

*R.S.K.*  
*KEL*  
*jm* *LCJ*

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	BILL HOLCOMBE	47057	A	REIMB TRAVEL JULY 2016	308.55
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				308.55
0450-COUNTY JUDGE	WICHITA COUNTY, COUNTY CLERK	47049	A	BLAGG CAUSE# 39640-LR	526.00
		10-450-369		COMMITMENT EXPENSE	
	WICHITA COUNTY, COUNTY CLERK	47050	A	BECKER CAUSE# 39648-LR	351.00
		10-450-369		COMMITMENT EXPENSE	
	DEPARTMENT TOTAL				877.00
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	47059	A	INV# 41763	447.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				447.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	47052	A	TEALL CAUSE# 2014-0045C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	CHE ROTRAMBLE	47053	A	HERNANDEZ CAUSE# 2010-000001C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SARAH LADD	47042	A	ROBERTS CAUSE# 2015-0144C-CV	125.18
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,025.18
0510-BLDG.MTN/JANITOR	SUTHERLANDS CENTRAL #3217	47123	A	ACCT# 3217005270	22.58
		10-510-321		REPAIRS & REPLACEMENTS	
	SUTHERLANDS CENTRAL #3217	47124	A	ACCT# 3217005270	16.99
		10-510-324		MISCELLANEOUS EXPENSE	
	DEPARTMENT TOTAL				39.57
0570-INDIGENT HEALTH CARE	CLAY COUNTY MEMORIAL HOSPITAL	47067	A	PT ID # 10018189002FBF	401.07
		10-570-319		MEDICAL EXPENSES	
	OBSERVATION SERVICE OF WF, LLC	47065	A	PT ID # BLUB0000 12575	169.07
		10-570-319		MEDICAL EXPENSES	
	RADIOLOGY ASSOCIATES OF	47066	A	PT ID # 90200108117	24.32
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	47064	A	PT ID # 11112437895-1	2,876.45
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				3,470.91
0575-JUVENILE EXPENSES	JEANNETTE RICHMOND	47051	A	CAUSE# 2016-0002C-JV	250.00
		10-575-377		CT APPT'D ATTY	
	DEPARTMENT TOTAL				250.00
0580-NON DEPARTMENTAL	A&E VENETIAN BLIND CO., INC.	47040	A	INV# 17977	3,885.15
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	AT&T	47060	A	ACCT# 141905271	84.80
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	47055	A	ACCT# 3042650709	44.78
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ATMOS ENERGY	47061	A	ACCT# 3036700630	55.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	ATMOS ENERGY	47062	A	ACCT# 3023261166	48.19
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	BENJAMIN WOLF	47048	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CANON FINANCIAL SERVICES, INC.	47132	A	INV# 16400640	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	47133	A	INV# 16377755	60.17
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	DE LAGE LANDEN	47063	A	ACCT# 483255 INV# 51183104	63.48
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HUDSON IMAGING SYSTEMS	47056	A	INV# 014821	23.10
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	JEFF ALLEN	47129	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	MORRISON SUPPLY COMPANY	47054	A	INV# S100621122.001	395.50
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	PARITY CONSULTANTS	47045	A	INV# BJW-2226	265.23
		10-580-308		COMP MTN/INTERNET/ALL	
	PITNEY BOWES	47058	A	INV# 3301219120	241.00
		10-580-407		POSTAGE METER & POSTAGE	
	SETH SLAGLE	47047	A	H FREEMAN LETTER	150.00
		10-580-332		LEGAL FEES EXPENSE	
	SPARKLETT'S DRINKING WATER	47043	A	ACCT# 5845697112727564	39.64
		10-580-705		CONTINGENCY	
	STREAKWAVE WIRELESS INC.	47044	A	INV# SO-539396	104.54
		10-580-308		COMP MTN/INTERNET/ALL	
	SUTHERLANDS CENTRAL #3217	47125	A	ACCT# 3217005270	674.05
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	TXU ENERGY	47116	A	ACCT# 900041708340	2,888.10
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WICHITA COUNTY TREASURER	47046	A	INV# 3899 CASTRO 16-05-0225	2,500.00
		10-580-316		INQUESTS & AUTOPSIES	
	DEPARTMENT TOTAL				11,746.08
0700-SHERIFF EXPENSES					
	ATMOS ENERGY	47076	A	ACCT# 3036700863	290.18
		10-700-340		UTILITIES	
	BIG COUNTRY BG	47074	A	INV# TM 9410	179.00
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	47077	A	PT ID # 10017712001EB1	562.04
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	47078	A	PT ID # 10017811001EB1	458.31
		10-700-414		MISC PRISONER SUPPLIES	
	CONCORD MEDICAL GROUP, INC.	47079	A	PT ID # 0058100618	40.27
		10-700-414		MISC PRISONER SUPPLIES	
	EMPIRE PAPER COMPANY	47081	A	INV# C101601	332.93
		10-700-414		MISC PRISONER SUPPLIES	
	HAIGOOD & CAMPBELL, LLC	47072	A	INV# 158637	1,131.80
		10-700-415		GAS & OIL	
	HAIGOOD & CAMPBELL, LLC	47073	A	INV# 158611	1,104.96
		10-700-415		GAS & OIL	
	I.M.C. WASTE DISPOSAL, INC	47069	A	INV# 103791	250.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	MATTHEW ARMSTRONG	47071	A	REIMB MEALS	90.00
		10-700-326		TRAVEL AND SCHOOLING	
	NIGHTRAYS PA	47070	A	PT ID # IRAY136584	32.08
		10-700-414		MISC PRISONER SUPPLIES	

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ROBERTS AUTO PARTS	47068	A	INV# 0001730	792.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	47117	A	ACCT# 900041708340	2,201.50
	10-700-340		UTILITIES	
U.S. CELLULAR	47080	A	ACCT# 529891998	322.54
	10-700-340		UTILITIES	
VERIZON WIRELESS	47075	A	ACCT# 342023452-00001	265.95
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				8,053.56
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	47041	A	INV# 834543462	131.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				131.00
FUND TOTAL				26,348.85

---

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	47127	A	ACCT# 41640 INV# 025-164470	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
0710-CT.REPORTER	BETTY J. SANDERS	47128	A	REPORTERS RECORDS	326.00
		17-710-344		TRANSCRIPTION SERVICE	
	DEPARTMENT TOTAL				326.00
	FUND TOTAL				326.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
ATMOS ENERGY	47082	A	ACCT# 3023359132	46.68	
	21-721-340		UTILITIES		
CHICO LIMESTONE, INC.	47084	A	INV# 23864	363.10	
	21-721-410		ROAD MATERIALS		
IEH AUTO PARTS LLC	47112	A	CUST# U004015776	68.06	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
J.B. SYMONS TRUCKING	47134	A	ROCK HAULING 05/18-19/2016	1,350.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
J.R. THOMPSON, INC.	47085	A	INV# 56813	723.64	
	21-721-410		ROAD MATERIALS		
J.R. THOMPSON, INC.	47086	A	INV# 56832	715.26	
	21-721-410		ROAD MATERIALS		
J.R. THOMPSON, INC.	47087	A	INV# 56858	575.82	
	21-721-410		ROAD MATERIALS		
J.R. THOMPSON, INC.	47088	A	INV# 56906	428.15	
	21-721-410		ROAD MATERIALS		
TXU ENERGY	47118	A	ACCT# 900041708340	98.83	
	21-721-340		UTILITIES		
U.S. CELLULAR	47083	A	ACCT# 529891985	46.21	
	21-721-340		UTILITIES		
DEPARTMENT TOTAL				4,415.75	
FUND TOTAL				4,415.75	

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
FIRST NATIONAL BANK LEASING	47039	R	DOWN PAYMENT 2016 JD TRACTOR	11,592.77
	22-722-510		ROAD MACH.,AUTO,EQUIP & TOOLS	
MCGINNIS WELDING SUPPLY COMPANY	47089	A	CUST# 46257 INV# 03038384	16.72
	22-722-350		LABOR/LEASE EQUIPMENT	
SUTHERLANDS CENTRAL #3217	47126	A	ACCT# 3217005270	14.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	47119	A	ACCT# 900041708340	38.52
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				11,663.00
FUND TOTAL				11,663.00

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
ASCO, INC.	47097	A	INV# R11878	420.00	
	23-723-410		ROAD MATERIALS		
BATES DIESEL SERVICES	47095	A	INV# 3225	540.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
BATES DIESEL SERVICES	47096	A	INV# 3225	393.02	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
BBVA COMPASS	47090	A	ACCT# 132081	234.87	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
IEH AUTO PARTS LLC	47113	A	CUST# U004015776	12.36	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
SOUTHERN TIRE MART, LLC	47091	A	INV# 59093709	18.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SOUTHERN TIRE MART, LLC	47092	A	INV# 59093709	210.00	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
SOUTHERN TIRE MART, LLC	47093	A	INV# 59093408	25.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SOUTHERN TIRE MART, LLC	47094	A	INV# 59093408	172.67	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
YELLOWHOUSE MACHINERY CO.	47098	A	INV# 171670	835.96	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				2,861.88	
FUND TOTAL				2,861.88	



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
AT&T	47108	A	ACCT# 940 928-2421 440 1	131.69	
	24-724-340		UTILITIES		
BILLY D. TYSON	47111	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
BOWIE TRACTOR HOUSE	47109	A	CUST# 06134	155.40	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
CHICO LIMESTONE, INC.	47130	A	INV# 23865	3,060.41	
	24-724-410		ROAD MATERIALS		
CONSTRUCTION BOLT	47100	A	INV# 246088	14.30	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HAIGOOD & CAMPBELL, LLC	47099	A	INV# 159826	30.00	
	24-724-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	47131	A	INV# 159651	112.44	
	24-724-415		GAS & OIL		
HILLTOP TIRE	47105	A	INV# 1527	759.00	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HILLTOP TIRE	47106	A	INV# 1527	32.00	
	24-724-350		LABOR/LEASE EQUIPMENT		
IEH AUTO PARTS LLC	47114	A	CUST# U004015776	7.08	
	24-724-415		GAS & OIL		
IEH AUTO PARTS LLC	47115	A	CUST# U004015776	47.22	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
KELLY AUTOMOTIVE SUPPLY, INC.	47103	A	ACCT# 2080	1.99	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
MCGINNIS WELDING SUPPLY COMPANY	47107	A	CUST# 08746 INV# 03038137	10.86	
	24-724-350		LABOR/LEASE EQUIPMENT		
MOBILE PHONE OF TEXAS, INC.	47110	A	ACCT# 38533 INV# 89959	69.30	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
RICHARD S. KEEN	47102	A	REIMB CELL PHONE	50.00	
	24-724-340		UTILITIES		
SOUTHERN TIRE MART, LLC	47101	A	INV# 59093344	1,512.95	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	47120	A	CUST# 900041708340	117.13	
	24-724-340		UTILITIES		
WARREN CAT	47104	A	CUST# 9973194	29.43	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				6,166.20	
FUND TOTAL				6,166.20	

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
CUNNINGHAM PRINTING AND BUSINESS FO	47122	A	INV# 1273	331.10
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	47121	A	INV# 025-165514	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				431.10
FUND TOTAL				431.10

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				52,308.78