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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	NORTEX REGIONAL PLANNING	63351	A	DUES FY2021-2022	934.20
		10-400-324		MISCELLANEOUS	
	WTCJCA	63340	A	INV 1089	200.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				1,134.20
0405-CONSTABLE	ASHLEY-DOUGLASS	63372	A	ACCT 25769	459.10
		10-405-415		GAS & OIL	
	FOUR STARS AUTO RANCH	63403	A	INV 540696	55.78
		10-405-347		VEHICLE MAINT	
	KEITH BURCH	63426	A	REIMB	150.98
		10-405-347		VEHICLE MAINT	
	U.S. CELLULAR	63402	A	ACCT 854391976	49.40
		10-405-417		COMPUTER & PROGRAMS	
	UNITED STATES POLICE	63347	A	INV 7478	50.00
		10-405-325		MISCELLANEOUS, BONDS & DUES	
	UNITED STATES POLICE	63348	A	INV 7154	50.00
		10-405-325		MISCELLANEOUS, BONDS & DUES	
	VERIZON WIRELESS	63401	A	ACCT 242172900-00001	37.99
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				853.25
0410-CO.EXTENSION AGENTS	WILLIAM HOLCOMBE	63346	A	REIMB TRAVEL	151.82
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	63400	A	REIMB TRAVEL	102.25
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILSON OFFICE SUPPLY	63424	A	ACCT 1397	43.75
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				297.82
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	63422	A	ACCT 1397	32.55
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				32.55
0445-ELECTIONS ADMINISTRATOR	SAWYER PRINTING & PROMO	63337	A	INV 10061	140.81
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	63420	A	ACCT 1397	15.44
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				156.25
0450-COUNTY JUDGE	LOCAL GOVERNMENT SOLUTIONS	63418	A	INV 12059	300.00
		10-450-417		COMPUTER & PROGRAMS	
	MARIBEL LONGORIA	63413	A	12/14/2021 INTERPRETER	30.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				330.00
0460-COUNTY TREASURER	LOCAL GOVERNMENT SOLUTIONS	63417	A	INV 12059	2,910.00
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				2,910.00
0470-COUNTY AUDITOR					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LOCAL GOVERNMENT SOLUTIONS	63419	A	INV 12059	300.00
	10-470-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				300.00
0480-DISTRICT CLERK				
WILSON OFFICE SUPPLY	63423	A	ACCT 1397	41.99
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				41.99
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
CELIA J. DAVIS	63350	A	CAUSE 2021-0040C-CR	450.00
	10-490-366		DIST CT MISC & WITNESS	
JORDYN A BEREND	63341	A	CAUSE 2020-0100C-CV	235.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	63342	A	CAUSE 2020-0168C-CV	265.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	63343	A	CAUSE 2020-0095C-CV	444.12
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	63344	A	CAUSE 2020-0195C-CV	415.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	63345	A	CAUSE 2020-0046C-CV	534.12
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				2,343.24
0530-JUSTICE OF THE PEACE PCT.#1				
TAC	63336	A	INV 237395/237395	60.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
TAC	63409	A	INV 238691	35.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
TAC	63410	A	INV 253485	35.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
WEST TEXAS JP & CONSTABLE ASSOC.	63411	A	J SWENSON	60.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
WEST TEXAS JP & CONSTABLE ASSOC.	63412	A	C DAVIS	50.00
	10-530-325		MISCELLANEOUS, BONDS, & DUES	
WILSON OFFICE SUPPLY	63421	A	ACCT 1397	447.82
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				687.82
0540-EMERGENCY MANAGEMENT				
CROSS TIRE	63338	A	INV 1684	625.00
	10-540-347		VEHICLE MAINTENANCE	
CROSS TIRE	63349	A	INV 1667	51.98
	10-540-347		VEHICLE MAINTENANCE	
KEITH BURCH	63339	A	REIMB OFFICE SUPPLIES	9.31
	10-540-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				686.29
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	63334	A	DEC 2021	1,062.50
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES				
BRICE JACKSON	63333	A	DEC 2021	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,733.34
0570-INDIGENT HEALTH CARE				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	63375	A	PAT 10082093001EB1	188.80
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63376	A	PAT 10083698001EB1	1,049.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63377	A	PAT 10083715001EB1	441.33
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63378	A	PAT 10083612001EB1	6,233.23
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63379	A	PAT 10084085001EB1	1,048.30
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63380	A	PAT 10083447001EB1	1,088.95
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63381	A	PAT 10083216001EB1	2,266.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63382	A	PAT 10080696001EB1	91.17
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63383	A	PAT 10080757001EB1	441.33
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63384	A	PAT 10080338001EB1	1,460.14
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63385	A	PAT 10080648001EB1	129.84
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63386	A	PAT 10083938001EB1	5,260.59
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63387	A	PAT 10084167001EB1	337.61
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63388	A	PAT 0101380143	113.84
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63389	A	PAT 246272234	101.00
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63390	A	PAT 0101973101	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63391	A	PAT 0101835098	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
DIAMOND DRUGS	63399	A	IN001174939	624.95
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	63374	A	PAT 48878V7402	95.84
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63392	A	PAT Z8KMAL1	65.76
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63393	A	PAT Z8RIWL5	6.42
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63394	A	PAT Z8RIWL5	59.91
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63395	A	PAT Z8PDOYN	6.95
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63396	A	PAT Z8R26UA	52.66
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63397	A	PAT Z8R26X0	75.38
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63398	A	PAT Z8QEEI1	6.68
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				21,408.48

0580-NON DEPARTMENTAL

CANON FINANCIAL SERVICES, INC.	63415	A	INV 27801313	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CIRA	63414	A	INV SOP015377	855.92
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	63358	A	INV 74682009	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MICHAEL A MITCHELL	63335	A	DEC 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
PC NET	63360	A	INV 256992	432.00
	10-580-308		COMP MTN/INTERNET/ALL	
TEXAS SOCIAL SECURITY PROGRAM	63359	A	ACCT 9291367	35.00
	10-580-705		CONTINGENCY	
TRINITY AIR CONDITIONING, INC.	63362	A	INV 21102508	975.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	63352	A	ACCT 100069617971	788.13
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	63353	A	ACCT 900041708340	1,640.53
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				5,424.93
0700-SHERIFF EXPENSES				
ASHLEY-DOUGLASS	63373	A	ACCT 25769	2,304.24
	10-700-415		GAS & OIL	
CEMBER BOYD	63363	A	12/16/2021	100.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY MEMORIAL HOSPITAL	63370	A	MEALS 12/8,12/13,12/15	180.00
	10-700-413		PRISONER SUPPLIES/FOOD	
DANA RICHARDS	63369	A	REIMB SUPPLIES	17.31
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	63366	A	INV 540544	7.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	63367	A	INV 540592	207.41
	10-700-347		VEHICLE MAINT	
OFFICE DEPOT	63416	A	ACCT 601116000025483	45.66
	10-700-406		OFFICE SUPPLIES	
PC NET	63364	A	INV 257273	240.00
	10-700-417		COMPUTER SOFTWARE MAINT	
ROBERTS AUTO PARTS	63368	A	INV 11489	244.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	63354	A	ACCT 900041708340	1,297.14
	10-700-340		UTILITIES	
VERIZON WIRELESS	63371	A	ACCT 342023452-00001	524.19
	10-700-346		COMMUNICATION MAINT	
DEPARTMENT TOTAL				5,166.95
FUND TOTAL				45,569.61

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	63361	A	INV 156033	2,880.00
	19-720-501		PURCHASE OF EQUIPMENT	
DEPARTMENT TOTAL				2,880.00
FUND TOTAL				2,880.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
TXU ENERGY	63355	A	ACCT 900041708340	93.34
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				93.34
FUND TOTAL				93.34

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	63427	A	2006/MACK/ 3828	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	63428	A	2002/DODG/3343	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	63356	A	ACCT 900041708340	61.46
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				76.46
FUND TOTAL				76.46

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BATES DIESEL SERVICES	63405	A	INV 003783	572.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	63406	A	INV 003783	783.47
	23-723-416		PARTS,REPAIRS,SUPPLIES	
INTERSTATE BILLING SERVICE, INC.	63425	A	ACCT 749898	465.58
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	63407	A	INV 298859	3,150.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	63408	A	INV 298859	550.00
	23-723-350		LABOR/LEASE EQUIPMENT	
TRESSA DIGBY	63404	A	INV 421387	960.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				6,481.05
FUND TOTAL				6,481.05



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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
CLAY COUNTY TAX ASSESSOR	63431	A	2017/RAM/PK 8902	7.50
	24-724-705		CONTINGENCY/MISCELLANEOUS	
MOTOR EXCHANGE & SUPPLY	63429	A	INSPECTION	7.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	63357	A	ACCT 900041708340	69.17
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				83.67
FUND TOTAL				83.67

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

55,184.13