

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	ASHLEY-DOUGLASS	66867	A	ACCT 25769	356.73
		10-405-415		GAS & OIL	
	LEASE FINANCE PARTNERS, INC	66852	A	FLEET 4046	330.00
		10-405-417		COMPUTER & PROGRAMS	
	TEXAS STATE UNIVERSITY/SAN MARCOS	66873	A	S HORTON	150.00
		10-405-326		MISC.TRAVEL & SCHOOLING	
	TEXAS STATE UNIVERSITY/SAN MARCOS	66874	A	J FERGUSON	150.00
		10-405-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				986.73
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	66785	A	REIMB TRAVEL	125.00
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILLIAM HOLCOMBE	66783	A	REIMB ED SUPPLIES	64.00
		10-410-403		EDUCATIONAL SUPPLIES	
	WILLIAM HOLCOMBE	66784	A	REIMB TRAVEL	220.62
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				409.62
0420-TAX COLLECTOR	WILSON OFFICE SUPPLY	66850	A	ACCT W1397	131.79
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				131.79
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	66847	A	ACCT W1397	207.64
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				207.64
0445-ELECTIONS ADMINISTRATOR	WILSON OFFICE SUPPLY	66848	A	ACCT W1397	90.68
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				90.68
0450-COUNTY JUDGE	WILSON OFFICE SUPPLY	66849	A	ACCT W1397	36.82
		10-450-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				36.82
0460-COUNTY TREASURER	TAC	66853	A	DUES BLOODWORTH, MOORE	215.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				215.00
0470-COUNTY AUDITOR	SAWYER PRINTING & PROMO	66808	A	INV 11857	42.50
		10-470-406		OFFICE SUPPLIES	
	TAC	66809	A	CLAY COUNTY AUDITOR LL BROCK	235.00
		10-470-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				277.50
0480-DISTRICT CLERK	MARIANNE BOWLES	66788	A	REIMB OFFICE ESUPPLIES	95.04
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				95.04
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	ANNETTE N EZZELL	66804	A	CAUSE 2021-0168C-CV	2,506.40
		10-490-364		DIST CT APPT'D ATTY	
	BURK MORRIS	66841	A	CAUSE 2022-0032C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	66805	A	CAUSE 2021-0021C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	66842	A	CAUSE 2018-0035C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	66803	A	CAUSE 2020-0119C-CV	225.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	66806	A	CAUSE 2022-0020C-CV	419.95
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				4,651.35
0510-BLDG.MTN/JANITOR	EMPIRE PAPER COMPANY	66799	A	ACCT C101599	616.71
		10-510-404		JANITOR SUPPLIES	
	SPRAY GREEN OF NORTH TEXAS	66846	A	INV 7698	50.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				666.71
0530-JUSTICE OF THE PEACE PCT.#1	TAC	66844	A	CLAY COUNTY LANNY EVANS	70.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	WEST TEXAS JP & CONSTABLE ASSOC.	66843	A	CLAY COUNTY LANNY EVANS	60.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	WILSON OFFICE SUPPLY	66851	A	ACCT W1397	428.13
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				558.13
0540-EMERGENCY MANAGEMENT	HYPER-REACH	66798	A	INV 33247	4,200.00
		10-540-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				4,200.00
0565-OSSF EXPENSES	BRICE JACKSON	66822	A	JAN 2023	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,733.34
0580-NON DEPARTMENTAL	ATMOS ENERGY	66833	A	ACCT 3023261166	1,005.40
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66834	A	ACCT 3036700630	528.66
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66835	A	ACCT 3042650709	232.61
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66836	A	ACCT 4036526337	425.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	66837	A	ACCT 3036700407	156.43
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DAVIS FUNERAL HOME	66781	A	R DANIELS DOD 01/01/2023	1,000.00
		10-580-333		PAUPERS & INDIGENTS	
	DAVIS FUNERAL HOME	66782	A	T HALFORD DOD 01/08/2023	1,000.00
		10-580-333		PAUPERS & INDIGENTS	
	DELL MARKETING L.P.	66800	A	ACCT 28237724	454.38
		10-580-308		COMP MTN/INTERNET/ALL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DELL MARKETING L.P.	66801	A	ACCT 28237724	79.18
	10-580-308		COMP MTN/INTERNET/ALL	
DELL MARKETING L.P.	66802	A	ACCT 28237724	2,554.88
	10-580-308		COMP MTN/INTERNET/ALL	
HOWARD MORTUARY & PROFESSIONAL SERV	66787	A	INV 2214	516.20
	10-580-316		INQUESTS & AUTOPSIES	
LANNY EVANS	66790	A	REIMB CELL PHONE	45.85
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	66823	A	JAN 2023	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
TINA BARNETT	66789	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	66791	A	ACCT 900041708340	2,172.11
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	66796	A	ACCT 100069617971	999.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				11,719.94
0700-SHERIFF EXPENSES				
ASHLEY-DOUGLASS	66866	A	ACCT 25769	1,935.34
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	66868	A	ACCT 25769	2,498.72
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	66869	A	ACCT 25769	2,108.26
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	66870	A	ACCT 25769	2,195.40
	10-700-415		GAS & OIL	
ATMOS ENERGY	66838	A	ACCT 3036700863	1,121.87
	10-700-340		UTILITIES	
CHELSEA BOYD	66862	A	GUN RANGE 8 GUEST	80.00
	10-700-326		TRAVEL AND SCHOOLING	
CLAY COUNTY MEMORIAL HOSPITAL	66860	A	12/23-26,12/30,1/2,1/6,1/9-13,1/16	1,332.00
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY TAX ASSESSOR	66865	A	2016/CHEV/LL 0348	7.50
	10-700-347		VEHICLE MAINT	
COMMUNITY TELEPHONE COMPANY	66864	A	ACCT 50006937	259.85
	10-700-417		COMPUTER SOFTWARE MAINT	
DARYL BONNIN	66859	A	REIMB TRAVEL	609.29
	10-700-326		TRAVEL AND SCHOOLING	
DIAMOND FOOD MARKET INC	66854	A	ACCT 1400	466.41
	10-700-413		PRISONER SUPPLIES/FOOD	
G-K-G INC. DBA J-SYSTEMS	66877	A	INV 112140	114.00
	10-700-414		MISC PRISONER SUPPLIES	
G-K-G INC. DBA J-SYSTEMS	66878	A	INV 112002	185.00
	10-700-414		MISC PRISONER SUPPLIES	
GT DISTRIBUTORS, INC.	66879	A	INV 0933452	589.50
	10-700-412		AMMUNITION	
HENRIETTA PARTS PLUS	66872	A	WME620230	146.67
	10-700-347		VEHICLE MAINT	
KENT'S TIRE SERVICE, INC.	66876	A	INV 308077	604.00
	10-700-347		VEHICLE MAINT	
MACEY SLAYDEN	66871	A	12/30,1/7,1/14	300.00
	10-700-350		CONTRACT CLEANING	
NUVOLA NETWORKS	66875	A	INV B233B8A3-0004	2,604.00
	10-700-326		TRAVEL AND SCHOOLING	
ROBERTS AUTO PARTS	66855	A	INV 13459	131.00
	10-700-347		VEHICLE MAINT	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ROBERTS AUTO PARTS	66856	A	INV 13470	527.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	66857	A	INV 13412	90.00
	10-700-347		VEHICLE MAINT	
ROBERTS AUTO PARTS	66858	A	INV 13389	315.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	66792	A	ACCT 900041708340	1,159.34
	10-700-340		UTILITIES	
UNIFORM SHOP	66863	A	ACCT 13080	287.00
	10-700-411		UNIFORMS	
VERIZON WIRELESS	66861	A	ACCT 342023452-00001	534.13
	10-700-346		COMMUNICATION MAINT	
DEPARTMENT TOTAL				20,201.28
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	66797	A	INV 847713190	917.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				917.00
FUND TOTAL				48,098.57

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	66839	A	ACCT 3023359132	197.19
	21-721-340		UTILITIES	
BRUCKNERS TRUCK SALES GROUP	66812	A	ACCT 175282	108.10
	21-721-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	66813	A	ACCT 175282	547.40
	21-721-350		LABOR/LEASE EQUIPMENT	
CLAY COUNTY TAX ASSESSOR	66810	A	2010/TOYT/PK 7595	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
IEH AUTO PARTS LLC	66811	A	ACCT U004015776	5.38
	21-721-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	66845	A	INV 76490	8,133.50
	21-721-415		GAS & OIL	
STATE COMPROLLER	66829	A	4TH QTR DIESEL REPORT	418.00
	21-721-415		GAS & OIL	
TXU ENERGY	66793	A	ACCT 900041708340	122.37
	21-721-340		UTILITIES	
ZACK BURKETT CO.	66825	A	ACCT 776	4,028.64
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				13,568.08
FUND TOTAL				13,568.08

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
JACK PICKETT	66814	A	REIMB TRAVEL	788.14
	22-722-326		TRAVEL & SCHOOLING	
KELLY PROPANE & FUEL, LLC	66815	A	ACCT CLAYP2	10,268.17
	22-722-415		GAS & OIL	
STATE COMPTRROLLER	66830	A	4TH QTR DIESEL REPORT	345.60
	22-722-415		GAS & OIL	
TXU ENERGY	66794	A	ACCT 900041708340	71.62
	22-722-340		UTILITIES	
WARREN CAT	66816	A	ACCT 9973192	622.08
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	66826	A	ACCT 777	2,343.44
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				14,439.05
FUND TOTAL				14,439.05

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
FIRST NATIONAL BANK WICHITA FALLS	66817	A	LOAN 30021958	20,000.00
	23-723-675		EQUIPMENT NOTES PAYABLE	
FIRST NATIONAL BANK WICHITA FALLS	66818	A	LOAN 30020833	7,661.58
	23-723-675		EQUIPMENT NOTES PAYABLE	
INTERSTATE BILLING SERVICE, INC.	66819	A	ACCT 749898	3.51
	23-723-416		PARTS,REPAIRS,SUPPLIES	
STATE COMPROLLER	66831	A	4TH QTR DIESEL REPORT	840.00
	23-723-415		GAS,OIL	
ZACK BURKETT CO.	66827	A	ACCT 775	16,287.95
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				44,793.04
FUND TOTAL				44,793.04

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
ATMOS ENERGY	66840	A	ACCT 3037581795	168.28
	24-724-340		UTILITIES	
BURNCO TEXAS, LLC	66824	A	ACCT 549019	8,944.56
	24-724-410		ROAD MATERIALS	
STATE COMPROLLER	66832	A	4TH QTR DIESEL REPORT	496.20
	24-724-415		GAS & OIL	
TXU ENERGY	66795	A	ACCT 900041708340	75.25
	24-724-340		UTILITIES	
WARREN CAT	66820	A	ACCT 9973194	3,223.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	66821	A	ACCT 9973194	1,456.00
	24-724-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	66828	A	ACCT 774	1,050.63
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,414.89
FUND TOTAL				15,414.89

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0735-ARP FISCAL RECOVERY EXPENSES				
AERO INFO	66807	A	INV 1122-3	300.00
	30-735-504		BUILDING RENOVATION	
DEPARTMENT TOTAL				300.00
FUND TOTAL				300.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES	NETPROTEC LLC	66786	A	INV 3181	1,800.00
		86-625-497		JP-SOFTWARE,HARDWARE,& NETWORKING E	
	DEPARTMENT TOTAL				1,800.00
	FUND TOTAL				1,800.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				138,413.63