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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	CLAY COUNTY PIONEER SENTINEL	37972	A	INV# 328	99.60
		10-400-406		OFFICE SUPPLIES & LEGALS	
	HENRIETTA ABSTRACT COMPANY	38054	A	INV# 100 RESEARCH	50.00
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				149.60
0405-CONSTABLE					
	RONNIE PULLIN	38037	A	REIMB TRAVEL EXPENSE	426.70
		10-405-326		MISC.TRAVEL & SCHOOLING	
	RONNIE PULLIN	38042	A	CAR ALLOWANCE	600.00
		10-405-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				1,026.70
0410-CO.EXTENSION AGENTS					
	SHERRI HALSELL	37973	A	REIMB TRAVEL DEC 2013	401.85
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				401.85
0430-COUNTY ATTORNEY					
	OFFICE DEPOT CREDIT DEPT.	38055	A	ACCT# 6011 1600 3596 746	183.91
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				183.91
0440-COUNTY CLERK					
	DENTON COUNTY CLERK CONFERENCE	37974	A	S KELTON	200.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				200.00
0450-COUNTY JUDGE					
	COUNTY JUDGES EDUCATION FUND	38056	A	MEMBER ID # 21068	100.00
		10-450-393		JUDGES EDUCATION FUND EXPENSE	
	MARIBEL LONGORIA *	38038	A	INTERPRETER 01/17/2014	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				125.00
0460-COUNTY TREASURER					
	TAC	38057	A	D ALEXANDER MEMBER ID #26124	180.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	TAC	38058	A	D BLOODWORTH MEMBER ID#209230	180.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				360.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					
	AARON WAYNE DANIELS	37958	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	BARBARA ANN WEIS	37963	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	CARLA JO BISHOP	37968	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	CELIA J. DAVIS	37976	A	INTREPRETING 01/14/2014	163.73
		10-490-366		DIST CT MISC & WITNESS	
	CHARLES EDWARD PETERS	37960	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	DANIELLE CROSLY SCHROEDER	37961	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	GEORGETTA M STANFORD	37962	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	JANNETT KAY HOWARD	37967	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	JESSIE ALITA BRINKLEY	37970	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	JUDGE ROGER TOWERY	38059	A	TRAVELING JUDGE 01/14-17/2014	96.56
		10-490-357		TRAVELING JUDGES	
	JUSTIN BLAKE SMITH	37964	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	MERIT COURT REPORTERS	37975	A	INV# 26785	940.12
		10-490-363		DIST CT REPORTERS	
	PAMELA ANN OSBORN	37966	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	ROBIN ANN MARSHALL	37959	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	ROY ANDREW WEEDON	37965	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	S. PRICE SMITH, JR.	38039	A	MCCUISTION CAUSE# 2012-0043C-CR	250.00
		10-490-364		DIST CT APPT'D ATTY	
	S. PRICE SMITH, JR.	38040	A	MCCUISTION CAUSE# 2012-0042C-CR	250.00
		10-490-364		DIST CT APPT'D ATTY	
	SKYLAR DAVID VEITENHEIMER	37971	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	TERRI ANNE MCGHEE	37969	R	JUROR 01/14-15/2014	60.00
		10-490-361		DIST CT JURORS	
	WILSON OFFICE SUPPLY	37977	A	ACCT# 3710	16.62
		10-490-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	37978	A	ACCT# 3710	68.99
		10-490-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				2,626.02
0510-BLDG.MTN/JANITOR					
	DIAMOND FOOD MARKET INC	38034	A	ACCT# 22310150	55.98
		10-510-350		CLEAN-BLDG/FLOOR/AC VENTS	
	HENRIETTA PARTS PLUS	38029	A	ACCT# 620230	18.21
		10-510-321		REPAIRS & REPLACEMENTS	
	HENRIETTA PARTS PLUS	38030	A	ACCT# 620230	35.29
		10-510-324		MISCELLANEOUS EXPENSE	
	DEPARTMENT TOTAL				109.48
0530-JUSTICE OF THE PEACE PCT.#1					
	JOHN SWENSON, JR	38041	A	REIMB TRAVEL EXPENSE	289.30
		10-530-326		MISC. TRAVEL & SCHOOLING	
	JPCA OF TEXAS	37980	A	C DAVIS DUES	35.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	JPCA OF TEXAS	37981	A	J SWENSON DUES	60.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	WEST TEXAS JP & CONSTABLE ASSOC.	37979	A	J SWENSON DUES	40.00
		10-530-325		MISCELLANEOUS, BONDS, & DUES	
	DEPARTMENT TOTAL				424.30
0540-EMERGENCY MANAGEMENT					
	KENT NEVILLE	38043	A	CAR ALLOWANCE	350.00
		10-540-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				350.00
0565-OSSF EXPENSES					
	WILLIAM A CAMERON	38044	A	OSSF SEWER INSPECTOR	2,500.00
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,500.00



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	37983	A	ELKINS PT ID # 00000818521	1,788.47
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	37989	A	ELKINS PT ID # 00000819510	229.47
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	37984	A	ELKINS PT ID # 001300020549	68.70
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	37985	A	ELKINS PT ID # 001300020239	101.00
	10-570-319		MEDICAL EXPENSES	
NORTH CENTRAL TEXAS MEDICAL	37987	A	GUNNOE PT ID # GUNROG0002	61.59
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	37988	A	ELLIOTT PT ID # 106816	27.27
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL HCS	37982	A	ELLIOTT PT ID # 11112050225-1	122.11
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL HCS	37986	A	ELLIOTT PT ID # LAB74061281	15.01
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				2,413.62
0580-NON DEPARTMENTAL				
ARROWHEAD RANCH VFD	38049	A	JACK COUNTY F-MAG FIRE FEMA	450.00
	10-580-335		GRANTS PAID OUT	
AT&T MOBILITY	38062	A	ACCT# 992036741	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BELLEVUE VFD	38048	A	JACK COUNTY F-MAG FIRE FEMA	4,837.50
	10-580-335		GRANTS PAID OUT	
BENJAMIN WOLF	37999	A	REIMB CELL PHONE OCT NOV	100.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	37992	A	INV# 13450052	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	37994	A	INV# 13438321	288.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	37995	A	INV# 13438322	396.16
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY SENIOR CITIZENS CENTER	37990	A	SUBSITY 2014	4,000.00
	10-580-307		C/C SENIOR CITIZENS, INC.	
COUNTY INFORMATION RESOURCE AGENCY	37991	A	INV# SOP001641	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	37996	A	CUST# 1589 INV# 281257	1,950.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	37993	A	ACCT# 483255 INV# 20773282	63.48
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	38061	A	ACCT# 204929 INV# 20929335	137.09
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
JOY V.F.D.	38053	A	JACK COUNTY F-MAG FIRE FEMA	472.50
	10-580-335		GRANTS PAID OUT	
KYOCERA MITA AMERICA, INC.	38060	A	BILLING ID# 90136288428	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
LAKE ARROWHEAD V.F.D.	38050	A	JACK COUNTY F-MAG FIRE FEMA	825.00
	10-580-335		GRANTS PAID OUT	
MITCHELL C. WOLFE, MD.	38045	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	38046	A	CLEANING	500.00
	10-580-350		CONTRACT/CLEANING & LABOR	
NTS COMMUNICATIONS	37998	A	ACCT# 1090515	171.12
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PETROLIA SENIOR CITIZENS, INC.	37997	A	SUBSITY 2014	4,000.00
	10-580-320		PETROLIA SENIOR CITIZENS, INC.	



DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	PETROLIA V.F.D.	38051	A	JACK COUNTY F-MAG FIRE FEMA	1,008.00
		10-580-335		GRANTS PAID OUT	
	PITNEY BOWES	38000	A	INV# 7078488-JA14	241.00
		10-580-407		POSTAGE METER & POSTAGE	
	SPARKLETT'S DRINKING WATER	38002	A	ACCT# 584569712727564	15.55
		10-580-705		CONTINGENCY	
	SPARKLETT'S DRINKING WATER	38064	A	ACCT# 224049010023363	32.42
		10-580-705		CONTINGENCY	
	TRINITY AIR CONDITIONING, INC.	38001	A	INV# 14010608	433.00
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	TXU ENERGY	38077	A	ACCT# 900041708340	2,337.70
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	VASHTI V.F.D.	38052	A	JACK COUNTY F-MAG FIRE FEMA	3,828.75
		10-580-335		GRANTS PAID OUT	
	ZACH W WARD	38063	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				26,949.14
0700-SHERIFF EXPENSES					
	BEN E.KEITH FOODS	38022	A	CUST# 346453	1,262.31
		10-700-413		PRISONER SUPPLIES/FOOD	
	CLAY COUNTY MEMORIAL HOSPITAL	38023	A	CLAYTON PT ID #00000818407	449.30
		10-700-414		MISC PRISONER SUPPLIES	
	CLAY COUNTY MEMORIAL HOSPITAL	38024	A	FRANKLIN PT ID # 00000819110	180.72
		10-700-414		MISC PRISONER SUPPLIES	
	DIAMOND FOOD MARKET INC	38032	A	ACCT# 22310150	3.87
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	DIAMOND FOOD MARKET INC	38033	A	ACCT# 22310150	681.13
		10-700-413		PRISONER SUPPLIES/FOOD	
	FIRE & SAFETY INC.	38073	A	INV# 94672	220.00
		10-700-347		VEHICLE MAINT	
	HAIGOOD & CAMPBELL, LLC	38028	A	INV# 125826	5,015.82
		10-700-415		GAS & OIL	
	HENRIETTA PARTS PLUS	38031	A	ACCT# 320230	29.67
		10-700-347		VEHICLE MAINT	
	HENRIETTA PHARMACY INC	38026	A	ACCT# 15040--0	300.60
		10-700-414		MISC PRISONER SUPPLIES	
	HENRIETTA PHARMACY INC	38027	A	ACCT# 15040--0 TICKET # 376491	4.99
		10-700-414		MISC PRISONER SUPPLIES	
	KENNY LEMONS	38020	A	REIMB UNIFORMS	300.00
		10-700-411		UNIFORMS	
	LAW ENFORCEMENT SYSTEMS, INC.	38075	A	ACCT# 76365 INV# 183471	87.00
		10-700-406		OFFICE SUPPLIES	
	MAYFIELD PAPER COMPANY	38019	A	CUST# 244220 INV# 1485927	140.19
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	MAYFIELD PAPER COMPANY	38074	A	CUST# 244220 INV# 1490059	23.92
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	PRECISION DELTA CORPORATION	38021	A	INV# 83765	757.68
		10-700-412		AMMUNITION	
	RICHARD A REDD MD	38025	A	ARMENTA PT ID # 70444	8.56
		10-700-414		MISC PRISONER SUPPLIES	
	SHELL	38082	A	ACCT# 065 180 143	61.26
		10-700-415		GAS & OIL	
	TXU ENERGY	38078	A	ACCT# 900041708340	1,374.23
		10-700-340		UTILITIES	
	U.S. CELLULAR	38017	A	ACCT# 529891998	362.66
		10-700-340		UTILITIES	



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	VERIZON WIRELESS	38018	A	ACCT# 342023452-00001	265.95
		10-700-340		UTILITIES	
	DEPARTMENT TOTAL				11,529.86
0705-LAW LIBRARY EXPENSES	LEGAL DIRECTORIES PUBLISHING	38003	A	CUST# 5384314	157.50
		10-705-409		BOOKS	
	DEPARTMENT TOTAL				157.50
	FUND TOTAL				49,506.98



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	WEB FIRE COMMUNICATIONS	38035	A	INV# 23299	150.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	HAIGOOD & CAMPBELL, LLC	38006 21-721-415	A	INV# 127098 GAS & OIL	300.96
	HANSON LEHIGH	38007 21-721-410	A	CUST# 140037 ROAD MATERIALS	1,589.55
	HARBOR FREIGHT TOOLS	38066 21-721-416	A	CUST# 14183 ORDER # 627543 PARTS,REPAIRS,SUPPLIES	11.98
	J.B. SYMONS TRUCKING	38065 21-721-350	A	ROCK HAULING LABOR/LEASE EQUIPMENT	1,350.00
	MAKENA SALES COMPANY, INC.	38067 21-721-416	A	INV# 564611 PARTS,REPAIRS,SUPPLIES	9.77
	SMITH MUNICIPAL SUPPLIES, INC.	38068 21-721-705	A	INV# 00-13835 CONTINGENCY/MISCELLANEOUS	816.95
	U.S. CELLULAR	38004 21-721-340	A	ACCT# 529891985 UTILITIES	44.58
	WTCJCA	38005 21-721-326	A	L CHOATE CONF FEE MISC TRAVEL & SCHOOLING	175.00
	DEPARTMENT TOTAL				4,298.79
	FUND TOTAL				4,298.79



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	DIRECT ENERGY BUSINESS	38069	A	ACCT# 1168239	55.11
		22-722-340		UTILITIES	
	HAIGOOD & CAMPBELL, LLC	38070	A	INV# 127071	10,782.60
		22-722-415		GAS & OIL	
	SAM'S CLUB DIRECT	38080	A	ACCT# 0402 37001863 2	133.76
		22-722-415		GAS & OIL	
	SAM'S CLUB DIRECT	38081	A	ACCT# 0402 37001863 2	80.47
		22-722-416		PARTS,REPAIRS,SUPPLIES	
	U.S. CELLULAR	38008	A	ACCT# 529891986	50.00
		22-722-340		UTILITIES	
	WTCJCA	38009	A	J GEE CONF FEE	175.00
		22-722-326		TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				11,276.94
	FUND TOTAL				11,276.94



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	HAIGOOD & CAMPBELL, LLC	38012	A	INV# 127061	1,418.09
		23-723-415		GAS,OIL	
	HAIGOOD & CAMPBELL, LLC	38013	A	INV# 127060	6,254.93
		23-723-415		GAS,OIL	
	PROGRESSIVE WASTE SOLUTIONS ON TX,	38011	A	CUST# 018000091 INV# 1201443576	87.72
		23-723-340		UTILITIES	
	WTCJCA	38010	A	J MCGREGOR CONF FEE	175.00
		23-723-326		TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				7,935.74
	FUND TOTAL				7,935.74



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	A J PEEK	38071 24-724-340	A	REIMB CELL PHONE UTILITIES	43.97
	AT&T	38014 24-724-340	A	ACCT# 940 928-2421 440 1 UTILITIES	11.10
	CHICO LIMESTONE, INC.	38016 24-724-410	A	ACCT# C 06100 INV# 6780 ROAD MATERIALS	510.19
	GRAINGER, INC.	38015 24-724-416	A	ACCT# 838492320 INV# 9336247458 PARTS,REPAIRS,SUPPLIES	15.01
	HENRIETTA PARTS PLUS	38072 24-724-416	A	ACCT# 620225 PARTS,REPAIRS,SUPPLIES	35.52
	TXU ENERGY	38079 24-724-340	A	ACCT# 900041708340 UTILITIES	79.30
	DEPARTMENT TOTAL				695.09
	FUND TOTAL				695.09



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	38047	A	JUV CASE MANAGER	2,000.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				2,000.00
FUND TOTAL				2,000.00



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
NETESSENTIALS, INC	38036	A	INV# C13690	177.50
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	38076	A	INV# 025-87138	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				277.50
FUND TOTAL				277.50

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				76,141.04

