

Handwritten signatures and initials
 CYCLE: ALL PAGE 1
 PREPARER:0004

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	LEASE FINANCE PARTNERS, INC	67305	A	FLEET 4046	330.00
		10-405-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				330.00
0410-CO.EXTENSION AGENTS	CINDY DUNKERLY	67301	A	REIMB ED SUPPLIES	25.98
		10-410-403		EDUCATIONAL SUPPLIES	
	CLAY COUNTY PIONEER ASSOC.	67386	A	BUILDING RENTAL	375.00
		10-410-351		BLDG. RENTAL	
	DEPARTMENT TOTAL				400.98
0420-TAX COLLECTOR	TAC	67300	A	INV 340698	250.00
		10-420-326		MISC.TRAVEL & SCHOOLING	
	WILSON OFFICE SUPPLY	67322	A	W1397	14.94
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				264.94
0440-COUNTY CLERK	WILSON OFFICE SUPPLY	67318	A	W1397	493.60
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				493.60
0445-ELECTIONS ADMINISTRATOR	E S & S	67308	A	ACCT 37099 INV CD2054519	4,820.83
		10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
	HIGGINBOTHAM & ASSOC., INC.	67325	A	INV 153363	70.00
		10-445-325		MISCELLANEOUS, BONDS & DUES	
	WILSON OFFICE SUPPLY	67320	A	W1397	26.96
		10-445-329		ELECTION EXPENSE	
	WILSON OFFICE SUPPLY	67321	A	W1397	35.98
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				4,953.77
0460-COUNTY TREASURER	HIGGINBOTHAM & ASSOC., INC.	67310	A	INV 151622	50.00
		10-460-325		MISCELLANEOUS, BONDS & DUES	
	WILSON OFFICE SUPPLY	67324	A	W1397	35.46
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				85.46
0480-DISTRICT CLERK	WILSON OFFICE SUPPLY	67323	A	W1397	139.70
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				139.70
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	GINA BLEVINS	67385	A	REIMB TRAVEL CAUSE 2022-0131C-CV	534.10
		10-490-366		DIST CT MISC & WITNESS	
	JUSTICE LEE GABRIEL	67304	A	03/23/2023	71.57
		10-490-357		TRAVELING JUDGES	
	LAUREN ALLEN	67326	A	CAUSE 2023-0012C-CR	225.00
		10-490-364		DIST CT APPT'D ATTY	
	LAUREN ALLEN	67327	A	CAUSE 2022-0050C-CR	525.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,355.67
0510-BLDG.MTN/JANITOR					

Handwritten number 4

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	CHASE BROUSSARD	67395	A	REIMB SUPPLIES	231.76
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				231.76
0530-JUSTICE OF THE PEACE PCT.#1	TAC	67309	A	INV 253485---C WILLIS	45.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	WILSON OFFICE SUPPLY	67319	A	W1397	490.52
		10-530-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				535.52
0565-OSSF EXPENSES	BRICE JACKSON	67295	A	MARCH 2023	2,733.34
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,733.34
0570-INDIGENT HEALTH CARE	CLAY COUNTY MEMORIAL HOSPITAL	67360	A	10097844001EB1	124.54
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67362	A	10100004001EB1	26.20
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67363	A	10098950001EB1	39.67
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67364	A	10095044002EB1	640.22
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67365	A	10094397001EB1	580.52
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67366	A	10094703001EB1	492.66
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67367	A	10095699001EB1	327.67
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67368	A	10095707001EB1	374.77
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67369	A	10095660001EB1	286.22
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67370	A	10096885001EB1,10096736001EB1	1,133.81
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67371	A	10096974001EB1	285.75
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67372	A	10096270001EB1,10096346001EB1	2,271.23
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67373	A	10095745001EB1,10095683001EB1	103.38
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67374	A	10100797001EB1	27.53
		10-570-320		MEDICAL EXPENSES - JAIL	
	CLAY COUNTY MEMORIAL HOSPITAL	67375	A	10100495001EB1	39.68
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	67376	A	0111475739	107.42
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	67377	A	0111476569	81.24
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	67378	A	0111645562	55.52
		10-570-320		MEDICAL EXPENSES - JAIL	
	CONCORD MEDICAL GROUP, INC.	67379	A	PAT 0113004655	101.00
		10-570-320		MEDICAL EXPENSES - JAIL	
	DIAMOND DRUGS	67380	A	IN001302982	1,296.91
		10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	67381	A	57669V7402	99.30
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	67382	A	60743V7402	55.52
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	67361	A	SAPA5819370	59.91
	10-570-320		MEDICAL EXPENSES - JAIL	
UNITED REGIONAL HCS	67383	A	P1004810751	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				8,691.91
0580-NON DEPARTMENTAL				
A-1 FREEMAN RECORDS MANAGEMENT	67311	A	INV 1093026	227.70
	10-580-705		CONTINGENCY	
APPRISS INSIGHTS LLC	67303	A	INV 2054474322	1,398.61
	10-580-335		GRANTS PAID OUT	
CANON FINANCIAL SERVICES, INC.	67306	A	INV 30148108	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	67297	A	INV SOP017464	927.29
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	67312	A	INV 519060	12,450.00
	10-580-316		INQUESTS & AUTOPSIES	
DYNASYSTEMS	67307	A	INV AR48481	64.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HOWARD MORTUARY & PROFESSIONAL SERV	67388	A	2289, 2336	917.35
	10-580-316		INQUESTS & AUTOPSIES	
JOSHUA FERGUSON	67302	A	REIMB CELL PHONE PURCHASE	86.70
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
MICHAEL A MITCHELL	67294	A	MARCH 2023	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
PS LIGHTWAVE	67390	A	ACCT 20251	1,011.80
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
RAY MATASKA ROOFING	67298	A	LIBRARY	400.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
RUTLEDGE CRAIN & COMPANY, PC	67296	A	AUDIT FY ENDING 09/30/2022	29,450.00
	10-580-302		AUDIT	
SOLID BORDER	67384	A	INV 5001623	1,629.45
	10-580-308		COMP MTN/INTERNET/ALL	
SYNTRIO SOLUTIONS LLC	67387	A	INV 270411	42.00
	10-580-308		COMP MTN/INTERNET/ALL	
TINA BARNETT	67299	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	67313	A	ACCT 900041708340	1,723.73
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	67391	A	ACCT 100069617971	1,331.83
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				52,333.81
0700-SHERIFF EXPENSES				
10-8 VIDEO, LLC	67342	A	INV 9677	1,158.00
	10-700-339		INVESTIGATIONS	
A-1 FREEMAN RECORDS MANAGEMENT	67358	A	INV 1093036	75.90
	10-700-406		OFFICE SUPPLIES	
ASHLEY-DOUGLASS	67347	A	ACCT 25769	2,133.10
	10-700-415		GAS & OIL	
ASHLEY-DOUGLASS	67357	A	ACCT 25769	1,901.71
	10-700-415		GAS & OIL	
DANA RICHARDS	67343	A	REIMB PRISONER FOOD	376.75
	10-700-413		PRISONER SUPPLIES/FOOD	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DIAMOND FOOD MARKET INC	67351	A	ACCT 1400	477.28
	10-700-413		PRISONER SUPPLIES/FOOD	
FERGUSON VERESH, INC	67355	A	W14707	147.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
FOUR STARS AUTO RANCH	67352	A	INV 554050	72.21
	10-700-415		GAS & OIL	
FOUR STARS AUTO RANCH	67353	A	INV 554050	1,531.20
	10-700-347		VEHICLE MAINT	
GT DISTRIBUTORS, INC.	67346	A	INV0944234	103.59
	10-700-339		INVESTIGATIONS	
KENNETH ROBERTSON	67344	A	REIMB FUEL	50.93
	10-700-415		GAS & OIL	
KENT'S TIRE SERVICE, INC.	67359	A	ACCT 00594-SHERIFF	868.34
	10-700-347		VEHICLE MAINT	
MACEY SLAYDEN	67348	A	03/10/2023	100.00
	10-700-350		CONTRACT CLEANING	
RANCH SWAG	67356	A	CLAY CO SHERIFF	76.00
	10-700-411		UNIFORMS	
ROBERTS AUTO PARTS	67350	A	INV 13722	606.00
	10-700-347		VEHICLE MAINT	
SYNTRIO SOLUTIONS LLC	67341	A	INV 270340	240.00
	10-700-417		COMPUTER SOFTWARE MAINT	
TXU ENERGY	67314	A	ACCT 900041708340	1,176.31
	10-700-340		UTILITIES	
UNIFORM SHOP	67345	A	ACCT 13080	353.50
	10-700-411		UNIFORMS	
VERIZON WIRELESS	67354	A	ACCT 342023452-00001	534.17
	10-700-346		COMMUNICATION MAINT	
WICHITA LOCK & KEY	67349	A	INV 90806	15.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DEPARTMENT TOTAL				11,996.99
FUND TOTAL				84,547.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ACTION BATTERY CO.,INC.	67329	A	INV 28459A	232.95
	21-721-416		PARTS,REPAIRS,SUPPLIES	
ATMOS ENERGY	67394	A	ACCT 3023359132	141.43
	21-721-340		UTILITIES	
CLAY COUNTY TAX ASSESSOR	67328	A	2014/CHEV/PK 1504	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	67330	A	2016/CHEV/PK 4952	7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FOUR STARS AUTO RANCH	67331	A	INV 554356	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
FOUR STARS AUTO RANCH	67332	A	INV 554359	7.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
RUDY OTOTIVO	67389	A	INV 1125	3,800.00
	21-721-419		BARN EXPENSES	
TXU ENERGY	67315	A	ACCT 900041708340	149.86
	21-721-340		UTILITIES	
ZACK BURKETT CO.	67339	A	ACCT 776	6,405.66
	21-721-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,758.90
FUND TOTAL				10,758.90

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNERS TRUCK SALES GROUP	67333	A	ACCT 195772	26.15
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNERS TRUCK SALES GROUP	67334	A	ACCT 195772	103.25
	22-722-415		GAS & OIL	
BURNCO TEXAS, LLC	67397	A	ACCT 549019	6,293.16
	22-722-410		ROAD MATERIALS	
TXU ENERGY	67316	A	ACCT 900041708340	86.74
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				6,509.30
FUND TOTAL				6,509.30

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
HAIGOOD & CAMPBELL, LLC	67336	A	INV 269076	3,667.09
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	67337	A	INV 270856	7,292.51
	23-723-415		GAS,OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	67338	A	ACCT 297500	40.75
	23-723-340		UTILITIES	
RETTA COLLINS	67335	A	REIMB TRAVEL	60.00
	23-723-326		TRAVEL & SCHOOLING	
ZACK BURKETT CO.	67399	A	ACCT 775	12,467.34
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				23,527.69
FUND TOTAL				23,527.69

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BURNCO TEXAS, LLC	67398 24-724-410	A	ACCT 549019 ROAD MATERIALS	10,932.29
CHASE BROUSSARD	67396 24-724-416	A	REIMB SUPPLIES PARTS,REPAIRS,SUPPLIES	360.49
CLAY COUNTY TAX ASSESSOR	67392 24-724-705	A	2010/CPS/DP 1175 CONTINGENCY/MISCELLANEOUS	7.50
CLAY COUNTY TAX ASSESSOR	67393 24-724-705	A	2002/MACK/DP 7624 CONTINGENCY/MISCELLANEOUS	7.50
TXU ENERGY	67317 24-724-340	A	ACCT 900041708340 UTILITIES	83.34
ZACK BURKETT CO.	67340 24-724-410	A	ACCT 774 ROAD MATERIALS	1,327.76
DEPARTMENT TOTAL				12,718.88
FUND TOTAL				12,718.88

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				138,062.22