

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0410-CO.EXTENSION AGENTS					
WILLIAM HOLCOMBE	63097	A	REIMB ED SUPPLIES	60.48	
	10-410-403		EDUCATIONAL SUPPLIES		
DEPARTMENT TOTAL				60.48	
0430-COUNTY ATTORNEY					
IDOCKET.COM	63102	A	INV 481045	1,000.00	
	10-430-417		COMPUTER & PROGRAMS		
IDOCKET.COM	63103	A	INV 480886	130.00	
	10-430-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				1,130.00	
0450-COUNTY JUDGE					
MARIBEL LONGORIA	63108	A	CD-1659	25.00	
	10-450-370		COUNTY CT INTERPRETERS		
MARIBEL LONGORIA	63179	A	11/4/21 INTERPRETER	25.00	
	10-450-370		COUNTY CT INTERPRETERS		
DEPARTMENT TOTAL				50.00	
0460-COUNTY TREASURER					
COAST TO COAST	63127	A	INV A2339473	82.99	
	10-460-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				82.99	
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
BETTY J. SANDERS	63106	A	CAUSE 2020-0085C-CR---NEWSOM	1,126.55	
	10-490-363		DIST CT REPORTERS		
LAUREN ALLEN	63160	A	CAUSE 2019-0096C-CR	450.00	
	10-490-364		DIST CT APPT'D ATTY		
LAUREN ALLEN	63161	A	CAUSE 2021-0004C-CR	525.00	
	10-490-364		DIST CT APPT'D ATTY		
LAUREN ALLEN	63162	A	CAUSE 2021-0052C-CR	525.00	
	10-490-364		DIST CT APPT'D ATTY		
TRAVIS P YANDELL	63125	A	CAUSE 2021-0029C-CV	525.00	
	10-490-364		DIST CT APPT'D ATTY		
DEPARTMENT TOTAL				3,151.55	
0510-BLDG.MTN/JANITOR					
EVERGREEN	63101	A	INV 134838	232.79	
	10-510-394		YARD MAINTENANCE & TREES		
TEX-OMA BUILDERS SUPPLY CO	63119	A	INV 545801	9.14	
	10-510-324		MISCELLANEOUS EXPENSE		
DEPARTMENT TOTAL				241.93	
0530-JUSTICE OF THE PEACE PCT.#1					
TYLER TECHNOLOGIES, INC.	63098	A	INV 025-356705	9,272.00	
	10-530-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				9,272.00	
0550-VETERAN SERVICE OFFICER					
JASON DEEKEN	63154	A	NOV 2021	1,062.50	
	10-550-350		VETERAN SERVICE CONTRACT LABOR		
DEPARTMENT TOTAL				1,062.50	
0565-OSSF EXPENSES					
BRICE JACKSON	63153	A	NOV 2021	2,733.34	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,733.34	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	63144	A	PAT 10080223001EB1	386.77
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63145	A	PAT 10081437001EB1	712.69
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63146	A	PAT 10081597001EB1	5,644.94
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63147	A	PAT 10081201001EB1	497.90
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63148	A	PAT 10081345001EB1	4,044.47
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63149	A	PAT 10080830001EB1	551.85
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	63150	A	PAT 10082272001EB1	2,872.28
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63142	A	PAT 0101036532	107.42
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	63143	A	PAT 0099722654	101.76
	10-570-320		MEDICAL EXPENSES - JAIL	
DIAMOND DRUGS	63152	A	IN001166380	1,110.52
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	63138	A	PAT 48811V7402	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	63139	A	PAT 48816V7402	47.68
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	63140	A	PAT 48772V7402	47.68
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	63141	A	PAT 49474V7402	50.60
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63135	A	PAT Z8HAEV9	6.95
	10-570-320		MEDICAL EXPENSES - JAIL	
F S RADIOLOGY	63136	A	PAT Z8K5SEY	69.77
	10-570-320		MEDICAL EXPENSES - JAIL	
HENRIETTA FAMILY DENTISTRY	63151	A	CLAY COUNTY SHERIFF	3,430.00
	10-570-320		MEDICAL EXPENSES - JAIL	
WICHITA FALLS GASTROENTEROLOGY	63137	A	PAT 351268598	55.52
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				19,820.04
0580-NON DEPARTMENTAL				
CED	63121	A	INV 9450-1014024	759.34
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
CED	63123	A	INV 9450-1010850	127.80
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
DE LAGE LANDEN	63105	A	INV 74430362	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	63107	A	INV 74481779	43.80
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	63099	A	INV AR42453	125.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	63109	A	INV AR42170	615.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HIGGINBOTHAM & ASSOC., INC.	63104	A	INV 69803	461.00
	10-580-315		C/C BONDS & INSURANCES	
MICHAEL A MITCHELL	63155	A	NOV 2021	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MIKE CAMPBELL	63124	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
PITNEY BOWES INC	63100	A	ACCT 0012046306	203.46	
	10-580-407		POSTAGE METER & POSTAGE		
TEXAS ASSOCIATION OF COUNTIES	63120	A	INV DP-2021-1-0390	5,357.38	
	10-580-204		UNEMPLOYMENT		
TRINITY AIR CONDITIONING, INC.	63116	A	INV 21100707	295.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	63117	A	INV 21101101	172.50	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	63118	A	INV 21101101	311.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TXU ENERGY	63110	A	ACCT 100069617971	631.66	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
TXU ENERGY	63111	A	ACCT 900041708340	1,914.16	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				11,642.10	
0700-SHERIFF EXPENSES					
A-1 FREEMAN RECORDS MANAGEMENT	63166	A	INV 1083994	69.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
CEMBER BOYD	63174	A	11/17/2021	100.00	
	10-700-350		CONTRACT CLEANING		
CHARM-TEX, INC.	63163	A	INV 0264744-IN	18.74	
	10-700-413		PRISONER SUPPLIES/FOOD		
CHARM-TEX, INC.	63171	A	INV 0265797-IN	109.70	
	10-700-413		PRISONER SUPPLIES/FOOD		
CLAY COUNTY SENIOR CITIZENS CENTER	63168	A	11/01,11/03,11/08,11/10	282.00	
	10-700-413		PRISONER SUPPLIES/FOOD		
CLAY COUNTY TAX ASSESSOR	63180	A	2017 TAHOE 5882	7.50	
	10-700-347		VEHICLE MAINT		
COMMERCIAL & INDUSTRIAL ELECTRONICS	63175	A	INV 155940	140.00	
	10-700-411		UNIFORMS		
COMMERCIAL & INDUSTRIAL ELECTRONICS	63176	A	INV 155959	140.00	
	10-700-411		UNIFORMS		
CROSS TIRE	63169	A	INV 1544	19.00	
	10-700-347		VEHICLE MAINT		
PC NET	63167	A	INV 256466	240.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
PROFORCE	63173	A	INV 465290	5,249.91	
	10-700-411		UNIFORMS		
ROBERTS AUTO PARTS	63177	A	INV 12627	69.50	
	10-700-347		VEHICLE MAINT		
ROBERTS AUTO PARTS	63178	A	INV 12515	52.50	
	10-700-347		VEHICLE MAINT		
TXU ENERGY	63112	A	ACCT 900041708340	1,522.97	
	10-700-340		UTILITIES		
UNIFORM SHOP	63165	A	ACCT 13080	168.00	
	10-700-411		UNIFORMS		
VERIZON WIRELESS	63164	A	ACCT 342023452-00001	524.93	
	10-700-340		UTILITIES		
W F P D TRAINING UNIT	63170	A	INV 2121	10.00	
	10-700-326		TRAVEL AND SCHOOLING		
WICHITA FALLS FIRE DEPARTMENT	63172	A	INV 7390	140.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
DEPARTMENT TOTAL				8,863.75	
FUND TOTAL				58,110.68	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CITY OF BYERS	63128	A	ACCT 166	117.00
	21-721-340		UTILITIES	
TXU ENERGY	63113	A	ACCT 900041708340	93.35
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				210.35
FUND TOTAL				210.35

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	63132	A	INV 9984090654	352.37
	22-722-350		LABOR/LEASE EQUIPMENT	
CLAY COUNTY TAX ASSESSOR	63129	A	2010/CPS/DP 1136	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
CULLAR AUTO AND TRUCK	63131	A	INV 0036508	7.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
KELLY PROPANE & FUEL, LLC	63130	A	INV 14718	90.95
	22-722-415		GAS & OIL	
TXU ENERGY	63114	A	ACCT 900041708340	63.55
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				521.37
FUND TOTAL				521.37

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
777 TRUCK & TRAILER, LLC	63159	A	INV 6084	14.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
AIRGAS, INC.	63134	A	INV 9984090654	38.02
	23-723-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TOLLWAY AUTHORITY	63133	A	ID 2010735798	11.86
	23-723-326		TRAVEL & SCHOOLING	
ROBERTS AUTO PARTS	63157	A	INV 12630	341.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ROBERTS AUTO PARTS	63158	A	INV 12630	150.00
	23-723-350		LABOR/LEASE EQUIPMENT	
TAC	63156	A	ACCT 255595	300.00
	23-723-326		TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				854.88
FUND TOTAL				854.88

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
TXU ENERGY	63115	A	ACCT 900041708340	78.66
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				78.66
FUND TOTAL				78.66

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0735-ARP FISCAL RECOVERY EXPENSES				
CED	63122	A	INV 9450-1014024	365.19
	30-735-504		BUILDING RENOVATION	
WINDTHORST WATER SUPPLY CORP	63126	A	ARP GRANT FUNDS --GENERATOR	18,545.00
	30-735-705		MISC/CONTINGENCY	
DEPARTMENT TOTAL				18,910.19
FUND TOTAL				18,910.19

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				78,686.13