

DS CB R.S.  
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CLAYTEX TROPHIES, INC.	66669	A	INV 01313620	28.95
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				28.95
0405-CONSTABLE	LEASE FINANCE PARTNERS, INC	66672	A	FLEET 4046	330.00
		10-405-417		COMPUTER & PROGRAMS	
	TNT SIGNS & GRAPHICS	66597	A	INV 50950	675.00
		10-405-505		CAPITAL OUTLAY	
	U.S. CELLULAR	66673	A	ACCT 845391976	81.02
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				1,086.02
0440-COUNTY CLERK	TAC	66609	A	INV 231722/231722	125.00
		10-440-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				125.00
0450-COUNTY JUDGE	CHE ROTRAMBLE	66670	A	CAUSE L GOAD DISMISSAL	1,100.00
		10-450-364		COUNTY CT APPT'D ATTY	
	NORMA JEAN RUIZ-HEARNE	66608	A	INTERPRETER--13	325.00
		10-450-370		COUNTY CT INTERPRETERS	
	NORMA JEAN RUIZ-HEARNE	66636	A	INTERPRETER 12/18/2022	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	OSTEEN & ASSOCIATES	66666	A	INV 15107	185.00
		10-450-363		COUNTY CT REPORTERS	
	DEPARTMENT TOTAL				1,635.00
0460-COUNTY TREASURER	LOCAL GOVERNMENT SOLUTIONS	66599	A	INV 12365	350.00
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				350.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	AMANDA CUNNINGHAM	66676	A	REIMB TRAVEL	171.90
		10-490-326		TRAVEL & SCHOOLING	
	CHE ROTRAMBLE	66677	A	CAUSE 2019-0042C-CR	345.00
		10-490-364		DIST CT APPT'D ATTY	
	JORDAN LAW, PLLC	66671	A	CAUSE 2022-0059C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,041.90
0510-BLDG.MTN/JANITOR	HENRIETTA PARTS PLUS	66655	A	ACCT WME620230	7.98
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				7.98
0530-JUSTICE OF THE PEACE PCT.#1	TAC	66665	A	C DAVIS -238691	45.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	WEST TEXAS JP & CONSTABLE ASSOC.	66664	A	CINDY DAVIS	50.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	DEPARTMENT TOTAL				95.00
0550-VETERAN SERVICE OFFICER					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	JASON DEEKEN	66594	A	DECEMBER 2022	1,062.50
		10-550-350		VETERAN SERVICE CONTRACT LABOR	
	DEPARTMENT TOTAL				1,062.50
0565-OSSF EXPENSES					
	BRICE JACKSON	66593	A	DECEMBER 2022	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	TEXAS COMMISSION ON ENVIRONMENTAL	66610	A	ACCT 0620044	150.00
		10-565-322		TESTING/LAB WORK	
	DEPARTMENT TOTAL				2,883.34
0580-NON DEPARTMENTAL					
	A-1 FREEMAN RECORDS MANAGEMENT	66611	A	INV 1091418	337.70
		10-580-705		CONTINGENCY	
	ATMOS ENERGY	66660	A	ACCT 3042650709	151.10
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CANON FINANCIAL SERVICES, INC.	66663	A	INV 29661170	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CIRA	66598	A	SOP016933	927.29
		10-580-308		COMP MTN/INTERNET/ALL	
	CLAYTEX TROPHIES, INC.	66668	A	INV 01313747	292.50
		10-580-705		CONTINGENCY	
	DALLAS COUNTY TREASURER	66667	A	INV 515105	4,300.00
		10-580-316		INQUESTS & AUTOPSIES	
	DE LAGE LANDEN	66607	A	INV 78372719	75.00
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	JOHN SWENSON, JR	66661	A	REIMB CELL PHONE 2 MOS	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	MICHAEL A MITCHELL	66595	A	DECEMBER 2022	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	TINA BARNETT	66606	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	66600	A	ACCT 100069617971	1,017.13
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TXU ENERGY	66601	A	ACCT 900041708340	2,042.28
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				9,866.35
0700-SHERIFF EXPENSES					
	A-1 FREEMAN RECORDS MANAGEMENT	66626	A	INV 1091428	75.90
		10-700-406		OFFICE SUPPLIES	
	ASHLEY-DOUGLASS	66618	A	ACCT 25769	2,410.39
		10-700-415		GAS & OIL	
	ASHLEY-DOUGLASS	66619	A	ACCT 25769	1,286.72
		10-700-415		GAS & OIL	
	AUNT PAM'S CLOSET	66633	A	01/10/2022--12/08/2022	217.50
		10-700-411		UNIFORMS	
	CLAY COUNTY MEMORIAL HOSPITAL	66617	A	12/9,12/12,12/16	276.00
		10-700-413		PRISONER SUPPLIES/FOOD	
	CLAY COUNTY MEMORIAL HOSPITAL	66641	A	12/19	96.00
		10-700-413		PRISONER SUPPLIES/FOOD	
	CLINICS OF NORTH TEXAS, L.L.P.	66616	A	INV 358980	121.00
		10-700-414		MISC PRISONER SUPPLIES	
	CROSS TIRE	66624	A	INV 3531	20.00
		10-700-347		VEHICLE MAINT	
	DIAMOND FOOD MARKET INC	66614	A	ACCT 1400	1,625.41
		10-700-413		PRISONER SUPPLIES/FOOD	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DRAKE SZCZEPINSKI	66620	A	REIMB TRAINING	70.00
	10-700-326		TRAVEL AND SCHOOLING	
EVIDENT	66625	A	INV 206735A	107.52
	10-700-339		INVESTIGATIONS	
FIRE & SAFETY INC.	66613	A	INV 111434	175.00
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	66621	A	INV 550954	64.64
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	66622	A	INV 551013	64.64
	10-700-347		VEHICLE MAINT	
FOUR STARS AUTO RANCH	66642	A	INV 551504	80.31
	10-700-347		VEHICLE MAINT	
HENRIETTA PARTS PLUS	66662	A	ACCT WME620230	98.16
	10-700-347		VEHICLE MAINT	
JAMES LANE AIR COND. & PLUMBING CO.	66632	A	INV 177705	325.00
	10-700-414		MISC PRISONER SUPPLIES	
JOSEPH BAKER	66637	A	REIMB FOOD FOR JAIL	152.00
	10-700-413		PRISONER SUPPLIES/FOOD	
KENT'S TIRE SERVICE, INC.	66638	A	ACCT 00594-SHERIFF	1,208.00
	10-700-347		VEHICLE MAINT	
MACEY SLAYDEN	66645	A	12/17,12/21	200.00
	10-700-350		CONTRACT CLEANING	
PC NET	66629	A	INV 268014	240.00
	10-700-346		COMMUNICATION MAINT	
PC NET	66630	A	INV 268075	300.00
	10-700-346		COMMUNICATION MAINT	
PC NET	66631	A	INV 268079	25.00
	10-700-346		COMMUNICATION MAINT	
PEACEMAKER TECHNOLOGIES	66627	A	INV W13641	312.00
	10-700-414		MISC PRISONER SUPPLIES	
ROBERTS AUTO PARTS	66623	A	INV 13363	253.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	66639	A	INV 13362	883.00
	10-700-347		VEHICLE MAINT	
ROY V. DRAKE, PH.D.	66646	A	K. TAYLOR	125.00
	10-700-414		MISC PRISONER SUPPLIES	
TEX-OMA BUILDERS SUPPLY CO	66640	A	INV 789491	439.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	66643	A	INV 22101117	300.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TRINITY AIR CONDITIONING, INC.	66644	A	INV 22101117R	261.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	66602	A	ACCT 900041708340	1,189.88
	10-700-340		UTILITIES	
UNIFORM SHOP	66634	A	ACCT 13080	186.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	66615	A	ACCT 342023452-00001	534.31
	10-700-417		COMPUTER SOFTWARE MAINT	
WICHITA FALLS FIRE DEPARTMENT	66628	A	INV 9369	140.00
	10-700-414		MISC PRISONER SUPPLIES	
WILLIAM NORRIS	66635	A	REIMB TRAVEL/SCHOOL	130.00
	10-700-326		TRAVEL AND SCHOOLING	
DEPARTMENT TOTAL				13,992.38
FUND TOTAL				32,174.42

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	INTEGRATED DATA SERVICES	66596 16-440-345	A	INV 2022-0090 RECORDS PRESERVATION & AUTOMATION	1,000.00
	DEPARTMENT TOTAL				1,000.00
	FUND TOTAL				1,000.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	CONSTRUCTION BOLT	66647	A	ORDER 00423221	110.26
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	TXU ENERGY	66603	A	ACCT 900041708340	107.67
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				217.93
	FUND TOTAL				217.93

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
AIRGAS, INC.	66649	A	ACCT 4072430	167.56	
	22-722-350		LABOR/LEASE EQUIPMENT		
ALMCA, INC	66650	A	RO 0039253, 0039228	14.00	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	66651	A	2006/MACK/TR 3828	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	66652	A	2002/DODG/PK 3343	7.50	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
IEH AUTO PARTS LLC	66654	A	ACCT U004015792	156.54	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
JACK PICKETT	66653	A	REIMB TRAVEL	287.71	
	22-722-326		TRAVEL & SCHOOLING		
KENT'S TIRE SERVICE, INC.	66656	A	ACCT 149	34.50	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
KENT'S TIRE SERVICE, INC.	66657	A	ACCT 149	278.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
TAC	66648	A	INV 332748	350.00	
	22-722-326		TRAVEL & SCHOOLING		
TXU ENERGY	66604	A	ACCT 900041708340	39.91	
	22-722-340		UTILITIES		
DEPARTMENT TOTAL				1,343.22	
FUND TOTAL				1,343.22	

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASCO, INC.	66674	A	INV SW0249969-1	813.75
	23-723-350		LABOR/LEASE EQUIPMENT	
ASCO, INC.	66675	A	INV SW0249969-1	161.38
	23-723-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	66658	A	ACCT 149	80.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				1,055.13
FUND TOTAL				1,055.13

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
TXU ENERGY	66605	A	ACCT 900041708340	74.08
	24-724-340		UTILITIES	
YELLOWHOUSE MACHINERY CO.	66659	A	ACCT 55791	261.23
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				335.31
FUND TOTAL				335.31



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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

36,126.01