

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	NORTEX REGIONAL PLANNING	66166	A	DUES FY 2022-2023	934.20
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				934.20
0405-CONSTABLE	CLAY COUNTY TAX ASSESSOR	66112	A	2022 FORD EXPL 3750	21.75
		10-405-347		VEHICLE MAINT	
	DEPARTMENT TOTAL				21.75
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	66116	A	REIMB OFFICE SUPPLIES	89.99
		10-410-406		OFFICE SUPPLIES	
	CINDY DUNKERLY	66117	A	REIMB TRAVEL	115.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	66114	A	REIMB OFFICE SUPPLIES	139.24
		10-410-406		OFFICE SUPPLIES	
	WILLIAM HOLCOMBE	66115	A	REIMB ED SUPPLIES	44.09
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	66118	A	REIMB TRAVEL	380.63
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				768.95
0445-ELECTIONS ADMINISTRATOR	E S & S	66120	A	ACCT 37099	189.93
		10-445-329		ELECTION EXPENSE	
	DEPARTMENT TOTAL				189.93
0460-COUNTY TREASURER	COAST TO COAST	66122	A	INV A2459944	199.99
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				199.99
0470-COUNTY AUDITOR	COAST TO COAST	66168	A	INV A2464030	129.99
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				129.99
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	LOCAL GOVERNMENT SOLUTIONS	66121	A	INV 64473	937.00
		10-490-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	66163	A	INV 64535	447.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	66128	A	CAUSE 2022-0106C-CV	175.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,559.00
0510-BLDG.MTN/JANITOR	EVERGREEN	66125	A	INV 5896	238.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				238.00
0530-JUSTICE OF THE PEACE PCT.#1	TYLER TECHNOLOGIES, INC.	66124	A	INV 025-393875	10,156.89
		10-530-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				10,156.89
0580-NON DEPARTMENTAL					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHARLES AND STEPHANIE TRAIL	66150	A	SAFE ROOM GRANT	2,500.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
CHARLIE NEWBERRY	66137	A	SAFE ROOM GRANT	1,900.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
CIRA	66165	A	INV SOP016705	872.04
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	66111	A	INV 511058	2,750.00
	10-580-316		INQUESTS & AUTOPSIES	
DAVID DENSON	66151	A	SAFE ROOM GRANT	2,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
DAVIS FUNERAL HOME	66167	A	F HOFFMAN DOD 10/08/2022	1,000.00
	10-580-333		PAUPERS & INDIGENTS	
DE LAGE LANDEN	66109	A	INV 77875797	75.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	66164	A	INV 77912365	89.03
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	66119	A	INV AR46485	615.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
GREG BORGMAN	66143	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
HAMIC ELEVATOR INSPECTIONS, LLC	66107	A	INV 5524	175.00
	10-580-322		ELEVATOR MAINTENANCE CONTRACT	
HENRIETTA PROPERTIES,LLC	66138	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
JAKE ROBERSON	66152	A	SAFE ROOM GRANT	2,541.16
	10-580-337		SAFE ROOM GRANT EXPENSE	
JOHN SWENSON, JR	66108	A	REIMB CELL PHONE 3 MOS	150.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KAREN OECHSNER	66142	A	SAFE ROOM GRANT	2,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
KRISTEN KLEIST	66149	A	SAFE ROOM GRANT	2,500.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
KRISTINA HALBERG	66147	A	SAFE ROOM GRANT	2,500.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
LARRY ROBINETT	66146	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
LAURA MCDONALD	66153	A	SAFE ROOM GRANT	2,275.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
MICKY GEE	66106	A	HAULING 200, FEED 300	500.00
	10-580-356		SALE OF ESTRAY	
NORMAN HICKS	66144	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
PAUL CHILDS	66141	A	SAFE ROOM GRANT	2,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
ROY CRAIG	66145	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
SCOTT MARCELA	66135	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
SHAUNA DEBOSE	66136	A	SAFE ROOM GRANT	2,400.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
STEPHANIE SCHEFFE	66148	A	SAFE ROOM GRANT	1,900.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
TANNER GORDY	66139	A	SAFE ROOM GRANT	2,273.25
	10-580-337		SAFE ROOM GRANT EXPENSE	
TIM SHEPPARD	66140	A	SAFE ROOM GRANT	3,000.00
	10-580-337		SAFE ROOM GRANT EXPENSE	
TINA BARNETT	66113	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TXU ENERGY	66129	A	ACCT 100069617971	975.81
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	66130	A	ACCT 900041708340	2,367.13
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	66110	A	INV 5293	626.00
	10-580-316		INQUESTS & AUTOPSIES	
DEPARTMENT TOTAL				58,034.42
0700-SHERIFF EXPENSES				
EMPIRE PAPER COMPANY	66126	A	ACCT C101601	368.05
	10-700-414		MISC PRISONER SUPPLIES	
TXU ENERGY	66131	A	ACCT 900041708340	1,657.10
	10-700-340		UTILITIES	
WILBOURN & MCCABE PLUMBING CO	66127	A	INV 39414	150.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DEPARTMENT TOTAL				2,175.15
FUND TOTAL				74,408.27

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CITY OF BYERS	66154	A	ACCT 166	122.84
	21-721-340		UTILITIES	
STATE COMPTROLLER	66159	A	3RD QTR DIESEL REPORT	556.20
	21-721-415		GAS & OIL	
TXU ENERGY	66132	A	ACCT 900041708340	127.09
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				806.13
FUND TOTAL				806.13

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
STATE COMPTROLLER	66160	A	3RD QTR DIESEL REPORT	330.00
	22-722-415		GAS & OIL	
TXU ENERGY	66133	A	ACCT 900041708340	100.61
	22-722-340		UTILITIES	
ZACK BURKETT CO.	66156	A	ACCT 777	351.38
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				781.99
FUND TOTAL				781.99

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
STATE COMPROLLER	66161	A	3RD QTR DIESEL REPORT	440.40	
	23-723-415		GAS,OIL		
ZACK BURKETT CO.	66157	A	ACCT 775	1,008.63	
	23-723-335		GRANTS OUT		
ZACK BURKETT CO.	66158	A	ACCT 775	170.94	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				1,619.97	
FUND TOTAL				1,619.97	

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	STATE COMPTROLLER	66162	A	3RD QTR DIESEL REPORT	529.60
		24-724-415		GAS & OIL	
	TXU ENERGY	66134	A	ACCT 900041708340	94.62
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				624.22
	FUND TOTAL				624.22

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
DELL MARKETING L.P.	66155	A	ACCT 28237724	1,766.11
	86-625-497		JP-SOFTWARE,HARDWARE,& NETWORKING E	
SAWYER PRINTING & PROMO	66169	A	INV 11462	254.77
	86-625-498		JP-DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	66123	A	025-393875	1,200.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				3,220.88
FUND TOTAL				3,220.88



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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

81,461.46