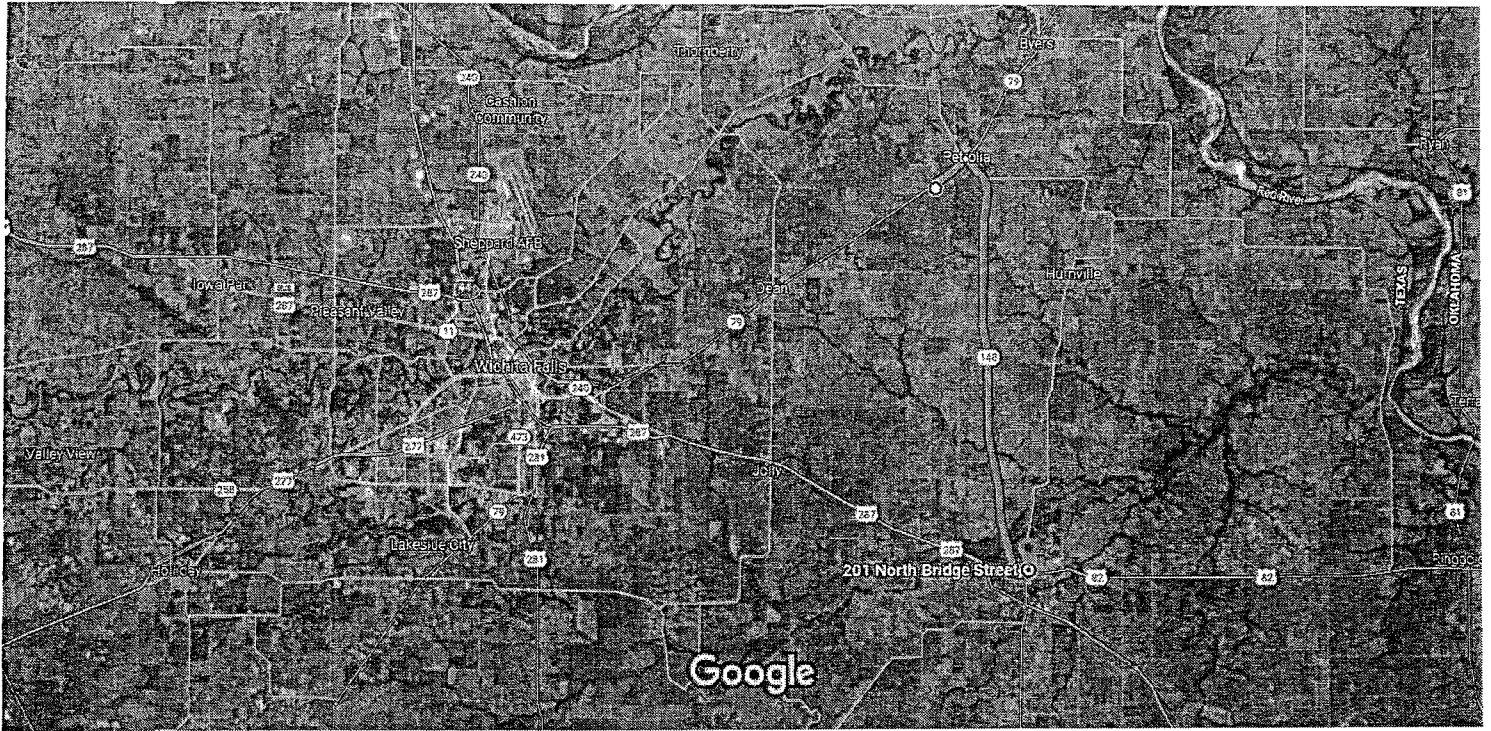
Title: CEA AG/NR

County: Clay

Month: September

DATE	Monthly Activities/Travel	MILES	MEALS	LODGING
9/1	District Training Vernon	154		
9/7	Henrietta 4-H Meeting-45 ppl		0	0
9/8	HISD DAT meeting			0
9/9	Texoma Cattle Raisers meeting	44	0	0
9/12	4-H Foods and nutrition workshop- 22ppl			
9/13	Pioneer association luncheon			
9/13	Pioneer Association dinner			
9/13	District Council officer zoom meeting			
9/15	Pioneer day school presentation- 160ppl			
9/18	4-H float in pioneer reunion parade-12 ppl			
9/18	Assisted with the dummy roping at Pioneer Reunion Play			
9/20	Ordered 30 tags for county heifer validation			
9/20	State Employee recognition meeting			
9/21	District Recognition committee meeting			
9/21	Chamber of Commerce meeting			
9/27	County Rabbit Workshop			
9/27	County Council officers planning meeting			
9/28	2 Presentations to Henrietta High School Earth Sciences Class			
9/29	Rural broadband Clay County zoom meeting			
9/2	Clay County Farm Bureau Board meeting-16 ppl			
9/1-30	Site Visits Army worms, dry weather, and yard problems-16	97.4		
9 and 9/2	2 Trips for paperwork and entries to ag teachers	64		
GRAND TOTAL OF MILEAGE, MEALS & LODGING		359.4	0	0

Other expenses (list) \_\_\_\_\_



Imagery ©2021 TerraMetrics, Map data ©2021 2 mi

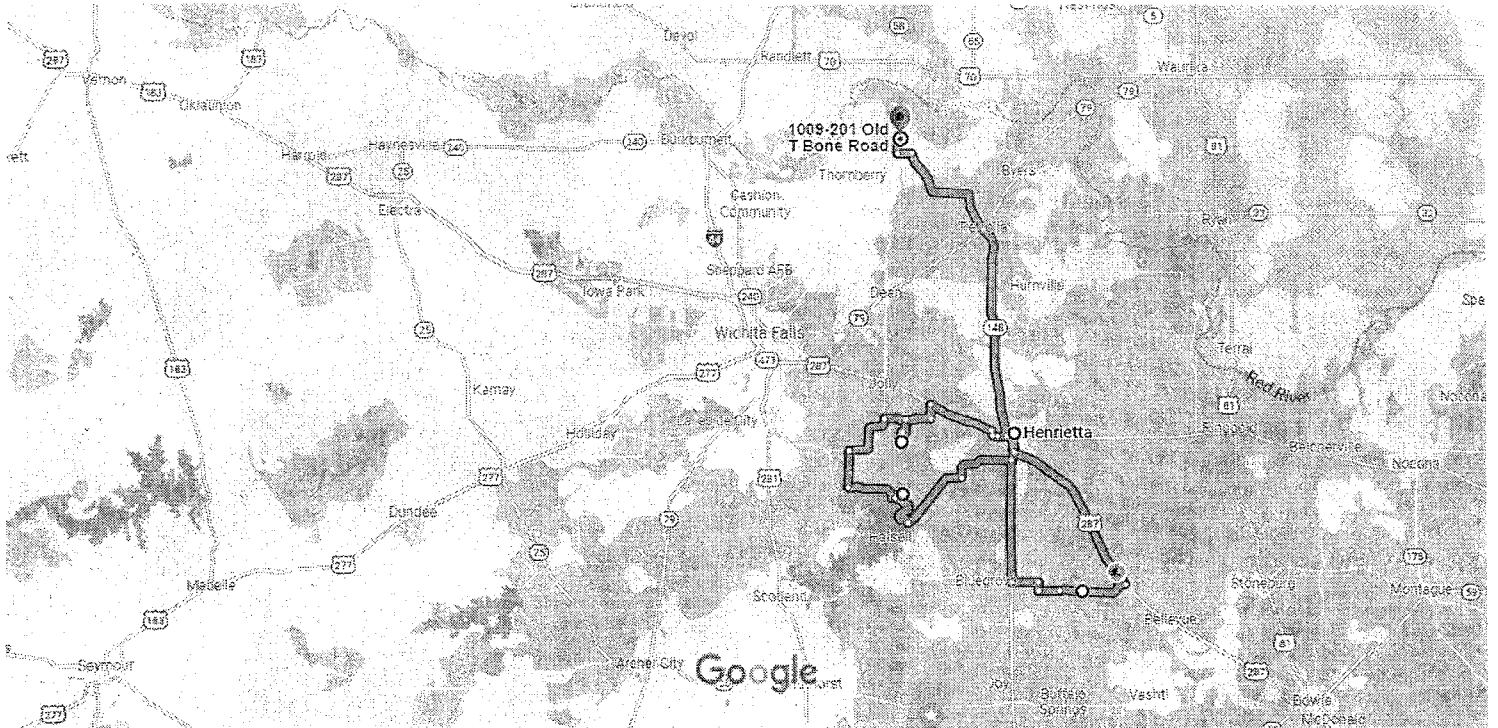
Henrietta  
Texas 76365

- ↑ 1. Head south on N Bridge St toward E Ikard St  
33 s (0.2 mi)

Take TX-148 N to W Spring St

35 min (31.8 mi)

- ↗ 2. Turn right at the 3rd cross street onto W Omega St  
0.3 mi
- ↗ 3. Turn right onto S Fannin St  
318 ft
- ↖ 4. Turn left at the 1st cross street onto W Gilbert St  
312 ft
- ↖ 5. Turn left at the 1st cross street onto S Crockett St  
318 ft
- ↖ 6. Turn left at the 1st cross street onto W Omega St  
308 ft
- ↗ 7. Turn right at the 1st cross street onto S Fannin St  
308 ft
- ↗ 8. Turn right at the 1st cross street onto W South St  
308 ft



Map data ©2021 5 mi

### Henrietta Texas 76365

Take FM2847, FM 2606 W, E Arrowhead Dr, FM 2606 W, ...  
and FM 2393 N to Rock Springs Rd

43 min (26.8 mi)

- ↑ 1. Head south on N Bridge St toward E Ikard St  
0.2 mi
- ↗ 2. Turn right at the 3rd cross street onto W Omega St  
0.1 mi
- ↖ 3. Turn left at the 2nd cross street onto TX-148 S/S  
Graham St  
● Continue to follow TX-148 S  
1.7 mi
- ↗ 4. Turn right onto FM2847  
4.3 mi
- ↗ 5. Turn right onto FM 2606 W  
5.0 mi
- ↗ 6. Turn right onto E Arrowhead Dr  
3.4 mi
- ↗ 7. Turn right  
0.7 mi
- ↗ 8. Turn right  
0.1 mi

↩ 26. Use the right 2 lanes to turn left onto Frontage Rd  
0.1 mi

⤴ 27. Slight left to merge onto US-287 S  
11.9 mi

**Follow Wynn Gray Rd and Sanzenbacher Rd to TX-148 N**

23 min (8.7 mi)

↪ 28. Turn right onto Wynn Gray Rd  
4.9 mi

↑ 29. Continue onto Sanzenbacher Rd  
1.4 mi

↪ 30. Turn right to stay on Sanzenbacher Rd  
52 ft

↪ 31. Turn right to stay on Sanzenbacher Rd  
0.6 mi

↩ 32. Turn left at the 1st cross street to stay on Sanzenbacher Rd  
1.8 mi

**Follow TX-148 N and FM810 to Leath Rd**

35 min (33.2 mi)

↪ 33. Turn right onto TX-148 N  
9.8 mi

↩ 34. Turn left onto W Omega St  
0.4 mi

↪ 35. Turn right onto TX-148 N/S Carroll St  
Ⓜ Continue to follow TX-148 N  
14.1 mi

↑ 36. Continue onto FM810/N Central Ave  
Ⓜ Continue to follow FM810  
8.0 mi

↩ 37. Turn left onto Farm to Market 171 W  
1.0 mi

**Continue on Leath Rd. Drive to Old T Bone Rd/T Bone Rd**

3 min (1.2 mi)

↪ 38. Turn right onto Leath Rd  
1.0 mi

↑ 39. Continue straight to stay on Leath Rd  
177 ft

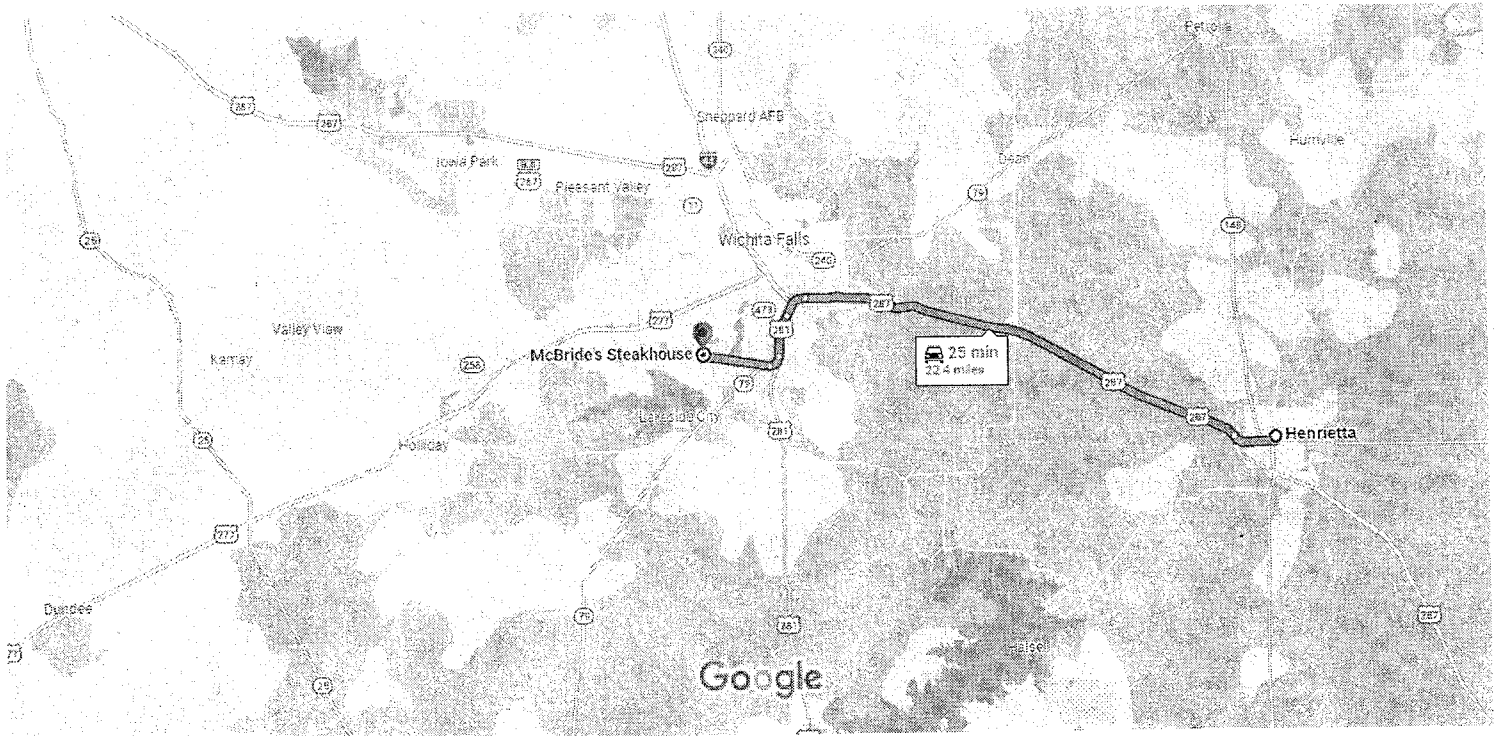
↪ 40. Turn right onto Old T Bone Rd/T Bone Rd  
0.2 mi

**1009-201 Old T Bone Rd**

Wichita Falls, TX 76305

# Google Maps Henrietta, TX to McBride's Steakhouse

Drive 22.4 miles, 25 min



Map data ©2021 2 mi

## Henrietta

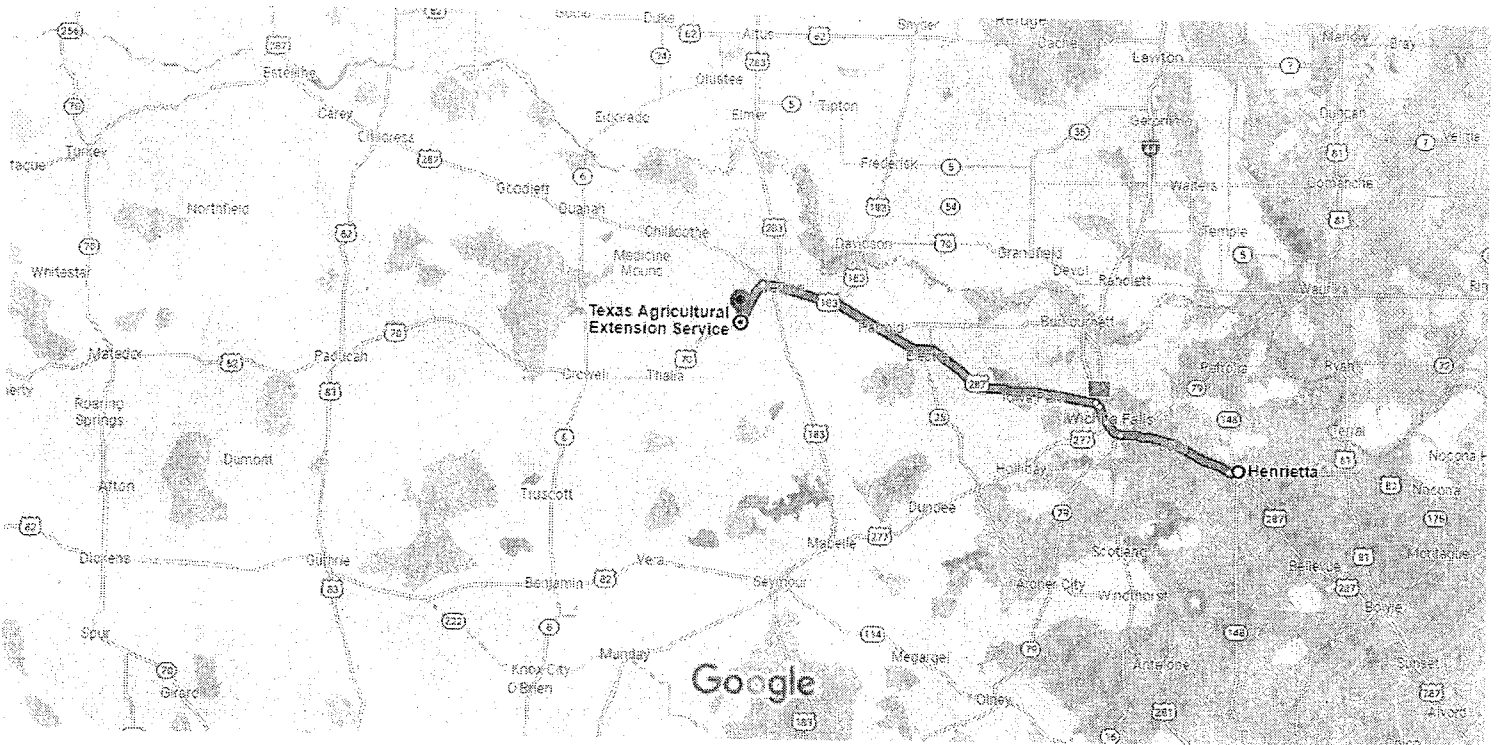
Texas 76365

- ↑ 1. Head south on N Bridge St toward E Ikard St  
33 s (0.2 mi)

Continue on US-82 W to Wichita Falls. Take the TX-79 S/Southwest Pkwy exit from US-281 S  
20 min (19.8 mi)

- ↘ 2. Turn right at the 3rd cross street onto US-82 W/W Omega St  
1.5 mi
- ↗ 3. Slight right onto US-287 N/US-82 W  
15.4 mi
- ↘ 4. Keep left at the fork to continue on TX-79 S, follow signs for US 281 S/Jacksboro/Archer City  
1.0 mi
- ↑ 5. Continue onto TX-79 S/US-281 S  
1.4 mi
- ↘ 6. Take the TX-79 S/Southwest Pkwy exit toward TX-369 W/Archer City  
0.5 mi

Follow Southwest Pkwy to Maplewood Ave  
5 min (2.4 mi)



Map data ©2021 10 mi

### Henrietta

Texas 76365

- ↑ 1. Head south on N Bridge St toward E Ikard St  
33 s (0.2 mi)

**Take US-287 N to US-70 W in Wilbarger County**  
1 hr 13 min (77.3 mi)

- ➡ 2. Turn right at the 3rd cross street onto US-82 W/W Omega St  
1.5 mi
- ↗ 3. Slight right onto US-287 N/US-82 W  
15.4 mi
- ↕ 4. Keep right at the fork to continue on US-287 N  
2.6 mi
- ↑ 5. Continue onto I-44 E/US-287 N  
2.4 mi
- ↘ 6. Use the left 2 lanes to take exit 3A toward US-287 N/Vernon/Amarillo  
0.7 mi
- ↑ 7. Continue onto US-287 N  
48.6 mi