

Handwritten initials and signature: CB, R.L.

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	ACE K9	66382	A	INV 284255	1,865.22
		10-405-505		CAPITAL OUTLAY	
	LEASE FINANCE PARTNERS, INC	66400	A	FLEET 4046	313.50
		10-405-417		COMPUTER & PROGRAMS	
	U.S. CELLULAR	66401	A	ACCT 854391976	81.02
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				2,259.74
0410-CO.EXTENSION AGENTS					
	DISTRICT 3 TEAFCS	66372	A	INV 2022	170.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				170.00
0420-TAX COLLECTOR					
	WILSON OFFICE SUPPLY	66402	A	ACCT W1397	32.64
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				32.64
0440-COUNTY CLERK					
	WILSON OFFICE SUPPLY	66406	A	ACCT W1397	27.99
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				27.99
0445-ELECTIONS ADMINISTRATOR					
	BECKY MATASKA	66398	A	ELECTION DEL FEE	12.50
		10-445-329		ELECTION EXPENSE	
	BELLEVUE COMM. CENTER	66394	A	POLLING PLACE 11/08/2022	200.00
		10-445-329		ELECTION EXPENSE	
	BLUEGROVE VFD	66393	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	BUFFALO SPRINGS COMM.CENTER	66395	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	CHARLIE COMMUNITY CENTER	66391	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	CHRIST COMMUNITY FELLOWSHIP CHURCH	66392	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	CLARA VEITENHEIMER	66397	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF DEAN	66388	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	FIRST BAPTIST CHURCH OF JOLLY	66389	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	PETROLIA V.F.D.	66396	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	RED RIVER VALLEY VENUE	66386	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	RICHARD HARDING	66416	A	REIMB MILEAGE	70.00
		10-445-329		ELECTION EXPENSE	
	THORNBERRY COMM. CENTER	66390	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	VASHTI COMMUNITY CENTER	66387	A	POLLING PLACE 11/08/2022	100.00
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	66405	A	ACCT W1397	39.02
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,421.52
0450-COUNTY JUDGE					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	MARIBEL LONGORIA	66432	A	INTERPRETER 11/11,11/10	50.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				50.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	LOCAL GOVERNMENT SOLUTIONS	66371	A	INV 64739	447.00
		10-490-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				447.00
0510-BLDG.MTN/JANITOR	DOLLAR GENERAL-CHARGED SALES	66368	A	ACCT 545370757	123.50
		10-510-404		JANITOR SUPPLIES	
	DEPARTMENT TOTAL				123.50
0530-JUSTICE OF THE PEACE PCT.#1	WILSON OFFICE SUPPLY	66404	A	ACCT W1397	268.07
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				268.07
0550-VETERAN SERVICE OFFICER	JASON DEEKEN	66384	A	NOV 2022	1,062.50
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				1,062.50
0560-HIGHWAY PATROL SECRETARY	WILSON OFFICE SUPPLY	66403	A	ACCT W1397	254.38
		10-560-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				254.38
0565-OSSF EXPENSES	BRICE JACKSON	66383	A	NOV 2022	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,733.34
0575-JUVENILE EXPENSES	WICHITA COUNTY	66370	A	B. MARION	1,650.00
		10-575-376		RES TREATMENT&FOSTER CARE	
	DEPARTMENT TOTAL				1,650.00
0580-NON DEPARTMENTAL	CANON FINANCIAL SERVICES, INC.	66399	A	INV 29504251	123.50
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	COKER FUNERAL HOME	66417	A	M MCGRIFF II	993.75
		10-580-316		INQUESTS & AUTOPSIES	
	DE LAGE LANDEN	66381	A	INV 78167380	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HOWARD MORTUARY & PROFESSIONAL SERV	66374	A	INV 2108	460.20
		10-580-316		INQUESTS & AUTOPSIES	
	MICHAEL A MITCHELL	66385	A	NOV 2022	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	TINA BARNETT	66373	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	66375	A	ACCT 100069617971	945.46
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	66376	A	ACCT 900041708340	1,896.54
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WICHITA FALLS EMBALMING SERVICE, INC	66367	A	INV 5299	1,006.00
		10-580-316		INQUESTS & AUTOPSIES	
	DEPARTMENT TOTAL				6,050.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
A-1 FREEMAN RECORDS MANAGEMENT	66427	A	INV 1090851	75.90
	10-700-406		OFFICE SUPPLIES	
ALTERNATE FORCE	66433	A	INV 243891	635.00
	10-700-326		TRAVEL AND SCHOOLING	
ASHLEY-DOUGLASS	66421	A	ACCT 25769	649.50
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	66422	A	ACCT 25769	2,061.28
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	66423	A	ACCT 25769	2,709.28
	10-700-415		GAS & OIL	
CLAY COUNTY MEMORIAL HOSPITAL	66424	A	11/11,11/14,11/18,11/21	306.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	66437	A	HZG2942	7.50
	10-700-347		VEHICLE MAINT	
DOLLAR GENERAL-CHARGED SALES	66369	A	ACCT 545370757	96.60
	10-700-413		PRISONER SUPPLIES/FOOD	
EMPIRE PAPER COMPANY	66435	A	ACCT C101601	229.00
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	66436	A	ACCT C101601	292.96
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	66418	A	INV 549835	63.04
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	66419	A	INV 550059	437.41
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	66420	A	INV 550472	71.64
	10-700-347		VEHICLE MAINT	
HENRIETTA PARTS PLUS	66434	A	WME620230	287.19
	10-700-347		VEHICLE MAINT	
MACEY SLAYDEN	66431	A	11/8,11/18,11/22	300.00
	10-700-350		CONTRACT CLEANING	
MARK'S PLUMBING PARTS & COMM SUPPLY	66428	A	INV002051860	8.20
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	66429	A	INV002051762	593.92
	10-700-404		BLD MTN/JANITOR SUPPLIES	
PC NET	66430	A	INV 267062	240.00
	10-700-346		COMMUNICATION MAINT	
TXU ENERGY	66377	A	ACCT 900041708340	1,347.40
	10-700-340		UTILITIES	
UNIFORM SHOP	66425	A	ACCT 13080	561.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	66426	A	ACCT 342023452-00001	534.35
	10-700-346		COMMUNICATION MAINT	
DEPARTMENT TOTAL				11,507.17
FUND TOTAL				28,058.15

 DEPARTMENT

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0721-PCT #1 EXPENSES				
DAVIS AUTOMOTIVE, INC.	66438	A	INV 14115	180.00
	21-721-350		LABOR/LEASE EQUIPMENT	
DAVIS AUTOMOTIVE, INC.	66439	A	INV 14115	498.23
	21-721-416		PARTS,REPAIRS,SUPPLIES	
IEH AUTO PARTS LLC	66407	A	ACCT U004015776	37.98
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	66378	A	ACCT 900041708340	100.29
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				816.50
FUND TOTAL				816.50

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	66408	A	ACCT 2299214	453.88
	22-722-350		LABOR/LEASE EQUIPMENT	
CLAY COUNTY TAX ASSESSOR	66409	A	2010/CPS/DP 1136	7.50
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	66379	A	ACCT 900041708340	86.90
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				548.28
FUND TOTAL				548.28

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
INTERSTATE BILLING SERVICE, INC.	66412	A	ACCT 749898	814.56
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	66410	A	ACCT 149	425.44
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENT'S TIRE SERVICE, INC.	66411	A	ACCT 149	165.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WYATT ENGINEERING	66413	A	INV 277	48.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WYATT ENGINEERING	66414	A	INV 277	37.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				1,490.00
FUND TOTAL				1,490.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	TXU ENERGY	66380	A	ACCT 900041708340	79.27
		24-724-340		UTILITIES	
	WARREN CAT	66415	A	ACCT 9973194	153.30
		24-724-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				232.57
	FUND TOTAL				232.57

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

31,145.50