

# Officers Fee

CLAY COUNTY  
Check Register  
06/10/2025

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Check #	Date	Payee	Fund	Amount	Total Amount
0101.1021*2456	06/10/2025	2ND COURT OF APPEALS	1702	63.30	63.30
0101.1021*2457	06/10/2025	PERDUE, BRANDON, FIELDER, COLLINS	1702	773.97	773.97
0101.1021*2458	06/10/2025	TEXAS PARKS AND WILDLIFE	1702	627.30	627.30
Total 0101.1021				1,464.57	
Total				1,464.57	

CLAY COUNTY Unpaid Invoice Report  
1000 GENERAL FUND

06/27/2025 10:03:15

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0400 - COUNTY JUDGE</b>						
CITIBANK, N.A.	4408	25.884	3654289015	06/03/2025		\$395.40 *
CITIBANK, N.A.	4101	25.884	3654289015	06/03/2025		\$106.28 *
0400 - COUNTY JUDGE DEPARTMENT TOTAL						\$501.68
<b>0405 - VETERANS' SERVICES</b>						
JASON DEEKEN	4200	25.897	JUN.2025	06/17/2025		\$1,262.50
0405 - VETERANS' SERVICES DEPARTMENT TOTAL						\$1,262.50
<b>0409 - NON-DEPARTMENTAL</b>						
A-1 FREEMAN RECORDS MANAGEMENT	4500	25.875	1108035	05/31/2025		\$227.70
AMAZON CAPITAL SERVICES	4100	25.876	YW-VDRL-6GW3	06/02/2025		\$85.60 *
CLAY COUNTY APPRAISAL DISTRICT	4760	25.886	06/30/2025	06/17/2025		\$55,130.42 *
CLAY COUNTY APPRAISAL DISTRICT	4353	25.886	06/30/2025	06/17/2025		\$19,574.45 *
CORLETT, PROBST & BOYD	4594	25.889	34880	06/13/2025		\$645.00
DYNASYSTEMS	4205	25.892	AR58195	05/31/2025		\$271.12
LANCE ROBERSON	4611	25.905	LACK CC PAIR	06/04/2025		\$1,220.00
MICHAEL A MITCHELL	4311	25.909	JUN.2025	06/17/2025		\$500.00
TEXAS SOCIAL SECURITY PROGRAM	4696	25.916	9291367.2025	04/22/2025		\$35.00
TEKLINE MORTUARY SERVICES	4457	25.917	3355	06/09/2025		\$642.00
TEKLINE MORTUARY SERVICES	4457	25.917	3356	06/09/2025		\$295.00
TEKLINE MORTUARY SERVICES	4457	25.917	3354	06/09/2025		\$600.00
TEKLINE MORTUARY SERVICES	4457	25.917	3330	06/04/2025		\$515.00
EINA BARNETT	4500	25.918	LL.JUNE.2025	06/16/2025		\$50.00
TX UCC STATEMENT SERVICE	4469	25.922	250027554838	06/06/2025		\$98.00
TXU ENERGY	4500	25.923	054228755980	06/06/2025		\$1,238.33 *
TXU ENERGY	4500	25.923	052003822826	06/14/2025		\$2,358.57 *
0409 - NON-DEPARTMENTAL DEPARTMENT TOTAL						\$83,486.19
<b>0410 - INFORMATION TECHNOLOGY DEPARTMENT</b>						
SYNTRIO SOLUTIONS LLC	4202	25.914	21410	01/31/2025		\$975.00
0410 - INFORMATION TECHNOLOGY DEPARTMENT DEPARTMENT TOTAL						\$975.00
<b>0435 - DISTRICT COURT</b>						
JORDAN LAW, PLLC	4470	25.899	020-0177C-CV	05/06/2025		\$997.50 *
LAURA WOODS FIDELIE	4470	25.906	9-DCFAM-0041	04/29/2025		\$800.00 *
LEE ANN MARSH	4470	25.907	021-0023C-CR	06/09/2025		\$3,060.00 *
SARAH LADD	4470	25.912	9-DCFAM-0023	06/05/2025		\$708.75 *
TODD GREENWOOD	4470	25.919	-2024-114-FC	06/11/2025		\$250.00 *
TRAVIS P YANDELL	4470	25.920	39-DCCR-0018	06/09/2025		\$600.00 *
TRAVIS P YANDELL	4470	25.920	023-0039C-CR	06/02/2025		\$1,635.50 *
0435 - DISTRICT COURT DEPARTMENT TOTAL						\$8,051.75
<b>0450 - DISTRICT CLERK</b>						
AMAZON CAPITAL SERVICES	4101	25.876	YG-P769-G6YW	05/21/2025		\$193.81
CITIBANK, N.A.	4101	25.884	3654289015	06/03/2025		\$97.11 *
UNITED STATES POST OFFICE	4101	25.925	BOX 568	06/01/2025		\$188.00
0450 - DISTRICT CLERK DEPARTMENT TOTAL						\$478.92
<b>0457 - JUSTICE OF THE PEACE</b>						
AMAZON CAPITAL SERVICES	4101	25.876	LD-33YN-QYTJ	06/13/2025		\$66.75 *
AMAZON CAPITAL SERVICES	4101	25.876	YW-VDRL-6GW3	06/02/2025		\$44.60 *
BEAR GRAPHICS	4101	25.880	0960368	05/27/2025		\$135.30
COAST TO COAST	4101	25.888	A2973300	06/17/2025		\$321.98
0457 - JUSTICE OF THE PEACE DEPARTMENT TOTAL						\$568.63
<b>0462 - OSSF EXPENSES</b>						
BRICE JACKSON	4200	25.882	JUN.2025	06/17/2025		\$2,733.34
0462 - OSSF EXPENSES DEPARTMENT TOTAL						\$2,733.34
<b>0490 - ELECTIONS</b>						
AMAZON CAPITAL SERVICES	4101	25.876	LD-33YN-QYTJ	06/13/2025		\$17.10 *
VALETA MCCLAIN	4408	25.926	NAL TRAINING	06/18/2025		\$71.40
0490 - ELECTIONS DEPARTMENT TOTAL						\$88.50
<b>0495 - COUNTY AUDITOR</b>						
CITIBANK, N.A.	4408	25.884	3654289015	06/03/2025		\$407.47 *
CITIBANK, N.A.	4405	25.884	3654289015	06/03/2025		\$365.00 *
0495 - COUNTY AUDITOR DEPARTMENT TOTAL						\$772.47
<b>0497 - COUNTY TREASURER</b>						
COAST TO COAST	4101	25.888	A2784564	04/22/2025		\$159.99
WILSON OFFICE SUPPLY	4101	25.928	546790-0	06/02/2025		\$50.70
0497 - COUNTY TREASURER DEPARTMENT TOTAL						\$210.69
<b>0510 - BUILDING MAINT</b>						
HENRIETTA PARTS PLUS	4209	25.894	210.MAY.2025	05/31/2025		\$179.85
0510 - BUILDING MAINT DEPARTMENT TOTAL						\$179.85
<b>0518 - LIBRARY</b>						
T-MOBILE	4500	25.915	130.JUN.2025	06/17/2025		\$73.56

CLAY COUNTY Unpaid Invoice Report  
1000 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0518 - LIBRARY DEPARTMENT TOTAL						\$73.56
<b>0560 - COUNTY SHERIFF</b>						
AMAZON CAPITAL SERVICES	4110	25.876	XY-TFDR-QN9K	06/06/2025		\$119.38
AMAZON CAPITAL SERVICES	4101	25.876	YD-TWPR-RMML	06/06/2025		\$102.14
APPLIED CONCEPTS, INC.	4202	25.878	458590	06/02/2025		\$1,322.61
ARAMARK	4213	25.879	001218	06/11/2025		\$3,558.40
ARAMARK	4213	25.879	001215	06/04/2025		\$3,502.08
CITIBANK, N.A.	4408	25.884	3654289015	06/03/2025		\$18.00 *
CITIBANK, N.A.	4110	25.884	3654289015	06/03/2025		\$623.75 *
CITIBANK, N.A.	4202	25.884	3654289015	06/03/2025		\$638.40 *
CITIBANK, N.A.	4110	25.884	3654289015	06/03/2025		\$371.25 *
CITIBANK, N.A.	4408	25.884	3654289015	06/03/2025		\$50.49 *
CITIBANK, N.A.	4110	25.884	3654289015	06/03/2025		\$787.70 *
CLINICS OF NORTH TEXAS, L.L.P.	4301	25.887	390340	06/02/2025		\$126.00
DAVID M SABINE, PH. D	4301	25.890	M.P. RICHEY	06/12/2025		\$300.00
HOWARD WALKER'S TRUE VALUE	4173	25.895	2506-097139	06/11/2025		\$8.29
KENT'S TIRE SERVICE, INC.	4152	25.902	594.may.2025	05/31/2025		\$2,401.64
KYLE'S QUICK CHANGE	4154	25.904	834352	05/31/2025		\$481.60
SYNTRIO SOLUTIONS LLC	4202	25.914	214760	06/06/2025		\$240.00
TXU ENERGY	4500	25.923	052003822826	06/14/2025		\$1,648.82 *
0560 - COUNTY SHERIFF DEPARTMENT TOTAL						\$16,300.55
<b>0665 - AGRICULTURAL EXTENSION SERVICE</b>						
AMAZON CAPITAL SERVICES	4121	25.876	YW-VDRL-6GW3	06/02/2025		\$249.99 *
0665 - AGRICULTURAL EXTENSION SERVICE DEPARTMENT TOTAL						\$249.99
1000 GENERAL FUND FUND TOTAL						\$115,933.62

CLAY COUNTY Unpaid Invoice Report  
1603 COUNTY RECORDS PRESERVATION FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0450 - DISTRICT CLERK						
LOCAL GOVERNMENT SOLUTIONS	4341	25.908	73425	06/01/2025		\$167.00
0450 - DISTRICT CLERK DEPARTMENT TOTAL						\$167.00
1603 COUNTY RECORDS PRESERVATION FUND FUND TOTAL						\$167.00

CLAY COUNTY Unpaid Invoice Report  
 2001 ROAD & BRIDGE - PRECINCT #1 FUND

06/27/2025 10:03:15

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0611 - ROAD &amp; BRIDGE - PRECINCT 1</b>						
AMERICAN NATIONAL LEASING COMPANY	4913	25.877	FLEET 0080	06/05/2025		\$60,000.00
CITIBANK, N.A.	4152	25.884	3654289015	06/03/2025		\$20.00 *
CITIBANK, N.A.	4134	25.884	3654289015	06/03/2025		\$731.88 *
CITIBANK, N.A.	4164	25.884	3654289015	06/03/2025		\$119.84 *
CITIBANK, N.A.	4149	25.884	3654289015	06/03/2025		\$211.02 *
CITIBANK, N.A.	4696	25.884	3654289015	06/03/2025		\$47.00 *
CITY OF BYERS	4500	25.885	66.JUNE.2025	06/05/2025		\$151.61
P&K STONE LLC	4134	25.911	MAY.2025	05/31/2025		\$6,049.53 *
TKU ENERGY	4500	25.923	052003822826	06/14/2025		\$119.72 *
WILSON CULVERTS	4138	25.927	95110	05/30/2025		\$16,345.80
WILSON CULVERTS	4138	25.927	94872	05/02/2025		\$8,981.40
ZACK BURKETT CO.	4134	25.931	776.MAY.2025	05/31/2025		\$604.72
0611 - ROAD & BRIDGE - PRECINCT 1 DEPARTMENT TOTAL						\$93,382.52
2001 ROAD & BRIDGE - PRECINCT #1 FUND FUND TOTAL						\$93,382.52

CLAY COUNTY Unpaid Invoice Report  
 2002 ROAD & BRIDGE - PRECINCT #2 FUND

06/27/2025 10:03:15

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0612 - ROAD &amp; BRIDGE - PRECINCT 2</b>						
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	SI413660	05/05/2025		\$3,281.33
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$314.73 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$928.98 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$321.23 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$312.52 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$321.49 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$283.27 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$328.51 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$319.67 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$298.61 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$316.16 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$308.23 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$611.91 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$306.67 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$1,572.35 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$3,736.33 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$322.14 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$962.39 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$626.34 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$314.08 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$855.27 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$628.29 *
BIG CITY CRUSHED CONCRETE, LLC	4134	25.881	9-05/29/2025	05/31/2025		\$955.11 *
BUMPER TO BUMPER	4149	25.883	792.MAY.2025	05/31/2025		\$25.08
CITIBANK, N.A.	4149	25.884	3654289015	06/03/2025		\$896.85 *
CITIBANK, N.A.	4164	25.884	3654289015	06/03/2025		\$59.32 *
DIAMOND E TRUCKING	4099	25.891	2060	05/31/2025		\$300.00
HAIGOOD & CAMPBELL, LLC	4164	25.893	300705	04/30/2025		\$9,480.55
JACK PICKETT	4500	25.896	ELL.JUN.2025	06/18/2025		\$50.00
JOLLY TRUCK & TRAILER SERVICE	4164	25.898	321795	06/16/2025		\$23.97
JOLLY TRUCK & TRAILER SERVICE	4152	25.898	321522	06/04/2025		\$80.00
KENT'S TIRE SERVICE, INC.	4152	25.902	329988	05/31/2025		\$20.00
KERR FRED & GRAIN CO. INC	4149	25.903	416.MAY.2025	05/28/2025		\$67.00 *
P&K STONE LLC	4134	25.911	MAY.2025	05/31/2025		\$1,123.47 *
TXU ENERGY	4500	25.923	052003822826	06/14/2025		\$95.60 *
UNITED AG & TURF	4149	25.924	13988401	06/05/2025		\$47.60
UNITED AG & TURF	4164	25.924	13981750	06/03/2025		\$134.52 *
UNITED AG & TURF	4149	25.924	13981750	06/03/2025		\$210.87 *
X BEST FAST LUBE	4164	25.930	307326	05/27/2025		\$83.95
0612 - ROAD & BRIDGE - PRECINCT 2 DEPARTMENT TOTAL						\$30,924.39
2002 ROAD & BRIDGE - PRECINCT #2 FUND FUND TOTAL						\$30,924.39

CLAY COUNTY Unpaid Invoice Report  
2003 ROAD & BRIDGE - PRECINCT #3 FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0613 - ROAD &amp; BRIDGE - PRECINCT 3</b>						
CITIBANK, N.A.	4696	25.884	3654289015	06/03/2025		\$353.02 *
CITIBANK, N.A.	4134	25.884	3654289015	06/03/2025		\$25.98 *
CITIBANK, N.A.	4696	25.884	3654289015	06/03/2025		\$9.50 *
CITIBANK, N.A.	4173	25.884	3654289015	06/03/2025		\$254.15 *
CITIBANK, N.A.	4149	25.884	3654289015	06/03/2025		\$201.62 *
CITIBANK, N.A.	4164	25.884	3654289015	06/03/2025		\$215.59 *
HENRIETTA PARTS PLUS	4149	25.894	219V050436	05/31/2025		\$55.25
KERR FEED & GRAIN CO. INC	4149	25.903	416.MAY.2025	05/28/2025		\$99.20 *
KERR FRED & GRAIN CO. INC	4173	25.903	416.MAY.2025	05/28/2025		\$18.55 *
ON SITE SOLUTIONS	4500	25.910	293134	06/01/2025		\$100.33
SOUTHERN TIRE MART, LLC	4152	25.913	4140067879	05/06/2025		\$1,160.86
ZACK BURKETT CO.	4645	25.931	775.MAY.2025	05/31/2025		\$3,573.92 *
ZACK BURKETT CO.	4134	25.931	775.MAY.2025	05/31/2025		\$14,563.92 *
0613 - ROAD & BRIDGE - PRECINCT 3 DEPARTMENT TOTAL						\$20,631.89
2003 ROAD & BRIDGE - PRECINCT #3 FUND FUND TOTAL						\$20,631.89

CLAY COUNTY Unpaid Invoice Report  
 2004 ROAD & BRIDGE - PRECINCT #4 FUND

06/27/2025 10:03:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0614 - ROAD &amp; BRIDGE - PRECINCT 4</b>						
CITIBANK, N.A.	4500	25.884	3654289015	06/03/2025		\$162.35 *
KELLY AUTOMOTIVE SUPPLY, INC.	4149	25.901	080.MAY.2025	05/31/2025		\$47.98
P&K STONE LLC	4134	25.911	MAY.2025	05/31/2025		\$17,092.35 *
TKU ENERGY	4500	25.923	052003822826	06/14/2025		\$71.87 *
WISE SUPPLY COMPANY, INC.	4149	25.929	39790	03/31/2025		\$23.10
ZACK BURKETT CO.	4134	25.931	774.MAY.2025	05/31/2025		\$7,303.22
0614 - ROAD & BRIDGE - PRECINCT 4 DEPARTMENT TOTAL						\$24,700.87
2004 ROAD & BRIDGE - PRECINCT #4 FUND FUND TOTAL						\$24,700.87

CLAY COUNTY Unpaid Invoice Report  
2450 SB 22 SHERIFF GRANT FUND

06/27/2025 10:03:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0560 - COUNTY SHERIFF</b>						
AMAZON CAPITAL SERVICES	4130	25.876	CK-PPJY-QYDV	06/06/2025		\$808.73
AMAZON CAPITAL SERVICES	4130	25.876	3Q-341W-1KQP	06/14/2025		\$175.56
AMAZON CAPITAL SERVICES	4130	25.876	96-TDDO-GGN9	06/16/2025		\$220.66
AMAZON CAPITAL SERVICES	4130	25.876	1K-DPLX-YTKV	06/17/2025		\$2,699.96
CITIBANK, N.A.	4130	25.884	3654289015	06/03/2025		\$411.33 *
0560 - COUNTY SHERIFF DEPARTMENT TOTAL						\$4,316.24
2450 SB 22 SHERIFF GRANT FUND FUND TOTAL						\$4,316.24

CLAY COUNTY Unpaid Invoice Report  
4109 OPIOID SETTLEMENT FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0545 - EMERGENCY MANAGEMENT</b>						
KEITH BURCH	4408	25.900	EAL TRAINING	06/03/2025		\$48.87
0545 - EMERGENCY MANAGEMENT DEPARTMENT TOTAL						\$48.87
4109 OPIOID SETTLEMENT FUND FUND TOTAL						\$48.87

CLAY COUNTY Unpaid Invoice Report  
5100 PIONEER GROUNDS FUND

06/27/2025 10:03:16

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0620 - PIONEER GROUND EXPENSES</b>						
TRINITY AIR CONDITIONING, INC.	4812	25.921	25032409	05/28/2025		\$21,582.07
0620 - PIONEER GROUND EXPENSES DEPARTMENT TOTAL						\$21,582.07
5100 PIONEER GROUNDS FUND FUND TOTAL						\$21,582.07

CLAY COUNTY Unpaid Invoice Report  
5100 PIONEER GROUNDS FUND

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<u>Vendor Name</u>	<u>Acct Line</u>	<u>Claim Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
GRAND TOTAL						<u>\$311,687.47</u>