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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS SHERRI HALSELL	53211 10-410-403	A	REIMB ED SUPPLIES EDUCATIONAL SUPPLIES	36.39 36.39
DEPARTMENT TOTAL				36.39
0440-COUNTY CLERK TAC	53203 10-440-325	A	INV 231722/231722 MISCELLANEOUS, BONDS & DUES	125.00 125.00
DEPARTMENT TOTAL				125.00
0470-COUNTY AUDITOR GINA BLEVINS	53235 10-470-326	A	TRAVEL AND SCHOOL MISC.TRAVEL & SCHOOLING	327.62 327.62
DEPARTMENT TOTAL				327.62
0480-DISTRICT CLERK DRIVER LICENSE GUIDE COMPANY	53214 10-480-406	A	INV 737394 OFFICE SUPPLIES	29.95 29.95
DEPARTMENT TOTAL				29.95
0490-DIST.JUDGE/CT.COORD./CT.REPORTER MARK BRILEY	53212 10-490-364	A	CAUSE 2018-0035C-CR DIST CT APPT'D ATTY	450.00 450.00
DEPARTMENT TOTAL				450.00
0540-EMERGENCY MANAGEMENT CREATIVE PRODUCT SOURCE, INC.	53213 10-540-406	A	INV CPI073345 OFFICE SUPPLIES	149.60 149.60
DEPARTMENT TOTAL				149.60
0565-OSSF EXPENSES BRICE JACKSON	53205 10-565-350	A	JULY 2018 OSSF CONTRACT LABOR EXP.	2,666.67 2,666.67
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL DE LAGE LANDEN	53208 10-580-309	A	INV 59988443 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	75.00 107.76
KYOCERA DOCUMENT SOLUTIONS AMERICA,	53209 10-580-309	A	ACCT 90136288428 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	107.76 500.00
MICHAEL A MITCHELL	53206 10-580-304	A	JULY 2018 EMERGENCY MEDICAL DIRECTOR	500.00 708.33
NAOMI/MARA LIGGETT	53207 10-580-350	A	JULY 2018 CONTRACT/CLEANING & LABOR	708.33 175.00
PINNACLE ELEVATOR INSPECTIONS	53215 10-580-322	A	INV 072018-05 ELEVATOR MAINTENANCE CONTRACT	175.00 20.00
TEXAS DEPT/LICENSING & REGULATION	53216 10-580-322	A	INSPECTION ELBI#5275 ELEVATOR MAINTENANCE CONTRACT	20.00 1,586.09
DEPARTMENT TOTAL				1,586.09
FUND TOTAL				5,371.32

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	CONTECH ENGINEERED SOLUTIONS INC.	53218	A	INV 17018296	2,197.80
		21-721-520		CULVERTS & BRIDGES	
	J.R. THOMPSON, INC.	53219	A	ACCT 819	333.98
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53220	A	ACCT 819	84.11
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53221	A	ACCT 819	1,285.01
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53222	A	ACCT 819	656.96
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53223	A	ACCT 819	618.48
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53224	A	ACCT 819	339.44
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53225	A	ACCT 819	660.15
		21-721-410		ROAD MATERIALS	
	J.R. THOMPSON, INC.	53226	A	ACCT 819	158.50
		21-721-410		ROAD MATERIALS	
	KELLY PROPANE & FUEL, LLC	53217	A	CUST CLAYP1	6,678.00
		21-721-415		GAS & OIL	
	DEPARTMENT TOTAL				13,012.43
	FUND TOTAL				13,012.43

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	BIG CITY CRUSHED CONCRETE, LLC	53227	A	INV 481244	219.33
		22-722-410		ROAD MATERIALS	
	BIG CITY CRUSHED CONCRETE, LLC	53228	A	INV 481243	4,830.48
		22-722-410		ROAD MATERIALS	
	CONTECH ENGINEERED SOLUTIONS INC.	53229	A	INV 17018284	2,613.60
		22-722-520		CULVERTS & BRIDGES	
	FIRST NATIONAL BANK WICHITA FALLS	53230	A	ACCT 64406	3,000.00
		22-722-675		EQUIPMENT NOTES PAYABLE	
	WARREN CAT	53233	A	ACCT 9973192	80.54
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				10,743.95
	FUND TOTAL				10,743.95

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
KELLY PROPANE & FUEL, LLC	53231	A	ACCT CLAYP3	6,997.19
	23-723-415		GAS,OIL	
YELLOWHOUSE MACHINERY CO.	53232	A	INV 349722	20.75
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				7,017.94
FUND TOTAL				7,017.94

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	53234	A	ACCT 940 928-2421 441 9	120.01
	24-724-340		UTILITIES	
STATE COMPTROLLER	53202	R	DIESEL REPORT QTR ENDING 06/30/2018	748.20
	24-724-415		GAS & OIL	
DEPARTMENT TOTAL				868.21
FUND TOTAL				868.21

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0620-A/P CLEARING EXPENSES	53204	A	JULY 2018	500.00
RONNIE PULLIN	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				500.00
FUND TOTAL				500.00

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	53210	A	INV 025-230784	100.00
	86-625-496		JP-WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				37,613.85