

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0420-TAX COLLECTOR	WICHITA FALLS TIMES RECORD NEWS	52378	A	ACCT FR1548887	37.12
		10-420-327		VOTER REGISTRATION	
	DEPARTMENT TOTAL				37.12
0430-COUNTY ATTORNEY	IDOCKET.COM	52382	A	373775	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0460-COUNTY TREASURER	DANJA BLOODWORTH	52380	A	REIMB TRAVEL	473.90
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DANNIELLE MOORE	52381	A	REIMB TRAVEL	130.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				603.90
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BETTY J. SANDERS	52394	A	CAUSE 2018-0023C-CV	196.00
		10-490-363		DIST CT REPORTERS	
	ROBERT R MASSEY	52393	A	CAUSE 2017-0064C-CR	550.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	52392	A	CAUSE 2012-0015C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,196.00
0500-LIBRARY	NORMA JEAN RUIZ-HEARNE	52371	A	REIMB TRAVEL	998.99
		10-500-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				998.99
0510-BLDG.MTN/JANITOR	SPRAY GREEN OF NORTH TEXAS	52377	A	INV 1154	25.00
		10-510-394		YARD MAINTENANCE & TREES	
	DEPARTMENT TOTAL				25.00
0565-OSSF EXPENSES	BRICE JACKSON	52420	A	APRIL 2018	2,666.67
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL	ATMOS ENERGY	52383	A	ACCT 3023261166	284.67
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	52385	A	ACCT 3042650709	121.92
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	52386	A	ACCT 3036700630	166.99
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	LAWRENCE VON LEBOEUF, M.D.	52421	A	APRIL 2018	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	52422	A	APRIL 2018	708.33
		10-580-350		CONTRACT/CLEANING & LABOR	
	SPARKLETTS DRINKING WATER	52370	A	ACCT 224049010023363	33.88
		10-580-705		CONTINGENCY	
	TEXAS DEPT/LICENSING & REGULATION	52395	A	INSPECTION ELBI# 5275	20.00
		10-580-322		ELEVATOR MAINTENANCE CONTRACT	
	TXU ENERGY	52372	A	ACCT 900041708340	1,678.58
		10-580-340		UTILITIES (ALL DEPARTMENTS)	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WC OF TEXAS	52387	A	ACCT 5187-019023828	66.40	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	52389	A	ACCT 5187-019023863	29.26	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WC OF TEXAS	52390	A	ACCT 5187-019023947	44.93	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE, INC	52379	A	INV 4192	476.00	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				4,130.96	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	52384	A	ACCT 3036700863	452.44	
	10-700-340		UTILITIES		
BIG COUNTRY BG	52397	A	INV TM 10339	318.50	
	10-700-414		MISC PRISONER SUPPLIES		
COMMERCIAL & INDUSTRIAL ELECTRONICS	52402	A	INV 124841	250.00	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
FOUR STARS AUTO RANCH	52398	A	INV 505805	55.06	
	10-700-347		VEHICLE MAINT		
KENT'S TIRE SERVICE, INC.	52396	A	INV 267003	175.26	
	10-700-347		VEHICLE MAINT		
SHELL	52400	A	ACCT 065 180 143	87.53	
	10-700-415		GAS & OIL		
TXU ENERGY	52373	A	ACCT 900041708340	1,289.65	
	10-700-340		UTILITIES		
U.S. CELLULAR	52404	A	ACCT 529891998	271.60	
	10-700-340		UTILITIES		
US FOODS, INC	52399	A	ACCT 94127123	1,002.77	
	10-700-413		PRISONER SUPPLIES/FOOD		
US FOODS, INC	52401	A	ACCT 94127123	642.34	
	10-700-413		PRISONER SUPPLIES/FOOD		
VERIZON WIRELESS	52403	A	ACCT 342023452	379.98	
	10-700-340		UTILITIES		
DEPARTMENT TOTAL				4,925.13	
FUND TOTAL				14,713.77	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
CLAY COUNTY TAX ASSESSOR	52415	A	1991/MACK/DP 1654		7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	52416	A	2012/VOLV/TR 9966		7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	52417	A	2005/MACK/TR 7943		7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS		
CLAY COUNTY TAX ASSESSOR	52418	A	2007/LUFK/DP 2593		7.50
	21-721-705		CONTINGENCY/MISCELLANEOUS		
FOUR STARS AUTO RANCH	52409	A	ACCT 1047		1.12
	21-721-416		PARTS,REPAIRS,SUPPLIES		
IEH AUTO PARTS LLC	52405	A	ACCT U004015776		24.47
	21-721-415		GAS & OIL		
IEH AUTO PARTS LLC	52406	A	ACCT U004015776		62.68
	21-721-416		PARTS,REPAIRS,SUPPLIES		
J.R. THOMPSON, INC.	52407	A	ACCT 819		494.34
	21-721-410		ROAD MATERIALS		
RICHARD LOWERY	52408	A	REIMB CELL PHONE 2 MOS		100.00
	21-721-340		UTILITIES		
TXU ENERGY	52374	A	ACCT 900041708340		121.42
	21-721-340		UTILITIES		
DEPARTMENT TOTAL					834.03
FUND TOTAL					834.03

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
IEH AUTO PARTS LLC	52410	A	ACCT U004015792	68.28	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	52375	A	ACCT 900041708340	52.96	
	22-722-340		UTILITIES		
WC OF TEXAS	52388	A	ACCT 5187-019023828	56.09	
	22-722-340		UTILITIES		
DEPARTMENT TOTAL				177.33	
FUND TOTAL				177.33	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
BBVA COMPASS	52413	A	ACCT 132081	5.99	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
J.R. THOMPSON, INC.	52411	A	ACCT 1190	121.85	
	23-723-410		ROAD MATERIALS		
J.R. THOMPSON, INC.	52412	A	ACCT 1190	638.96	
	23-723-410		ROAD MATERIALS		
JOHN BARNETT	52426	A	REIMB CELL PHONE 2 MOS	50.00	
	23-723-340		UTILITIES		
JOHN MCGREGOR	52427	A	REIMB CELL PHONE	50.00	
	23-723-340		UTILITIES		
TEXAS DEPT OF AGRICULTURE	52414	A	LICENSE D. MOORE	100.00	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
DEPARTMENT TOTAL				966.80	
FUND TOTAL				966.80	

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
BILLY D. TYSON	52423	A	REIMB CELL PHONE MARCH 2018	25.00	
	24-724-340		UTILITIES		
RICHARD S. KEEN	52424	A	REIMB CELL PHONE	47.15	
	24-724-340		UTILITIES		
TXU ENERGY	52376	A	ACCT 900041708340	75.04	
	24-724-340		UTILITIES		
WC OF TEXAS	52391	A	ACCT 5187-004124665	65.00	
	24-724-340		UTILITIES		
ZACK BURKETT CO.	52425	A	ACCT 774	12,723.50	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				12,935.69	
FUND TOTAL				12,935.69	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
RONNIE PULLIN	52419	A	APRIL 2018	500.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				30,127.62