

DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR					
0410-CO.EXTENSION AGENTS					
SHERRI HALSELL	37550	A	TRAVEL REIMB NOV 2013	213.90	
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS		
WILSON OFFICE SUPPLY	37639	A	ACCT# 1397 163	65.54	
	10-410-406		OFFICE SUPPLIES		
DEPARTMENT TOTAL				279.44	
0440-COUNTY CLERK					
E S & S	37551	A	INV# 868424	4,845.00	
	10-440-497		VOT MACH.&SFTWR EXP(HAVA)		
DEPARTMENT TOTAL				4,845.00	
0450-COUNTY JUDGE					
WICHITA COUNTY, COUNTY CLERK	37552	A	ROOP CAUSE# 38173-LR	295.00	
	10-450-369		COMMITMENT EXPENSE		
DEPARTMENT TOTAL				295.00	
0480-DISTRICT CLERK					
LOCAL GOVERNMENT SOLUTIONS	37553	A	INV# 37661	937.00	
	10-480-417		COMPUTER & PROGRAMS		
LOCAL GOVERNMENT SOLUTIONS	37554	A	INV# 37658	447.00	
	10-480-417		COMPUTER & PROGRAMS		
DEPARTMENT TOTAL				1,384.00	
0490-DIST. JUDGE/CT.COORD./CT.REPORTER					
RONNIE MOLINA	37558	A	PARKER CAUSE# 2013-0045C-CR	123.00	
	10-490-364		DIST CT APPT'D ATTY		
SUZAN SANDERS	37559	A	WEAVER CAUSE# 2013-0039C-CV	164.00	
	10-490-364		DIST CT APPT'D ATTY		
SUZAN SANDERS	37560	A	MAYBERRY CAUSE# 2012-0164C-CV	392.12	
	10-490-364		DIST CT APPT'D ATTY		
UNITED STATES TREASURY	37555	A	M CANNEDY	450.00	
	10-490-364		DIST CT APPT'D ATTY		
UNITED STATES TREASURY	37556	A	M CANNEDY	450.00	
	10-490-364		DIST CT APPT'D ATTY		
UNITED STATES TREASURY	37557	A	M CANNEDY	450.00	
	10-490-364		DIST CT APPT'D ATTY		
WELLS FARGO BUSINESS PAYMENT	37626	A	ACCT# 8519	4.95	
	10-490-417		COMPUTER & PROGRAMS		
WICHITA GLASS & MIRROR	37561	A	INV# 8099	301.00	
	10-490-501		EQUIPMENT & FURNITURE		
WILSON OFFICE SUPPLY	37638	A	ACCT# 3710 160	2,008.00	
	10-490-501		EQUIPMENT & FURNITURE		
DEPARTMENT TOTAL				4,343.07	
0510-BLDG.MTN/JANITOR					
ALLMAND'S STATION	37612	A	NOVEMBER STMT	9.00	
	10-510-394		YARD MAINTENANCE & TREES		
EMPIRE PAPER COMPANY	37576	A	INV# 0116827	502.22	
	10-510-404		JANITOR SUPPLIES		
KERR FEED & GRAIN CO. INC	37578	A	CUST# 00416	78.69	
	10-510-321		REPAIRS & REPLACEMENTS		
LOWE'S COMPANIES, INC.	37562	A	ACCT# 9900 137822 5	64.19	
	10-510-321		REPAIRS & REPLACEMENTS		
NUNN ELECTRIC	37564	A	CUST# 308 ORDER# \$1064446.001	248.03	
	10-510-321		REPAIRS & REPLACEMENTS		
TEX-OMA BUILDERS SUPPLY CO	37563	A	INV# 721367	45.00	
	10-510-321		REPAIRS & REPLACEMENTS		
DEPARTMENT TOTAL				947.13	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EDDY ATKINS	37565 10-530-364	A	WOLF CAUSE# 2013-002320 JUSTICE CT APPT'D ATTY	250.00
DEPARTMENT TOTAL				250.00
0560-HIGHWAY PATROL SECRETARY APPLIED CONCEPTS, INC.	37566 10-560-501	A	INV# 245265 EQUIPMENT & FURN./LEASE EQUIP.	6,249.66
DEPARTMENT TOTAL				6,249.66
0570-INDIGENT HEALTH CARE NORTH CENTRAL TEXAS MEDICAL	37567 10-570-319	A	GUNNOE PT ID# GUNROG0002 MEDICAL EXPENSES	33.95
DEPARTMENT TOTAL				33.95
0575-JUVENILE EXPENSES FRANK D. TROTTER	37575 10-575-377	A	WOLF CAUSE# 2013-0003C-JV CT APPT'D ATTY	220.00
DEPARTMENT TOTAL				220.00
0580-NON DEPARTMENTAL AT&T MOBILITY	37570 10-580-340	A	ACCT# 287019068516 UTILITIES (ALL DEPARTMENTS)	64.05
CITY OF HENRIETTA	37573 10-580-340	A	COUNTY UTILITIES (ALL DEPARTMENTS)	483.77
DE LAGE LANDEN	37569 10-580-309	A	INV# 20240888 ACCT# 204929 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	254.60
EMPIRE PAPER COMPANY	37577 10-580-309	A	INV# 0116827 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	1,053.90
HARLEY ROSENBERGER	37572 10-580-340	A	REIMB CELL PHONE UTILITIES (ALL DEPARTMENTS)	50.00
KYOCERA MITA AMERICA, INC.	37568 10-580-309	A	BILLING ID # 90136288428 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	107.76
PROGRESSIVE WASTE SOLUTIONS OF TX,	37615 10-580-340	A	CUST# 019023947 INV# 1800300262 UTILITIES (ALL DEPARTMENTS)	38.96
PROGRESSIVE WASTE SOLUTIONS OF TX,	37616 10-580-340	A	CUST# 019023863 INV# 1800300208 UTILITIES (ALL DEPARTMENTS)	25.38
PROGRESSIVE WASTE SOLUTIONS OF TX,	37617 10-580-340	A	CUST# 019023828 INV# 1800300195 UTILITIES (ALL DEPARTMENTS)	62.33
SPARKLETTS DRINKING WATER	37574 10-580-705	A	ACCT# 224049010023363 CONTINGENCY	99.58
TXU ENERGY	37579 10-580-340	A	ACCT# 900041708340 UTILITIES (ALL DEPARTMENTS)	2,136.24
WILL RICHTER	37571 10-580-340	A	REIMB CELL PHONE UTILITIES (ALL DEPARTMENTS)	50.00
DEPARTMENT TOTAL				4,426.57
0700-SHERIFF EXPENSES ALLMAND'S STATION	37613 10-700-347	A	NOVEMBER STMT VEHICLE MAINT	47.50
INDIGENT HEALTHCARE SOLUTIONS, LTD	37610 10-700-414	A	INV# 58483 MISC PRISONER SUPPLIES	1,055.00
MAYFIELD PAPER COMPANY	37611 10-700-404	A	CUST# 244220 INV# 1462063 BLD MTN/JANITOR SUPPLIES	80.86
SAM'S CLUB DIRECT	37634 10-700-347	A	ACCT# 040237001863 2 VEHICLE MAINT	757.76
SAM'S CLUB DIRECT	37635 10-700-406	A	ACCT# 040237001863 2 OFFICE SUPPLIES	215.86

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
SAM'S CLUB DIRECT	37636	A	ACCT# 040237001863 2	48.02	
	10-700-413		PRISONER SUPPLIES/FOOD		
SAM'S CLUB DIRECT	37637	A	ACCT# 040237001863 2	54.54	
	10-700-414		MISC PRISONER SUPPLIES		
TXU ENERGY	37580	A	ACCT# 900041708340	1,618.05	
	10-700-340		UTILITIES		
WELLS FARGO BUSINESS PAYMENT	37632	A	ACCT# 1226	153.00	
	10-700-414		MISC PRISONER SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	37643	A	ACCT# 1606	726.88	
	10-700-347		VEHICLE MAINT		
WELLS FARGO BUSINESS PAYMENT	37644	A	ACCT# 1606	30.98	
	10-700-406		OFFICE SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	37645	A	ACCT# 1606	36.31	
	10-700-339		INVESTIGATIONS		
WELLS FARGO BUSINESS PAYMENT	37646	A	ACCT# 1606	104.85	
	10-700-413		PRISONER SUPPLIES/FOOD		
DEPARTMENT TOTAL				4,929.61	
FUND TOTAL				28,203.43	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	VINTAGE OFFICE MACHINES	37584	A	INV# 1142	80.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				80.00
	FUND TOTAL				80.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	37619	A	CUST# 3023359132	77.69	
	21-721-340		UTILITIES		
CITY OF BYERS	37588	A	ACCT# 166	101.00	
	21-721-340		UTILITIES		
HANSON LEHIGH	37593	A	CUST# 140037	2,377.33	
	21-721-410		ROAD MATERIALS		
MCMURRAY MACHINE WORKS, INC.	37591	A	INV# 51854	44.58	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
NORTH TEXAS TELEPHONE COMPANY	37589	A	ACCT# 0001720	58.77	
	21-721-340		UTILITIES		
O'REILLY AUTO PARTS	37592	A	CUST# 284591 TRANS# 0319261355	14.72	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	37581	A	ACCT# 900041708340	138.31	
	21-721-340		UTILITIES		
UNI SELECT USA	37590	A	CUST# U004015776	27.27	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				2,839.67	
FUND TOTAL				2,839.67	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
DEAN DALE SPECIAL UTILITY DIST	37594	A	ACCT# 514	41.17	
	22-722-340		UTILITIES		
DIRECT ENERGY BUSINESS	37596	A	ACCT# 1168239	26.97	
	22-722-340		UTILITIES		
MCGINNIS WELDING SUPPLY COMPANY	37597	A	ACCT# CL0148	12.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
NORTH TEXAS TELEPHONE COMPANY	37595	A	ACCT# 0001039	58.77	
	22-722-340		UTILITIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	37618	A	CUST# 019023828 INV# 1800300195	49.50	
	22-722-340		UTILITIES		
TXU ENERGY	37582	A	ACCT# 900041708340	26.75	
	22-722-340		UTILITIES		
WARREN CAT	37598	A	CUST# 9973192 INV# PS080132020	14.00	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WARREN CAT	37599	A	CUST# 9973192 INV# PS080131940	431.13	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
WELLS FARGO BUSINESS PAYMENT	37627	A	ACCT# 3565	88.43	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	37600	A	ACCT# 777	4,177.44	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				4,926.16	
FUND TOTAL				4,926.16	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
ASCO, INC.	37641	A	CUST# 16228 INV# L25065	504.00
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	37602	A	ACCT# 50000558	44.81
	23-723-340		UTILITIES	
HAIGOOD & CAMPBELL, LLC	37640	A	INV# 124888	604.66
	23-723-415		GAS,OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	37601	A	ACCT# 297500-002	65.43
	23-723-340		UTILITIES	
JOHN MCGREGOR	37603	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
JOLLY TRUCK & TRAILER SERVICE	37609	A	INV# 201707	15.96
	23-723-416		PARTS,REPAIRS,SUPPLIES	
LOTS FOR LESS: TRACTOR SERVICES	37607	A	INV# 13013	1,720.00
	23-723-350		LABOR/LEASE EQUIPMENT	
MAKENA SALES COMPANY, INC.	37605	A	INV# 562913	105.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
MAKENA SALES COMPANY, INC.	37606	A	INV# 562818	7.77
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ROBERTS TRUCK CENTER	37608	A	A#06609 INV#1842032,1842079,1842080	374.72
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TALLEY TIRE	37604	A	INV# 100684	15.00
	23-723-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	37628	A	ACCT# 7660	36.95
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	37642	A	ACCT# 775	14,388.09
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				17,933.38
FUND TOTAL				17,933.38

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AIRGAS-SOUTHWEST, INC.	37621	A	INV# 9024836552	35.73
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ALLMAND'S STATION	37614	A	NOVEMBER STMT	30.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	37625	A	INV# 6129	1,742.44
	24-724-410		ROAD MATERIALS	
PURVIS BEARING SERVICE	37623	A	CUST# 218750 INV# 6153207	105.46
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	37633	A	ACCT# 040237001863 2	17.88
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SOUTHERN TIRE MART, LLC	37620	A	INV# 0059069045	80.00
	24-724-350		LABOR/LEASE EQUIPMENT	
STEEL & ALLOY SPECIALTIES, INC	37622	A	INV# 74141	32.54
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TEXOMA PUMP REPAIR AND EQUIPMENT DB	37624	A	INV# 10889	438.85
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	37583	A	ACCT# 900041708340	82.68
	24-724-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	37629	A	ACCT# 9426	303.60
	24-724-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	37630	A	ACCT# 9426	251.37
	24-724-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	37631	A	ACCT# 9426	30.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				3,151.49
FUND TOTAL				3,151.49

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
NETESSENTIALS, INC	37585	A	INV# C13527	125.00
	86-625-498		DOCKET MANAGEMENT EXPENSES	
NETESSENTIALS, INC	37587	A	INV# C13462	93.75
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	37586	A	INV# 025-83085	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				318.75
FUND TOTAL				318.75

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				57,452.88