

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE CLAYTEX TROPHIES, INC.	54029 10-450-406	A	INV 01302070 OFFICE SUPPLIES	23.95
DEPARTMENT TOTAL				23.95
0480-DISTRICT CLERK MARIANNE BOWLES	54035 10-480-326	A	REIMB TRAVEL MISC.TRAVEL & SCHOOLING	74.12
MARIANNE BOWLES	54036 10-480-406	A	REIMB OFFICE SUPPLIES OFFICE SUPPLIES	33.99
DEPARTMENT TOTAL				108.11
0490-DIST.JUDGE/CT.COORD./CT.REPORTER MARK BRILEY	54033 10-490-364	A	CAUSE NO INDICTMENT DIST CT APPT'D ATTY	225.00
DEPARTMENT TOTAL				225.00
0575-JUVENILE EXPENSES WICHITA COUNTY	54028 10-575-376	A	WILCOX, E RES TREATMENT&FOSTER CARE	400.00
DEPARTMENT TOTAL				400.00
0580-NON DEPARTMENTAL CITY OF HENRIETTA	54031 10-580-340	A	01-0019-00 UTILITIES (ALL DEPARTMENTS)	597.31
DAVIS FUNERAL HOME	54030 10-580-333	A	J ORLICKI, DOD 10/22/18 PAUPERS & INDIGENTS	1,000.00
KENNETH E. LIGGETT	54032 10-580-340	A	REIMB CELL PHONE UTILITIES (ALL DEPARTMENTS)	50.00
ROBBIE WILSON	54034 10-580-340	A	REIMB CELL PHONE UTILITIES (ALL DEPARTMENTS)	25.00
DEPARTMENT TOTAL				1,672.31
0700-SHERIFF EXPENSES ALLMAND'S STATION	54041 10-700-347	A	OCTOBER 2018 VEHICLE MAINT	60.00
DEPARTMENT TOTAL				60.00
0705-LAW LIBRARY EXPENSES THOMSON REUTERS - WEST	54027 10-705-409	A	INV 0838746288 BOOKS	364.00
DEPARTMENT TOTAL				364.00
FUND TOTAL				2,853.37

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
SAUNDERS BODY SHOP	54039	A	CLAY COUNTY PCT1	1,457.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SAUNDERS BODY SHOP	54040	A	CLAY COUNTY PCT1	900.00
	21-721-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				2,357.00
FUND TOTAL				2,357.00

---

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	54037	A	ACCT 514	33.41
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				33.41
FUND TOTAL				33.41

-----  
DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
DAVID MOORE	54038	A	REIMB FUEL	46.00
	23-723-415		GAS,OIL	
DEPARTMENT TOTAL				46.00
FUND TOTAL				46.00

-----  
DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

5,289.78