

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0405-CONSTABLE</b>					
	APPLIED CONCEPTS, INC.	64485	A	INV 401383	118.58
	ASHLEY-DOUGLASS	64557	A	ACCT 25769	763.07
	FOUR STARS AUTO RANCH	64522	A	INV 543956	70.22
	JOSHUA FERGUSON	64519	A	REIMB CAR TAGS	8.50
	LEASE FINANCE PARTNERS, INC	64521	A	FLEET 4046	346.50
	ROBERTS AUTO PARTS	64520	A	INV 011699	254.00
	U.S. CELLULAR	64515	A	ACCT 854391976	31.62
	DEPARTMENT TOTAL				1,592.49
<b>0410-CO.EXTENSION AGENTS</b>					
	CINDY DUNKERLY	64652	A	REIMB TRAVEL	197.02
	D7 TCAAA	64507	A	CLAY COUNTY 4-H	125.00
	KRISTEN LENNON	64523	A	REIMB ED SUPPLIES	57.35
	KRISTEN LENNON	64524	A	REIMB OFFICE SUPPLIES	25.10
	WILLIAM HOLCOMBE	64653	A	REIMB TRAVEL	523.58
	DEPARTMENT TOTAL				928.05
<b>0445-ELECTIONS ADMINISTRATOR</b>					
	E S & S	64496	A	ACCT 37099	151.75
	MASCOT METROPOLITAN	64510	A	INV 166692	985.00
	WELLS FARGO BUSINESS PAYMENT	64669	A	ACCT 3514	49.41
	DEPARTMENT TOTAL				1,186.16
<b>0450-COUNTY JUDGE</b>					
	LEE ANN MARSH	64533	A	CR-16102	400.00
	MARIBEL LONGORIA	64504	A	04/28/2022	25.00
	WELLS FARGO BUSINESS PAYMENT	64667	A	ACCT 6619	25.58
	DEPARTMENT TOTAL				450.58
<b>0470-COUNTY AUDITOR</b>					
	WELLS FARGO BUSINESS PAYMENT	64668	A	ACCT 7702	29.98
	DEPARTMENT TOTAL				29.98
<b>0490-DIST.JUDGE/CT.COORD./CT.REPORTER</b>					
	8TH.ADMINISTRATIVE JUDICIAL	64508	A	ASSESSMENT FY2022	635.77
	JORDAN LAW, PLLC	64541	A	2021-0073C-CR	525.00
	JORDAN LAW, PLLC	64542	A	2022-0008C-CR	525.00
	JORDYN A BEREND	64537	A	2020-0095C-CV	348.40
	JORDYN A BEREND	64538	A	2021-0046C-CV	408.40
	LEE ANN MARSH	64534	A	2021-0055C-CR	525.00
	LEE ANN MARSH	64535	A	2022-0026C-CR	225.00
	LEE ANN MARSH	64536	A	2022-0025C-CR	225.00
	LOCAL GOVERNMENT SOLUTIONS	64497	A	INC 62644	937.00
	LOCAL GOVERNMENT SOLUTIONS	64526	A	INV 62503	447.00
	STARLA JONES	64543	A	2021-0065C-CR	724.50
	TRAVIS P YANDELL	64539	A	2022-0003C-CR	525.00
	TRAVIS P YANDELL	64540	A	2021-0070C-CR	525.00
	DEPARTMENT TOTAL				6,576.07
<b>0510-BLDG.MTN/JANITOR</b>					
	CED	64518	A	INV 9450-1021018	492.64
	EMPIRE PAPER COMPANY	64527	A	ACCT C101599	333.58
	HENRIETTA PARTS PLUS	64619	A	ACCT WME620210	81.56
	KERR FEED & GRAIN CO. INC	64528	A	ACCT 416	114.50
	KERR FEED & GRAIN CO. INC	64529	A	ACCT 416	0.96
	KERR FEED & GRAIN CO. INC	64530	A	ACCT 416	1.95

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	KERR FEED & GRAIN CO. INC	64531	A	ACCT 792	18.00
	DEPARTMENT TOTAL				1,043.19
0570-INDIGENT HEALTH CARE					
	CLAY COUNTY MEMORIAL HOSPITAL	64604	A	PAT# 10087732001EB1	102.50
	CLAY COUNTY MEMORIAL HOSPITAL	64605	A	PAT# 10088912001EB1	1,190.69
	CLAY COUNTY MEMORIAL HOSPITAL	64606	A	PAT# 10086446001EB1	801.72
	CLAY COUNTY MEMORIAL HOSPITAL	64607	A	PAT# 10088915001EB1	1,315.81
	CLAY COUNTY MEMORIAL HOSPITAL	64608	A	PAT# 10088138001EB1	604.84
	CLAY COUNTY MEMORIAL HOSPITAL	64609	A	PAT# 10088183001EB1	231.97
	CLAY COUNTY MEMORIAL HOSPITAL	64610	A	PAT# 10088309001EB1	211.79
	CLAY COUNTY MEMORIAL HOSPITAL	64611	A	PAT# 10088219002EB1	597.83
	CLAY COUNTY MEMORIAL HOSPITAL	64613	A	PAT# 10088004001EB1	2,499.34
	CLAY COUNTY MEMORIAL HOSPITAL	64614	A	PAT# 10088908001EB1	1,020.29
	CLAY COUNTY MEMORIAL HOSPITAL	64615	A	PAT# 10088627001EB1	70.45
	CLAY COUNTY MEMORIAL HOSPITAL	64616	A	PAT# 10088870001EB1	419.16
	CLAY COUNTY MEMORIAL HOSPITAL	64617	A	PAT# 10089310001EB1	419.16
	CLAY COUNTY MEMORIAL HOSPITAL	64618	A	PAT# 10089444001EB1	971.11
	CLAY COUNTY MEMORIAL HOSPITAL	64620	A	PAT# 10089318001EB1	995.96
	CLAY COUNTY MEMORIAL HOSPITAL	64623	A	PAT# 10087827001EB1	225.29
	CLAY COUNTY MEMORIAL HOSPITAL	64624	A	PAT# 10085412001EB1	382.98
	CLAY COUNTY MEMORIAL HOSPITAL	64625	A	PAT# 10085277001EB1	523.89
	CLAY COUNTY MEMORIAL HOSPITAL	64627	A	PAT# 10086111001EB1	975.22
	CLAY COUNTY MEMORIAL HOSPITAL	64629	A	PAT# 10086015001EB1	343.02
	CLAY COUNTY MEMORIAL HOSPITAL	64631	A	PAT# 10086279001EB1	1,030.55
	CLAY COUNTY MEMORIAL HOSPITAL	64633	A	PAT# 10086618001EB1	1,069.01
	CLAY COUNTY MEMORIAL HOSPITAL	64634	A	PAT# 10086959001eb1	419.16
	CONCORD MEDICAL GROUP, INC.	64635	A	PAT# 0104773939	81.24
	CONCORD MEDICAL GROUP, INC.	64636	A	PAT# 0104650088	81.24
	CONCORD MEDICAL GROUP, INC.	64637	A	PAT# 0103395411	107.42
	CONCORD MEDICAL GROUP, INC.	64638	A	PAT# 0103694095	81.24
	CONCORD MEDICAL GROUP, INC.	64640	A	PAT# 0103880322	55.52
	DIAMOND DRUGS	64650	A	PAT ID # 4763,4769, 4778	2,002.73
	DISCOVERY MEDICAL HENRIETTA, LLC	64645	A	PAT# 51509V7402	76.32
	DISCOVERY MEDICAL HENRIETTA, LLC	64646	A	PAT# 52594V7402	33.95
	DISCOVERY MEDICAL HENRIETTA, LLC	64647	A	PAT# 52538V7402	91.39
	F S RADIOLOGY	64641	A	PAT# Z95P087	70.30
	F S RADIOLOGY	64642	A	PAT# Z96VEMU	22.45
	F S RADIOLOGY	64643	A	PAT# Z910Y2S	54.53
	F S RADIOLOGY	64644	A	PAT# Z92XMSF	32.08
	HENRIETTA FAMILY DENTISTRY	64649	A	PAT ID # 4763,4769, 4778	4,600.00
	INDIGENT HEALTHCARE SOLUTIONS, LTD	64501	A	INV 73616	1,059.00
	INDIGENT HEALTHCARE SOLUTIONS, LTD	64502	A	INV 73617	457.00
	UNITED REGIONAL HCS	64648	A	PAT# 3076876700	1,138.22
	DEPARTMENT TOTAL				26,466.37
0580-NON DEPARTMENTAL					
	AQUAONE	64495	A	ACCT 723876	100.00
	CED	64517	A	INV 9450-1021018	500.79
	CITY OF HENRIETTA	64505	A	01-0019-00	369.26
	COMMUNITY TELEPHONE COMPANY	64511	A	ACCT 50007664	84.95
	COMMUNITY TELEPHONE COMPANY	64512	A	ACCT 50007665	84.95
	COMMUNITY TELEPHONE COMPANY	64513	A	ACCT 50007669	104.95
	COMMUNITY TELEPHONE COMPANY	64514	A	ACCT 50007803	70.30
	EMPIRE PAPER COMPANY	64544	A	C101599	559.86
	HILLIARY COMMUNICATIONS	64503	A	ACCT 104050	675.00
	MIKE CAMPBELL	64509	A	REIMB CELL PHONE	50.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PC NET	64494	A	INV 260590	42.00
PC NET	64532	A	INV 260561	6,502.00
PITNEY BOWES	64493	A	ACCT 0012802501	744.24
PS LIGHTWAVE	64639	A	ACCT 20251	3,732.89
ROBBIE WILSON	64500	A	REIMB CELL PHONE	25.00
TEX-OMA BUILDERS SUPPLY CO	64632	A	INV 785187	1,420.00
TINA BARNETT	64516	A	REIMB CELL PHONE	50.00
WC OF TEXAS	64486	A	ACCT 5187-45030080	49.87
WC OF TEXAS	64487	A	ACCT 5187-019023947	49.87
WC OF TEXAS	64488	A	ACCT 5187-019023863	32.49
WC OF TEXAS	64489	A	ACCT 5187-019023828-001	73.70
DEPARTMENT TOTAL				15,322.12

0700-SHERIFF EXPENSES

ASHLEY-DOUGLASS	64558	A	ACCT 25769	2,221.41
ASHLEY-DOUGLASS	64559	A	ACCT 25769	3,782.51
CEMBER BOYD	64562	A	04/20, 04/27	200.00
CHARM-TEX, INC.	64546	A	INV 0281680-IN	87.90
CHARM-TEX, INC.	64547	A	INV 0280750-IN	405.04
CHARM-TEX, INC.	64548	A	INV 0281313-IN	356.70
CITY OF HENRIETTA	64506	A	01-0320-00	559.53
CLAY COUNTY MEMORIAL HOSPITAL	64563	A	04/08,11,15,18,22,25,29,05/2	684.00
COMMUNITY TELEPHONE COMPANY	64550	A	ACCT 50006937	329.85
DIAMOND FOOD MARKET INC	64651	A	ACCT 1400	289.23
EMPIRE PAPER COMPANY	64564	A	C101601	378.53
FOUR STARS AUTO RANCH	64554	A	INV 544369	36.90
FOUR STARS AUTO RANCH	64555	A	INV 544307	938.24
FOUR STARS AUTO RANCH	64556	A	INV 543942	3,709.13
FOUR STARS AUTO RANCH	64565	A	INV 543757	7.00
G-K-G INC. DBA J-SYSTEMS	64549	A	INV 108516	239.50
HENRIETTA PARTS PLUS	64622	A	ACCT WME620230	142.37
JEFF LYDE	64551	A	REIMB SCHOOL	375.00
KERR FEED & GRAIN CO. INC	64630	A	ACCT 792	2.80
PC NET	64560	A	INV 260588	240.00
PC NET	64561	A	ACCT 1772	1,108.00
PEACEMAKER TECHNOLOGIES	64545	A	INV 1396	600.00
ROBERTS AUTO PARTS	64552	A	INV 0116282	390.00
ROBERTS AUTO PARTS	64553	A	INV 011697	4,597.00
TRINITY AIR CONDITIONING, INC.	64566	A	CLAY COUNTY SHERIFF	85.00
WELLS FARGO BUSINESS PAYMENT	64654	A	ACCT 0441	538.73
WELLS FARGO BUSINESS PAYMENT	64666	A	ACCT 5281	20.00
DEPARTMENT TOTAL				22,324.37

FUND TOTAL

75,919.38

-----  
 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
<b>0721-PCT #1 EXPENSES</b>				
BRUCKNERS TRUCK SALES GROUP	64579	A	ACCT 175282	851.00
BRUCKNERS TRUCK SALES GROUP	64580	A	ACCT 175282	556.04
BURNCO TEXAS, LLC	64597	A	ACCT 549019	2,690.22
CITY OF BYERS	64567	A	ACCT 166	122.84
CLAY COUNTY TAX ASSESSOR	64571	A	2007/LUFGK/DP	7.50
CLAY COUNTY TAX ASSESSOR	64572	A	2012/VOLV/TR	7.50
FOUR STARS AUTO RANCH	64573	A	INV 543722	7.00
HENRIETTA PARTS PLUS	64621	A	ACCT WME620210	16.36
NORTH TEXAS TELEPHONE COMPANY	64568	A	ACCT 303800	104.17
O'REILLY AUTO PARTS	64577	A	ACCT 284591	195.35
RICHARD LOWERY	64569	A	REIMB TRAVEL	148.59
SUTHERLANDS CENTRAL #3217	64574	A	BARN EXPENSES	121.28
WELLS FARGO BUSINESS PAYMENT	64655	A	ACCT 9526	323.64
WELLS FARGO BUSINESS PAYMENT	64663	A	ACCT 5281	22.50
WYATT MOTOR & BRAKE, INC.	64570	A	INV 148269	15.28
ZACK BURKETT CO.	64600	A	ACCT 776	740.20
DEPARTMENT TOTAL				5,929.47
FUND TOTAL				5,929.47

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	64586	A	ACCT 195772	487.30
BURNCO TEXAS, LLC	64598	A	ACCT 549019	977.89
DEAN DALE SPECIAL UTILITY DIST	64582	A	24.85	24.85
JOHNNY R.GEE	64583	A	REIMB CELL PHONE	150.00
JOHNNY R.GEE	64585	A	REIMB TRAVEL	233.91
KELLY PROPANE & FUEL, LLC	64581	A	INV 74606	16,160.21
NORTH TEXAS TELEPHONE COMPANY	64584	A	ACCT 106500	31.92
SUTHERLANDS CENTRAL #3217	64575	A	PARTS,REPAIRS,SUPPLIES	13.98
WC OF TEXAS	64490	A	ACCT 5187-019023828-001	73.70
WELLS FARGO BUSINESS PAYMENT	64660	A	ACCT 5281	111.86
WELLS FARGO BUSINESS PAYMENT	64661	A	ACCT 5281	70.92
WELLS FARGO BUSINESS PAYMENT	64662	A	ACCT 5281	22.50
ZACK BURKETT CO.	64601	A	ACCT 777	1,681.83
DEPARTMENT TOTAL				20,040.87
FUND TOTAL				20,040.87

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
ASHLEY-DOUGLASS	64592	A	ACCT 3567	17,440.24	
BLADES GROUP, LLC	64589	A	INV 18032213	1,050.00	
COMMUNITY TELEPHONE COMPANY	64587	A	ACCT 50000558	103.90	
HENRIETTA PARTS	64626	A	ACCT WME620220	54.37	
HENRIETTA PARTS PLUS	64628	A	ACCT WME620220	11.85	
INTERSTATE BILLING SERVICE, INC.	64590	A	ACCT 749898	129.66	
J-A-C ELECTRIC COOPERATIVE, INC.	64588	A	ACCT 297500	118.49	
MAKENA SALES COMPANY, INC.	64591	A	INV A015775	26.54	
SUTHERLANDS CENTRAL #3217	64576	A	BARN EXPENSE	67.24	
WC OF TEXAS	64491	A	ACCT 5186-45026280	93.65	
WELLS FARGO BUSINESS PAYMENT	64656	A	ACCT 1985	230.98	
WELLS FARGO BUSINESS PAYMENT	64657	A	ACCT 1985	465.88	
WELLS FARGO BUSINESS PAYMENT	64658	A	ACCT 1985	239.25	
WELLS FARGO BUSINESS PAYMENT	64659	A	ACCT 1985	147.87	
WELLS FARGO BUSINESS PAYMENT	64664	A	ACCT 5281	20.00	
ZACK BURKETT CO.	64602	A	ACCT 775	16,856.30	
DEPARTMENT TOTAL				37,056.22	
FUND TOTAL				37,056.22	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BRUCKNERS TRUCK SALES GROUP	64595	A	ACCT 157656	887.36
BRUCKNERS TRUCK SALES GROUP	64596	A	ACCT 157656	986.88
BURNCO TEXAS, LLC	64599	A	ACCT 549019	16,202.72
EDWARDS CANVAS, INC.	64594	A	INV 100062	371.72
KELLY AUTOMOTIVE SUPPLY, INC.	64612	A	ACCT 2080	94.52
O'REILLY AUTO PARTS	64578	A	ACCT 284591	166.02
SOUTHERN TIRE MART, LLC	64593	A	INV 4140032399	50.00
WC OF TEXAS	64492	A	ACCT 5186-004124665	101.28
WELLS FARGO BUSINESS PAYMENT	64665	A	ACCT 5281	20.00
ZACK BURKETT CO.	64603	A	ACCT 774	190.30
DEPARTMENT TOTAL				19,070.80
FUND TOTAL				19,070.80

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
KOLOGIK	64498	A	1758	1,200.00
KOLOGIK	64499	A	INV 7021854	1,200.00
TYLER TECHNOLOGIES, INC.	64525	A	INV 025-375976	600.00
DEPARTMENT TOTAL				3,000.00
FUND TOTAL				3,000.00



---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				161,016.74