

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0400-COMMISSIONERS CT.EXPENSES					
COMMERCIAL & INDUSTRIAL ELECTRONICS	63217	A	INV 156038	479.00	
	10-400-312		C & I SECURITY MAINT/MONITORING		
THE CLAY COUNTY LEADER	63216	A	AD NUMBER 658	79.20	
	10-400-406		OFFICE SUPPLIES & LEGALS		
DEPARTMENT TOTAL				558.20	
0405-CONSTABLE					
APPLIED CONCEPTS, INC.	63207	A	INV 394234	118.58	
	10-405-417		COMPUTER & PROGRAMS		
ASHLEY-DOUGLASS	63279	A	ACCT 25769	280.72	
	10-405-415		GAS & OIL		
HENRIETTA PARTS PLUS	63314	A	ACCT 620230	33.99	
	10-405-347		VEHICLE MAINT		
LEASE FINANCE PARTNERS, INC	63228	A	FLEET 4046	330.00	
	10-405-417		COMPUTER & PROGRAMS		
VERIZON WIRELESS	63212	A	ACCT 242172900-00001	38.05	
	10-405-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				801.34	
0410-CO.EXTENSION AGENTS					
CINDY DUNKERLY	63222	A	REIMB ED SUPPLIES	170.34	
	10-410-403		EDUCATIONAL SUPPLIES		
DEPARTMENT TOTAL				170.34	
0440-COUNTY CLERK					
TAC	63223	A	INV 231722	125.00	
	10-440-325		MISCELLANEOUS, BONDS & DUES		
DEPARTMENT TOTAL				125.00	
0445-ELECTIONS ADMINISTRATOR					
BECKY MATASKA	63234	A	DELIVERY ELECTION	12.50	
	10-445-329		ELECTION EXPENSE		
BELLEVUE COMM. CENTER	63231	A	ELECTION	100.00	
	10-445-329		ELECTION EXPENSE		
CHRIST COMMUNITY FELLOWSHIP CHURCH	63232	A	ELECTION	100.00	
	10-445-329		ELECTION EXPENSE		
FIRST BAPTIST CHURCH OF DEAN	63229	A	ELECTION	100.00	
	10-445-329		ELECTION EXPENSE		
JENNIFER SCHINDLER	63233	A	DELIVERY ELECTION	12.50	
	10-445-329		ELECTION EXPENSE		
JENNIFER SCHINDLER	63235	A	ELECTION WORKER	162.00	
	10-445-115		ELECTION JUDGES		
PETROLIA V.F.D.	63230	A	ELECTION	100.00	
	10-445-329		ELECTION EXPENSE		
TAEA	63220	A	VAL MCCLAIN--CLAY COUNTY	500.00	
	10-445-325		MISCELLANEOUS, BONDS & DUES		
DEPARTMENT TOTAL				1,087.00	
0450-COUNTY JUDGE					
TRAVIS P YANDELL	63240	A	CAUSE CR-15960	220.00	
	10-450-364		COUNTY CT APPT'D ATTY		
TRAVIS P YANDELL	63241	A	CAUSE CR-15959	220.00	
	10-450-364		COUNTY CT APPT'D ATTY		
WELLS FARGO BUSINESS PAYMENT	63181	R	ACCT 6619	25.58	
	10-450-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				465.58	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ANNETTE N EZZELL	63246	A	CAUSE 2020-0168C-CV	2,916.80	
	10-490-364		DIST CT APPT'D ATTY		
ANNETTE N EZZELL	63247	A	CAUSE 2020-0100C-CV	540.00	
	10-490-364		DIST CT APPT'D ATTY		
CHE ROTRAMBLE	63238	A	CAUSE 2020-0007C-CR	850.00	
	10-490-364		DIST CT APPT'D ATTY		
CHE ROTRAMBLE	63239	A	CAUSE 2019-0077C-CR,2020-0082C-CR	1,050.00	
	10-490-364		DIST CT APPT'D ATTY		
DALLAS COUNTY TREASURER	63293	A	INV 487362	13,355.00	
	10-490-366		DIST CT MISC & WITNESS		
LAURA WOODS FIDELIE	63244	A	CAUSE 2020-0186C-CV	660.00	
	10-490-364		DIST CT APPT'D ATTY		
LOCAL GOVERNMENT SOLUTIONS	63195	A	INV 61719	447.00	
	10-490-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	63196	A	INV 61659	937.00	
	10-490-417		COMPUTER & PROGRAMS		
SARAH LADD	63245	A	CAUSE 2020-0143C-CV	1,189.75	
	10-490-364		DIST CT APPT'D ATTY		
TRAVIS P YANDELL	63242	A	CAUSE 2021-0050C-CR	225.00	
	10-490-364		DIST CT APPT'D ATTY		
TRAVIS P YANDELL	63243	A	CAUSE 2021-0049C-CR	225.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				22,395.55	
0510-BLDG.MTN/JANITOR					
EMPIRE PAPER COMPANY	63316	A	C101599	667.49	
	10-510-404		JANITOR SUPPLIES		
HENRIETTA PARTS PLUS	63312	A	ACCT 620210	76.24	
	10-510-321		REPAIRS & REPLACEMENTS		
HENRIETTA PARTS PLUS	63313	A	ACCT 620210	75.66	
	10-510-394		YARD MAINTENANCE & TREES		
HENRIETTA PHARMACY INC	63324	A	ACCT 96051	15.88	
	10-510-321		REPAIRS & REPLACEMENTS		
KERR FEED & GRAIN CO. INC	63318	A	416	10.00	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				845.27	
0540-EMERGENCY MANAGEMENT					
CROSS TIRE	63320	A	INV 1644	19.00	
	10-540-347		VEHICLE MAINTENANCE		
DEPARTMENT TOTAL				19.00	
0570-INDIGENT HEALTH CARE					
INDIGENT HEALTHCARE SOLUTIONS, LTD	63218	A	INV 72800	1,059.00	
	10-570-320		MEDICAL EXPENSES - JAIL		
INDIGENT HEALTHCARE SOLUTIONS, LTD	63219	A	INV 72801	457.00	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				1,516.00	
0580-NON DEPARTMENTAL					
ACTIVEDOGS.COM	63323	A	INV 285907 CLAY COUNTY KIRK HORTON	7,500.00	
	10-580-335		GRANTS PAID OUT		
APPRISS-GOVERNMENT	63288	A	INV104544	1,757.10	
	10-580-335		GRANTS PAID OUT		
AQUAONE	63199	A	ACCT 723876	157.50	
	10-580-705		CONTINGENCY		
ATMOS ENERGY	63299	A	ACCT 3023261166	465.64	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ATMOS ENERGY	63300	A	ACCT 3036700630	144.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	63301	A	ACCT 3042650709	80.61
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	63302	A	ACCT 4036526337	212.39
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	63303	A	ACCT 3036700407	108.57
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	63211	A	INV 27658304	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	63214	A	SOP015235	829.66
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	63224	A	01-0019-00	672.28
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DYNASYSTEMS	63208	A	INV AR42743	93.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	63209	A	INV AR42744	60.90
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	63210	A	INV AR42745	812.63
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	63281	A	INV AR42721	356.39
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
FULL RESCUE EMERGENCY	63226	A	INV 026	28,128.00
	10-580-335		GRANTS PAID OUT	
MOBILE PHONE OF TEXAS, INC.	63213	A	ACCT 38502	190.00
	10-580-501		EQUIPMENT PURCHASES	
PC NET	63215	A	INV 256468	42.00
	10-580-308		COMP MTN/INTERNET/ALL	
ROBBIE WILSON	63221	A	RIEMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	63200	A	ACCT 5187-019023863	32.49
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	63201	A	ACCT 5187-019023947	49.87
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	63202	A	ACCT 5187-45030080	49.87
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	63203	A	5187-019023828-001	73.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	63197	A	ACCT 1807	728.42
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	63236	A	INV 5102	626.00
	10-580-316		INQUESTS & AUTOPSIES	
WICHITA FALLS EMBALMING SERVICE, INC	63237	A	INV 5080	851.00
	10-580-316		INQUESTS & AUTOPSIES	
WICHITA FALLS EMBALMING SERVICE, INC	63319	A	INV 5120	902.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				45,072.97
0700-SHERIFF EXPENSES				
ALLMAND'S STATION	63292	A	CLAY CO SHERIFF NOVEMBER	107.40
	10-700-347		VEHICLE MAINT	
ASHLEY-DOUGLASS	63278	A	ACCT 25769	18,967.33
	10-700-415		GAS & OIL	
ATMOS ENERGY	63304	A	ACCT 303670863	557.01
	10-700-340		UTILITIES	
CEMBER BOYD	63280	A	11/23,12/01,12/08	300.00
	10-700-350		CONTRACT CLEANING	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHARM-TEX, INC.	63277	A	INV 0267589-IN	14.18
	10-700-413		PRISONER SUPPLIES/FOOD	
CITY OF HENRIETTA	63225	A	01-0019-00	861.98
	10-700-340		UTILITIES	
CLAY COUNTY MEMORIAL HOSPITAL	63270	A	MEALS 12/05/2021	72.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY SENIOR CITIZENS CENTER	63269	A	11/15,11/17,11/22,11/24	342.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	63289	A	2018/CHEV/LL 2036	7.50
	10-700-347		VEHICLE MAINT	
COMMUNITY TELEPHONE COMPANY	63283	A	ACCT 50006937	259.80
	10-700-417		COMPUTER SOFTWARE MAINT	
CROSS TIRE	63285	A	INV 1638	51.98
	10-700-347		VEHICLE MAINT	
CROSS TIRE	63286	A	INV 1611	19.00
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	63271	A	ACCT 1400	212.41
	10-700-413		PRISONER SUPPLIES/FOOD	
DOLLAR GENERAL-CHARGED SALES	63321	A	ACCT 545370757	5.05
	10-700-413		PRISONER SUPPLIES/FOOD	
DOLLAR GENERAL-CHARGED SALES	63322	A	ACCT 545370757	38.97
	10-700-417		COMPUTER SOFTWARE MAINT	
EMPIRE PAPER COMPANY	63290	A	ACCT C101601	385.23
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	63291	A	ACCT C101601	101.35
	10-700-413		PRISONER SUPPLIES/FOOD	
FIRE & SAFETY INC.	63274	A	INV 115229	136.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	63294	A	INV 539919	7.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	63295	A	INV 539658	54.02
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	63296	A	INV 539861	132.09
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	63297	A	INV 540121	7.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	63298	A	INV 540231	133.17
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	63272	A	ACCT 00594-----SHERIFF	17.00
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	63287	A	ACCT 594---SHERIFF	1,113.44
	10-700-347		VEHICLE MAINT	
KYLE'S QUICK CHANGE	63273	A	INV 70021	89.90
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	63275	A	INV 12566	540.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	63276	A	INV 12684	480.00
	10-700-347		VEHICLE MAINT	
TEXAS COMMISSON ON LAW ENFORCEMENT	63282	A	T SHARP	35.00
	10-700-326		TRAVEL AND SCHOOLING	
UNIFORM SHOP	63284	A	ACCT 13080	147.00
	10-700-411		UNIFORMS	
WEB FIRE COMMUNICATIONS	63198	A	ACCT 1807	358.67
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	63182	R	ACCT 3694	28.00
	10-700-414		MISC PRISONER SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	63183	R	ACCT 3694	365.00
	10-700-326		TRAVEL AND SCHOOLING	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	63184	R	ACCT 5531	528.99
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	63185	R	ACCT 0441	370.29
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	63186	R	ACCT 9295	12.50
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	63187	R	ACCT 9295	113.63
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				26,971.89
FUND TOTAL				100,028.14

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
INTEGRATED DATA SERVICES	63194	A	INV 2021-0094	1,000.00
	16-440-346		ARCHIVE FEES	
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	63305	A	ACCT 3023359132	115.79
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	63253	A	ACCT 175282	487.76
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CITY OF BYERS	63252	A	ACCT 166	125.40
	21-721-340		UTILITIES	
DATCS	63248	A	INV 18161063	45.16
	21-721-705		CONTINGENCY/MISCELLANEOUS	
EMPIRE PAPER COMPANY	63315	A	C101599	77.95
	21-721-419		BARN EXPENSES	
KENT'S TIRE SERVICE, INC.	63310	A	INV 298632	40.00
	21-721-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS TELEPHONE COMPANY	63250	A	ACCT 303800	104.67
	21-721-340		UTILITIES	
O'REILLY AUTO PARTS	63249	A	ACCT 284591	261.24
	21-721-416		PARTS,REPAIRS,SUPPLIES	
P&K STONE LLC	63326	A	CLAY COUNTY	4,601.93
	21-721-335		GRANTS OUT	
T & S TIRE AND LUBE, LLC	63251	A	INV 96232	36.00
	21-721-350		LABOR/LEASE EQUIPMENT	
WYATT MOTOR & BRAKE, INC.	63254	A	INV 146403	117.61
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	63327	A	ACCT 776	422.15
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				6,435.66
FUND TOTAL				6,435.66

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	63262	A	ACCT 195772	411.60
	22-722-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	63263	A	ACCT 195772	96.03
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	63259	A	INV 0716	142.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	63260	A	INV 0716	115.00
	22-722-350		LABOR/LEASE EQUIPMENT	
DEAN DALE SPECIAL UTILITY DIST	63332	A	ACCT 514	42.68
	22-722-340		UTILITIES	
HENRIETTA PARTS PLUS	63256	A	ACCT 620215	135.64
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	63261	A	CLAYP2	530.00
	22-722-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	63255	A	ACCT 106500	32.42
	22-722-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	63257	A	ACCT 3217005270	5.39
	22-722-415		GAS & OIL	
SUTHERLANDS CENTRAL #3217	63258	A	ACCT 3217005270	12.18
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	63204	A	5187-019023828-001	73.70
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	63192	R	ACCT 5281	298.77
	22-722-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	63193	R	ACCT 5281	59.98
	22-722-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	63328	A	ACCT 777	2,035.01
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				3,990.40
FUND TOTAL				3,990.40

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0723-PCT#3/EXPENSES					
COMMUNITY TELEPHONE COMPANY	63308	A	ACCT 50000558		104.77
	23-723-340		UTILITIES		
HENRIETTA PARTS PLUS	63311	A	ACCT 620220		301.80
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HENRIETTA PARTS PLUS	63325	A	ACCT 620220		230.30
	23-723-415		GAS,OIL		
J-A-C ELECTRIC COOPERATIVE, INC.	63309	A	ACCT 297500		84.01
	23-723-340		UTILITIES		
KERR FEED & GRAIN CO. INC	63317	A	416		35.40
	23-723-419		BARN EXPENSE		
WC OF TEXAS	63205	A	5186-45026280		80.00
	23-723-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	63188	R	ACCT 1985		254.42
	23-723-415		GAS,OIL		
WELLS FARGO BUSINESS PAYMENT	63189	R	ACCT 1985		119.11
	23-723-419		BARN EXPENSE		
WELLS FARGO BUSINESS PAYMENT	63190	R	ACCT 1985		87.84
	23-723-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	63191	R	ACCT 1985		181.87
	23-723-705		CONTINGENCY/MISCELLANEOUS		
WICHITA BEARING & SUPPLY CO.	63307	A	A2211116-07		96.00
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	63329	A	ACCT 775		829.04
	23-723-335		GRANTS OUT		
ZACK BURKETT CO.	63330	A	ACCT 775		5,387.92
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL					7,792.48
FUND TOTAL					7,792.48

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
ATMOS ENERGY	63306	A	ACCT 3037581795	68.74	
	24-724-340		UTILITIES		
BRUCKNERS TRUCK SALES GROUP	63264	A	ACCT 157656	2,322.60	
	24-724-350		LABOR/LEASE EQUIPMENT		
BRUCKNERS TRUCK SALES GROUP	63265	A	ACCT 157656	1,764.60	
	24-724-350		LABOR/LEASE EQUIPMENT		
BURNCO TEXAS, LLC	63331	A	ACCT 549019	7,805.22	
	24-724-410		ROAD MATERIALS		
CASSETTY ELECTRIC	63267	A	INV 541971	330.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
CASSETTY ELECTRIC	63268	A	INV 541971	1,205.00	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
KELLY AUTOMOTIVE SUPPLY, INC.	63266	A	ACCT 2080	12.49	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
WC OF TEXAS	63206	A	5186-45026280	86.52	
	24-724-340		UTILITIES		
DEPARTMENT TOTAL				13,595.17	
FUND TOTAL				13,595.17	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	63227	A	INV 025-358713	100.00
		86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				132,941.85