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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE	BRIAN POWERS	47332	A	ROBISON CAUSE# CR-15094	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	FRANK D. TROTTER	47333	A	HUDSON CAUSE# CR-15121	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	JEANNETTE RICHMOND	47336	A	SIMON CAUSE# CR-15130	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	KENNETH E. LIGGETT	47361	A	TRAVEL	341.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	STACY KOSUB	47331	A	WOLF CAUSE# CR-15070,14993	500.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,591.00
0480-DISTRICT CLERK	LOCAL GOVERNMENT SOLUTIONS	47342	A	INV# 41909	447.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				447.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BOHN & BOHN ASSOCIATES	47351	A	INV# 2016-0010C-CR	1,400.00
		10-490-366		DIST CT MISC & WITNESS	
	CAREY JENSEN	47345	A	EMANUEL CAUSE# 2015-0158C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	ROBERT R MASSEY	47335	A	FRENCH CAUSE# 2013-0043C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	47352	A	SKELTON CAUSE# 2016-0030C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,450.00
0510-BLDG.MTN/JANITOR	TOP-OF-TEXAS PEST CONTROL, INC.	47349	A	INV# 110975	175.00
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				175.00
0575-JUVENILE EXPENSES	JEANNETTE RICHMOND	47337	A	CAUSE# 2016-0001C-JV	150.00
		10-575-377		CT APPT'D ATTY	
	WICHITA COUNTY DENTENTION	47330	A	PID# 2439901014 17 DAYS	1,700.00
		10-575-376		RES TREATMENT&FOSTER CARE	
	DEPARTMENT TOTAL				1,850.00
0580-NON DEPARTMENTAL	ADORAMA	47328	A	INV# 19116667	2,799.69
		10-580-335		GRANTS PAID OUT	
	ALBERT RECORDS MANAGEMENT	47346	A	INV# 36881	187.50
		10-580-705		CONTINGENCY	
	ANDY STEPHENS	47357	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ASHLEY CULLEY	47350	A	INV# 197	700.00
		10-580-308		COMP MTN/INTERNET/ALL	
	CANON FINANCIAL SERVICES, INC.	47343	A	INV# 16480051	60.17
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	47344	A	INV# 16503548	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CIRA	47341	A	INV# SOP006081	26.00
		10-580-308		COMP MTN/INTERNET/ALL	
	DALLAS COUNTY TREASURER	47353	A	CUST# 1589 INV# 355195	2,050.00
		10-580-316		INQUESTS & AUTOPSIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DE LAGE LANDEN	47358	A	ACCT# 483255 INV# 51492157	63.48
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DYNASYSTEMS	47338	A	INV# AR13532	2,598.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HAIGOOD & CAMPBELL, LLC	47359	A	INV# 160976	36.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
HIGH TECH OFFICE SYSTEMS	47339	A	INV# 130043	125.70
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HIGH TECH OFFICE SYSTEMS	47340	A	INV# 129986	375.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HIGH TECH OFFICE SYSTEMS	47347	A	INV# 129875	375.00
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HUDSON IMAGING SYSTEMS	47334	A	INV# 014990	12.50
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
INTERSTATE ALL BATTERY CENTER	47348	A	INV# 1917101011421	165.33
	10-580-408		NON DEPARTMENTAL SUPPLIES	
KENNETH E. LIGGETT	47356	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PETROLIA BAND BOOSTERS	47360	A	2016 PIONEER BOOKS	4,000.00
	10-580-705		CONTINGENCY	
RESERVE ACCOUNT #36105187	47355	A	ACCT# 36105187	10,000.00
	10-580-407		POSTAGE METER & POSTAGE	
SPARKLETTS DRINKING WATER	47354	A	ACCT# 584569712727564	39.64
	10-580-705		CONTINGENCY	
TEXAS ASSOCIATION OF COUNTIES	47329	A	INV# 134521	10,346.00
	10-580-203		WORKER'S COMPENSATION	
TXU ENERGY	47404	A	ACCT# 900041708340	2,878.65
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	47398	A	ACCT# 00001807	1,879.60
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				38,941.61
0700-SHERIFF EXPENSES				
ALBERT RECORDS MANAGEMENT	47366	A	INV# 36883	50.00
	10-700-406		OFFICE SUPPLIES	
BROWSE SHOP	47364	A	INV# 3193901	45.98
	10-700-411		UNIFORMS	
CLINICS OF NORTH TEXAS, L.L.P.	47372	A	INV# 191490	105.00
	10-700-414		MISC PRISONER SUPPLIES	
DALLAS COUNTY TREASURER	47371	A	CUST# 1589 INV# 355194	4,436.00
	10-700-339		INVESTIGATIONS	
HAIGOOD & CAMPBELL, LLC	47362	A	INV# 160975	93.69
	10-700-415		GAS & OIL	
NIGHTRAYS PA	47367	A	PT ID # IRAY87966	6.95
	10-700-414		MISC PRISONER SUPPLIES	
SCHAEFFER'S	47384	A	INV# LFW1244-INV1	627.24
	10-700-415		GAS & OIL	
SHELL	47363	A	ACCT# 065 180 143	31.71
	10-700-415		GAS & OIL	
SIRCHIE FINGER PRINT LAB, INC.	47370	A	INV# 0269267-IN	913.42
	10-700-339		INVESTIGATIONS	
TXU ENERGY	47405	A	ACCT# 900041708340	2,269.53
	10-700-340		UTILITIES	
U.S. CELLULAR	47369	A	ACCT# 851415505	69.55
	10-700-347		VEHICLE MAINT	
VERIZON WIRELESS	47368	A	ACCT# 342023452-00001	265.93
	10-700-340		UTILITIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
VISTA COM	47365	A	INV# 4568	2,935.00
	10-700-346		COMMUNICATION MAINT	
WEB FIRE COMMUNICATIONS	47399	A	ACCT# 00001807	687.60
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				12,537.60
FUND TOTAL				57,992.21

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0710-CT.REPORTER				
BETTY J. SANDERS	47400	A	CAUSE# 2016-0006C-CR	70.00
	17-710-324		MISCELLANEOUS EXPENSES	
DEPARTMENT TOTAL				70.00
FUND TOTAL				70.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0720-CT.SECURITY/ EXPENSES	WICHITA GLASS & MIRROR	47401	A	INV# 9148	312.00
		19-720-321		REPAIRS OR REPLACEMENT/EQUIP.	
	DEPARTMENT TOTAL				312.00
	FUND TOTAL				312.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CHICO LIMESTONE, INC.	47373	A	INV# 24435	473.10
	21-721-410		ROAD MATERIALS	
IEH AUTO PARTS LLC	47402	A	CUST# U004015776	89.30
	21-721-416		PARTS,REPAIRS,SUPPLIES	
J.R. THOMPSON, INC.	47374	A	INV# 57252	574.72
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47375	A	INV# 57258	721.68
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47376	A	INV# 57267	712.32
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47377	A	INV# 57274	284.97
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47378	A	INV# 57352	437.58
	21-721-410		ROAD MATERIALS	
J.R. THOMPSON, INC.	47379	A	INV# 57472	143.64
	21-721-410		ROAD MATERIALS	
TXU ENERGY	47406	A	ACCT# 900041708340	103.90
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				3,541.21
FUND TOTAL				3,541.21

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
JOHNNY R.GEE	47383	A	REIMB CELL PHONE	100.00
	22-722-340		UTILITIES	
KELLY PROPANE & FUEL, LLC	47382	A	INV# 64587	6,651.07
	22-722-415		GAS & OIL	
KEN HARNEY	47380	A	REPAIRS TO BLOWER AND WEED EATER	55.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KEN HARNEY	47381	A	REPAIRS TO BLOWER AND WEED EATER	32.70
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	47407	A	ACCT# 900041708340	46.16
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				6,884.93
FUND TOTAL				6,884.93

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
BBVA COMPASS	47393	A	ACCT# 132081	1,725.50	
	23-723-350		LABOR/LEASE EQUIPMENT		
BBVA COMPASS	47394	A	ACCT# 132081	453.40	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HAIGOOD & CAMPBELL, LLC	47386	A	INV# 159445	2,407.50	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	47387	A	INV# 159446	1,035.80	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	47388	A	INV# 159444	4,012.50	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	47389	A	INV# 159443	646.20	
	23-723-415		GAS,OIL		
JOHN BARNETT	47392	A	REIMB CELL PHONE	25.00	
	23-723-340		UTILITIES		
JOHN MCGREGOR	47385	A	REIMB CELL PHONE	50.00	
	23-723-340		UTILITIES		
SOUTHERN TIRE MART, LLC	47390	A	INV# 59094317	150.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SOUTHERN TIRE MART, LLC	47391	A	INV# 59094317	925.12	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	47409	A	INV# 4-606425 STATE GRANT	2,580.06	
	23-723-335		GRANTS OUT		
DEPARTMENT TOTAL				14,011.08	
FUND TOTAL				14,011.08	



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T ✓	47395	A	ACCT# 940 928-2421 440 1	132.96
	24-724-340		UTILITIES	
BILLY D. TYSON	47396	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
CHICO LESTONE, INC. ✓	47410	A	INV# 24229 STATE GRANT	1,606.22
	24-724-335		GRANTS OUT	
CHICO LESTONE, INC. ✓	47411	A	INV# 24436 STATE GRANT	369.85
	24-724-335		GRANTS OUT	
CHICO LESTONE, INC. ✓	47412	A	INV# 24437 STATE GRANT	504.22
	24-724-335		GRANTS OUT	
CHICO LESTONE, INC. ✓	47413	A	INV# 24590 STATE GRANT	485.79
	24-724-335		GRANTS OUT	
IEH AUTO PARTS LLC ✓	47403	A	CUST# U004015776	14.81
	24-724-416		PARTS,REPAIRS,SUPPLIES	
RICHARD S. KEEN ✓	47397	A	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
TXU ENERGY ✓	47408	A	ACCT# 900041708340	122.53
	24-724-340		UTILITIES	
ZACK BURKETT CO. ✓	47414	A	INV# 4-606423 STATE GRANT	1,770.84
	24-724-335		GRANTS OUT	
ZACK BURKETT CO. ✓	47415	A	INV# 4-606762 STATE GRANT	444.36
	24-724-335		GRANTS OUT	
DEPARTMENT TOTAL				5,526.58
FUND TOTAL				5,526.58

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				88,338.01