
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
COMMERCIAL & INDUSTRIAL ELECTRONICS	64698	R	INV 160014	93.00
	10-400-312		C & I SECURITY MAINT/MONITORING	
NORTEX REGIONAL PLANNING	64719	R	INV 19210	490.00
	10-400-324		MISCELLANEOUS	
DEPARTMENT TOTAL				583.00
0405-CONSTABLE				
APPLIED CONCEPTS, INC.	64485	R	INV 401383	118.58
	10-405-417		COMPUTER & PROGRAMS	
ASHLEY-DOUGLASS	64557	R	ACCT 25769	763.07
	10-405-415		GAS & OIL	
FOUR STARS AUTO RANCH	64522	R	INV 543956	70.22
	10-405-347		VEHICLE MAINT	
JOSHUA FERGUSON	64519	R	REIMB CAR TAGS	8.50
	10-405-347		VEHICLE MAINT	
LEASE FINANCE PARTNERS, INC	64521	R	FLEET 4046	346.50
	10-405-417		COMPUTER & PROGRAMS	
ROBERTS AUTO PARTS	64520	R	INV 011699	254.00
	10-405-347		VEHICLE MAINT	
U.S. CELLULAR	64515	R	ACCT 854391976	31.62
	10-405-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				1,592.49
0410-CO.EXTENSION AGENTS				
CINDY DUNKERLY	64652	R	REIMB TRAVEL	197.02
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
CINDY DUNKERLY	64675	R	REIMB OFFICE SUPPLIES	97.39
	10-410-406		OFFICE SUPPLIES	
D7 TCAAA	64507	R	CLAY COUNTY 4-H	125.00
	10-410-403		EDUCATIONAL SUPPLIES	
KRISTEN LENNON	64523	R	REIMB ED SUPPLIES	57.35
	10-410-403		EDUCATIONAL SUPPLIES	
KRISTEN LENNON	64524	R	REIMB OFFICE SUPPLIES	25.10
	10-410-406		OFFICE SUPPLIES	
KRISTIN LENNON	64676	R	REIMB ED SUPPLIES	90.82
	10-410-403		EDUCATIONAL SUPPLIES	
TEXAS A&M AGRILIFE EXT. SERVICE	64717	R	INV E203281	386.00
	10-410-308		COMPUTER & MAINTENANCE	
WILLIAM HOLCOMBE	64653	R	REIMB TRAVEL	523.58
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
DEPARTMENT TOTAL				1,502.26
0420-TAX COLLECTOR				
TAC	64705	R	MISCELLANEOUS, BONDS & DUES	125.00
	10-420-325		MISCELLANEOUS, BONDS & DUES	
TAC	64712	R	M LONGORIA	250.00
	10-420-326		MISC.TRAVEL & SCHOOLING	
WILSON OFFICE SUPPLY	64758	R	ACCT 1397	15.98
	10-420-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				390.98
0430-COUNTY ATTORNEY				
IDOCKET.COM	64681	R	INV 494739	130.00
	10-430-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				130.00
0445-ELECTIONS ADMINISTRATOR				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A. RIFKIN CO	64680	R	INV 4222881	141.93
	10-445-329		ELECTION EXPENSE	
ARROWHEAD RANCH VFD	64682	R	ELECTION BUILDING	100.00
	10-445-329		ELECTION EXPENSE	
BECKY MATASKA	64711	R	DEL FEE	12.50
	10-445-329		ELECTION EXPENSE	
BELLEVUE VFD	64687	R	ELECTION BUILDING	200.00
	10-445-329		ELECTION EXPENSE	
BYERS COMMUNITY CENTER	64683	R	ELECTION BUILDING	100.00
	10-445-329		ELECTION EXPENSE	
CHARLIE COMMUNITY CENTER	64685	R	ELECTION BUILDING	100.00
	10-445-329		ELECTION EXPENSE	
E S & S	64496	R	ACCT 37099	151.75
	10-445-329		ELECTION EXPENSE	
E S & S	64688	R	ACCT 37099	1,961.40
	10-445-329		ELECTION EXPENSE	
FIRST BAPTIST CHURCH OF DEAN	64684	R	ELECTION BUILDING	100.00
	10-445-329		ELECTION EXPENSE	
MASCOT METROPOLITAN	64510	R	INV 166692	985.00
	10-445-329		ELECTION EXPENSE	
PETROLIA V.F.D.	64686	R	ELECTION BUILDING	200.00
	10-445-329		ELECTION EXPENSE	
THE CLAY COUNTY LEADER	64718	R	ACCT 658	732.60
	10-445-329		ELECTION EXPENSE	
WELLS FARGO BUSINESS PAYMENT	64669	R	ACCT 3514	49.41
	10-445-329		ELECTION EXPENSE	
WILSON OFFICE SUPPLY	64756	R	ACCT 1397	61.29
	10-445-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				4,895.88
0450-COUNTY JUDGE				
LEE ANN MARSH	64533	R	CR-16102	400.00
	10-450-364		COUNTY CT APPT'D ATTY	
MARIBEL LONGORIA	64504	R	04/28/2022	25.00
	10-450-370		COUNTY CT INTERPRETERS	
WELLS FARGO BUSINESS PAYMENT	64667	R	ACCT 6619	25.58
	10-450-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				450.58
0460-COUNTY TREASURER				
REGION 5 COUNTY TREASURER	64769	R	REGION TREASURER DUES	15.00
	10-460-325		MISCELLANEOUS, BONDS & DUES	
DEPARTMENT TOTAL				15.00
0470-COUNTY AUDITOR				
WELLS FARGO BUSINESS PAYMENT	64668	R	ACCT 7702	29.98
	10-470-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				29.98
0480-DISTRICT CLERK				
MARIANNE BOWLES	64778	R	REIMB TRAVEL	128.76
	10-480-326		MISC.TRAVEL & SCHOOLING	
WILSON OFFICE SUPPLY	64760	R	ACCT 1397	7.08
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				135.84
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
8TH.ADMINISTRATIVE JUDICIAL	64508	R	ASSESSMENT FY2022	635.77
	10-490-365		DIST CT PRO RATA 8TH JUD	
CHE ROTRAMBLE	64709	R	CAUSE M-163	225.00
	10-490-364		DIST CT APPT'D ATTY	
CHE ROTRAMBLE	64763	R	CAUSE 2022-0020C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
JORDAN LAW, PLLC	64541	R	2021-0073C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
JORDAN LAW, PLLC	64542	R	2022-0008C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	64537	R	2020-0095C-CV	348.40
	10-490-364		DIST CT APPT'D ATTY	
JORDYN A BEREND	64538	R	2021-0046C-CV	408.40
	10-490-364		DIST CT APPT'D ATTY	
JULIE VASQUEZ	64706	R	CAUSE 2021-0147C-CV	685.76
	10-490-364		DIST CT APPT'D ATTY	
KIMBERLY ROWLEY	64710	R	CAUSE 2020-0143C-CV	3,439.33
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	64534	R	2021-0055C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	64535	R	2022-0026C-CR	225.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	64536	R	2022-0025C-CR	225.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	64497	R	INC 62644	937.00
	10-490-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	64526	R	INV 62503	447.00
	10-490-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	64678	R	INV 62704	447.00
	10-490-417		COMPUTER & PROGRAMS	
SARAH LADD	64707	R	CAUSE 2020-0216C-CV	1,201.40
	10-490-364		DIST CT APPT'D ATTY	
SARAH LADD	64708	R	CAUSE 2020-0143C-CV	468.00
	10-490-364		DIST CT APPT'D ATTY	
STACEY LYNN SHIPLEY	64762	R	INV 04/20/22	1,400.00
	10-490-366		DIST CT MISC & WITNESS	
STARLA JONES	64543	R	2021-0065C-CR	724.50
	10-490-364		DIST CT APPT'D ATTY	
TRAVIS P YANDELL	64539	R	2022-0003C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
TRAVIS P YANDELL	64540	R	2021-0070C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				14,967.56
0500-LIBRARY				
KITTY SCHINDLER	64768	R	REIMB TRAVEL	508.52
	10-500-326		MISC. TRAVEL & SCHOOLING	
NORMA JEAN RUIZ-HEARNE	64767	R	REIMB TRAVEL	919.44
	10-500-326		MISC. TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				1,427.96
0510-BLDG.MTN/JANITOR				
CED	64518	R	INV 9450-1021018	492.64
	10-510-321		REPAIRS & REPLACEMENTS	
DAVID BOWLES	64704	R	INV 0863	233.89
	10-510-394		YARD MAINTENANCE & TREES	
EMPIRE PAPER COMPANY	64527	R	ACCT C101599	333.58
	10-510-404		JANITOR SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EVERGREEN	64674	R	INV 3001	238.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	64619	R	ACCT WME620210	81.56
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	64528	R	ACCT 416	114.50
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	64529	R	ACCT 416	0.96
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	64530	R	ACCT 416	1.95
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	64531	R	ACCT 792	18.00
	10-510-321		REPAIRS & REPLACEMENTS	
SOUTHWEST LOCK & KEY	64779	R	INV 5120	414.94
	10-510-324		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				1,930.02
0530-JUSTICE OF THE PEACE PCT.#1				
WILSON OFFICE SUPPLY	64759	R	ACCT 1397	542.92
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				542.92
0540-EMERGENCY MANAGEMENT				
SKELTONS SHOP	64791	R	KEITH BURCH/CLAY COUNTY	95.00
	10-540-347		VEHICLE MAINTENANCE	
DEPARTMENT TOTAL				95.00
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	64714	R	MAY 2022	1,062.50
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				1,062.50
0560-HIGHWAY PATROL SECRETARY				
WILSON OFFICE SUPPLY	64757	R	ACCT 1397	65.40
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				65.40
0565-OSSF EXPENSES				
BRICE JACKSON	64713	R	MAY 2022	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,733.34
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	64604	R	PAT# 10087732001EB1	102.50
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64605	R	PAT# 10088912001EB1	1,190.69
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64606	R	PAT# 10086446001EB1	801.72
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64607	R	PAT# 10088915001EB1	1,315.81
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64608	R	PAT# 10088138001EB1	604.84
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64609	R	PAT# 10088183001EB1	231.97
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64610	R	PAT# 10088309001EB1	211.79
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64611	R	PAT# 10088219002EB1	597.83
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	64613	R	PAT# 10088004001EB1	2,499.34
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64614	R	PAT# 10088908001EB1	1,020.29
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64615	R	PAT# 10088627001EB1	70.45
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64616	R	PAT# 10088870001EB1	419.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64617	R	PAT# 10089310001EB1	419.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64618	R	PAT# 10089444001EB1	971.11
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64620	R	PAT# 10089318001EB1	995.96
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64623	R	PAT# 10087827001EB1	225.29
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64624	R	PAT# 10085412001EB1	382.98
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64625	R	PAT# 10085277001EB1	523.89
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64627	R	PAT# 10086111001EB1	975.22
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64629	R	PAT# 10086015001EB1	343.02
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64631	R	PAT# 10086279001EB1	1,030.55
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64633	R	PAT# 10086618001EB1	1,069.01
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	64634	R	PAT# 10086959001EB1	419.16
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	64635	R	PAT# 0104773939	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	64636	R	PAT# 0104650088	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	64637	R	PAT# 0103395411	107.42
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	64638	R	PAT# 0103694095	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	64640	R	PAT# 0103880322	55.52
	10-570-320		MEDICAL EXPENSES - JAIL	
DIAMOND DRUGS	64650	R	PAT ID # 4763,4769, 4778	2,002.73
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	64645	R	PAT# 51509V7402	76.32
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	64646	R	PAT# 52594V7402	33.95
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	64647	R	PAT# 52538V7402	91.39
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	64641	R	PAT# Z95P087	70.30
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	64642	R	PAT# Z96VEMU	22.45
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	64643	R	PAT# Z91OY2S	54.53
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	64644	R	PAT# Z92XMSF	32.08
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA FAMILY DENTISTRY	64649	R	PAT ID # 4763,4769, 4778	4,600.00
	10-570-320		MEDICAL EXPENSES - JAIL	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
INDIGENT HEALTHCARE SOLUTIONS, LTD	64501	R	INV 73616	1,059.00
	10-570-320		MEDICAL EXPENSES - JAIL	
INDIGENT HEALTHCARE SOLUTIONS, LTD	64502	R	INV 73617	457.00
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL HCS	64648	R	PAT# 3076876700	1,138.22
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				26,466.37
0580-NON DEPARTMENTAL				
AQUAONE	64495	R	ACCT 723876	100.00
	10-580-705		CONTINGENCY	
ATMOS ENERGY	64782	R	ACCT 3023261166	131.91
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	64783	R	ACCT 3036700630	92.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	64784	R	ACCT 3042650709	75.01
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	64785	R	ACCT 4036526337	87.02
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	64786	R	ACCT 3036700407	78.22
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	64720	R	INV 28562487	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CED	64517	R	INV 9450-1021018	500.79
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CIRA	64690	R	INV SOP016137	872.04
	10-580-308		COMP MTN/INTERNET/ALL	
CITY OF HENRIETTA	64505	R	01-0019-00	369.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMMUNITY TELEPHONE COMPANY	64511	R	ACCT 50007664	84.95
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMMUNITY TELEPHONE COMPANY	64512	R	ACCT 50007665	84.95
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMMUNITY TELEPHONE COMPANY	64513	R	ACCT 50007669	104.95
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMMUNITY TELEPHONE COMPANY	64514	R	ACCT 50007803	70.30
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DALLAS COUNTY TREASURER	64772	R	INV 497252	7,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DALLAS COUNTY TREASURER	64773	R	INV 501090	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	64700	R	R GARNER DOD 04/21/2022	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	64677	R	INV 76351942	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
EMPIRE PAPER COMPANY	64544	R	C101599	559.86
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
HILLIARY COMMUNICATIONS	64503	R	ACCT 104050	675.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
HOWARD MORTUARY & PROFESSIONAL SERV	64701	R	INV 1046	1,744.00
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	64702	R	INV 1731	465.10
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	64716	R	INV 1795	536.55
	10-580-316		INQUESTS & AUTOPSIES	
MICHAEL A MITCHELL	64715	R	MAY 2022	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MIKE CAMPBELL	64509	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MOBILE PHONE OF TEXAS, INC.	64780	R	INV 263-46093	1,070.70
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
PC NET	64494	R	INV 260590	42.00
	10-580-308		COMP MTN/INTERNET/ALL	
PC NET	64532	R	INV 260561	6,502.00
	10-580-308		COMP MTN/INTERNET/ALL	
PITNEY BOWES	64493	R	ACCT 0012802501	744.24
	10-580-407		POSTAGE METER & POSTAGE	
PS LIGHTWAVE	64639	R	ACCT 20251	3,732.89
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ROBBIE WILSON	64500	R	REIMB CELL PHONE	25.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TEX-OMA BUILDERS SUPPLY CO	64632	R	INV 785187	1,420.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TINA BARNETT	64516	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TINA BARNETT	64689	R	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TRINITY AIR CONDITIONING, INC.	64691	R	INV 22050203	372.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	64692	R	ACCT 100069617971	809.52
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	64693	R	ACCT 900041708340	1,703.75
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	64486	R	ACCT 5187-45030080	49.87
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	64487	R	ACCT 5187-019023947	49.87
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	64488	R	ACCT 5187-019023863	32.49
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WC OF TEXAS	64489	R	ACCT 5187-019023828-001	73.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	64724	R	ACCT 1807	824.30
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WILSON OFFICE SUPPLY	64761	R	ACCT 1397	179.51
	10-580-501		EQUIPMENT PURCHASES	
DEPARTMENT TOTAL				35,312.29
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	64735	R	INV 1087541	69.00
	10-700-406		OFFICE SUPPLIES	
ASHLEY-DOUGLASS	64558	R	ACCT 25769	2,221.41
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64559	R	ACCT 25769	3,782.51
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64728	R	ACCT 25769	3,748.58
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64729	R	ACCT 25769	5,524.15
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64730	R	ACCT 25769	5,497.26
	10-700-415		GAS & OIL	
ATMOS ENERGY	64787	R	ACCT 3036700863	344.46
	10-700-340		UTILITIES	
CEMBER BOYD	64562	R	04/20, 04/27	200.00
	10-700-350		CONTRACT CLEANING	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CEMBER BOYD	64726	R	05/06,05/12,05/18	300.00
	10-700-350		CONTRACT CLEANING	
CEMBER BOYD	64776	R	05/25/2022	100.00
	10-700-350		CONTRACT CLEANING	
CHARM-TEX, INC.	64546	R	INV 0281680-IN	87.90
	10-700-413		PRISONER SUPPLIES/FOOD	
CHARM-TEX, INC.	64547	R	INV 0280750-IN	405.04
	10-700-413		PRISONER SUPPLIES/FOOD	
CHARM-TEX, INC.	64548	R	INV 0281313-IN	356.70
	10-700-413		PRISONER SUPPLIES/FOOD	
CITY OF HENRIETTA	64506	R	01-0320-00	559.53
	10-700-340		UTILITIES	
CLAY COUNTY MEMORIAL HOSPITAL	64563	R	04/08,11,15,18,22,25,29,05/2	684.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	64727	R	05/06,05/09,05/13	258.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	64775	R	05/16,05/20,05/23	306.00
	10-700-413		PRISONER SUPPLIES/FOOD	
COMMERCIAL & INDUSTRIAL ELECTRONICS	64725	R	INV 160127	330.00
	10-700-414		MISC PRISONER SUPPLIES	
COMMUNITY TELEPHONE COMPANY	64550	R	ACCT 50006937	329.85
	10-700-346		COMMUNICATION MAINT	
CROSS TIRE	64743	R	INV 2237	24.00
	10-700-347		VEHICLE MAINT	
CROSS TIRE	64744	R	INV 2193	27.00
	10-700-347		VEHICLE MAINT	
DALLAS COUNTY TREASURER	64740	R	INV 501089	34.00
	10-700-339		INVESTIGATIONS	
DIAMOND FOOD MARKET INC	64651	R	ACCT 1400	289.23
	10-700-413		PRISONER SUPPLIES/FOOD	
DRAKE SZCZEPINSKI	64777	R	REIMB FUEL	40.02
	10-700-415		GAS & OIL	
EMPIRE PAPER COMPANY	64564	R	C101601	378.53
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	64554	R	INV 544369	36.90
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	64555	R	INV 544307	938.24
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	64556	R	INV 543942	3,709.13
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	64565	R	INV 543757	7.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	64745	R	INV 544531	56.02
	10-700-347		VEHICLE MAINT	
G-K-G INC. DBA J-SYSTEMS	64549	R	INV 108516	239.50
	10-700-413		PRISONER SUPPLIES/FOOD	
GT DISTRIBUTORS, INC.	64736	R	INV 0902629	1,547.40
	10-700-412		AMMUNITION	
HENRIETTA PARTS PLUS	64622	R	ACCT WME620230	142.37
	10-700-347		VEHICLE MAINT	
JEFF LYDE	64551	R	REIMB SCHOOL	375.00
	10-700-326		TRAVEL AND SCHOOLING	
JEFF LYDE	64741	R	REIMB TRAVEL	86.79
	10-700-326		TRAVEL AND SCHOOLING	
KENT'S TIRE SERVICE, INC.	64764	R	ACCT 0594---SHERIFF	558.68
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	64774	R	INV 301942-CLAY COUNTY SHERIFF	620.84
	10-700-347		VEHICLE MAINT	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KERR FEED & GRAIN CO. INC	64630	R	ACCT 792	2.80
	10-700-413		PRISONER SUPPLIES/FOOD	
MIKE'S TOWING SERVICE	64721	R	STOCK # C204041	249.00
	10-700-339		INVESTIGATIONS	
NARTEC, INC	64722	R	INV 17498	466.84
	10-700-339		INVESTIGATIONS	
PC NET	64560	R	INV 260588	240.00
	10-700-346		COMMUNICATION MAINT	
PC NET	64561	R	ACCT 1772	1,108.00
	10-700-346		COMMUNICATION MAINT	
PC NET	64731	R	INV 261519	240.00
	10-700-346		COMMUNICATION MAINT	
PEACEMAKER TECHNOLOGIES	64545	R	INV 1396	600.00
	10-700-417		COMPUTER SOFTWARE MAINT	
RANCH SWAG	64734	R	CLAY CO SHERIFF	150.00
	10-700-411		UNIFORMS	
RENEE WEAVER	64732	R	REIMB TRAVEL	577.80
	10-700-326		TRAVEL AND SCHOOLING	
RENEE WEAVER	64733	R	REIMB TRAVEL	30.00
	10-700-325		MISC BONDS AND DUES	
ROBERTS AUTO PARTS	64552	R	INV 0116282	390.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	64553	R	INV 011697	4,597.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	64738	R	INV 11687	133.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	64739	R	INV 11818	284.00
	10-700-347		VEHICLE MAINT	
TRINITY AIR CONDITIONING, INC.	64566	R	CLAY COUNTY SHERIFF	85.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	64694	R	ACCT 900041708340	1,538.79
	10-700-340		UTILITIES	
UNIFORM SHOP	64742	R	ACCT 13080	8.50
	10-700-411		UNIFORMS	
VERIZON WIRELESS	64737	R	ACCT 342023452-00001	534.31
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	64723	R	ACCT 1807	824.30
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	64654	R	ACCT 0441	538.73
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	64666	R	ACCT 5281	20.00
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	64670	R	ACCT 3694	786.55
	10-700-406		OFFICE SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	64671	R	ACCT 3694	137.86
	10-700-412		AMMUNITION	
WELLS FARGO BUSINESS PAYMENT	64672	R	ACCT 3694	217.80
	10-700-411		UNIFORMS	
WELLS FARGO BUSINESS PAYMENT	64673	R	ACCT 5531	1,186.95
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				49,162.27
FUND TOTAL				143,491.64

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	64788	R	ACCT 3023359132	76.29
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	64579	R	ACCT 175282	851.00
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNERS TRUCK SALES GROUP	64580	R	ACCT 175282	556.04
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BURNCO TEXAS, LLC	64597	R	ACCT 549019	2,690.22
	21-721-335		GRANTS OUT	
CITY OF BYERS	64567	R	ACCT 166	122.84
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	64571	R	2007/LUFK/DP	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	64572	R	2012/VOLV/TR	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FOUR STARS AUTO RANCH	64573	R	INV 543722	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
HENRIETTA PARTS PLUS	64621	R	ACCT WME620210	16.36
	21-721-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	64568	R	ACCT 303800	104.17
	21-721-340		UTILITIES	
O'REILLY AUTO PARTS	64577	R	ACCT 284591	195.35
	21-721-416		PARTS,REPAIRS,SUPPLIES	
QUALITY IMPLEMENT CO.	64748	R	JOHN DEERE 510E CAB UTILITY	59,888.42
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
RICHARD LOWERY	64569	R	REIMB TRAVEL	148.59
	21-721-326		MISC TRAVEL & SCHOOLING	
SMITH MUNICIPAL SUPPLIES, INC.	64747	R	INV 00-19911	322.71
	21-721-705		CONTINGENCY/MISCELLANEOUS	
SOUTHERN TIRE MART, LLC	64746	R	ACCT 200074	1,968.32
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	64574	R	BARN EXPENSES	121.28
	21-721-419		BARN EXPENSES	
TXU ENERGY	64695	R	ACCT 900041708340	104.06
	21-721-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	64655	R	ACCT 9526	323.64
	21-721-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	64663	R	ACCT 5281	22.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
WICHITA BEARING & SUPPLY CO.	64752	R	INV A2220407-09	61.40
	21-721-416		PARTS,REPAIRS,SUPPLIES	
WYATT MOTOR & BRAKE, INC.	64570	R	INV 148269	15.28
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	64600	R	ACCT 776	740.20
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				68,350.67
FUND TOTAL				68,350.67

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	64586	R	ACCT 195772	487.30
	22-722-415		GAS & OIL	
BURNCO TEXAS, LLC	64598	R	ACCT 549019	977.89
	22-722-410		ROAD MATERIALS	
DEAN DALE SPECIAL UTILITY DIST	64582	R	24.85	24.85
	22-722-340		UTILITIES	
DEAN DALE SPECIAL UTILITY DIST	64781	R	ACCT 415	49.87
	22-722-340		UTILITIES	
JOHNNY R.GEE	64583	R	REIMB CELL PHONE	150.00
	22-722-340		UTILITIES	
JOHNNY R.GEE	64585	R	REIMB TRAVEL	233.91
	22-722-326		TRAVEL & SCHOOLING	
JOHNNY R.GEE	64750	R	REIMB CELL PHONE	50.00
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	64581	R	INV 74606	16,160.21
	22-722-415		GAS & OIL	
NORTH TEXAS TELEPHONE COMPANY	64584	R	ACCT 106500	31.92
	22-722-340		UTILITIES	
SMITH MUNICIPAL SUPPLIES, INC.	64751	R	INV 00-19905	165.74
	22-722-705		CONTINGENCY/MISCELLANEOUS	
SUTHERLANDS CENTRAL #3217	64575	R	PARTS,REPAIRS,SUPPLIES	13.98
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	64696	R	ACCT 900041708340	51.83
	22-722-340		UTILITIES	
WARREN CAT	64749	R	ACCT 9973192	309.29
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WC OF TEXAS	64490	R	ACCT 5187-019023828-001	73.70
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	64660	R	ACCT 5281	111.86
	22-722-410		ROAD MATERIALS	
WELLS FARGO BUSINESS PAYMENT	64661	R	ACCT 5281	70.92
	22-722-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	64662	R	ACCT 5281	22.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	64601	R	ACCT 777	1,681.83
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				20,667.60
FUND TOTAL				20,667.60

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ADVANCED DRAINAGE SYSTEMS, INC	64770	R	INV 14259327	3,352.20
	23-723-520		CULVERTS & BRIDGES	
ASHLEY-DOUGLASS	64592	R	ACCT 3567	17,440.24
	23-723-415		GAS,OIL	
BATES DIESEL SERVICES	64792	R	INV 3989	84.57
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	64793	R	INV 3989	402.50
	23-723-350		LABOR/LEASE EQUIPMENT	
BLADES GROUP, LLC	64589	R	INV 18032213	1,050.00
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	64587	R	ACCT 50000558	103.90
	23-723-340		UTILITIES	
HENRIETTA PARTS PLUS	64626	R	ACCT WME620220	54.37
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	64628	R	ACCT WME620220	11.85
	23-723-419		BARN EXPENSE	
INTERSTATE BILLING SERVICE, INC.	64590	R	ACCT 749898	129.66
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	64588	R	ACCT 297500	118.49
	23-723-340		UTILITIES	
JOLLY TRUCK & TRAILER SERVICE	64753	R	INV 290179	14.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	64765	R	ACCT 149	2,198.40
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	64766	R	ACCT 149	195.00
	23-723-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	64591	R	INV A015775	26.54
	23-723-419		BARN EXPENSE	
SUTHERLANDS CENTRAL #3217	64576	R	BARN EXPENSE	67.24
	23-723-419		BARN EXPENSE	
WC OF TEXAS	64491	R	ACCT 5186-45026280	93.65
	23-723-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	64656	R	ACCT 1985	230.98
	23-723-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	64657	R	ACCT 1985	465.88
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	64658	R	ACCT 1985	239.25
	23-723-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	64659	R	ACCT 1985	147.87
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	64664	R	ACCT 5281	20.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
ZACK BURKETT CO.	64602	R	ACCT 775	16,856.30
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				43,303.88
FUND TOTAL				43,303.88

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	64789	R	ACCT 3037581795	79.98
	24-724-340		UTILITIES	
BILLY D. TYSON	64754	R	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	64595	R	ACCT 157656	887.36
	24-724-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	64596	R	ACCT 157656	986.88
	24-724-415		GAS & OIL	
BURNCO TEXAS, LLC	64599	R	ACCT 549019	16,202.72
	24-724-410		ROAD MATERIALS	
EDWARDS CANVAS, INC.	64594	R	INV 100062	371.72
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	64612	R	ACCT 2080	94.52
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	64790	R	INV 370278	30,259.22
	24-724-415		GAS & OIL	
O'REILLY AUTO PARTS	64578	R	ACCT 284591	166.02
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	64593	R	INV 4140032399	50.00
	24-724-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	64697	R	ACCT 900041708340	79.39
	24-724-340		UTILITIES	
WC OF TEXAS	64492	R	ACCT 5186-004124665	101.28
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	64665	R	ACCT 5281	20.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WISE SUPPLY COMPANY, INC.	64755	R	INV 31836	36.30
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	64603	R	ACCT 774	190.30
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				49,550.69
FUND TOTAL				49,550.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES				
TEXAS DEPT. OF STATE HEALTH SERVICE	64699	R	APPLICTAION # 134247	93.00
	30-735-504		BUILDING RENOVATION	
DEPARTMENT TOTAL				93.00
FUND TOTAL				93.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
KOLOGIK	64498	R	1758	1,200.00
	86-625-497		JP-SOFTWARE,HARDWARE,& NETWORKING E	
KOLOGIK	64499	R	INV 7021854	1,200.00
	86-625-497		JP-SOFTWARE,HARDWARE,& NETWORKING E	
SAWYER PRINTING & PROMO	64679	R	INV 10649	70.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	64525	R	INV 025-375976	600.00
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				3,070.00
FUND TOTAL				3,070.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

328,527.48