

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS					
	THE SHOWBOX, INC	39071	A	M HODGIN ANNUAL SUBSCRIPTION	20.00
		10-410-403		EDUCATIONAL SUPPLIES	
	WILSON OFFICE SUPPLY	39072	A	ACCT# 1397 163	25.83
		10-410-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				45.83
0420-TAX COLLECTOR					
	BUFFALO BUSINESS PRODUCTS, LLC	39170	A	ACCT# 87295-0	10.64
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				10.64
0430-COUNTY ATTORNEY					
	IDOCKET.COM	39073	A	INV# 292747	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK					
	BUFFALO BUSINESS PRODUCTS, LLC	39171	A	ACCT# 87295-0	80.96
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	SASHA KELTON	39074	A	REIMB TRAVEL	394.40
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				475.36
0450-COUNTY JUDGE					
	ASHLEY CULLEY	39165	A	INV# 146	100.00
		10-450-417		COMPUTER & PROGRAMS	
	BUFFALO BUSINESS PRODUCTS, LLC	39172	A	ACCT# 87295-0	66.59
		10-450-406		OFFICE SUPPLIES	
	MARIBEL LONGORIA *	39153	A	INTERPRETER 05/08/2014	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	NANCY R CARLTON	39075	A	DUKE CAUSE# CR-14721	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	NORMA JEAN RUIZ-HEARNE	39152	A	INTERPRETER 05/09/2014	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	WELLS FARGO BUSINESS PAYMENT	39180	A	ACCT# 8519	213.88
		10-450-501		EQUIPMENT & FURNITURE	
	DEPARTMENT TOTAL				680.47
0460-COUNTY TREASURER					
	BUFFALO BUSINESS PRODUCTS, LLC	39173	A	ACCT# 87295-0	7.80
		10-460-406		OFFICE SUPPLIES	
	COMPUTRONIX, LLC	39077	A	INV# 110880	85.00
		10-460-417		COMPUTER & PROGRAMS	
	WELLS FARGO BUSINESS PAYMENT	39179	A	ACCT# 8501	833.82
		10-460-326		MISC.TRAVEL & SCHOOLING	
	WEST TEXAS IT	39076	A	INV# 12579	420.00
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				1,346.62
0480-DISTRICT CLERK					
	ASHLEY CULLEY	39166	A	INV# 146	300.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	39079	A	INV# 38233	937.00
		10-480-417		COMPUTER & PROGRAMS	
	LOCAL GOVERNMENT SOLUTIONS	39080	A	INV# 38230	447.00
		10-480-417		COMPUTER & PROGRAMS	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MARIANNE BOWLES	39078	A	REIMB TRAVEL	437.60
	10-480-326		MISC.TRAVEL & SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	39182	A	ACCT# 8535	270.00
	10-480-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				2,391.60
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
AARON MICHAEL MAHURIN	39011	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ALEX BELTRAN	39034	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
AMY DEANNA BRUMLEY	39032	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ANTHONY JAY CANNON	39005	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ASHLEY ANN STEWART	38996	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
BETTY SPARKMAN	39015	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
BOBBY RAY TERRY	38994	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
BRIAN ROGER HOLMES	38984	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
BRYAN KEITH HARRIS	38980	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
CAROLYN KAY HUTCHISON	39021	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
CHRISTOPHER GEORGE VAN PELT	39002	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
CINDY DAWN SMILEY	38982	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
CLINTON WAYNE CANTWELL	39009	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
COLE BURNS	39053	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
COTTON BROUSSARD	39001	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
COURTNEY ELIZABETH GOODIN	39019	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DANIEL ADAM BLOWERS	39023	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DANNY RAY ANDERSON	39045	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DAVID ALTON CONNOLLY	39042	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DAVID GARCIA, JR	39017	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DAVID SCOTT DUCK	39006	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DEANNA KAY WALKER	38973	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DEBORAH ANNE WELCH	38983	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DEBORAH KAY ADAMS	39018	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DEBRA SUE JONES	39044	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
DEKE KENNETH MERKEL	39041	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DONNA KAY LEWIS	39059	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DUSTIN BURNS	38976	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
EDWARD ANDREW ORTON	39007	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
EUGENE ELLIS FLETCHER	38993	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
GARY L PARKER	39012	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
GEORGEANA LATHAM	39050	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
GLENN LEON ROGERS, JR.	39030	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
GORDON ROBERT BEASLEY	38995	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JAMES ALLEN OLIVER	39027	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JAMES BUCKLEY LESTER	39026	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JAMES LLOYD MCCAULEY	39037	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JAMIE NICOLE PHILLIPS	39038	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JANET EOFF WELLS	38981	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JANICE LEIGH REAVES	39056	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JASON WAYNE BRYANT	39028	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JEFFREY KENT TEAGUE	39039	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JENNA RENAE BARNES	38971	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JENNY LEE LOWE	39014	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JESSICA ELAINE HALTER	39058	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JO ANN VARDELL	39004	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JOEL PAUL VANPELT	39057	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JOHN R HARDING, JR.	38972	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JOHN TIMOTHY KING	39003	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JULIA FRANCES CRAIN	39029	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JULIE KATHERINE HUMPERT	39052	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JULIE LINNEA PENNARTZ	39008	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JULIE MARIE STIVER	39048	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
JUSTIN LEE DAVIS	39033	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KATHERINE LOUSIE MCDONALD	39061	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
KATIE NELL SPECHT	39020	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
KEITH D LAUDE	39047	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
KEITH W SUTTON	38997	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
KELLY LEANNE OBERMIER	39022	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
KIMBERLY J CULLAR	39016	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LARRY EDWARD LANE	39051	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LATRICIA HORNER BURNETT	39060	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LAURIE BETH POLLAN	39000	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LESLIE NICOLE ANDERSON	39043	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LINDA COMPTON, CSR	39081	A	SERVICES 04/22/2014	322.00
	10-490-363		DIST CT REPORTERS	
LISA DIANE MILLER	39025	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
LONNY D BEREND	39031	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
MARCELLA MAE NITSCHKE	38974	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
MARGARET THOMAS FARABEE	38975	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
MARTHA BOOKOUT HALL	39040	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
MELISSA DEANN BOEDEKER	38998	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
MONTAGUE COUNTY TREASURER	39148	A	PRO RATA SHARE	33.60
	10-490-114		TEMP.RELIEF DC.COOR.	
NANCY LEE	39049	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
NATASHA MICHELLE FARR	38979	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
PATRICIA ANNE KOETTER	38987	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
RHONDA KAY HARRISON	39035	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ROBERT GREGORY SPEARMAN	38985	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ROSIE MAE KOETTER	38992	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
ROWDY DEL SEWARD	38978	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
SANDRA SUE JONES	38986	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
SCOTTY WAYNE FRANCISCO	38977	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
SHARON LOUSIE WEST	39055	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
SHEILA MAE HUBENKA	38989	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	

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PREPARER:0005

## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
STACY KOSUB	39083	A	WEAVER CAUSE# 2013-0039C-CV	440.00
	10-490-364		DIST CT APPT'D ATTY	
STEPHEN BLAIR SHIPP	38991	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
STEVEN LYNN HARRISON	39036	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
SUSAN BURRUS	38999	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
THOMAS ALLEN TINNEY	38988	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
TRACEY L. JENNINGS	39082	A	LONG CAUSE# 2006-0000235C-CV	220.00
	10-490-364		DIST CT APPT'D ATTY	
TRACY LLOYD TYE	39046	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
TRACY LYN MUNDELL	39024	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
UNITED STATES TREASURY	39147	A	M CANNEDY	2,500.00
	10-490-364		DIST CT APPT'D ATTY	
VICKI L KEEN	39013	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
VINCENT ROBERT KOETTER	38990	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
WELLS FARGO BUSINESS PAYMENT	39181	A	ACCT# 8519	4.95
	10-490-417		COMPUTER & PROGRAMS	
WILLIAM DAVID BROWN	39010	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
WILLIAM ROY CARLTON	39054	R	PETIT JURY 04/22/2014	20.00
	10-490-361		DIST CT JURORS	
DEPARTMENT TOTAL				5,340.55
0510-BLDG.MTN/JANITOR				
DOLLAR GENERAL-CHARGED SALES	39157	A	ACCT# 545370757	41.50
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	39086	A	INV# 70729	198.00
	10-510-394		YARD MAINTENANCE & TREES	
FRANK AMBLER WELDING & EQUIP	39149	A	INV# 937314	225.00
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	39084	A	CUST# 00416	8.25
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	39085	A	CUST# 00416	22.72
	10-510-394		YARD MAINTENANCE & TREES	
TEX-OMA BUILDERS SUPPLY CO	39155	A	ACCT# 1934 INV# 724741,724860	7.00
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				502.47
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	39174	A	ACCT# 87295-0	98.12
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				98.12
0540-EMERGENCY MANAGEMENT				
ASHLEY CULLEY	39164	A	INV# 146	150.00
	10-540-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				150.00
0560-HIGHWAY PATROL SECRETARY				
BUFFALO BUSINESS PRODUCTS, LLC	39175	A	ACCT# 87295-0	120.76
	10-560-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				120.76

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## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	39088	A	ELKINS PT ID # 000000822528	565.14
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	39089	A	ELKINS PT ID # 000000822438	1,454.30
	10-570-319		MEDICAL EXPENSES	
CLINICAL PATHOLOGY LABS, INC.	39090	A	GUNNOE PT ID # NP442361	22.69
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL NETWORK HENRIETTA	39087	A	ELKINS PT ID # 2043V7402	33.95
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				2,076.08
0575-JUVENILE EXPENSES				
PATHWAYS YOUTH & FAMILY SERVICE, INC	39091	A	INV# 006158	1,863.30
	10-575-376		RES TREATMENT&FOSTER CARE	
DEPARTMENT TOTAL				1,863.30
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	39167	A	INV# 146	200.00
	10-580-308		COMP MTN/INTERNET/ALL	
AT&T	39098	A	ACCT# 940 538-5653 891 9	201.60
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
AT&T MOBILITY	39063	R	ACCT# 287019068516	65.24
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	39141	A	CUST# 3023261166	150.47
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	39142	A	CUST# 3042650709	38.53
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	39143	A	CUST# 3036700630	82.98
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CITY OF HENRIETTA	39104	A	COUNTY	727.76
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
COMPUTRONIX, LLC	39105	A	INV# 110878	485.00
	10-580-501		EQUIPMENT PURCHASES	
DE LAGE LANDEN	39062	R	ACCT# 204929 INV# 41116726	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DRY FORK VETERINARY CLINIC	39111	A	HORSES COURT 4 HOURS	400.00
	10-580-705		CONTINGENCY	
HIGGINBOTHAM & ASSOC., INC.	39096	A	INV# 502686 G HOLLAND	350.00
	10-580-315		C/C BONDS & INSURANCES	
KYOCERA MITA AMERICA, INC.	39095	A	ID# 90136288428	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MIKE CAMPBELL	39092	A	INV# 536526	360.00
	10-580-308		COMP MTN/INTERNET/ALL	
MIKE CAMPBELL	39093	A	INV# 536525	60.00
	10-580-308		COMP MTN/INTERNET/ALL	
MIKE CAMPBELL	39094	A	INV# 536524	360.00
	10-580-308		COMP MTN/INTERNET/ALL	
NORTH TEXAS WIRELESS	39154	A	INV# 89654	281.79
	10-580-308		COMP MTN/INTERNET/ALL	
PROGRESSIVE WASTE SOLUTIONS OF TX,	39100	A	CUST# 019023828 INV# 1800330121	62.33
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	39102	A	CUST# 019023863 INV# 1800330134	27.48
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PROGRESSIVE WASTE SOLUTIONS OF TX,	39103	A	CUST# 019023947 INV# 1800330187	42.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
SPARKLETTS DRINKING WATER	39110	A	ACCT# 584569712727564	21.60
	10-580-705		CONTINGENCY	
TEX-OMA BUILDERS SUPPLY CO	39156	A	ACCT# 1934 INV# 724741, 724860	45.32
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TRINITY AIR CONDITIONING, INC.	39106	A	INV# 14040108	137.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	39107	A	INV# 14040111	94.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	39108	A	INV# 14042805	99.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
TRINITY AIR CONDITIONING, INC.	39109	A	INV# 14040109	307.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
WEB FIRE COMMUNICATIONS	39168	A	ACCT# 00001807	1,507.90
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA FALLS EMBALMING SERVICE, INC	39097	A	INV# 3193	1,234.80
	10-580-316		INQUESTS & AUTOPSIES	
WILL RICHTER	39099	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				7,754.34
0700-SHERIFF EXPENSES				
ARCHER COUNTY SHERIFF'S OFFICE	39203	A	INV# 0000002	1,425.00
	10-700-414		MISC PRISONER SUPPLIES	
ASHLEY CULLEY	39163	A	INV# 149	550.00
	10-700-417		COMPUTER SOFTWARE MAINT	
ATMOS ENERGY	39192	A	CUST# 3036700863	352.95
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	39199	A	CUST# 346453	2,698.01
	10-700-413		PRISONER SUPPLIES/FOOD	
CLAY COUNTY MEMORIAL HOSPITAL	39205	A	GREEN PT ID # 000000822635	222.88
	10-700-414		MISC PRISONER SUPPLIES	
DIAMOND FOOD MARKET INC	39198	A	CUST# 22310150	681.30
	10-700-413		PRISONER SUPPLIES/FOOD	
DISCOVERY MEDICAL NETWORK HENRIETTA	39206	A	CORNMAN PT ID # 2001V7402	6.52
	10-700-414		MISC PRISONER SUPPLIES	
FOUR STARS AUTO RANCH	39193	A	CUST# 1052	110.10
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	39200	A	STATEMENT	232.38
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	39201	A	TICKET # 388514,389122	27.28
	10-700-414		MISC PRISONER SUPPLIES	
INDIGENT HEALTHCARE SOLUTIONS, LTD	39202	A	INV# 59146	1,059.00
	10-700-414		MISC PRISONER SUPPLIES	
JUSTICE SOLUTIONS	39207	A	INV# 14694	1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT	
LIQUID CAPITAL EXCHANGE, INC.	39204	A	INV# 9485 STANLEY	1,181.14
	10-700-414		MISC PRISONER SUPPLIES	
MAYFIELD PAPER COMPANY	39195	A	CUST# 244220 INV# 1544037,1548186	173.88
	10-700-404		BLD MTN/JANITOR SUPPLIES	
PIERCE SALES	39194	A	INV# SI-147055	47.60
	10-700-347		VEHICLE MAINT	
SAM'S CLUB DIRECT	39160	A	ACCT# 0402 37001863 2	104.01
	10-700-347		VEHICLE MAINT	
SAM'S CLUB DIRECT	39161	A	ACCT# 0402 37001863 2	20.44
	10-700-406		OFFICE SUPPLIES	
SAM'S CLUB DIRECT	39162	A	ACCT# 0402 37001863 2	93.24
	10-700-414		MISC PRISONER SUPPLIES	
TRINITY AIR CONDITIONING, INC.	39196	A	INV# 14040110	156.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
WEB FIRE COMMUNICATIONS	39169	A	ACCT# 00001807	492.35
	10-700-340		UTILITIES	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WELLS FARGO BUSINESS PAYMENT	39188	A	ACCT# 1606	585.04
	10-700-326		TRAVEL AND SCHOOLING	
WELLS FARGO BUSINESS PAYMENT	39189	A	ACCT# 1606	33.82
	10-700-339		INVESTIGATIONS	
WELLS FARGO BUSINESS PAYMENT	39190	A	ACCT# 1606	64.79
	10-700-413		PRISONER SUPPLIES/FOOD	
WELLS FARGO BUSINESS PAYMENT	39191	A	ACCT# 4980	16.20
	10-700-406		OFFICE SUPPLIES	
WILSON OFFICE SUPPLY	39197	A	CUST# 4556	403.54
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				11,909.97
FUND TOTAL				34,896.11



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
SCOTT-MERRIMAN, INC.	39176	A	INV# 052958A	27.45
	16-440-347		BUREAU OF VITAL STATISTIC	
DEPARTMENT TOTAL				27.45
FUND TOTAL				27.45

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0710-CT.REPORTER				
BETTY J. SANDERS	39177	A	REIMB TRAVEL EXPENSES	504.25
	17-710-324		MISCELLANEOUS EXPENSES	
DEPARTMENT TOTAL				504.25
FUND TOTAL				504.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	39144	A	CUST# 3023359132	66.12
	21-721-340		UTILITIES	
CITY OF BYERS	39064	R	ACCT# 166	102.00
	21-721-340		UTILITIES	
DAVIS AUTOMOTIVE, INC.	39113	A	INV# 6045	43.50
	21-721-350		LABOR/LEASE EQUIPMENT	
HANSON LEHIGH	39117	A	CUST# 140037	4,119.99
	21-721-410		ROAD MATERIALS	
MR BOB'S PARTS & SERVICE	39115	A	INV# 169038	19.85
	21-721-419		BARN EXPENSES	
NORTH TEXAS TELEPHONE COMPANY	39065	R	ACCT# 303800	28.91
	21-721-340		UTILITIES	
ROYCE L. CHOATE	39112	A	REIMB TRAVEL	447.80
	21-721-326		MISC TRAVEL & SCHOOLING	
SMITH MUNICIPAL SUPPLIES, INC.	39116	A	INV# 00-14069	130.46
	21-721-705		CONTINGENCY/MISCELLANEOUS	
SUTHERLANDS CENTRAL #3217	39114	A	ACCT# 3217005270	29.89
	21-721-419		BARN EXPENSES	
U.S. CELLULAR	39145	A	ACCT# 529891985	44.74
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				5,033.26
FUND TOTAL				5,033.26

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DEAN DALE SPECIAL UTILITY DIST	39066	R	ACCT# 514	34.23
	22-722-340		UTILITIES	
DIRECT ENERGY BUSINESS	39067	R	ACCT# 1168239	28.89
	22-722-340		UTILITIES	
J.B. SYMONS TRUCKING	39120	A	ROCK HAULING 04/16-17/2014	1,305.00
	22-722-350		LABOR/LEASE EQUIPMENT	
JOHNNY R.GEE	39118	A	REIMB TRAVEL	120.00
	22-722-326		TRAVEL & SCHOOLING	
KENT'S TIRE SERVICE, INC.	39121	A	CUST# 00149	108.00
	22-722-350		LABOR/LEASE EQUIPMENT	
KENT'S TIRE SERVICE, INC.	39122	A	CUST# 00149	480.96
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCGINNIS WELDING SUPPLY COMPANY	39119	A	ACCT# CL0148	8.00
	22-722-350		LABOR/LEASE EQUIPMENT	
MCMASTER NEW HOLLAND COMPANY	39123	A	CUST# 76365 REF # 56826	249.42
	22-722-416		PARTS,REPAIRS,SUPPLIES	
NORTH TEXAS TELEPHONE COMPANY	39068	R	ACCT# 106500	28.91
	22-722-340		UTILITIES	
PROGRESSIVE WASTE SOLUTIONS OF TX,	39101	A	CUST# 019023828 INV# 1800330121	49.50
	22-722-340		UTILITIES	
SAM'S CLUB DIRECT	39158	A	ACCT# 0402 37001863 2	72.98
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	39159	A	ACCT# 0402 37001863 2	56.34
	22-722-416		PARTS,REPAIRS,SUPPLIES	
U.S. CELLULAR	39146	A	ACCT# 529891986	50.00
	22-722-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	39183	A	ACCT# 3565	142.18
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	39150	A	ACCT# 777	4,479.54
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				7,213.95
FUND TOTAL				7,213.95

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AMERICAN GLASS CO., INC.	39126	A	INV# 29846	85.00
	23-723-350		LABOR/LEASE EQUIPMENT	
AMERICAN GLASS CO., INC.	39127	A	INV# 29846	263.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ASCO, INC.	39133	A	CUST# 16228	672.00
	23-723-410		ROAD MATERIALS	
COMMUNITY TELEPHONE COMPANY	39069	R	ACCT# 50000558	45.66
	23-723-340		UTILITIES	
DARTER & DARTER, INC.	39129	A	INV# 4839	252.52
	23-723-416		PARTS, REPAIRS, SUPPLIES	
FIRE & SAFETY INC.	39131	A	INV# 95421	303.00
	23-723-416		PARTS, REPAIRS, SUPPLIES	
HAIGOOD & CAMPBELL, LLC	39132	A	INV# 130074	9,838.00
	23-723-415		GAS, OIL	
J-A-C ELECTRIC COOPERATIVE, INC.	39070	R	ACCT# 297500	112.18
	23-723-340		UTILITIES	
JIM'S TRUCK & TRAILER EQUIPMENT	39130	A	INV# 30239	187.80
	23-723-416		PARTS, REPAIRS, SUPPLIES	
JOHN BARNETT	39151	A	REIMB CELL PHONE	25.00
	23-723-340		UTILITIES	
JOHN MCGREGOR	39124	A	REIMB TRAVEL	360.60
	23-723-326		TRAVEL & SCHOOLING	
PROGRESSIVE WASTE SOLUTIONS ON TX,	39125	A	CUST# 018000091 INV# 1201583615	91.36
	23-723-340		UTILITIES	
WELLS FARGO BUSINESS PAYMENT	39184	A	ACCT# 7660	32.45
	23-723-415		GAS, OIL	
WELLS FARGO BUSINESS PAYMENT	39185	A	ACCT# 7660	33.27
	23-723-416		PARTS, REPAIRS, SUPPLIES	
YELLOWHOUSE MACHINERY CO.	39128	A	CUST# 55791 INV# 603123	34.99
	23-723-416		PARTS, REPAIRS, SUPPLIES	
ZACK BURKETT CO.	39134	A	ACCT# 775	14,310.68
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				26,647.51
FUND TOTAL				26,647.51

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
A J PEEK	39139	A	REIMB TOLL CHARGES	6.00
	24-724-705		CONTINGENCY/MISCELLANEOUS	
BMH OIL CO.,INC.	39135	A	INV# 65052	24,420.89
	24-724-415		GAS & OIL	
BOWIE LUMBER	39138	A	ACCT # 7005 REF# 262724	37.73
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	39140	A	INV# 8365	250.54
	24-724-410		ROAD MATERIALS	
SOUTHERN TIRE MART, LLC	39136	A	INV# 0059072199,0059072404	160.00
	24-724-350		LABOR/LEASE EQUIPMENT	
SOUTHERN TIRE MART, LLC	39137	A	INV# 0059072199,0059072404	54.25
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WELLS FARGO BUSINESS PAYMENT	39186	A	ACCT# 9426	783.34
	24-724-415		GAS & OIL	
WELLS FARGO BUSINESS PAYMENT	39187	A	ACCT# 9426	124.93
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				25,837.68
FUND TOTAL				25,837.68

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	39178	A	INV# 02593783	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

100,260.21