

AKL *RSK*
Jan LC

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|------------|---|--------------------------------|----------|
| 0410-CO.EXTENSION AGENTS | | | | |
| JERRI SKELTON | 43578 | A | REIMB SUPPLIES PURCHASED | 9.11 |
| | 10-410-406 | | OFFICE SUPPLIES | |
| LEARNING ZONEXPRESS | 43577 | A | INV# 324312 | 27.90 |
| | 10-410-403 | | EDUCATIONAL SUPPLIES | |
| SHERRI HALSELL | 43575 | A | TRAVEL JULY 2015 | 607.58 |
| | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| SHERRI HALSELL | 43576 | A | TRAVEL JUNE 2015 | 116.60 |
| | 10-410-326 | | TRAVEL & SCHOOL/BOTH AGENTS | |
| DEPARTMENT TOTAL | | | | 761.19 |
| 0440-COUNTY CLERK | | | | |
| E S & S | 43611 | A | ACCT# C40909 INV# 935984 | 213.63 |
| | 10-440-329 | | ELECTION EXPENSE | |
| DEPARTMENT TOTAL | | | | 213.63 |
| 0450-COUNTY JUDGE | | | | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 43580 | A | INV# 61179 | 457.00 |
| | 10-450-417 | | COMPUTER & PROGRAMS | |
| WICHITA COUNTY, COUNTY CLERK | 43579 | A | MACY CAUSE# 39265-LR-D | 566.00 |
| | 10-450-369 | | COMMITMENT EXPENSE | |
| DEPARTMENT TOTAL | | | | 1,023.00 |
| 0460-COUNTY TREASURER | | | | |
| DANJA BLOODWORTH | 43610 | A | REIMB TRAVEL | 27.50 |
| | 10-460-326 | | MISC.TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 27.50 |
| 0490-DIST.JUDGE/CT.COORD./CT.REPORTER | | | | |
| CHE ROTRAMBLE | 43585 | A | GWIN CAUSE# 2012-0030C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| EDDY ATKINS | 43581 | A | WALKER CAUSE# 2011-0016C-CV | 150.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| MARTY CANNEDY | 43582 | A | MANGELLI CAUSE# 2014-0074C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| MARTY CANNEDY | 43583 | A | MISER | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| TODD GREENWOOD | 43584 | A | DAVENPORT CAUSE# 2015-0017C-CR | 450.00 |
| | 10-490-364 | | DIST CT APPT'D ATTY | |
| DEPARTMENT TOTAL | | | | 1,950.00 |
| 0500-LIBRARY | | | | |
| NORMA RUIZ-HEARNE | 43586 | A | REIMB TRAVEL | 22.00 |
| | 10-500-326 | | MISC. TRAVEL & SCHOOLING | |
| DEPARTMENT TOTAL | | | | 22.00 |
| 0510-BLDG.MTN/JANITOR | | | | |
| EMPIRE PAPER COMPANY | 43589 | A | ACCT# C101599 INV# 0241336 | 457.56 |
| | 10-510-404 | | JANITOR SUPPLIES | |
| EVERGREEN | 43587 | A | INV# 79029 | 203.00 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| SOUTHWEST LOCK & KEY | 43588 | A | INV# 45827 | 80.98 |
| | 10-510-394 | | YARD MAINTENANCE & TREES | |
| DEPARTMENT TOTAL | | | | 741.54 |
| 0565-OSSF EXPENSES | | | | |
| WILLIAM A CAMERON | 43652 | A | OSSF SEWER INSPECTOR | 2,583.34 |
| | 10-565-350 | | OSSF CONTRACT LABOR EXP. | |
| DEPARTMENT TOTAL | | | | 2,583.34 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--------------------------------------|------------|---|-------------------------------------|----------|
| ALBERT RECORDS MANAGEMENT | 43605 | A | INV# 31811 | 52.00 |
| | 10-580-705 | | CONTINGENCY | |
| CANON FINANCIAL SERVICES, INC. | 43592 | A | INV# 15187331 | 396.16 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CANON FINANCIAL SERVICES, INC. | 43593 | A | INV# 15187330 | 288.76 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CANON FINANCIAL SERVICES, INC. | 43594 | A | INV# 15187333 | 60.17 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CANON FINANCIAL SERVICES, INC. | 43595 | A | INV# 15206352 | 123.35 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| CLAY COUNTY PIONEER ASSOC. | 43601 | A | BUNTING AG BUILDING | 65.00 |
| | 10-580-705 | | CONTINGENCY | |
| CLAY COUNTY PIONEER ASSOC. | 43602 | A | BUNTING SHERIFFS OFFICE | 65.00 |
| | 10-580-705 | | CONTINGENCY | |
| CLAY COUNTY PIONEER ASSOC. | 43603 | A | BUNTING COURTHOUSE | 200.00 |
| | 10-580-705 | | CONTINGENCY | |
| CLAY COUNTY PIONEER ASSOC. | 43604 | A | BUNTING ANNEX | 140.00 |
| | 10-580-705 | | CONTINGENCY | |
| COUNTY INFORMATION RESOURCE AGENCY | 43590 | A | INV# SOP004257 | 30.00 |
| | 10-580-308 | | COMP MTN/INTERNET/ALL | |
| DE LAGE LANDEN | 43591 | A | ACCT# 483255 INV# 46692808 | 63.48 |
| | 10-580-309 | | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES | |
| MICKY GEE | 43606 | A | ESTRAY HANDLING FEES | 455.00 |
| | 10-580-356 | | SALE OF ESTRAY | |
| MICKY GEE | 43612 | A | ESTRAY HANDLING FEES | 470.00 |
| | 10-580-356 | | SALE OF ESTRAY | |
| MITCHELL C. WOLFE, MD. | 43653 | A | EMERGENCY MEDICAL DIRECTOR | 500.00 |
| | 10-580-304 | | EMERGENCY MEDICAL DIRECTOR | |
| NAOMI/MARA LIGGETT | 43654 | A | CLEANING | 500.00 |
| | 10-580-350 | | CONTRACT/CLEANING & LABOR | |
| PITNEY BOWES | 43598 | A | INV# 7078488-AU15 | 241.00 |
| | 10-580-407 | | POSTAGE METER & POSTAGE | |
| PITNEY BOWES INC | 43597 | A | INV# 521099 | 120.00 |
| | 10-580-407 | | POSTAGE METER & POSTAGE | |
| TRINITY AIR CONDITIONING, INC. | 43599 | A | INV# 15072313 | 352.00 |
| | 10-580-504 | | C/C PROPERTY/RENOVATIONS & REPAIRS | |
| TRINITY AIR CONDITIONING, INC. | 43600 | A | INV# 15072204 | 99.00 |
| | 10-580-504 | | C/C PROPERTY/RENOVATIONS & REPAIRS | |
| TXU ENERGY | 43660 | A | ACCT# 900041708340 | 3,251.63 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WEB FIRE COMMUNICATIONS | 43658 | A | ACCT# 00001807 | 1,513.34 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| WICHITA FALLS EMBALMING SERVICE, INC | 43651 | A | INV# 3513 | 837.00 |
| | 10-580-316 | | INQUESTS & AUTOPSIES | |
| WILL RICHTER | 43596 | A | REIMB CELL PHONE | 50.00 |
| | 10-580-340 | | UTILITIES (ALL DEPARTMENTS) | |
| DEPARTMENT TOTAL | | | | 9,872.89 |
| 0700-SHERIFF EXPENSES | | | | |
| CLAY COUNTY TAX ASSESSOR | 43650 | A | STATE INSPECTION FEE | 7.50 |
| | 10-700-347 | | VEHICLE MAINT | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 43649 | A | INV# 61063 | 1,059.00 |
| | 10-700-414 | | MISC PRISONER SUPPLIES | |
| TOP-OF-TEXAS PEST CONTROL, INC. | 43648 | A | YEARLY SERVICE SHERIFFS OFFICE | 285.00 |
| | 10-700-404 | | BLD MTN/JANITOR SUPPLIES | |
| TXU ENERGY | 43661 | A | ACCT# 900041708340 | 2,474.69 |
| | 10-700-340 | | UTILITIES | |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------|------------|---|----------------------------------|-----------|
| WEB FIRE COMMUNICATIONS | 43659 | A | ACCT# 00001807 | 496.93 |
| | 10-700-340 | | UTILITIES | |
| DEPARTMENT TOTAL | | | | 4,323.12 |
| 0705-LAW LIBRARY EXPENSES | | | | |
| THOMSON REUTER - WEST | 43607 | A | ACCT# 1000646425 INV# 832371669 | 360.00 |
| | 10-705-409 | | BOOKS | |
| THOMSON REUTER - WEST | 43608 | A | ACCT# 1000646425 INV# 6102180418 | 76.00 |
| | 10-705-409 | | BOOKS | |
| THOMSON REUTER - WEST | 43609 | A | ACCT# 1000706598 INV# 832374166 | 120.00 |
| | 10-705-409 | | BOOKS | |
| DEPARTMENT TOTAL | | | | 556.00 |
| FUND TOTAL | | | | 22,074.21 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------|--------------------------|------------|---|-----------------------------------|--------|
| 0440-CO-CLERK RECORDS MGM | TYLER TECHNOLOGIES, INC. | 43656 | A | ACCT# 41640 INV# 025-131751 | 96.00 |
| | | 16-440-345 | | RECORDS PRESERVATION & AUTOMATION | |
| | DEPARTMENT TOTAL | | | | 96.00 |
| | FUND TOTAL | | | | 96.00 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------|--------------------------------|------------|---|------------------------|----------|
| 0721-PCT #1 EXPENSES | | | | | |
| | TRINITY AIR CONDITIONING, INC. | 43614 | A | INV# 15072802 | 78.00 |
| | | 21-721-419 | | BARN EXPENSES | |
| | TXU ENERGY | 43662 | A | ACCT# 900041708340 | 116.21 |
| | | 21-721-340 | | UTILITIES | |
| | U.S. CELLULAR | 43613 | A | ACCT# 529891985 | 46.13 |
| | | 21-721-340 | | UTILITIES | |
| | ZACK BURKETT CO. | 43615 | A | INV# 4-600329 | 898.27 |
| | | 21-721-410 | | ROAD MATERIALS | |
| | DEPARTMENT TOTAL | | | | 1,138.61 |
| | FUND TOTAL | | | | 1,138.61 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------|------------|---|---------------------------------|----------|
| 0722-PCT#2 EXPENSES | | | | |
| COBB RENTAL & EQUIPMENT, INC. | 43616 | A | INV# 3250 | 1,656.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| GRAINGER, INC. | 43619 | A | ACCT# 838492320 INV# 9810373747 | 17.32 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| IEH AUTO PARTS LLC | 43621 | A | CUST# U004015792 INV# 4177771 | 73.62 |
| | 22-722-415 | | GAS & OIL | |
| MCGINNIS WELDING SUPPLY COMPANY | 43617 | A | CUST# 46257 INV# 02562982 | 8.00 |
| | 22-722-350 | | LABOR/LEASE EQUIPMENT | |
| TXU ENERGY | 43663 | A | ACCT# 900041708340 | 35.28 |
| | 22-722-340 | | UTILITIES | |
| WARREN CAT | 43618 | A | INV# PS080151142 | 18.82 |
| | 22-722-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 43620 | A | INV# 6-600330 | 3,819.98 |
| | 22-722-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 5,629.02 |
| FUND TOTAL | | | | 5,629.02 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------------|------------|---|-------------------------------|-----------|
| 0723-PCT#3/EXPENSES | | | | |
| BBVA COMPASS | 43629 | A | ACCT# 132081 | 680.56 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| FIRE & SAFETY INC. | 43630 | A | INV# 97933 | 79.00 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| FREEMAN PAVING LLC | 43665 | A | INV# 1 | 24,575.00 |
| | 23-723-410 | | ROAD MATERIALS | |
| HENRIETTA PARTS PLUS | 43632 | A | ACCT# 620220 INV# 111769 | 175.90 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| IEH AUTO PARTS LLC | 43622 | A | CUST# U004015792 INV# 4172964 | 22.27 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| IEH AUTO PARTS LLC | 43623 | A | CUST# U004015776 INV# 4172995 | 35.22 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| JOHN BARNETT | 43625 | A | REIMB CELL PHONE | 25.00 |
| | 23-723-340 | | UTILITIES | |
| JOHN MCGREGOR | 43624 | A | REIMB CELL PHONE | 50.00 |
| | 23-723-340 | | UTILITIES | |
| JOHN MCGREGOR | 43627 | A | REIMB FUEL PURCHASED | 41.69 |
| | 23-723-415 | | GAS,OIL | |
| LOTS FOR LESS: TRACTOR SERVICES | 43626 | A | INV# 15009 | 300.00 |
| | 23-723-350 | | LABOR/LEASE EQUIPMENT | |
| MAKENA SALES COMPANY, INC. | 43631 | A | INV# 582029 | 219.48 |
| | 23-723-416 | | PARTS,REPAIRS,SUPPLIES | |
| SUMMIT TRUCK GROUP | 43628 | A | ACCT# W06609 INV# 408104320 | 96.90 |
| | 23-723-415 | | GAS,OIL | |
| ZACK BURKETT CO. | 43633 | A | INV# 4-600326 | 4,742.28 |
| | 23-723-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 43634 | A | INV# 6-600327 | 6,949.48 |
| | 23-723-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 37,992.78 |
| FUND TOTAL | | | | 37,992.78 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|-------------------------------|------------|---|--------------------------|----------|
| 0724-PCT#4/ EXPENSES | | | | |
| AKINS WIRE ROPE SERVICE | 43642 | A | INV# 20347 | 230.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| AT&T | 43637 | A | ACCT# 940 92B-2421 440 1 | 127.19 |
| | 24-724-340 | | UTILITIES | |
| ATMOS ENERGY | 43638 | A | CUST# 3037581795 | 42.23 |
| | 24-724-340 | | UTILITIES | |
| BILLY D. TYSON+ | 43636 | A | REIMB CELL PHONE | 25.00 |
| | 24-724-340 | | UTILITIES | |
| BOWIE TRACTOR HOUSE | 43644 | A | CUST# 06134 REF# 37834 | 181.18 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| FOUR STARS AUTO RANCH | 43641 | A | CUST# 1050 INV# 23408 | 28.65 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| HILLTOP TIRE | 43639 | A | INV# 1323 | 1,200.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| KELLY AUTOMOTIVE SUPPLY, INC. | 43640 | A | ACCT# 2080 | 93.89 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| MIDWEST WASTE SERVICES LLC | 43635 | A | ACCT# 660 | 74.90 |
| | 24-724-340 | | UTILITIES | |
| PAUL NELSON CO., INC. | 43645 | A | INV# 14216-132 | 300.00 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| TXU ENERGY | 43664 | A | ACCT# 900041708340 | 87.84 |
| | 24-724-340 | | UTILITIES | |
| WARREN CAT | 43643 | A | CUST# 9973194 | 612.62 |
| | 24-724-416 | | PARTS,REPAIRS,SUPPLIES | |
| ZACK BURKETT CO. | 43646 | A | INV# 4-600324 | 879.52 |
| | 24-724-410 | | ROAD MATERIALS | |
| ZACK BURKETT CO. | 43647 | A | INV# 6-600325 | 3,522.62 |
| | 24-724-410 | | ROAD MATERIALS | |
| DEPARTMENT TOTAL | | | | 7,405.64 |
| FUND TOTAL | | | | 7,405.64 |

| DEPARTMENT | NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------------------|------------------|------------|---|--------------------------|----------|
| 0620-A/P CLEARING EXPENSES | TOBY DAVIS | 43655 | A | JUVENILE CASE MANAGER | 1,000.00 |
| | | 84-620-350 | | CASE MGMT/CONTRACT LABOR | |
| | DEPARTMENT TOTAL | | | | 1,000.00 |
| | FUND TOTAL | | | | 1,000.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|--|---------------------|---|---|--------|
| 0625-C/C COURT TECHNOLOGY EXPENSES TYLER TECHNOLOGIES, INC. | 43657 86-625-496 | A | ACCT# 42608 INV# 025-132754 WEBSITE SERVICE CHARGE | 100.00 |
| DEPARTMENT TOTAL | | | | 100.00 |
| FUND TOTAL | | | | 100.00 |

DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|----------------|------------|---|------------------------|-----------|
| GRAND TOTAL | | | | 75,436.26 |