

MR (9) CB
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE					
	LEASE FINANCE PARTNERS, INC	68112	A	FLEET 4046	330.00
		10-405-417		COMPUTER & PROGRAMS	
	MILLER'S MUFFLER SHOP	68118	A	0021492	100.00
		10-405-347		VEHICLE MAINT	
	DEPARTMENT TOTAL				430.00
0440-COUNTY CLERK					
	CDCAT - AREA V	68126	A	S KELTON DUES	50.00
		10-440-325		MISCELLANEOUS, BONDS & DUES	
	PROSPERITY BANK	68142	A	BOX 3015	40.83
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	WILSON OFFICE SUPPLY	68139	A	W1397	28.99
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	DEPARTMENT TOTAL				119.82
0445-ELECTIONS ADMINISTRATOR					
	E S & S	68133	A	INV CD2061161	521.13
		10-445-329		ELECTION EXPENSE	
	SOE SOFTWARE CORPORATION	68143	A	INV 001354	2,280.00
		10-445-497		VOTING MACHINE & SOFTWARE EXPENSE	
	WILSON OFFICE SUPPLY	68140	A	W1397	12.99
		10-445-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				2,814.12
0460-COUNTY TREASURER					
	DANJA BLOODWORTH	68128	A	REIMB TRAVEL	468.46
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				468.46
0470-COUNTY AUDITOR					
	WILSON OFFICE SUPPLY	68141	A	W1397	15.99
		10-470-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				15.99
0480-DISTRICT CLERK					
	UNITED STATES POST OFFICE	68132	A	PO BOX 568	178.00
		10-480-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	68138	A	W1397	17.64
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				195.64
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	LOCAL GOVERNMENT SOLUTIONS	68119	A	INV 66421	937.00
		10-490-417		COMPUTER & PROGRAMS	
	MARY A CANTRELL	68111	A	INV 23-002C	500.00
		10-490-363		DIST CT REPORTERS	
	DEPARTMENT TOTAL				1,437.00
0510-BLDG.MTN/JANITOR					
	EMPIRE PAPER COMPANY	68136	A	ACCT C101599	477.55
		10-510-404		JANITOR SUPPLIES	
	TOP-OF-TEXAS PEST CONTROL, INC.	68116	A	CLAY COUNTY COURTHOUSE	342.00
		10-510-331		PEST CONTROL	
	TOP-OF-TEXAS PEST CONTROL, INC.	68117	A	CLAY COUNTY ANNEX	627.00
		10-510-331		PEST CONTROL	
	TOP-OF-TEXAS PEST CONTROL, INC.	68130	A	ACCT 1123	47.60
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				1,494.15

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JEFFREY OXFORD	68231	A	TRANSLATION	50.00
	10-530-370		JP CT INTERPRETERS	
UNITED STATES POST OFFICE	68114	A	PO BOX 71	114.00
	10-530-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	68137	A	W1397	3.96
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				167.96
0565-OSSF EXPENSES				
BRICE JACKSON	68229	A	JUNE 2023	2,733.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
TEXAS COMMISSION ON ENVIRONMENTAL	68127	A	ACCT 0620044	80.00
	10-565-322		TESTING/LAB WORK	
DEPARTMENT TOTAL				2,813.34
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	68180	A	PAT 10102866001EB1	279.43
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68181	A	PAT 10102743001EB1	94.39
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68182	A	PAT 10103025001EB1	209.87
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68183	A	PAT 10102979001EB1	383.63
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68184	A	PAT 10102937001EB1	320.65
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68185	A	PAT 10102759001EB1	457.39
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68186	A	PAT 10095044002EB1	119.20
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68187	A	PAT 10096438001EB1	289.99
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68188	A	PAT 10098604001EB1	294.23
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68189	A	PAT 10098859001EB1	242.87
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68190	A	PAT 10098502001EB1	241.17
	10-570-320		MEDICAL EXPENSES - JAIL	
CLAY COUNTY MEMORIAL HOSPITAL	68217	A	PAT 10095981001EB1	1,789.42
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68191	A	PAT 0118949828	55.52
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68194	A	PAT 0118800180	110.97
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68195	A	PAT 0118832846	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68196	A	PAT 0118049720	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68197	A	PAT 0118916560	101.00
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68198	A	PAT 0118949300	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
CONCORD MEDICAL GROUP, INC.	68199	A	PAT 0118916440	101.00
	10-570-320		MEDICAL EXPENSES - JAIL	
DIAMOND DRUGS	68216	A	IN001327353	518.74
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	68175	A	PAT 62788V7402	33.95
	10-570-320		MEDICAL EXPENSES - JAIL	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DISCOVERY MEDICAL HENRIETTA, LLC	68176	A	PAT 61467V7402	96.64
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	68177	A	PAT 63028V7402	47.68
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	68179	A	PAT 57823V7402	80.46
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	68218	A	59327V7402	60.40
	10-570-320		MEDICAL EXPENSES - JAIL	
DISCOVERY MEDICAL HENRIETTA, LLC	68233	A	59398V7402	60.40
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68203	A	PAT ROUBR000 93022	22.59
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68204	A	PAT ROUBR000 92983	33.95
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68205	A	PAT ROUBR000 93001	36.87
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68206	A	PAT ROUBR000 93002	84.16
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68207	A	PAT ROUBR000 93002	81.24
	10-570-320		MEDICAL EXPENSES - JAIL	
HOSSEIN GHANBARI MD	68208	A	PAT ROUBR000 92984	109.60
	10-570-320		MEDICAL EXPENSES - JAIL	
LABORATORY CORPORATION OF AMERICA	68209	A	PAT 82870681	110.79
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68210	A	PAT SAPA5818433	59.91
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68211	A	PAT SAPA3368564	6.42
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68212	A	PAT SAPA5569541	32.08
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68213	A	PAT SAPA6050626	101.85
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68214	A	PAT SAPA6050626	193.00
	10-570-320		MEDICAL EXPENSES - JAIL	
SINGLETON AND ASSOCIATES	68215	A	PAT SAPA6050626	24.06
	10-570-320		MEDICAL EXPENSES - JAIL	
DEPARTMENT TOTAL				7,129.24
0580-NON DEPARTMENTAL				
ATMOS ENERGY	68230	A	ACCT 3042650709	92.20
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	68113	A	INV 30645014	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CIRA	68115	A	SOP017808	991.77
	10-580-308		COMP MTN/INTERNET/ALL	
CLAY COUNTY APPRAISAL DISTRICT	68134	A	3RD QTR APP	46,676.72
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	68135	A	3RD QTR COLL	15,698.08
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
MICHAEL A MITCHELL	68228	A	JUNE 2023	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
TEXAS ASSOCIATION OF COUNTIES	68129	A	INV DP-2023-1-0390	1,359.18
	10-580-204		UNEMPLOYMENT	
TINA BARNETT	68131	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
TXU ENERGY	68120	A	ACCT 100069617971	882.96
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	TXU ENERGY	68121	A	ACCT 900041708340	2,017.96
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				68,392.22
0700-SHERIFF EXPENSES					
	AARON'S IMAGERY	68156	A	INV 10489	550.00
		10-700-347		VEHICLE MAINT	
	ASHLEY-DOUGLASS	68152	A	ACCT 25769	2,291.90
		10-700-415		GAS & OIL	
	ASHLEY-DOUGLASS	68157	A	ACCT 25769	1,871.14
		10-700-415		GAS & OIL	
	ASHLEY-DOUGLASS	68158	A	ACCT 25769	2,226.95
		10-700-415		GAS & OIL	
	BOB BARKER COMPANY, INC.	68147	A	INV1910865	33.11
		10-700-414		MISC PRISONER SUPPLIES	
	BOB BARKER COMPANY, INC.	68149	A	INV1910606	849.29
		10-700-414		MISC PRISONER SUPPLIES	
	GMR LEARNING	68151	A	INV 26761	80.00
		10-700-326		TRAVEL AND SCHOOLING	
	JAMES LANE FIRE PROTECTION	68226	A	INV JL118215	558.50
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	KOLOGIK	68225	A	INV-12033	873.97
		10-700-417		COMPUTER SOFTWARE MAINT	
	SKELTONS SHOP	68144	A	INV 2511	699.46
		10-700-347		VEHICLE MAINT	
	SKELTONS SHOP	68145	A	INV 2507	502.47
		10-700-347		VEHICLE MAINT	
	SKELTONS SHOP	68159	A	INV 2541	75.78
		10-700-415		GAS & OIL	
	SKELTONS SHOP	68224	A	INV 2560	165.00
		10-700-347		VEHICLE MAINT	
	SYNTRIO SOLUTIONS LLC	68146	A	INV 201206	240.00
		10-700-417		COMPUTER SOFTWARE MAINT	
	SYSCO NORTH TEXAS	68160	A	696009832	72.65
		10-700-413		PRISONER SUPPLIES/FOOD	
	SYSCO NORTH TEXAS	68161	A	696031943	63.79
		10-700-413		PRISONER SUPPLIES/FOOD	
	SYSCO NORTH TEXAS	68162	A	696162941	576.48
		10-700-413		PRISONER SUPPLIES/FOOD	
	SYSCO NORTH TEXAS	68163	A	696155167	889.21
		10-700-413		PRISONER SUPPLIES/FOOD	
	SYSCO NORTH TEXAS	68164	A	696136860	750.25
		10-700-413		PRISONER SUPPLIES/FOOD	
	TRENT SHARP	68154	A	REIMB TRAVEL/MEALS	180.00
		10-700-326		TRAVEL AND SCHOOLING	
	TXU ENERGY	68122	A	ACCT 900041708340	1,651.67
		10-700-340		UTILITIES	
	VERIZON WIRELESS	68150	A	ACCT 342023452-00001	534.15
		10-700-346		COMMUNICATION MAINT	
	WICHITA LOCK & KEY	68155	A	INV 91016	3.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	DEPARTMENT TOTAL				15,738.77
	FUND TOTAL				101,216.71

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
T & S TIRE AND LUBE, LLC	68165	A	99729	103.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
T & S TIRE AND LUBE, LLC	68166	A	99682	38.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
TEXAS DEPARTMENT OF MOTOR VEHICLES	68219	A	PERMIT	345.00	
	21-721-705		CONTINGENCY/MISCELLANEOUS		
TXU ENERGY	68123	A	ACCT 900041708340	109.68	
	21-721-340		UTILITIES		
DEPARTMENT TOTAL				595.68	
FUND TOTAL				595.68	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
AIRGAS, INC.	68168	A	ACCT 4072430	567.23
	22-722-350		LABOR/LEASE EQUIPMENT	
ALLEY'S GENERATOR SHOP, INC.	68167	A	INV 1723279	138.80
	22-722-416		PARTS, REPAIRS, SUPPLIES	
ALLEY'S GENERATOR SHOP, INC.	68232	A	INV 1723279	88.50
	22-722-350		LABOR/LEASE EQUIPMENT	
HAIGOOD & CAMPBELL, LLC	68169	A	271169 INV 265800	315.00
	22-722-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	68170	A	271169 INV 266527	8,247.90
	22-722-415		GAS & OIL	
TEXAS DEPARTMENT OF MOTOR VEHICLES	68220	A	PERMIT	345.00
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	68124	A	ACCT 900041708340	85.43
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				9,787.86
FUND TOTAL				9,787.86

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
FIRST NATIONAL BANK WICHITA FALLS	68173	A	LOAN 67792	7,784.65
	23-723-675		EQUIPMENT NOTES PAYABLE	
TEXAS DEPARTMENT OF MOTOR VEHICLES	68221	A	PERMIT	690.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WF ACE HARDWARE	68171	A	ACCT 300911	1,814.95
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
DEPARTMENT TOTAL				10,289.60
FUND TOTAL				10,289.60

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AMERICAN NATIONAL LEASING COMPANY	68223	A	FLEET 00080	15,000.00
	24-724-675		EQUIPMENT NOTES PAYABLE	
BILLY D. TYSON	68227	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
FIRST NATIONAL BANK WICHITA FALLS	68172	A	LOAN 67792	7,784.64
	24-724-675		EQUIPMENT NOTES PAYABLE	
FIRST NATIONAL BANK WICHITA FALLS	68174	A	LOAN 67768	17,241.08
	24-724-675		EQUIPMENT NOTES PAYABLE	
TEXAS DEPARTMENT OF MOTOR VEHICLES	68222	A	PERMIT	690.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	68125	A	ACCT 900041708340	69.31
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				40,810.03
FUND TOTAL				40,810.03

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				162,699.88