11/05/2018--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0010 GENERAL FUND TIME:08:13 AM AP CHECK RUN 11/05/2018

FUND TOTAL

R.S.K. CYCLE: ALL PAGE 1
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TIME:08:13 AM	AP CHECK RUN 11/05/	/2018 	·····	
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE		_	***** 04702070	23.95
CLAYTEX TROPHIES, INC.	54029 10-450-406	A	INV 01302070 OFFICE SUPPLIES	23.73
DEPARTMENT TOTAL				23.95
0480-DISTRICT CLERK				74.12
MARIANNE BOWLES	54035	A	REIMB TRAVEL MISC.TRAVEL & SCHOOLING	74.12
MADIANNE DON ES	10-480-326 540 3 6	А	REIMB OFFICE SUPPLIES	33.99
MARIANNE BOWLES	10-480-406	,,	OFFICE SUPPLIES	44
DEPARTMENT TOTAL				108.11
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				225.00
MARK BRILEY	54033	A	CAUSE NO INDICTMENT DIST CT APPT'D ATTY	225.00
DEPARTMENT TOTAL	10-490-364		DIST CT APPTID ATT	225.00
0575-JUVENILE EXPENSES				
WICHITA COUNTY	54028	A	WILCOX, E	400.00
DEPARTMENT TOTAL	10-575-376		RES TREATMENT&FOSTER CARE	400.00
0580-NON DEPARTMENTAL	54031	A	01-0019-00	597.31
CITY OF HENRIETTA	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DAVIS FUNERAL HOME	54030	A	J ORLICKI, DOD 10/22/18	1,000.00
	10-580 -333	_	PAUPERS & INDIGENTS	50.00
KENNETH E. LIGGETT	54032 10-580-340	A	REIMB CELL PHONE UTILITIES (ALL DEPARTMENTS)	20.00
DODDIE HIL SON	54034	Α	REIMB CELL PHONE	25.00
ROBBIE WILSON	10-580-340	^	UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				1,672.31
0700-SHERIFF EXPENSES				60.00
ALLMAND'S STATION	54041 10-700-347	A	OCTOBER 2018 VEHICLE MAINT	80.00
DEPARTMENT TOTAL	10 700 34.			60.00
0705-LAW LIBRARY EXPENSES				7// ^^
THOMSON REUTER - WEST	54027	A	INV 0838746288	364.00
DEPARTMENT TOTAL	10-705-409		BOOKS	364.00
Object Printer Control				2,853.37
FUND TOTAL				2,033.31

11/05/2018FUND/DEPARTMENT/VENDOR INVOICE LISTING 0021 PRECINCT #1 FUND TIME:08:13 AM AP CHECK RUN 11/05/2018			CYCLE: ALL	PAGE 2 PREPARER:0004	
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
SAUNDERS BODY SHOP	54039 21-721-416	A	CLAY COUNTY PCT1 PARTS,REPAIRS,SUPPLIES		1,457.00
SAUNDERS BODY SHOP	54040 21-721-350	A	CLAY COUNTY PCT1 LABOR/LEASE EQUIPMENT		900.00
DEPARTMENT TOTAL	2, 12, 330		<u> </u>		2,357.00
FUND TOTAL					2,357.00

	/2018FUND/DEPARTMENT/VENDOR INVOICE LISTING 0022 PRECINCT #2 FUND 08:13 AM AP CHECK RUN 11/05/2018			CYCLE: ALL	PAGE 3 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0722-PCT#2 EXPENSES DEAN DALE SPECIAL UTILITY DIST DEPARTMENT TOTAL	54037 22-722-340	Α	ACCT 514 UTILITIES		33.41 33.41
FUND TOTAL					33.41

11/05/2018FUND/DEPARTMENT/VENDOR I TIME:08:13 AM	EPARTMENT/VENDOR INVOICE LISTING 0023 PRECINCT #3 FUND AP CHECK RUN 11/05/2018			CYCLE: ALL	PAGE 4 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	s	DESCRIPTION-OF-INVOICE		AMOUNT
0723-PCT#3/EXPENSES					
DAVID MOORE	54038 23-723-415	Α	REIMB FUEL GAS,OIL		46.00
DEPARTMENT TOTAL	23-723-413		ano, or c		46.0 0
FUND TOTAL					46.00

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DEPARTMENT
NAME-OF-VENDOR INVOICE-NO S DESCRIPTION-OF-INVOICE AMOUNT

GRAND TOTAL 5,289.78