

Handwritten signatures and initials: H.L., CB, and others.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	COMMERCIAL & INDUSTRIAL ELECTRONICS	64969	A	INV 160866	155.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	64970	A	INV 160850	541.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	64972	A	INV 160870	204.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				900.00
0405-CONSTABLE					
	FULL RESCUE EMERGENCY	65078	A	INV 037	12,001.44
		10-405-505		CAPITAL OUTLAY	
	U.S. CELLULAR	64976	A	ACCT 854391976	81.02
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				12,082.46
0430-COUNTY ATTORNEY					
	IDOCKET.COM	64977	A	INV 496944	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0450-COUNTY JUDGE					
	FRANK D. TROTTER	64984	A	CAUSE CR-16078	225.00
		10-450-364		COUNTY CT APPT'D ATTY	
	MARIBEL LONGORIA	65053	A	INTERPRETER 06/10/2022	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	TRAVIS P YANDELL	64982	A	CAUSE CR-16161	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	TRAVIS P YANDELL	64983	A	CAUSE CR-16129	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,050.00
0480-DISTRICT CLERK					
	BEAR GRAPHICS, INC.	64973	A	INV 0896205	51.35
		10-480-406		OFFICE SUPPLIES	
	BEAR GRAPHICS, INC.	64974	A	INV 0896403	39.64
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				90.99
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	BRIAN POWERS	65081	A	CAUSE 2020-0009C-CR	225.00
		10-490-364		DIST CT APPT'D ATTY	
	BRIAN POWERS	65082	A	CAUSE 2022-0011C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	JAY A CANTRELL	65079	A	CAUSE 2021-0147C-CV	550.00
		10-490-357		TRAVELING JUDGES	
	JULIE VASQUEZ	64981	A	CAUSE 2022-0020M-CV	546.00
		10-490-364		DIST CT APPT'D ATTY	
	JULIE VASQUEZ	65080	A	CAUSE 2022-0068C-CV	992.72
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	65083	A	CAUSE 2022-0016C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	TIM COLE	65084	A	CAUSE 2019-0106C-CR	517.50
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				3,881.22
0550-VETERAN SERVICE OFFICER					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	JASON DEEKEN	65029	A	JUNE 2022	1,062.50
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES					
	BRICE JACKSON	65028	A	JUN 2022	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,733.34
0570-INDIGENT HEALTH CARE					
	CLAY COUNTY MEMORIAL HOSPITAL	64994	A	PAT 10084291001EB1	378.12
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	64995	A	PAT 10090387001EB1	525.14
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	64996	A	PAT 10090275001EB1	211.79
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	64997	A	PAT 10089796001EB1	397.85
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	64998	A	PAT 10089913001EB1	211.79
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	64999	A	PAT 10089937001EB1	858.75
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	65000	A	PAT 10090139001EB1	846.92
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	65001	A	PAT 10089780001EB1	46.15
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	65002	A	PAT 10091075001EB1	419.16
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	65003	A	PAT 10091089001EB1	1,241.45
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	65004	A	PAT 10091245001EB1	2,556.51
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65007	A	PAT 0105294824	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65008	A	PAT 0105381129	23.13
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65009	A	PAT 0105381137	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65010	A	PAT 0105636992	90.07
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65011	A	PAT 0106914182	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	65012	A	PAT 0105637972	23.13
		10-570-320		MEDICAL EXPENSES - JAIL	
	DIAMOND DRUGS	64993	A	IN001227763	394.78
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65013	A	PAT 55033V7402	41.09
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65014	A	PAT 55082V7402	84.16
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65015	A	PAT 55078V7402	55.52
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65016	A	PAT 54125V7402	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65017	A	PAT 53995V7402	51.53
		10-570-320		MEDICAL EXPENSES - JAIL	
	DISCOVERY MEDICAL HENRIETTA, LLC	65018	A	PAT 52823V7402	55.52
		10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
DISCOVERY MEDICAL HENRIETTA, LLC	65019	A	PAT 53374V7402	33.95	
	10-570-320		MEDICAL EXPENSES - JAIL		
DISCOVERY MEDICAL HENRIETTA, LLC	65020	A	PAT 53651V7402	250.97	
	10-570-320		MEDICAL EXPENSES - JAIL		
DISCOVERY MEDICAL HENRIETTA, LLC	65021	A	PAT 54730V7402	55.52	
	10-570-320		MEDICAL EXPENSES - JAIL		
DISCOVERY MEDICAL HENRIETTA, LLC	65022	A	PAT 54766V7402	55.52	
	10-570-320		MEDICAL EXPENSES - JAIL		
DISCOVERY MEDICAL HENRIETTA, LLC	65023	A	PAT 50218V7402	134.81	
	10-570-320		MEDICAL EXPENSES - JAIL		
F S RADIOLOGY	65024	A	PAT Z9FWLPJ	8.55	
	10-570-320		MEDICAL EXPENSES - JAIL		
F S RADIOLOGY	65025	A	PAT Z97F30N	32.08	
	10-570-320		MEDICAL EXPENSES - JAIL		
F S RADIOLOGY	65026	A	PAT Z968AY2	5.08	
	10-570-320		MEDICAL EXPENSES - JAIL		
F S RADIOLOGY	65027	A	PAT Z99YLO4	65.76	
	10-570-320		MEDICAL EXPENSES - JAIL		
INDIGENT HEALTHCARE SOLUTIONS, LTD	64966	A	INV 73777	457.00	
	10-570-319		MEDICAL EXPENSES		
PATHOLOGY ASSOC.OF NORTH TEXAS	65006	A	PAT 314947-1112203	110.79	
	10-570-320		MEDICAL EXPENSES - JAIL		
UNITED REGIONAL HCS	65005	A	PAT 3079997200	153.95	
	10-570-320		MEDICAL EXPENSES - JAIL		
DEPARTMENT TOTAL				10,201.50	
0580-NON DEPARTMENTAL					
CANON FINANCIAL SERVICES, INC.	64978	A	INV 28715292	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CIRA	64980	A	INV SOP016253	872.04	
	10-580-308		COMP MTN/INTERNET/ALL		
HOWARD MORTUARY & PROFESSIONAL SERV	64986	A	INV 1861	642.00	
	10-580-316		INQUESTS & AUTOPSIES		
MICHAEL A MITCHELL	65030	A	JUNE 2022	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
OFFICE DEPOT	64979	A	ACCT 601116000025483	142.87	
	10-580-308		COMP MTN/INTERNET/ALL		
PC NET	64967	A	ACCT 1801	84.00	
	10-580-308		COMP MTN/INTERNET/ALL		
PC NET	64968	A	INV 261800	1,445.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PC NET	64985	A	INV 262187	50.00	
	10-580-308		COMP MTN/INTERNET/ALL		
PITNEY BOWES	64971	A	INV 0012046306	53.19	
	10-580-407		POSTAGE METER & POSTAGE		
TEXAS DEPARTMENT OF TRANSPORTATION	64975	A	RIGHT OF WAY	154,288.64	
	10-580-515		RIGHT OF WAY		
TXU ENERGY	64987	A	ACCT 900041708340	2,262.51	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
TXU ENERGY	64992	A	ACCT 100069617971	891.54	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				161,355.14	
0700-SHERIFF EXPENSES					
ASHLEY-DOUGLASS	65047	A	ACCT 25769	4,720.65	
	10-700-415		GAS & OIL		
ASHLEY-DOUGLASS	65048	A	ACCT 25769	3,040.32	
	10-700-415		GAS & OIL		

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BILL LIST 06/27/2022

PREPARER:0004

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CEMBER BOYD	65051	A	06/15,06/23	200.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY MEMORIAL HOSPITAL	65040	A	06/10,06/13,06/17,06/20	462.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CROSS TIRE	65046	A	INV 2350	24.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65041	A	INV 545469	56.02
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65042	A	INV 545443	1,310.74
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65043	A	INV 545632	829.67
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65044	A	INV 544624	59.27
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65045	A	INV 545451	55.13
	10-700-347		VEHICLE MAINT	
G-K-G INC. DBA J-SYSTEMS	65055	A	INV 109156	185.00
	10-700-414		MISC PRISONER SUPPLIES	
HELEN FARABEE REGIONAL MHMR	65039	A	INV 2022-609	200.00
	10-700-414		MISC PRISONER SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	65050	A	INV 002007654	252.77
	10-700-414		MISC PRISONER SUPPLIES	
MIKE'S TOWING SERVICE	65056	A	C206162	274.77
	10-700-339		INVESTIGATIONS	
PC NET	65049	A	INV 262299	240.00
	10-700-346		COMMUNICATION MAINT	
ROBERTS AUTO PARTS	65035	A	INV 11920	360.00
	10-700-347		VEHICLE MAINT	
RODIC	65052	A	INV 0057073-IN	300.00
	10-700-339		INVESTIGATIONS	
TRINITY AIR CONDITIONING, INC.	65036	A	22050959	461.50
	10-700-414		MISC PRISONER SUPPLIES	
TXU ENERGY	64988	A	ACCT 900041708340	1,899.54
	10-700-340		UTILITIES	
UNIFORM SHOP	65038	A	ACCT 13080	49.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	65037	A	ACCT 342023452-00001	534.35
	10-700-346		COMMUNICATION MAINT	
WAGGONER'S BOOT CENTER	65054	A	INV 202107629	39.00
	10-700-411		UNIFORMS	
DEPARTMENT TOTAL				15,553.73
FUND TOTAL				209,040.88

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
SOUTHERN TIRE MART, LLC	65057	A	INV 4140034741	60.00
	21-721-350		LABOR/LEASE EQUIPMENT	
T & S TIRE AND LUBE, LLC	65058	A	INV 97483	38.00
	21-721-350		LABOR/LEASE EQUIPMENT	
TEXAS DEPARTMENT OF MOTOR VEHICLES	65031	A	OVER AXLE AND OVER GROSS WEIGHT	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	64989	A	ACCT 900041708340	99.86
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				542.86
FUND TOTAL				542.86

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
CLAY COUNTY TAX ASSESSOR	65059	A	2019 MACK/TR 2732	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
KD SERVICES, LLC	65060	A	INV 21674	720.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KD SERVICES, LLC	65061	A	INV 21674	347.76
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	65067	A	ACCT 149	70.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	65068	A	ACCT 149	8.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	65032	A	OVER AXLE AND OVER GROSS WEIGHT	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	64990	A	ACCT 900041708340	48.37
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				1,546.63
FUND TOTAL				1,546.63

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
DAVID BOWLES	65062	A	INV 875	73.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	65063	A	INV 875	42.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DAVID BOWLES	65064	A	INV 881	697.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	65065	A	INV 881	585.00
	23-723-350		LABOR/LEASE EQUIPMENT	
JOLLY TRUCK & TRAILER SERVICE	65066	A	INV 291502	29.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	65069	A	ACCT 149	210.00
	23-723-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	65070	A	ACCT 149	352.80
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	65033	A	OVER AXLE AND OVER GROSS WEIGHT	345.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WINDTHORST TIRE, LLC	65072	A	INV 11063	15.00
	23-723-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	65071	A	ACCT 775	9,297.56
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				11,648.33
FUND TOTAL				11,648.33

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BILLY D. TYSON	65074	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
CASUALTY TRUCK & EQUIPMENT	65077	A	INV 338	100.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DAVID BOWLES	65075	A	INV 925	216.00
	24-724-350		LABOR/LEASE EQUIPMENT	
DAVID BOWLES	65076	A	INV 927	38.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	65034	A	OVER AXLE AND OVER GROSS WEIGHT	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	64991	A	ACCT 900041708340	83.73
	24-724-340		UTILITIES	
WARREN CAT	65073	A	ACCT 9973194	115.61
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,268.34
FUND TOTAL				1,268.34

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

224,047.04