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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CLAY COUNTY PIONEER SENTINEL	38880	A	INV# 360	74.40
		10-400-406		OFFICE SUPPLIES & LEGALS	
	COMMERCIAL & INDUSTRIAL ELECTRONICS	38879	A	CUST# 10041 INV# 87306	445.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	DEPARTMENT TOTAL				519.40
0405-CONSTABLE	RONNIE PULLIN	38955	A	CAR ALLOWANCE	600.00
		10-405-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				600.00
0420-TAX COLLECTOR	TAC	38925	A	ACCT# 236307	175.00
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				175.00
0440-COUNTY CLERK	E S & S	38882	A	INV# 883587	251.12
		10-440-329		ELECTION EXPENSE	
	SASHA KELTON	38881	A	REIMB TRAVEL	83.05
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				334.17
0460-COUNTY TREASURER	DANJA BLOODWORTH	38924	A	REIMB TRAVEL	120.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEBRA ALEXANDER	38923	A	REIMB TRAVEL	416.34
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				536.34
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BETTY J. SANDERS	38891	A	WELCH CAUSE# 2012-0053C-CR	704.00
		10-490-367		PREP STATEMENTS	
	CELIA J. DAVIS	38889	A	INTREPRETING 04/22/2014	163.70
		10-490-366		DIST CT MISC & WITNESS	
	JUDGE ROGER TOWERY	38883	A	TRAVELING JUDGE 04/16/2014	38.28
		10-490-357		TRAVELING JUDGES	
	KEVIN COWLEY INVESTIGATIONS	38890	A	OLSON CAUSE# 2013-0036C-CR	500.00
		10-490-366		DIST CT MISC & WITNESS	
	MARK BARBER, ATTORNEY AT LAW	38888	A	LASORDE CAUSE# 2013-0064C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MERIT COURT REPORTERS	38884	A	INV# 27678	200.00
		10-490-363		DIST CT REPORTERS	
	ROGER WILLIAMS - ATTORNEY AT LAW	38886	A	GWIN CAUSE# 2012-0030C-CR	1,130.00
		10-490-364		DIST CT APPT'D ATTY	
	STACY KOSUB	38887	A	WILSON CAUSE# 2014-0002C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	UNITED STATES TREASURY	38885	A	M CANNEDY	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				4,085.98
0500-LIBRARY	NORMA RUIZ-HEARNE	38892	A	REIMB TRAVEL	935.75
		10-500-326		MISC. TRAVEL & SCHOOLING	
	ROSE DERZAPF	38893	A	REIMB TRAVEL	407.35
		10-500-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				1,343.10

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	KERR FEED & GRAIN CO. INC	38895	A	CUST# 00416	40.75
		10-510-321		REPAIRS & REPLACEMENTS	
	KERR FEED & GRAIN CO. INC	38896	A	CUST# 00416	70.70
		10-510-394		YARD MAINTENANCE & TREES	
	NUNN ELECTRIC	38894	A	CUST#306 # S1072230.001	100.01
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				211.46
0530-JUSTICE OF THE PEACE PCT.#1	JIM F. HUMPHREY	38897	A	CT APPT JP 04/17/2014	175.04
		10-530-375		JP CT APPT'D JUDGE	
	DEPARTMENT TOTAL				175.04
0540-EMERGENCY MANAGEMENT	KENT NEVILLE	38953	A	CAR ALLOWANCE	350.00
		10-540-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				350.00
0545-HEALTH OFFICER	T DAVID GREER M.D.	38898	A	OPELA	50.00
		10-545-350		CO HEALTH OFFICER AUTH	
	T DAVID GREER M.D.	38899	A	PETROLIA SR CITIZENS	50.00
		10-545-350		CO HEALTH OFFICER AUTH	
	DEPARTMENT TOTAL				100.00
0565-OSSF EXPENSES	WILLIAM A CAMERON	38951	A	OSSF SEWER INSPECTOR	2,500.00
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,500.00
0570-INDIGENT HEALTH CARE	DISCOVERY MEDICAL NETWORK HENRIETTA	38901	A	ELKINS PT ID# 1893V7402	47.68
		10-570-319		MEDICAL EXPENSES	
	JAIME C LIM, M.D., PLLC	38905	A	ELKINS PT ID # 001300024518	33.95
		10-570-319		MEDICAL EXPENSES	
	RICHARD A REDD MD	38904	A	ELKINS PT ID# 27227	56.67
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	38900	A	ELLIOTT PT ID# LAB77080634	14.71
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	38902	A	ELLIOTT PT ID # 111112097448-1	102.60
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL PHYSICIAN GROUP	38903	A	ELLIOTT PT ID # 000100409748	47.68
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				303.29
0580-NON DEPARTMENTAL	AT&T MOBILITY	38916	A	ACCT# 992036741	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	BENJAMIN WOLF	38915	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	CANON FINANCIAL SERVICES, INC.	38908	A	INV# 13702662	396.16
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	38909	A	INV# 13702661	288.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	38910	A	INV# 13715058	132.93
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	COUNTY INFORMATION RESOURCE AGENCY	38907	A	INV# SOP002179	30.00
		10-580-308		COMP MTN/INTERNET/ALL	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	DALLAS COUNTY TREASURER	38913	A	CUST# 1589 INV# 287257	1,950.00
		10-580-316		INQUESTS & AUTOPSIES	
	DE LAGE LANDEN	38911	A	ACCT# 483255 INV# 40958935	63.48
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HUDSON IMAGING SYSTEMS	38912	A	INV# 003786	19.84
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	JEFF FITTS	38948	A	CARE FOR HORSES	4,480.00
		10-580-705		CONTINGENCY	
	MITCHELL C. WOLFE, MD.	38952	A	EMERGENCY MEDICAL DIRECTOR	500.00
		10-580-304		EMERGENCY MEDICAL DIRECTOR	
	NAOMI/MARA LIGGETT	38954	A	CONTRACT/CLEANING & LABOR	500.00
		10-580-350		CONTRACT/CLEANING & LABOR	
	PITNEY BOWES	38917	A	INV# 7078488-AP14	241.00
		10-580-407		POSTAGE METER & POSTAGE	
	SPARKLETT'S DRINKING WATER	38918	A	ACCT# 224049010023363	66.60
		10-580-705		CONTINGENCY	
	TXU ENERGY	38943	A	ACCT# 900041708340	2,201.88
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ZACH W WARD	38914	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				11,020.65
0700-SHERIFF EXPENSES					
	COMMERCIAL & INDUSTRIAL ELECTRONICS	38963	A	CUST# 000216-1 INV# 87365	250.00
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	CONCORD MEDICAL GROUP, INC.	38967	A	SMITH PT ID # 0034630546	54.41
		10-700-414		MISC PRISONER SUPPLIES	
	FOUR STARS AUTO RANCH	38956	A	CUST# 1052	375.20
		10-700-347		VEHICLE MAINT	
	GLOVE PLANET	38966	A	INV# 909024	105.00
		10-700-414		MISC PRISONER SUPPLIES	
	HAIGOOD & CAMPBELL, LLC	38969	A	INV# 130060	5,801.93
		10-700-415		GAS & OIL	
	INTERSTATE ALL BATTERY CENTER	38957	A	INV# 1917101005607	117.10
		10-700-347		VEHICLE MAINT	
	INTERSTATE ALL BATTERY CENTER	38965	A	INV# 1917101005594	17.50
		10-700-412		AMMUNITION	
	LIQUID CAPITAL EXCHANGE, INC.	38968	A	KOVACIK INV# 9271	500.95
		10-700-414		MISC PRISONER SUPPLIES	
	MAYFIELD PAPER COMPANY	38960	A	CUST# 244220 INV# 1532754	152.01
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	MAYFIELD PAPER COMPANY	38961	A	CUST# 244220 INV# 1536527	92.60
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	MAYFIELD PAPER COMPANY	38962	A	CUST# 244220 INV# 1540397	46.54
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	MICHAEL MADDOX	38964	A	UNIFORMS	300.00
		10-700-411		UNIFORMS	
	NUNN ELECTRIC	38958	A	INV# S1070199.001	282.78
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	NUNN ELECTRIC	38959	A	INV# S1072229.001	12.26
		10-700-404		BLD MTN/JANITOR SUPPLIES	
	SHELL	38970	A	ACCT# 065 180 143	119.75
		10-700-415		GAS & OIL	
	TXU ENERGY	38944	A	ACCT# 900041708340	1,473.92
		10-700-340		UTILITIES	
	DEPARTMENT TOTAL				9,701.95
0705-LAW LIBRARY EXPENSES					

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
JONES MCCLURE PUBLISHING, INC.	38920	A	INV# 100363550	23.00
	10-705-409		BOOKS	
STATE BAR OF TEXAS	38919	A	INV# SALES000000280248	93.75
	10-705-409		BOOKS	
THOMSON REUTER - WEST	38921	A	INV# 829404387	95.00
	10-705-409		BOOKS	
THOMSON REUTER - WEST	38922	A	INV# 829400801	254.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				465.75
FUND TOTAL				32,422.13

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM	TYLER TECHNOLOGIES, INC.	38949 16-440-345	A	INV# 025-88570 RECORDS PRESERVATION & AUTOMATION	3,057.75
	DEPARTMENT TOTAL				3,057.75
	FUND TOTAL				3,057.75

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0721-PCT #1 EXPENSES				
CONNIE D HAGEN, INC.	38926	A	INV# 149225WF	14.56
	21-721-705		CONTINGENCY/MISCELLANEOUS	
HANSON LEHIGH	38927	A	CUST# 140037	2,238.61
	21-721-410		ROAD MATERIALS	
TXU ENERGY	38945	A	ACCT# 900041708340	125.54
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				2,378.71
FUND TOTAL				2,378.71

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	KD SERVICES, LLC	38928 22-722-350	A	INV# 16178 LABOR/LEASE EQUIPMENT	630.00
	KD SERVICES, LLC	38929 22-722-416	A	INV# 16178 PARTS,REPAIRS,SUPPLIES	226.08
	TXU ENERGY	38946 22-722-340	A	ACCT# 900041708340 UTILITIES	29.45
	DEPARTMENT TOTAL				885.53
	FUND TOTAL				885.53

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	ASCO, INC.	38936	A	INV# C86133	18.07
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	JOHN MCGREGOR	38930	A	REIMB CELL PHONE	50.00
		23-723-340		UTILITIES	
	MAKENA SALES COMPANY, INC.	38935	A	INV# 567435	10.44
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	MOORE INSPECTION STATION	38931	A	INV# 596465	14.50
		23-723-350		LABOR/LEASE EQUIPMENT	
	ROBERTS TRUCK CENTER	38937	A	INV# 8-1844912	80.10
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	SOUTHERN TIRE MART, LLC	38933	A	INV# 59072133,59072172,59072195	190.00
		23-723-350		LABOR/LEASE EQUIPMENT	
	SOUTHERN TIRE MART, LLC	38934	A	INV# 59072133,59072172,59072195	2,106.50
		23-723-416		PARTS,REPAIRS,SUPPLIES	
	WYATT MOTOR & BRAKE, INC.	38932	A	INV# 101961	14.50
		23-723-350		LABOR/LEASE EQUIPMENT	
	DEPARTMENT TOTAL				2,484.11
	FUND TOTAL				2,484.11

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
CHICO LIMESTONE, INC.	38942	A	INV# 8165	2,714.57
	24-724-410		ROAD MATERIALS	
KELLY AUTOMOTIVE SUPPLY, INC.	38940	A	ACCT# 2080	246.86
	24-724-416		PARTS,REPAIRS,SUPPLIES	
LARRANCE STEEL	38941	A	INV# 63889	2,500.00
	24-724-415		GAS & OIL	
SOUTHERN TIRE MART, LLC	38938	A	INV# 59072134	50.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	38939	A	INV# 59072134	735.94
	24-724-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	38947	A	ACCT# 900041708340	80.20
	24-724-340		UTILITIES	
DEPARTMENT TOTAL				6,327.57
FUND TOTAL				6,327.57

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	38950	A	JUVENILE CASE MANAGER	2,000.00
		84-620-350		CASE MGMT/CONTRACT LABOR	
	DEPARTMENT TOTAL				2,000.00
	FUND TOTAL				2,000.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				49,555.80