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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	CLAY COUNTY TAX ASSESSOR	64122	A	CROWN VIC 1556	7.50
		10-405-347		VEHICLE MAINT	
	LEASE FINANCE PARTNERS, INC	64118	A	FLEET 4046	330.00
		10-405-417		COMPUTER & PROGRAMS	
	U.S. CELLULAR	64117	A	ACCT 854391976	81.02
		10-405-417		COMPUTER & PROGRAMS	
	VERIZON WIRELESS	64119	A	ACCT 242172900-00001	37.99
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				456.51
0430-COUNTY ATTORNEY					
	IDOCKET.COM	64115	A	INV 489860	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK					
	CDCAT - AREA V	64145	A	S KELTON	50.00
		10-440-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				50.00
0445-ELECTIONS ADMINISTRATOR					
	BECKY MATASKA	64157	A	ELECTION DEL FEE	25.00
		10-445-329		ELECTION EXPENSE	
	BELLEVUE COMM. CENTER	64131	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BLUEGROVE VFD	64130	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	BUFFALO SPRINGS COMM.CENTER	64132	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHARLIE COMMUNITY CENTER	64128	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CHRIST COMMUNITY FELLOWSHIP CHURCH	64129	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	CLARA VEITENHEIMER	64134	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	E S & S	64114	A	ACCT 37099	2,218.82
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF DEAN	64125	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF JOLLY	64126	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	PETROLIA V.F.D.	64133	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	RED RIVER VALLEY VENUE	64123	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	THORNBERRY COMM. CENTER	64127	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	VASHTI COMMUNITY CENTER	64124	A	POLLING PLACE	100.00
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				3,443.82
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	JORDYN A BEREND	64148	A	CAUSE 2020-0095C-CV	235.00
		10-490-364		DIST CT APPT'D ATTY	
	JORDYN A BEREND	64149	A	CAUSE 2021-0046C-CV	295.00
		10-490-364		DIST CT APPT'D ATTY	

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JULIE VASQUEZ	64153	A	CAUSE 2020-0168C-CV	718.60
	10-490-364		DIST CT APPT'D ATTY	
LAUREN ALLEN	64151	A	CAUSE 2021-0057C-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
LEE ANN MARSH	64152	A	CAUSE 2020-0143C-CV	1,001.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	64146	A	CAUSE 2021-000566-C-R	525.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	64147	A	CAUSE 2021-0069-CR	525.00
	10-490-364		DIST CT APPT'D ATTY	
QUEST RECORDS & REPORTING	64156	A	INV 46365	375.00
	10-490-363		DIST CT REPORTERS	
SARAH LADD	64150	A	CAUSE 2020-0143C-CV	588.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,787.60
0510-BLDG.MTN/JANITOR				
TOP-OF-TEXAS PEST CONTROL, INC.	64167	A	CLAY COUNTY JAIL	285.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				285.00
0545-HEALTH OFFICER				
T DAVID GREER M.D.	64136	A	CLAY CO JAIL INSPECTION	50.00
	10-545-350		CO HEALTH OFFICER AUTH	
DEPARTMENT TOTAL				50.00
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	64182	A	MAR 2022	1,062.50
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES				
BRICE JACKSON	64181	A	MAR 2022	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
TEXAS COMMISSION ON ENVIRONMENTAL	64135	A	TESTING/LAB WORK	140.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				2,873.34
0570-INDIGENT HEALTH CARE				
HENRIETTA PHARMACY INC	64180	A	CLAY CO SHERIFF	2.39
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				2.39
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	64120	A	INV 28247571	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CED	64143	A	9450-1018969	273.13
	10-580-505		COURTHOUSE RESTORATION	
HELEN FARABEE REGIONAL MHMR	64155	A	FY 2022 MOA	2,900.00
	10-580-358		MHMR SUBSIDY	
MICHAEL A MITCHELL	64183	A	MARCH 2022	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
PC NET	64154	A	258916	42.00
	10-580-308		COMP MTN/INTERNET/ALL	
TINA BARNETT	64121	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	64137	A	ACCT 100069617971	1,008.15
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TXU ENERGY	64138	A	ACCT 900041708340	1,784.19
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				6,680.82
0700-SHERIFF EXPENSES				
ASHLEY-DOUGLASS	64158	A	ACCT 25769	93.77
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64159	A	ACCT 25769	1,751.51
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64160	A	ACCT 25769	2,980.53
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64161	A	ACCT 25769	3,415.07
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64162	A	ACCT 25769	2,956.95
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64163	A	ACCT 25769	2,120.20
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64164	A	ACCT 25769	3,362.22
	10-700-415		GAS & OIL	
CEMBER BOYD	64173	A	03/16/2022, 03/23/2022	200.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY MEMORIAL HOSPITAL	64178	A	02/21/2022	96.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	64179	A	03/04,03/07,03/11,03/13,03/18,03/21	498.00
	10-700-413		PRISONER SUPPLIES/FOOD	
G-K-G INC. DBA J-SYSTEMS	64174	A	INV 107837	301.50
	10-700-413		PRISONER SUPPLIES/FOOD	
KENT'S TIRE SERVICE, INC.	64190	A	00594---CLAY CO SHERIFF	417.54
	10-700-347		VEHICLE MAINT	
PC NET	64165	A	INV 258914	240.00
	10-700-417		COMPUTER SOFTWARE MAINT	
PC NET	64166	A	INV 259604	240.00
	10-700-417		COMPUTER SOFTWARE MAINT	
ROBERTS AUTO PARTS	64176	A	INV 11546	371.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	64177	A	INV 11513	410.00
	10-700-347		VEHICLE MAINT	
TRENT SHARP	64175	A	REIMB FUEL	41.50
	10-700-415		GAS & OIL	
TXU ENERGY	64139	A	ACCT 900041708340	1,172.93
	10-700-340		UTILITIES	
US PUBLIC SAFETY GROUP, INC	64171	A	INV 10520	1,071.90
	10-700-411		UNIFORMS	
VERIZON WIRELESS	64172	A	ACCT 342023452-00001	534.34
	10-700-417		COMPUTER SOFTWARE MAINT	
WILBOURN & MCCABE PLUMBING CO	64168	A	INV 33980	8,629.69
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WILBOURN & MCCABE PLUMBING CO	64169	A	INV 36689	232.00
	10-700-413		PRISONER SUPPLIES/FOOD	
WILBOURN & MCCABE PLUMBING CO	64170	A	INV 36443	1,350.00
	10-700-413		PRISONER SUPPLIES/FOOD	
DEPARTMENT TOTAL				32,486.65
FUND TOTAL				52,308.63

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BURNCO TEXAS, LLC	64192	A	ACCT 549019	1,003.74
	21-721-335		GRANTS OUT	
TXU ENERGY	64140	A	ACCT 900041708340	125.19
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				1,128.93
FUND TOTAL				1,128.93

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
KELLY PROPANE & FUEL, LLC	64184	A	INV 74470	2,927.27
	22-722-415		GAS & OIL	
KELLY PROPANE & FUEL, LLC	64185	A	INV 74465	1,035.08
	22-722-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	64186	A	ACCT 00149	70.00
	22-722-350		LABOR/LEASE EQUIPMENT	
TXU ENERGY	64141	A	ACCT 900041708340	72.03
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				4,104.38
FUND TOTAL				4,104.38

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
KENT'S TIRE SERVICE, INC.	64187	A	ACCT 00149	35.00
	23-723-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	64188	A	ACCT 00149	311.66
	23-723-416		PARTS,REPAIRS,SUPPLIES	
QUALITY PETROLEUM	64189	A	INV 0006316730-001	249.00
	23-723-415		GAS,OIL	
DEPARTMENT TOTAL				595.66
FUND TOTAL				595.66

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	BURNCO TEXAS, LLC	64193	A	ACCT 549019	13,712.62
		24-724-410		ROAD MATERIALS	
	TXU ENERGY	64142	A	ACCT 900041708340	108.13
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				13,820.75
	FUND TOTAL				13,820.75

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES				
CED	64144	A	9450-1018969	541.04
	30-735-504		BUILDING RENOVATION	
FLINT INSPECTION CONSULTING SERVICE	64194	A	INV 3333	3,100.00
	30-735-504		BUILDING RENOVATION	
TRIDENT DIGITAL TECHNOLOGIES, LLC	64191	A	INV 1372	14,361.70
	30-735-501		COMPUTER/EQUIPMENT	
DEPARTMENT TOTAL				18,002.74
FUND TOTAL				18,002.74

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	64116	A	INV 025-371339	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				90,061.09