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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	64698	A	INV 160014	93.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	NORTEX REGIONAL PLANNING	64719	A	INV 19210	490.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				583.00
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	64675	A	REIMB OFFICE SUPPLIES	97.39
		10-410-406		OFFICE SUPPLIES	
	KRISTIN LENNON	64676	A	REIMB ED SUPPLIES	90.82
		10-410-403		EDUCATIONAL SUPPLIES	
	TEXAS A&M AGRILIFE EXT. SERVICE	64717	A	INV E203281	386.00
		10-410-308		COMPUTER & MAINTENANCE	
	DEPARTMENT TOTAL				574.21
0420-TAX COLLECTOR	TAC	64705	A	MISCELLANEOUS, BONDS & DUES	125.00
		10-420-325		MISCELLANEOUS, BONDS & DUES	
	TAC	64712	A	M LONGORIA	250.00
		10-420-326		MISC.TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	64758	A	ACCT 1397	15.98
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				390.98
0430-COUNTY ATTORNEY	IDOCKET.COM	64681	A	INV 494739	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0445-ELECTIONS ADMINISTRATOR	A. RIFKIN CO	64680	A	INV 4222881	141.93
		10-445-329		ELECTION EXPENSE	
	ARROWHEAD RANCH VFD	64682	A	ELECTION BUILDING	100.00
		10-445-329		ELECTION EXPENSE	
	BECKY MATASKA	64711	A	DEL FEE	12.50
		10-445-329		ELECTION EXPENSE	
	BELLEVUE VFD	64687	A	ELECTION BUILDING	200.00
		10-445-329		ELECTION EXPENSE	
	BYERS COMMUNITY CENTER	64683	A	ELECTION BUILDING	100.00
		10-445-329		ELECTION EXPENSE	
	CHARLIE COMMUNITY CENTER	64685	A	ELECTION BUILDING	100.00
		10-445-329		ELECTION EXPENSE	
	E S & S	64688	A	ACCT 37099	1,961.40
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF DEAN	64684	A	ELECTION BUILDING	100.00
		10-445-329		ELECTION EXPENSE	
	PETROLIA V.F.D.	64686	A	ELECTION BUILDING	200.00
		10-445-329		ELECTION EXPENSE	
	THE CLAY COUNTY LEADER	64718	A	ACCT 658	732.60
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	64756	A	ACCT 1397	61.29
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				3,709.72
0460-COUNTY TREASURER	REGION 5 COUNTY TREASURER	64769	A	REGION TREASURER DUES	15.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				15.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	WILSON OFFICE SUPPLY	64760	A	ACCT 1397	7.08
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				7.08
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	64709	A	CAUSE M-163	225.00
		10-490-364		DIST CT APPT'D ATTY	
	CHE ROTRAMBLE	64763	A	CAUSE 2022-0020C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	JULIE VASQUEZ	64706	A	CAUSE 2021-0147C-CV	685.76
		10-490-364		DIST CT APPT'D ATTY	
	KIMBERLY ROWLEY	64710	A	CAUSE 2020-0143C-CV	3,439.33
		10-490-364		DIST CT APPT'D ATTY	
	LOCAL GOVERNMENT SOLUTIONS	64678	A	INV 62704	447.00
		10-490-417		COMPUTER & PROGRAMS	
	SARAH LADD	64707	A	CAUSE 2020-0216C-CV	1,201.40
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	64708	A	CAUSE 2020-0143C-CV	468.00
		10-490-364		DIST CT APPT'D ATTY	
	STACEY LYNN SHIPLEY	64762	A	INV 04/20/22	1,400.00
		10-490-366		DIST CT MISC & WITNESS	
	DEPARTMENT TOTAL				8,391.49
0500-LIBRARY	KITTY SCHINDLER	64768	A	REIMB TRAVEL	508.52
		10-500-326		MISC. TRAVEL & SCHOOLING	
	NORMA JEAN RUIZ-HEARNE	64767	A	REIMB TRAVEL	919.44
		10-500-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				1,427.96
0510-BLDG.MTN/JANITOR	DAVID BOWLES	64704	A	INV 0863	233.89
		10-510-394		YARD MAINTENANCE & TREES	
	EVERGREEN	64674	A	INV 3001	238.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				471.89
0530-JUSTICE OF THE PEACE PCT.#1	WILSON OFFICE SUPPLY	64759	A	ACCT 1397	542.92
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				542.92
0550-VETERAN SERVICE OFFICER	JASON DEEKEN	64714	A	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	A	ACCT 1397	65.40
		10-560-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				65.40
0565-OSSF EXPENSES	BRICE JACKSON	64713	A	MAY 2022	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,733.34
0580-NON DEPARTMENTAL					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CANON FINANCIAL SERVICES, INC.	64720	A	INV 28562487	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	64690	A	INV SOP016137	872.04
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	64772	A	INV 497252	7,050.00
	10-580-316		INQUESTS & AUTOPSIES	
DALLAS COUNTY TREASURER	64773	A	INV 501090	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	64700	A	R GARNER DOD 04/21/2022	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	64677	A	INV 76351942	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HOWARD MORTUARY & PROFESSIONAL SERV	64701	A	INV 1046	1,744.00
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	64702	A	INV 1731	465.10
	10-580-316		INQUESTS & AUTOPSIES	
HOWARD MORTUARY & PROFESSIONAL SERV	64716	A	INV 1795	536.55
	10-580-316		INQUESTS & AUTOPSIES	
MICHAEL A MITCHELL	64715	A	MAY 2022	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
TINA BARNETT	64689	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TRINITY AIR CONDITIONING, INC.	64691	A	INV 22050203	372.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TXU ENERGY	64692	A	ACCT 100069617971	809.52
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	64693	A	ACCT 900041708340	1,703.75
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	64724	A	ACCT 1807	824.30
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WILSON OFFICE SUPPLY	64761	A	ACCT 1397	179.51
	10-580-501		EQUIPMENT PURCHASES	
DEPARTMENT TOTAL				18,455.12
0700-SHERIFF EXPENSES				
A-1 FREEMAN RECORDS MANAGEMENT	64735	A	INV 1087541	69.00
	10-700-406		OFFICE SUPPLIES	
ASHLEY-DOUGLASS	64728	A	ACCT 25769	3,748.58
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64729	A	ACCT 25769	5,524.15
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	64730	A	ACCT 25769	5,497.26
	10-700-415		GAS & OIL	
CEMBER BOYD	64726	A	05/06,05/12,05/18	300.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY MEMORIAL HOSPITAL	64727	A	05/06,05/09,05/13	258.00
	10-700-413		PRISONER SUPPLIES/FOOD	
COMMERCIAL & INDUSTRIAL ELECTRONICS	64725	A	INV 160127	330.00
	10-700-414		MISC PRISONER SUPPLIES	
CROSS TIRE	64743	A	INV 2237	24.00
	10-700-347		VEHICLE MAINT	
CROSS TIRE	64744	A	INV 2193	27.00
	10-700-347		VEHICLE MAINT	
DALLAS COUNTY TREASURER	64740	A	INV 501089	34.00
	10-700-339		INVESTIGATIONS	
FOUR STARS AUTO RANCH	64745	A	INV 544531	56.02
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GT DISTRIBUTORS, INC.	64736	A	INV 0902629	1,547.40
	10-700-412		AMMUNITION	
JEFF LYDE	64741	A	REIMB TRAVEL	86.79
	10-700-326		TRAVEL AND SCHOOLING	
KENT'S TIRE SERVICE, INC.	64764	A	ACCT 0594----SHERIFF	558.68
	10-700-347		VEHICLE MAINT	
MIKE'S TOWING SERVICE	64721	A	STOCK # C204041	249.00
	10-700-339		INVESTIGATIONS	
NARTEC, INC	64722	A	INV 17498	466.84
	10-700-339		INVESTIGATIONS	
PC NET	64731	A	INV 261519	240.00
	10-700-346		COMMUNICATION MAINT	
RANCH SWAG	64734	A	CLAY CO SHERIFF	150.00
	10-700-411		UNIFORMS	
RENEE WEAVER	64732	A	REIMB TRAVEL	577.80
	10-700-326		TRAVEL AND SCHOOLING	
RENEE WEAVER	64733	A	REIMB TRAVEL	30.00
	10-700-325		MISC BONDS AND DUES	
ROBERTS AUTO PARTS	64738	A	INV 11687	133.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	64739	A	INV 11818	284.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	64694	A	ACCT 900041708340	1,538.79
	10-700-340		UTILITIES	
UNIFORM SHOP	64742	A	ACCT 13080	8.50
	10-700-411		UNIFORMS	
VERIZON WIRELESS	64737	A	ACCT 342023452-00001	534.31
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	64723	A	ACCT 1807	824.30
	10-700-340		UTILITIES	
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				25,426.58
FUND TOTAL				63,987.19

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
QUALITY IMPLEMENT CO.	64748	A	JOHN DEERE 510E CAB UTILITY	59,888.42
	21-721-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
SMITH MUNICIPAL SUPPLIES, INC.	64747	A	INV 00-19911	322.71
	21-721-705		CONTINGENCY/MISCELLANEOUS	
SOUTHERN TIRE MART, LLC	64746	A	ACCT 200074	1,968.32
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	64695	A	ACCT 900041708340	104.06
	21-721-340		UTILITIES	
WICHITA BEARING & SUPPLY CO.	64752	A	INV A2220407-09	61.40
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				62,344.91
FUND TOTAL				62,344.91

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
JOHNNY R.GEE	64750	A	REIMB CELL PHONE	50.00
	22-722-340		UTILITIES	
SMITH MUNICIPAL SUPPLIES, INC.	64751	A	INV 00-19905	165.74
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	64696	A	ACCT 900041708340	51.83
	22-722-340		UTILITIES	
WARREN CAT	64749	A	ACCT 9973192	309.29
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				576.86
FUND TOTAL				576.86

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ADVANCED DRAINAGE SYSTEMS, INC	64770	A	INV 14259327	3,352.20
	23-723-520		CULVERTS & BRIDGES	
JOLLY TRUCK & TRAILER SERVICE	64753	A	INV 290179	14.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	64765	A	ACCT 149	2,198.40
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	64766	A	ACCT 149	195.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				5,760.59
FUND TOTAL				5,760.59

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	64754	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
TXU ENERGY	64697	A	ACCT 900041708340	79.39
	24-724-340		UTILITIES	
WISE SUPPLY COMPANY, INC.	64755	A	INV 31836	36.30
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				140.69
FUND TOTAL				140.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES				
TEXAS DEPT. OF STATE HEALTH SERVICE	64699	A	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	SAWYER PRINTING & PROMO	64679	A	INV 10649	70.00
		86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
	DEPARTMENT TOTAL				70.00
	FUND TOTAL				70.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				132,973.24