

04/13/2026 08:42:20  
 JP BR C.B  
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CLAY COUNTY Unpaid Invoice Report  
 1000 GENERAL FUND

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0403 - COUNTY CLERK</b>						
CDCAAT - AREA V	4405		.KELTON.2026	04/01/2026		\$50.00
PROSPERITY BANK	4101		1001	04/08/2026		\$28.00
<b>0403 - COUNTY CLERK DEPARTMENT TOTAL</b>						
<b>0409 - NON-DEPARTMENTAL</b>						
AQUAONE	4500		876.APR.2026	03/31/2026		\$5.00 *
AQUAONE	4500		876.APR.2026	03/31/2026		\$10.00 *
AQUAONE	4500		876.APR.2026	03/31/2026		\$45.00 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$64.00 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$72.13 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$73.00 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$64.00 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$62.55 *
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$246.83 *
DALLAS COUNTY TREASURER	4457		88623	01/31/2026		\$4,950.00
DALLAS COUNTY TREASURER	4457		90623	02/28/2026		\$3,800.00
HOWARD WALKER'S TRUE VALUE	4173		2604-121279	04/01/2026		\$114.99
KOMATSU ARCHITECTURE	4173		5	03/31/2026		\$2,510.80
PITNEY BOWES BANK INC	4535		7.APRIL.2026	04/06/2026		\$10,000.00
PS LIGHTWAVE	4500		49061	03/23/2026		\$1,021.92
TEXLINE MORTUARY SERVICES	4457		4292	03/30/2026		\$501.00
WC OF TEXAS	4500		CTS.APR.2026	04/01/2026		\$87.64 *
WC OF TEXAS	4500		CTS.APR.2026	04/01/2026		\$54.78 *
WC OF TEXAS	4500		CTS.APR.2026	04/01/2026		\$35.68 *
WC OF TEXAS	4500		CTS.APR.2026	04/01/2026		\$54.78 *
<b>0409 - NON-DEPARTMENTAL DEPARTMENT TOTAL</b>						
<b>0410 - INFORMATION TECHNOLOGY DEPARTMENT</b>						
CIRA	4202		INV993212683	03/19/2026		\$1,181.83
COMMUNITY TELEPHONE COMPANY	4525		CTS.APR.2026	04/01/2026		\$79.95 *
COMMUNITY TELEPHONE COMPANY	4525		CTS.APR.2026	04/01/2026		\$65.31 *
COMMUNITY TELEPHONE COMPANY	4525		CTS.APR.2026	04/01/2026		\$79.95 *
COMMUNITY TELEPHONE COMPANY	4525		CTS.APR.2026	04/01/2026		\$94.95 *
HILLIARY COMMUNICATIONS	4525		050.APR.2026	04/01/2026		\$675.00
<b>0410 - INFORMATION TECHNOLOGY DEPARTMENT TOTAL</b>						
<b>0435 - DISTRICT COURT</b>						
AMANDA CUNNINGHAM	4408		JAN-MAR.2026	04/01/2026		\$199.38
BRIAN POWERS	4470		39-DCCR-0037	03/16/2026		\$600.00 *
BRITTNEY SMITH	4470		39-DCCR-0098	03/16/2026		\$600.00
LAUREN ALLEN	4470		39-DCCR-0105	03/19/2026		\$700.00 *

AP.UNPAID.INVOICE.REPORT  
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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0435 - DISTRICT COURT</b>						
LEE ANN MARSH	4470		-0000041C-CR	03/16/2026		\$500.00 *
TIMOTHY GODWIN	4470		39-DCCR-0008	01/12/2026		\$600.00
TIMOTHY GODWIN	4470		39-DCCR-0007	01/12/2026		\$600.00
TRAVIS P YANDELL	4470		39-DCCR-0039	03/16/2026		\$680.00 *
						\$4,479.38
<b>0438 - COMMISSIONERS' COURT</b>						
COMMERCIAL & INDUSTRIAL ELECTRONICS	4362		191233	04/01/2026		\$105.00
COMMERCIAL & INDUSTRIAL ELECTRONICS	4362		191466	04/01/2026		\$105.00
						\$210.00
<b>0450 - DISTRICT CLERK</b>						
CDCAT - AREA V	4405		ES 2026 DUES	03/18/2026		\$50.00
						\$50.00
<b>0457 - JUSTICE OF THE PEACE</b>						
COAST TO COAST	4101		A2889595	03/24/2026		\$129.99
LANNY EVANS	4526		B.CELL.4 MOS	04/01/2026		\$200.00
TEXAS STATE UNIVERSITY/SAN MARCOS	4408		28102	04/09/2026		\$350.00
						\$679.99
<b>0490 - ELECTIONS</b>						
AMG PRINTING & MAILING LLC	4111		121473	03/02/2026		\$3,922.84
COAST TO COAST	4101		A2876008	02/10/2026		\$159.99
HOWARD WALKER'S TRUE VALUE	4111		2603-118681	03/02/2026		\$45.98
						\$4,128.81
<b>0495 - COUNTY AUDITOR</b>						
FINANCIAL INTELLIGENCE, LLC	4202		15859	03/01/2026		\$75.00 *
FINANCIAL INTELLIGENCE, LLC	4202		15882	04/01/2026		\$75.00 *
LAURA LEE BROCK	4526		ONE.APR.2026	04/09/2026		\$50.00
						\$200.00
<b>0497 - COUNTY TREASURER</b>						
DANJA BLOODWORTH	4526		ELL.APR.2026	04/06/2026		\$50.00
FINANCIAL INTELLIGENCE, LLC	4202		15859	03/01/2026		\$1,540.00 *
FINANCIAL INTELLIGENCE, LLC	4202		15882	04/01/2026		\$1,540.00 *
						\$3,130.00
<b>0510 - BUILDING MAINT</b>						
EMPIRE PAPER COMPANY	4102		599.MAR.2026	03/31/2026		\$606.95

CLAY COUNTY Unpaid Invoice Report  
1000 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0510 - BUILDING MAINT</b>						
GLEN JACKSON	4526		ELL.APR.2026	03/30/2026		\$25.00
HOWARD WALKER'S TRUE VALUE	4161		2604-121668	04/06/2026		\$37.97
HOWARD WALKER'S TRUE VALUE	4161		2603-120673	03/25/2026		\$31.98
HOWARD WALKER'S TRUE VALUE	4161		2603-120512	03/23/2026		\$47.98
HOWARD WALKER'S TRUE VALUE	4161		2603-120923	03/28/2026		\$39.98
HOWARD WALKER'S TRUE VALUE	4161		2603-121085	03/30/2026		\$70.96
LOWE'S COMPANIES, INC.	4161		78050	03/11/2026		\$146.15
ROBBIE WILSON	4526		ELL.APR.2026	03/31/2026		\$50.00
SPRAY GREEN OF NORTH TEXAS	4209		8967	03/31/2026		\$60.00
0510 - BUILDING MAINT DEPARTMENT TOTAL						
<b>0518 - LIBRARY</b>						
T-MOBILE	4500		130.APR.2026	04/01/2026		\$147.15
0518 - LIBRARY DEPARTMENT TOTAL						
<b>0545 - EMERGENCY MANAGEMENT</b>						
KEVINS COMPLETE PAINT & BODY	4150		VY SILVERADO	03/13/2026		\$1,300.00
0545 - EMERGENCY MANAGEMENT DEPARTMENT TOTAL						
<b>0550 - CONSTABLE</b>						
U.S. CELLULAR	4211		0795416515	03/10/2026		\$175.28
US BANK VOYAGER FLEET SYSTEMS	4154		694921572613	03/24/2026		\$613.46 *
0550 - CONSTABLE DEPARTMENT TOTAL						
<b>0560 - COUNTY SHERIFF</b>						
AMAZON CAPITAL SERVICES	4101		99-IDXD-6VFT	03/27/2026		\$97.94
AMAZON CAPITAL SERVICES	4101		NN-LC49-7463	03/23/2026		\$323.65
AMAZON CAPITAL SERVICES	4101		H7-L4PD-TVHC	03/19/2026		\$532.20
AMAZON CAPITAL SERVICES	4102		MQ-RWVC-6CV9	03/28/2026		\$148.47 *
AMAZON CAPITAL SERVICES	4110		MQ-RWVC-6CV9	03/28/2026		\$35.99 *
AMAZON CAPITAL SERVICES	4110		1F-TKKR-43DR	03/23/2026		\$72.66
APPLIED CONCEPTS, INC.	4202		475265	04/01/2026		\$1,322.61
AQUAONE	4500		876.APR.2026	03/31/2026		\$31.00 *
ARAMARK	4213		001347	04/01/2026		\$3,386.35
ARAMARK	4213		001344	03/25/2026		\$3,427.71
ARAMARK	4213		001341	03/18/2026		\$3,350.16
BOB BARKER COMPANY, INC.	4114		S00449839	03/31/2026		\$351.90
CITY OF HENRIETTA	4500		01-0019-00	03/25/2026		\$1,012.73 *
CLINICS OF NORTH TEXAS, L.L.P.	4301		399570	03/23/2026		\$252.00
COMMUNITY TELEPHONE COMPANY	4500		CTS.APR.2026	04/01/2026		\$234.85 *
EMPIRE PAPER COMPANY	4101		0961021	03/13/2026		\$217.50

CLAY COUNTY Unpaid Invoice Report  
1000 GENERAL FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0560 - COUNTY SHERIFF</b>						
I.M.C. WASTE DISPOSAL, INC	4173		182224	03/23/2026		\$230.00
INTERSTATE ALL BATTERY CENTER	4150		710000000024	03/31/2026		\$643.70
KEVINS COMPLETE PAINT & BODY	4150		0 REPAI 8203	04/06/2026		\$7,699.27
RANCH SWAG	4110		2529	04/01/2026		\$12.00
RANCH SWAG	4110		2521	03/23/2026		\$168.00
RANCH SWAG	4110		2545	04/07/2026		\$94.00
ROCKING R PLUMBING	4173		1308	04/02/2026		\$187.50
SKELTONS SHOP	4150		427	03/30/2026		\$611.98
SYNTRIO SOLUTIONS LLC	4202		220605	04/01/2026		\$240.00
U.S. CELLULAR	4202		0795450486	03/10/2026		\$1,835.21
US BANK VOYAGER FLEET SYSTEMS	4154		694921572613	03/24/2026		\$8,872.68 *
VESTED NETWORKS	4500		12974	03/25/2026		\$534.11
WEB FIRE COMMUNICATIONS	4500		1807260401	04/01/2026		\$503.24
WICHITA COUNTY	4333		1-03/31/2026	04/01/2026		\$12,640.00
0560 - COUNTY SHERIFF DEPARTMENT TOTAL						\$49,069.41
<b>0574 - PROBATION - JUVENILE</b>						
JOSEPH VRECHEK	4471		9-DCJUV-0002	03/18/2026		\$450.00
JOSEPH VRECHEK	4471		03.04.2026	03/04/2026		\$300.00
0574 - PROBATION - JUVENILE DEPARTMENT TOTAL						\$750.00
<b>0635 - INDIGENT HEALTH CARE</b>						
CLAY COUNTY MEMORIAL HOSPITAL	4476		84309V7402	12/17/2025		\$33.95
INDIGENT HEALTHCARE SOLUTIONS, LTD	4445		81722	04/01/2026		\$1,059.00
WICHITA COUNTY	4445		IPT MAR.2026	04/04/2026		\$3,065.73
0635 - INDIGENT HEALTH CARE DEPARTMENT TOTAL						\$4,158.68
<b>0665 - AGRICULTURAL EXTENSION SERVICE</b>						
CINDY DUNKERLEY	4408		VEL MAR.2026	04/01/2026		\$1,943.04
CINDY DUNKERLEY	4121		ED SUPPLIES	03/18/2026		\$57.32
WILLIAM HOLCOMBE	4408		VEL MAR.2026	04/01/2026		\$545.71
0665 - AGRICULTURAL EXTENSION SERVICE DEPARTMENT TOTAL						\$2,546.07
1000 GENERAL FUND TOTAL						\$98,784.29



Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0611 - ROAD &amp; BRIDGE - PRECINCT 1</b>						
CITY OF BYERS	4500		166.MAR.2026	04/01/2026		\$292.62
NORTH TEXAS TELEPHONE COMPANY	4500		800.APR.2026	04/01/2026		\$176.60
O'REILLY AUTO PARTS	4149		591.MAR.2026	03/28/2026		\$18.60 *
STATE COMPTRROLLER	4164		DIESEL 2026	04/10/2026		\$526.80 *
WARREN CAT	4149		PS080263033	03/03/2026		\$104.94
WARREN CAT	4149		PS080263247	03/10/2026		\$414.55
0611 - ROAD & BRIDGE - PRECINCT 1 DEPARTMENT TOTAL						\$1,534.11
<b>2001 ROAD &amp; BRIDGE - PRECINCT #1 FUND TOTAL</b>						<u>\$1,534.11</u>

CLAY COUNTY Unpaid Invoice Report  
2002 ROAD & BRIDGE - PRECINCT #2 FUND

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0612 - ROAD &amp; BRIDGE - PRECINCT 2</b>						
BUMPER TO BUMPER	4149		792.MAR.2026	03/31/2026		\$101.99 *
BUMPER TO BUMPER	4164		792.MAR.2026	03/31/2026		\$394.68 *
DEAN DALE SPECIAL UTILITY DIST	4500		514.APR.2026	03/25/2026		\$32.86
O'REILLY AUTO PARTS	4149		591.MAR.2026	03/28/2026		\$28.99 *
REDSTAR	4149		8055	03/03/2026		\$1,392.00
STATE COMPTRROLLER	4164		DIESEL 2026	04/10/2026		\$558.20 *
U.S. CELLULAR	4500		0795365277	03/10/2026		\$43.79
WC OF TEXAS	4500		CTS.APR.2026	04/01/2026		\$87.64 *
WICHITA INDUSTRIAL SALES LP	4149		101855	03/13/2026		\$178.00
0612 - ROAD & BRIDGE - PRECINCT 2 DEPARTMENT TOTAL						\$2,818.15
2002 ROAD & BRIDGE - PRECINCT #2 FUND TOTAL						\$2,818.15

CLAY COUNTY Unpaid Invoice Report  
2003 ROAD & BRIDGE - PRECINCT #3 FUND

Vendor Name	Line Number	Acct Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0613 - ROAD &amp; BRIDGE - PRECINCT 3</b>						
CLEARWATER	4138		133	03/05/2026		\$1,414.50
COMMUNITY TELEPHONE COMPANY	4500		CTS.APR.2026	04/01/2026		\$82.64 *
FOUR STARS AUTO RANCH	4149		583939	03/25/2026		\$209.01
HAIGOOD & CAMPBELL, LLC	4164		856.MAR.2026	03/31/2026		\$9,661.43
HOWARD WALKER'S TRUE VALUE	4149		2602-116891	02/09/2026		\$25.57
INVESTAR BANK	4913		0037248.2026	04/01/2026		\$30,334.33
J-A-C ELECTRIC COOPERATIVE, INC.	4500		500.APR.2026	03/31/2026		\$152.94
O'REILLY AUTO PARTS	4149		591.MAR.2026	03/28/2026		\$3.30 *
ON SITE SOLUTIONS	4500		332042	04/01/2026		\$95.23
STATE COMPTROLLER	4164		DIESEL.2026	04/10/2026		\$1,017.80 *
T & S TIRE AND LUBE, LLC	4152		512.MAR.2026	04/01/2026		\$168.00
0613 - ROAD & BRIDGE - PRECINCT 3 DEPARTMENT TOTAL						\$43,164.75
2003 ROAD & BRIDGE - PRECINCT #3 FUND FUND TOTAL						\$43,164.75

AP.UNPAID.INVOICE.REPORT  
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CLAY COUNTY Unpaid Invoice Report  
2004 ROAD & BRIDGE - PRECINCT #4 FUND

Vendor Name	Acct	Claim	Invoice	Invoice	Date	Description	Amount
Line	Number	Number	Number	Number	Date	Description	Amount
<b>0614 - ROAD &amp; BRIDGE - PRECINCT 4</b>							
AMAZON CAPITAL SERVICES	4696		6R-6JRN-R7TL	03/24/2026			\$69.87
COMMUNITY TELEPHONE COMPANY	4500		CTS.APR.2026	04/01/2026			\$44.90 *
ON SITE SOLUTIONS	4500		332046	04/01/2026			\$117.70
SOUTHERN TIRE MART, LLC	4152		41400778466	03/26/2026			\$3,766.88
STATE COMPTROLLER	4164		DIESEL 2026	04/10/2026			\$975.40 *
0614 - ROAD & BRIDGE - PRECINCT 4 DEPARTMENT TOTAL							\$4,974.75
2004 ROAD & BRIDGE - PRECINCT #4 FUND TOTAL							\$4,974.75

CLAY COUNTY Unpaid Invoice Report  
2450 SB 22 SHERIFF GRANT FUND

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Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
<b>0560 - COUNTY SHERIFF</b>						
10-8 VIDEO, LLC	4130		11209	03/23/2026		\$823.00
AMAZON CAPITAL SERVICES	4130		G4-G9FG-4Q7Y	03/23/2026		\$129.00
FULL RESCUE EMERGENCY	4130		107	04/01/2026		\$6,250.00
VINYL DESIGNS	4130		122	04/02/2026		\$400.00
0560 - COUNTY SHERIFF DEPARTMENT TOTAL						\$7,602.00
2450 SB 22 SHERIFF GRANT FUND TOTAL						\$7,602.00

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