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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	CROSS TIRE	65232	A	INV 2482	24.00
		10-405-347		VEHICLE MAINT	
	CROSS TIRE	65233	A	INV 2482	24.00
		10-405-347		VEHICLE MAINT	
	LEASE FINANCE PARTNERS, INC	65244	A	FLEET 4046	346.50
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				394.50
0430-COUNTY ATTORNEY	IDOCKET.COM	65256	A	INV 498962	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	FIRST CAPITAL BANK OF TX	65237	A	ACCT 483015	45.00
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				45.00
0445-ELECTIONS ADMINISTRATOR	E S & S	65243	A	ACCT 37099	25,445.00
		10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
	DEPARTMENT TOTAL				25,445.00
0450-COUNTY JUDGE	JEFF EAVES	65250	A	CAUSE CR16136	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	JEFF EAVES	65251	A	CAUSE CR16137	400.00
		10-450-364		COUNTY CT APPT'D ATTY	
	LEE ANN MARSH	65252	A	CAUSE CR-16053	100.00
		10-450-364		COUNTY CT APPT'D ATTY	
	LEE ANN MARSH	65253	A	CAUSE CR-16052	100.00
		10-450-364		COUNTY CT APPT'D ATTY	
	MARIBEL LONGORIA	65242	A	INTERPRETER 06/10/2022	30.00
		10-450-370		COUNTY CT INTERPRETERS	
	NORMA JEAN RUIZ-HEARNE	65271	A	INTERPRETER 07/14/2022	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				1,055.00
0460-COUNTY TREASURER	DANJA BLOODWORTH	65294	A	REIMB TRAVEL	413.75
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				413.75
0470-COUNTY AUDITOR	TAC	65235	A	RANDY SMITH	235.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				235.00
0480-DISTRICT CLERK	MARIANNE BOWLES	65230	A	REIMB TRAVEL	308.75
		10-480-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				308.75
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	ANNETTE N EZZELL	65248	A	CAUSE 2021-0099C-CV	1,450.04
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ANNETTE N EZZELL	65249	A	CAUSE 2020-0168C-CV	925.70
	10-490-364		DIST CT APPT'D ATTY	
JULIE VASQUEZ	65247	A	CAUSE 2022-0020C-CV	570.00
	10-490-364		DIST CT APPT'D ATTY	
LOCAL GOVERNMENT SOLUTIONS	65231	A	INV 63910	447.00
	10-490-417		COMPUTER & PROGRAMS	
LOCAL GOVERNMENT SOLUTIONS	65241	A	INV 63850	937.00
	10-490-417		COMPUTER & PROGRAMS	
SARAH LADD	65246	A	CAUSE 2021-0216C-CV	929.40
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				5,259.14
0510-BLDG.MTN/JANITOR				
TOP-OF-TEXAS PEST CONTROL, INC.	65225	A	CLAY COUNTY ANNEX	630.00
	10-510-331		PEST CONTROL	
TOP-OF-TEXAS PEST CONTROL, INC.	65226	A	CLAY COUNTY USDA BUILDING	345.00
	10-510-331		PEST CONTROL	
DEPARTMENT TOTAL				975.00
0550-VETERAN SERVICE OFFICER				
JASON DEEKEN	65209	A	JULY 2022	1,062.50
	10-550-350		VETERAN SERVICE CONTRACT LABOR	
DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES				
BRICE JACKSON	65208	A	JULY 2022	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,733.34
0570-INDIGENT HEALTH CARE				
HENRIETTA PHARMACY INC	65278	A	CLAY COUNTY SHERIFF OTC	6.59
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				6.59
0580-NON DEPARTMENTAL				
ATMOS ENERGY	65216	A	ACCT 3023261166	96.60
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	65217	A	ACCT 3036700630	98.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	65218	A	ACCT 3042650709	92.42
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	65219	A	ACCT 4036526337	103.43
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	65220	A	ACCT 3036700407	95.55
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BG GREENTAG FIRE EQUIPMENT LLC	65234	A	INV 106759	732.50
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CANON FINANCIAL SERVICES, INC.	65255	A	INV 28863226	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DALLAS COUNTY TREASURER	65239	A	INV 505152	2,150.00
	10-580-316		INQUESTS & AUTOPSIES	
DALLAS COUNTY TREASURER	65240	A	INV 503252	6,450.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVIS FUNERAL HOME	65227	A	DOD 05/11/2022 F MOORE	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DAVIS FUNERAL HOME	65228	A	DOD 07/03/2022 T ALBRIGHT	1,000.00
	10-580-333		PAUPERS & INDIGENTS	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DAVIS FUNERAL HOME	65229	A	DOD 07/12/2022	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	65238	A	INV 76899102	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HOWARD MORTUARY & PROFESSIONAL SERV	65279	A	INV 1899	465.10
	10-580-316		INQUESTS & AUTOPSIES	
HUDSON IMAGING SYSTEMS	65236	A	ACCT 3567	702.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
JOHN SWENSON, JR	65254	A	REIMB CELL PHONE	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	65207	A	JULY 2022	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIKE CAMPBELL	65281	A	REIMB FIRE FOOD	757.72
	10-580-705		CONTINGENCY	
TINA BARNETT	65224	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	65210	A	ACCT 900041708340	2,633.28
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	65215	A	ACCT 100069617971	1,091.79
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				19,367.44

0700-SHERIFF EXPENSES

A-1 FREEMAN RECORDS MANAGEMENT	65257	A	INV 1088637	69.00
	10-700-406		OFFICE SUPPLIES	
ASHLEY-DOUGLASS	65260	A	ACCT 25769	3,532.38
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	65261	A	ACCT 25769	4,787.93
	10-700-415		GAS & OIL	
ATMOS ENERGY	65221	A	ACCT 3036700863	339.13
	10-700-340		UTILITIES	
CEMBER BOYD	65259	A	07/14/2022	100.00
	10-700-350		CONTRACT CLEANING	
CLAY COUNTY MEMORIAL HOSPITAL	65258	A	AYALA SCOTT	112.27
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	65272	A	07/08,07/11,07/15,07/17,07/17	612.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CROSS TIRE	65262	A	INV 2528	60.00
	10-700-347		VEHICLE MAINT	
CUNNINGHAM PRINTING AND BUSINESS FO	65274	A	INV 38235	403.51
	10-700-413		PRISONER SUPPLIES/FOOD	
DIAMOND FOOD MARKET INC	65276	A	ACCT 1400	678.17
	10-700-413		PRISONER SUPPLIES/FOOD	
FOUR STARS AUTO RANCH	65263	A	INV 546110	22.20
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65264	A	INV 546253	197.09
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65265	A	INV 546360	7.00
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65266	A	INV 545983	72.74
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65267	A	INV 546573	131.51
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65268	A	INV 546688	62.99
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	65269	A	INV 546125	220.89
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
G-K-G INC. DBA J-SYSTEMS	65270	A	INV 109660	204.50
	10-700-413		PRISONER SUPPLIES/FOOD	
G-K-G INC. DBA J-SYSTEMS	65273	A	INV 109377	138.00
	10-700-413		PRISONER SUPPLIES/FOOD	
ROBERTS AUTO PARTS	65277	A	INV 12434	525.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	65211	A	ACCT 900041708340	1,968.44
	10-700-340		UTILITIES	
ULINE	65280	A	ACCT 21745156	81.00
	10-700-339		INVESTIGATIONS	
VERIZON WIRELESS	65275	A	ACCT 342023452-00001	534.42
	10-700-346		COMMUNICATION MAINT	
DEPARTMENT TOTAL				14,860.17
FUND TOTAL				72,291.18

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	ATMOS ENERGY	65222	A	ACCT 3023359132	65.65
		21-721-340		UTILITIES	
	CITY OF BYERS	65289	A	ACCT 166	122.84
		21-721-340		UTILITIES	
	STATE COMPTROLLER	65203	R	2ND QTR DIESEL REPORT	566.40
		21-721-415		GAS & OIL	
	TXU ENERGY	65212	A	ACCT 900041708340	90.14
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				845.03
	FUND TOTAL				845.03

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
DEAN DALE SPECIAL UTILITY DIST	65295	A	ACCT 514	52.68	
	22-722-340		UTILITIES		
KENT'S TIRE SERVICE, INC.	65292	A	ACCT 149	232.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
KENT'S TIRE SERVICE, INC.	65293	A	ACCT 149	946.32	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPTRROLLER	65204	R	2ND QTR DIESEL REPORT	336.00	
	22-722-415		GAS & OIL		
SUTHERLANDS CENTRAL #3217	65282	A	3217005270	44.92	
	22-722-419		BARN EXPENSE		
TXU ENERGY	65213	A	ACCT 900041708340	48.71	
	22-722-340		UTILITIES		
WARREN CAT	65283	A	ACCT 9973192	32.29	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				1,692.92	
FUND TOTAL				1,692.92	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CONSTRUCTION BOLT	65288	A	INV 345651	1.16
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DIAMOND MOWERS, LLC	65284	A	INV 0222167-IN	223.12
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DIAMOND MOWERS, LLC	65285	A	INV 0222167-IN	119.87
	23-723-416		PARTS,REPAIRS,SUPPLIES	
FOUR STARS AUTO RANCH	65286	A	INV 546277	16.00
	23-723-415		GAS,OIL	
FOUR STARS AUTO RANCH	65287	A	INV 546277	38.35
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	65290	A	ACCT 149	60.00
	23-723-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	65291	A	ACCT 149	400.44
	23-723-416		PARTS,REPAIRS,SUPPLIES	
STATE COMPROLLER	65205	R	2ND QTR DIESEL REPORT	869.40
	23-723-415		GAS,OIL	
DEPARTMENT TOTAL				1,728.34
FUND TOTAL				1,728.34

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	65223	A	ACCT 3037581795	59.15
	24-724-340		UTILITIES	
STATE COMPROLLER	65206	R	2ND QTR DIESEL REPORT	774.00
	24-724-415		GAS & OIL	
TXU ENERGY	65214	A	ACCT 900041708340	104.77
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				937.92
FUND TOTAL				937.92

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				77,495.39