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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CO JUDGES AND COMM. ASSOC OF TX	38369	A	ANNUAL DUES	1,100.00
		10-400-324		MISCELLANEOUS	
	DEPARTMENT TOTAL				1,100.00
0410-CO.EXTENSION AGENTS	MISSY HODGIN	38498	A	TRAVEL FEB 2014	1,339.37
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	38474	A	TRAVEL FEB 2014	28.60
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	WILSON OFFICE SUPPLY	38393	A	ACCT# 1397 163	71.94
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,439.91
0430-COUNTY ATTORNEY	IDOCKET.COM	38476	A	INV# 291513	130.00
		10-430-417		COMPUTER & PROGRAMS	
	TDCAA	38475	A	MEMBER ID # 38993	50.00
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				180.00
0440-COUNTY CLERK	DOROTHY SKELTON	38371	A	ELECTION	24.00
		10-440-115		ELECTION JUDGES	
	KARNES COUNTY	38477	A	SURPLUS ELECTION EQUIP	7,500.00
		10-440-329		ELECTION EXPENSE	
	LAWANDA JACKSON	38372	A	ELECTION	24.00
		10-440-115		ELECTION JUDGES	
	PARNELL SKELTON	38370	A	ELECTION	24.00
		10-440-115		ELECTION JUDGES	
	WELLS FARGO BUSINESS PAYMENT	38501	A	ACCT# 9418	222.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				7,794.00
0450-COUNTY JUDGE	ASHLEY CULLEY	38397	A	INV# 144	100.00
		10-450-417		COMPUTER & PROGRAMS	
	BUFFALO BUSINESS PRODUCTS, LLC	38490	A	ACCT# 87295-0	9.79
		10-450-406		OFFICE SUPPLIES	
	KENNETH LIGGETT	38478	A	REIMB TRAVEL	492.25
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				602.04
0480-DISTRICT CLERK	ASHLEY CULLEY	38398	A	INV# 144	300.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	38374	A	INV# 38011	937.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	38375	A	INV# 38008	447.00
		10-480-417		COMPUTER & PROGRAMS	
	SCOTT-MERRIMAN, INC.	38373	A	INV# 052533	909.60
		10-480-406		OFFICE SUPPLIES	
	WILSON OFFICE SUPPLY	38394	A	ACCT# 1397 163	461.20
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				3,054.80
0490-DIST.JUDGE/CT.COORD./CT.REPORTER					

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JUDGE ROGER TOWERY	38376	A	VISITING JUDGE 02/18/2014	38.28
WELLS FARGO BUSINESS PAYMENT	10-490-357 38502	A	TRAVELING JUDGES ACCT# 8519	51.69
WILSON OFFICE SUPPLY	10-490-417 38377	A	COMPUTER & PROGRAMS ACCT# 3710 163	32.28
DEPARTMENT TOTAL	10-490-406		OFFICE SUPPLIES	122.25
0500-LIBRARY				
NORMA RUIZ-HEARNE	38378	A	REIMB TRAVEL	32.45
DEPARTMENT TOTAL	10-500-326		MISC. TRAVEL & SCHOOLING	32.45
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	38402	A	ACCT# 545370757	29.00
KERR FEED & GRAIN CO. INC	10-510-404 38379	A	JANITOR SUPPLIES CUST# 00416 INV# A2140213-35	2.50
DEPARTMENT TOTAL	10-510-324		MISCELLANEOUS EXPENSE	31.50
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	38491	A	ACCT# 87295-0	226.62
WEST TEXAS JP & CONSTABLE ASSOC.	10-530-406 38380	A	OFFICE SUPPLIES J KING CONF FEE	100.00
WEST TEXAS JP & CONSTABLE ASSOC.	10-530-326 38381	A	MISC. TRAVEL & SCHOOLING C DAVIS CONF FEE	100.00
WEST TEXAS JP & CONSTABLE ASSOC.	10-530-326 38479	A	MISC. TRAVEL & SCHOOLING J SWENSON CONF FEE	100.00
DEPARTMENT TOTAL	10-530-326		MISC. TRAVEL & SCHOOLING	526.62
0540-EMERGENCY MANAGEMENT				
ASHLEY CULLEY	38396	A	INV# 144	150.00
DEPARTMENT TOTAL	10-540-417		COMPUTER & PROGRAMS	150.00
0570-INDIGENT HEALTH CARE				
NORTH CENTRAL TEXAS MEDICAL	38384	A	GUNNOE PT ID # GUNROG0002	47.68
PATHOLOGY ASSOC.OF NORTH TEXAS	10-570-319 38383	A	MEDICAL EXPENSES ELKINS PT ID # 217134-732913	61.27
WICHITA FALLS CARDIAC CARE	10-570-319 38382	A	MEDICAL EXPENSES GUNNOE PT ID # 1116227C	64.69
DEPARTMENT TOTAL	10-570-319		MEDICAL EXPENSES	173.64
0575-JUVENILE EXPENSES				
KENNETH LIGGETT	38480	A	REIMB TRAVEL	33.00
ROBERT C. RUSSELL, JR.	10-575-318 38385	A	BOARD MEMBERS EXPENSE CAUSE# 2013-0003C-JV	250.00
DEPARTMENT TOTAL	10-575-377		CT APPT'D ATTY	283.00
0580-NON DEPARTMENTAL				
ALBERT RECORDS MANAGEMENT	38488	A	INV# 25849	42.00
ASHLEY CULLEY	10-580-705 38399	A	CONTINGENCY INV# 144	200.00
	10-580-308		COMP MTN/INTERNET/ALL	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AT&T	38481	A	ACCT# 940 538-5653 891 9	232.20
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
AT&T MOBILITY	38388	A	ACCT# 992036741	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
AT&T MOBILITY	38390	A	ACCT# 287019068516	63.84
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	38482	A	CUST# 3023261166	635.39
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	38483	A	CUST# 3036700630	371.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	38484	A	CUST# 3042650709	175.83
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	38389	A	CLAY COUNTY	203.26
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DE LAGE LANDEN	38386	A	ACCT# 204929 INV# 40431789	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KYOCERA MITA AMERICA, INC.	38387	A	INV# 60275814	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	38485	A	CUST# 019023947 INV# 1800318187	38.96
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	38486	A	CUST# 019023863 INV# 1800318133	25.38
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	38495	A	CUST# 019023828 INV# 1800318120	62.33
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	38489	A	ACCT# 584569712727564	37.31
	10-580-705		CONTINGENCY	
THE FLAG STORE	38392	A	INV# 22260	668.36
	10-580-705		CONTINGENCY	
WEB FIRE COMMUNICATIONS	38400	A	ACCT# 00001807	1,502.60
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WILL RICHTER	38391	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				4,721.00
0700-SHERIFF EXPENSES				
AIRCO PLUMBING & SHEET METAL, INC.	38454	A	INV# 4331	250.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
ALBERT RECORDS MANAGEMENT	38459	A	INV# 25851	40.00
	10-700-406		OFFICE SUPPLIES	
ALLMAND'S STATION	38452	A	FEB STMT	40.00
	10-700-347		VEHICLE MAINT	
ASHLEY CULLEY	38395	A	INV# 144	550.00
	10-700-417		COMPUTER SOFTWARE MAINT	
ATMOS ENERGY	38494	A	CUST# 3036700863	763.49
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	38462	A	CUST# 346453	1,364.88
	10-700-413		PRISONER SUPPLIES/FOOD	
BIG COUNTRY BG	38472	A	INV# TM8038	234.00
	10-700-415		GAS & OIL	
BOB BARKER COMPANY, INC.	38470	A	CUST# CLATXO INV#WEB000304555	22.87
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	38463	A	GUINN PT ID # 000000820184	713.08
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	38468	A	WHITTINGTON PT ID # 000000820135	788.88
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	38464	A	GUINN PT ID # 0033816821	79.62
	10-700-414		MISC PRISONER SUPPLIES	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CONCORD MEDICAL GROUP, INC.	38466	A	COLVIN PT ID # 0033072947	79.62
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	38467	A	PIPKIN PT ID # 0033836379	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	38461	A	ACCT# 22310150	959.71
	10-700-413		PRISONER SUPPLIES/FOOD	
DISCOVERY MEDICAL NETWORK HENRIETTA	38465	A	ROBERTS PT ID # 1433V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	38469	A	WHITTINGTON PT ID# 1412V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
DOLLAR GENERAL-CHARGED SALES	38403	A	ACCT# 545370757	6.50
	10-700-414		MISC PRISONER SUPPLIES	
FIRE & SAFETY INC.	38453	A	INV# 94811	350.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
GARY TATUM	38460	A	REIMB UNIFORMS	300.00
	10-700-411		UNIFORMS	
INDIGENT HEALTHCARE SOLUTIONS, LTD	38471	A	INV# 58837	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	38473	A	INV# 14655	1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT	
KERR FEED & GRAIN CO. INC	38492	A	CUST# 00792	11.10
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MARK'S PLUMBING PARTS & COMM SUPPLY	38456	A	INV# 1274364	1,377.06
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	38455	A	CUST# 244220 INV# 1509105	140.07
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	38457	A	CUST# 244220 INV# 1513026	113.21
	10-700-404		BLD MTN/JANITOR SUPPLIES	
RONNIE PULLIN	38451	A	TRANSPORT PRISONER	30.00
	10-700-326		TRAVEL AND SCHOOLING	
SAM'S CLUB DIRECT	38407	A	ACCT# 0402 37001863 2	757.76
	10-700-347		VEHICLE MAINT	
TEXAS CHIEF DEPUTIES ASSOC	38450	A	M ELGIN ANNUAL DUES	24.00
	10-700-325		MISC BONDS AND DUES	
WEB FIRE COMMUNICATIONS	38401	A	ACCT# 00001807	480.55
	10-700-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	38511	A	ACCT# 1606	57.00
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	38512	A	ACCT# 3750	50.00
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	38513	A	ACCT# 3750	10.90
	10-700-347		VEHICLE MAINT	
WILSON OFFICE SUPPLY	38458	A	ACCT# 4556 163	209.04
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				12,202.14
FUND TOTAL				32,413.35

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	38497	A	CUST# 3023359132	189.88
	21-721-340		UTILITIES	
CITY OF BYERS	38410	A	ACCT# 166	102.00
	21-721-340		UTILITIES	
DAVIS AUTOMOTIVE, INC.	38412	A	INV# 5997	14.50
	21-721-350		LABOR/LEASE EQUIPMENT	
HANSON LEHIGH	38418	A	CUST# 140037	2,358.34
	21-721-410		ROAD MATERIALS	
MCGINNIS WELDING SUPPLY COMPANY	38413	A	ACCT# CL0147	8.00
	21-721-350		LABOR/LEASE EQUIPMENT	
MCMURRAY MACHINE WORKS, INC.	38415	A	INV# 52636	34.56
	21-721-416		PARTS,REPAIRS,SUPPLIES	
MR BOB'S PARTS & SERVICE	38414	A	INV# 168038	22.91
	21-721-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	38411	A	ACCT# 0001720	63.75
	21-721-340		UTILITIES	
S&T STEEL	38416	A	INV# 35753	5,088.00
	21-721-520		CULVERTS & BRIDGES	
SMITH MUNICIPAL SUPPLIES, INC.	38417	A	INV# 00-13902	103.45
	21-721-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				7,985.39
FUND TOTAL				7,985.39

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	38419	A	ACCT# 514	29.18
	22-722-340		UTILITIES	
DIRECT ENERGY BUSINESS	38421	A	ACCT# 1168239	2.20
	22-722-340		UTILITIES	
NORTH TEXAS TELEPHONE COMPANY	38420	A	ACCT# 0001039	63.75
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	38496	A	CUST# 019023828 INV# 1800318120	49.50
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	38404	A	ACCT# 0402 37001863 2	72.88
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	38405	A	ACCT# 0402 37001863 2	6.98
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	38406	A	ACCT# 0402 37001863 2	7.98
	22-722-419		BARN EXPENSE	
WELLS FARGO BUSINESS PAYMENT	38503	A	ACCT# 3565	150.00
	22-722-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	38504	A	ACCT# 3565	14.50
	22-722-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	38505	A	ACCT# 3565	107.07
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	38506	A	ACCT# 3565	116.77
	22-722-419		BARN EXPENSE	
DEPARTMENT TOTAL				620.81
FUND TOTAL				620.81

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS-SOUTHWEST, INC.	38427	A	INV# 9024804694	16.43
	23-723-416		PARTS,REPAIRS,SUPPLIES	
AIRGAS-SOUTHWEST, INC.	38428	A	INV# 9024763153	55.14
	23-723-416		PARTS,REPAIRS,SUPPLIES	
COMMUNITY TELEPHONE COMPANY	38423	A	ACCT# 50000558	44.87
	23-723-340		UTILITIES	
CONSTRUCTION BOLT	38429	A	INV# 00213425	13.16
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	38425	A	INV# 129227	9,748.93
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	38426	A	INV# 129228	604.77
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	38432	A	ACCT# 620220	383.48
	23-723-416		PARTS,REPAIRS,SUPPLIES	
J-A-C ELECTRIC COOPERATIVE, INC.	38422	A	ACCT# 297500-002	227.58
	23-723-340		UTILITIES	
JIM'S TRUCK & TRAILER EQUIPMENT	38430	A	INV# 28970	159.50
	23-723-416		PARTS,REPAIRS,SUPPLIES	
JOHN MCGREGOR	38424	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
PIERCE SALES	38434	A	ACCT# 1017841 INV# 145150	410.00
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
PROGRESSIVE WASTE SOLUTIONS ON TX,	38499	A	CUST# 018000091 INV# 1201516426	91.29
	23-723-340		UTILITIES	
SMITH MUNICIPAL SUPPLIES, INC.	38435	A	INV# 00-13899	484.39
	23-723-705		CONTINGENCY/MISCELLANEOUS	
SOUTHERN TIRE MART, LLC	38447	A	INV# 0059070412, 0059070779	312.00
	23-723-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	38448	A	INV# 0059070412, 0059070779	2,841.60
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	38507	A	ACCT# 7660	77.63
	23-723-415		GAS,OIL	
WELLS FARGO BUSINESS PAYMENT	38508	A	ACCT# 7660	94.08
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WINDTHORST FUEL AND SUPPLY LLC	38433	A	INV# 092298	340.00
	23-723-419		BARN EXPENSE	
WYATT MOTOR & BRAKE, INC.	38431	A	A#15038 INV#101298,101316,101436	168.93
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	38500	A	ACCT# 775	6,929.29
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				23,053.07
FUND TOTAL				23,053.07

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
A J PEEK	38438	A	REIMB CELL PHONE	43.97
	24-724-340		UTILITIES	
ACTION BATTERY CO., INC.	38442	A	INV# 15715, 15807	347.40
	24-724-416		PARTS, REPAIRS, SUPPLIES	
AIRGAS-SOUTHWEST, INC.	38441	A	INV# 9024309357	58.81
	24-724-416		PARTS, REPAIRS, SUPPLIES	
ATMOS ENERGY	38437	A	CUST# 3037581795	75.86
	24-724-340		UTILITIES	
BMH OIL CO., INC.	38440	A	INV# 64877	24,438.90
	24-724-415		GAS & OIL	
CHICO LIMESTONE, INC.	38445	A	INV# 7357	1,874.74
	24-724-410		ROAD MATERIALS	
CHICO LIMESTONE, INC.	38446	A	INV# 7516	999.81
	24-724-410		ROAD MATERIALS	
GILBERT SAW SHOP	38443	A	SAW CHAIN & STONE	79.60
	24-724-416		PARTS, REPAIRS, SUPPLIES	
HILLTOP TIRE	38439	A	INV# 301	22.00
	24-724-350		LABOR/LEASE EQUIPMENT	
KELLY AUTOMOTIVE SUPPLY, INC.	38444	A	ACCT# 2080	30.66
	24-724-416		PARTS, REPAIRS, SUPPLIES	
MIDWEST WASTE SERVICES LLC	38436	A	ACCT# 660	70.00
	24-724-340		UTILITIES	
SOUTHERN TIRE MART, LLC	38449	A	INV# 0059070412, 0059070779	15.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WELLS FARGO BUSINESS PAYMENT	38509	A	ACCT# 9426	327.67
	24-724-326		TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	38510	A	ACCT# 9426	14.50
	24-724-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	38514	A	ACCT# 774	2,752.47
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				31,151.39
FUND TOTAL				31,151.39



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
NETESSENTIALS, INC	38408	A	INV# C13962	426.25
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	38409	A	INV# 025-89174	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				526.25
FUND TOTAL				526.25

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

95,750.26