

KEK
Jim
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	THE PRODUCTIVITY CENTER	39208	A	INV# CCCP0124714 R PULLIN	145.00
		10-405-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				145.00
0410-CO.EXTENSION AGENTS	JERRI SKELTON	39209	A	REIMB L SHAPE DESK	35.00
		10-410-321		REPAIRS & REPLACEMENTS	
	MISSY HODGIN	39211	A	REIMB TRAVEL APRIL 2014	532.45
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	39210	A	REIMB TRAVEL APRIL 2014	420.90
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	THE CLAY COUNTY LEADER	39212	A	ANNUAL SUB EXT OFFICE	30.00
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				1,018.35
0430-COUNTY ATTORNEY	IDOCKET.COM	39213	A	INV# 293654	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0450-COUNTY JUDGE	KENNETH LIGGETT	39309	A	REIMB TRAVEL	385.00
		10-450-326		MISC.TRAVEL & SCHOOLING	
	MARIBEL LONGORIA *	39214	A	CT APPT INTERPRETER MEZA	30.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				415.00
0470-COUNTY AUDITOR	RAMONA SEWARD	39215	A	REIMB TRAVEL	497.76
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				497.76
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	ALAN LEE PICKERING	39318	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	
	ANGELA SHORT	39331	A	TRAVEL REIMB GREEN TRIAL	116.92
		10-490-366		DIST CT MISC & WITNESS	
	ANGIE ELAINE DUNCAN	39324	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	
	BETTY J. SANDERS	39216	A	REIMB FORM TRAVEL EXP GREEN TRIAL	105.19
		10-490-326		TRAVEL & SCHOOLING	
	BETTY J. SANDERS	39220	A	GREEN CAUSE# 2012-0002C-CR	1,804.00
		10-490-367		PREP STATEMENTS	
	BETTY J. SANDERS	39221	A	OLSEN CAUSE# 2013-0036C-CR	4,160.00
		10-490-367		PREP STATEMENTS	
	CAREN JO RANGLE	39319	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	
	CASEY HALL	39332	A	REIMB TRAVEL GREEN TRIAL	116.92
		10-490-366		DIST CT MISC & WITNESS	
	CHRIS HUGHES	39330	A	MEAL REIMB GREEN TRIAL	30.00
		10-490-366		DIST CT MISC & WITNESS	
	DOUGLAS CHARLES ROGERS	39323	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	
	JEAN ANN SEABOURN	39327	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	
	JENNIFER PRIDY EDMONDSON	39329	A	DIST CT JUROR 05/20-22/2014	100.00
		10-490-361		DIST CT JURORS	

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JILL DAVIS	39321	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
JOHN WAYNE FERGUSON	39322	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
JUDGE ROGER TOWERY	39217	A	TRAVELING JUDGE	148.38
	10-490-357		TRAVELING JUDGES	
LYDIA SUE MCWHORTER	39326	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
MARK ELGIN	39310	A	REIMB MEALS GREEN TRIAL	60.00
	10-490-366		DIST CT MISC & WITNESS	
PHIL S PATTERSON	39320	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
RANDALL WALKER	39218	A	COLLEY CAUSE# 2012-0075C-CV	200.00
	10-490-364		DIST CT APPT'D ATTY	
SUZAN SANDERS	39219	A	MAYBERRY CAUSE# 2012-0164C-CV	301.52
	10-490-364		DIST CT APPT'D ATTY	
TRACY LYNN YORK	39325	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
WILLIAM ROBERT JONES	39328	A	DIST CT JUROR 05/20-22/2014	100.00
	10-490-361		DIST CT JURORS	
DEPARTMENT TOTAL				8,242.93
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	39223	A	INV# 0150194	512.93
	10-510-404		JANITOR SUPPLIES	
KOETTER FIRE EQUIPMENT	39222	A	INV# 138	162.50
	10-510-324		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				675.43
0530-JUSTICE OF THE PEACE PCT.#1				
BOBBY JOE LOWERY	39251	A	JUSTICE CT JUROR 05/15/2014	20.00
	10-530-361		JUSTICE CT JURORS	
CHRISTOPHER ALLEN JENSEN	39253	A	JUSTICE CT JUROR 05/15/2014	20.00
	10-530-361		JUSTICE CT JURORS	
JIM F. HUMPHREY	39224	A	REIMB TRAVEL	419.68
	10-530-326		MISC. TRAVEL & SCHOOLING	
REESA JEAN BLACKBURN	39254	A	JUSICE CT JUROR 05/15/2014	20.00
	10-530-361		JUSTICE CT JURORS	
RENNA WILSON	39252	A	JUSTICE CT JUROR 05/15/2014	20.00
	10-530-361		JUSTICE CT JURORS	
DEPARTMENT TOTAL				499.68
0570-INDIGENT HEALTH CARE				
CLAY COUNTY MEMORIAL HOSPITAL	39227	A	ELKINS PT ID # 00000822529	3,281.82
	10-570-319		MEDICAL EXPENSES	
CLINICAL PATHOLOGY LABS, INC.	39226	A	ELLIOTT PT ID # HM555928	22.69
	10-570-319		MEDICAL EXPENSES	
IMAGING OF NORTH TEXAS	39229	A	BROSCHE PT ID # 000200015852	430.96
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	39228	A	BROSCHE PT ID # 001300025052	33.95
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	39230	A	ELKINS PT ID # 001300025031	292.63
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	39231	A	ELKINS PT ID # 001300025135	292.63
	10-570-319		MEDICAL EXPENSES	
JAIME C LIM, M.D., PLLC	39232	A	ELKINS PT ID # 001300025282	122.98
	10-570-319		MEDICAL EXPENSES	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
UNITED REGIONAL HCS	39225	A	ELLIOTT PT ID # LAB78070651	10.89
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL HCS	39233	A	BROSCH PT ID # 11112111703-1	262.87
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				4,751.42
0575-JUVENILE EXPENSES				
ZACH RENFRO	39234	A	MULLINS CAUSE# 2014-0001C-JV	250.00
	10-575-377		CT APPT'D ATTY	
DEPARTMENT TOTAL				250.00
0580-NON DEPARTMENTAL				
AT&T MOBILITY	39244	A	ACCT# 992036741	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BASS COMPUTERS, INC.	39246	A	INV# SI-930027	745.46
	10-580-501		EQUIPMENT PURCHASES	
BASS COMPUTERS, INC.	39311	A	INV# SI-930824	67.84
	10-580-501		EQUIPMENT PURCHASES	
BENJAMIN WOLF	39243	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	39236	A	INV# 13791022	288.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	39237	A	INV# 13791023	396.16
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	39238	A	INV# 13803710	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY PIONEER SENTINEL	39249	A	INV# 367 AUCTION OF HORSES	136.80
	10-580-705		CONTINGENCY	
COUNTY INFORMATION RESOURCE AGENCY	39235	A	INV# SOP002298	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	39239	A	ACCT# 483255 INV# 41338345	63.48
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DRY FORK VETERINARY CLINIC	39248	A	INV# 110784 COGGINS TEST	1,050.00
	10-580-705		CONTINGENCY	
FLEET SAFETY EQUIPMENT, INC.	39250	A	INV# 136814	5,063.00
	10-580-705		CONTINGENCY	
HUDSON IMAGING SYSTEMS	39240	A	INV# 004164	19.84
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
JEFF FITTS	39315	A	CARE OF HORSES 04/05-05/09/2014	5,600.00
	10-580-705		CONTINGENCY	
JEFF FITTS	39316	A	HAULING HORSES TO VET FOR COGGINS	900.00
	10-580-705		CONTINGENCY	
JEFF FITTS	39317	A	SALE DAY FOR HORSES	1,250.00
	10-580-705		CONTINGENCY	
KYOCERA MITA AMERICA, INC.	39313	A	ID# 90136288428 INV# 60749775	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
NTS COMMUNICATIONS	39242	A	ACCT# 1090515 INV# 5142886	172.13
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PITNEY BOWES	39245	A	INV# 7078488-MY14	241.00
	10-580-407		POSTAGE METER & POSTAGE	
SPARKLETTS DRINKING WATER	39247	A	ACCT# 224049010023363	120.70
	10-580-705		CONTINGENCY	
VERIZON WIRELESS	39241	A	ACCT# 923735710-00001	49.28
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ZACH W WARD	39314	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				16,575.56
0700-SHERIFF EXPENSES				

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BIG COUNTRY BG	39312	A	INV# TM8107	280.80
	10-700-415		GAS & OIL	
CLAY COUNTY MEMORIAL HOSPITAL	39303	A	CORNMAN PT ID # 000000822775	118.28
	10-700-414		MISC PRISONER SUPPLIES	
DELL MARKETING L.P.	39308	A	INV# XJDC2D8X5	34.39
	10-700-501		EQUIPMENT & FURNITURE	
DISCOVERY MEDICAL NETWORK HENRIETTA	39302	A	STANLEY PT ID # 2109V7402	40.27
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	39306	A	INV# 131381	4,329.46
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	39298	A	ACCT# 620230	15.46
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HENRIETTA PARTS PLUS	39299	A	ACCT# 620230	32.38
	10-700-347		VEHICLE MAINT	
HENRIETTA PHARMACY INC	39304	A	OTC TICKETS	31.78
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	39305	A	STMT	709.60
	10-700-414		MISC PRISONER SUPPLIES	
MAYFIELD PAPER COMPANY	39300	A	CUST# 244220 INV# 1556976	77.47
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	39301	A	CUST# 244220 INV# 1552719	87.57
	10-700-404		BLD MTN/JANITOR SUPPLIES	
SHELL	39307	A	ACCT# 065 180 143	74.87
	10-700-415		GAS & OIL	
U.S. CELLULAR	39296	A	ACCT# 529891998	304.55
	10-700-340		UTILITIES	
VERIZON WIRELESS	39297	A	ACCT# 342023452-00001	265.99
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				6,402.87
FUND TOTAL				39,604.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNER TRUCK SALES GROUP	39261	A	ACCT# 80138	14.50
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	39263	A	ACCT# 80138	142.92
	21-721-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	39258	A	INV# 131403	475.56
	21-721-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	39259	A	INV# 130474	7,842.19
	21-721-415		GAS & OIL	
HANSON LEHIGH	39262	A	CUST# 140037	3,448.43
	21-721-410		ROAD MATERIALS	
TEXAS DEPARTMENT OF MOTOR VEHICLES	39257	A	OVER WEIGHT PERMIT	345.00
	21-721-705		CONTINGENCY/MISCELLANEOUS	
UNI SELECT USA	39260	A	INV# 4183687	121.03
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				12,389.63
FUND TOTAL				12,389.63

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNER TRUCK SALES GROUP	39264	A	ACCT# 80140	41.99
	22-722-416		PARTS,REPAIRS,SUPPLIES	
HENRIETTA PARTS PLUS	39265	A	ACCT# 620215 REF # 81055	21.71
	22-722-416		PARTS,REPAIRS,SUPPLIES	
UNI SELECT USA	39266	A	CUST#U004015792 I#4184641,4188959	20.64
	22-722-416		PARTS,REPAIRS,SUPPLIES	
UNI SELECT USA	39267	A	CUST#U004015792 I#4184641,4188959	25.97
	22-722-419		BARN EXPENSE	
DEPARTMENT TOTAL				110.31
FUND TOTAL				110.31

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS-SOUTHWEST, INC.	39273	A	INV# 9027307744	199.66
	23-723-416		PARTS,REPAIRS,SUPPLIES	
AIRGAS-SOUTHWEST, INC.	39274	A	INV# 9027214482	87.81
	23-723-416		PARTS,REPAIRS,SUPPLIES	
BATES DIESEL SERVICES	39270	A	INV# 2262	850.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BATES DIESEL SERVICES	39271	A	INV# 2262	90.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
CONTECH CONSTRUCTION	39276	A	INV# IN00097312	576.00
	23-723-520		CULVERTS & BRIDGES	
HAIGOOD & CAMPBELL, LLC	39268	A	INV# 130374	6,415.00
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	39269	A	INV# 130475	1,295.40
	23-723-415		GAS,OIL	
HENRIETTA PARTS PLUS	39275	A	ACCT# 620220 REF# 80238	66.44
	23-723-416		PARTS,REPAIRS,SUPPLIES	
KENNAMETAL INC.	39272	A	DOC# 9042487954	87.34
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				9,667.65
FUND TOTAL				9,667.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
A J PEEK	39281	A	REIMB CELL PHONE	43.97
	24-724-340		UTILITIES	
ALLEN'S TEXACO	39282	A	INSPECTIONS	43.50
	24-724-350		LABOR/LEASE EQUIPMENT	
AT&T	39280	A	ACCT# 940 928-2421 440 1	61.48
	24-724-340		UTILITIES	
ATMOS ENERGY	39278	A	CUST# 3037581795	38.13
	24-724-340		UTILITIES	
BILLY D. TYSON+	39279	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNER TRUCK SALES GROUP	39283	A	ACCT# 80144	765.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	39284	A	ACCT# 80144	858.08
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	39292	A	INV# 8514	257.94
	24-724-410		ROAD MATERIALS	
CHICO LIMESTONE, INC.	39293	A	INV# 8700	366.42
	24-724-410		ROAD MATERIALS	
HENRIETTA PARTS PLUS	39287	A	ACCT# 620225 REF# 79306	6.60
	24-724-416		PARTS,REPAIRS,SUPPLIES	
HILLTOP TIRE	39290	A	INV# 302	64.00
	24-724-416		PARTS,REPAIRS,SUPPLIES	
KELLY AUTOMOTIVE SUPPLY, INC.	39289	A	ACCT# 2080	566.35
	24-724-416		PARTS,REPAIRS,SUPPLIES	
MIDWEST WASTE SERVICES LLC	39277	A	ACCT# 660	70.00
	24-724-340		UTILITIES	
NORTH TEXAS MOBILE TRUCK SERV.	39285	A	I#13462,13464,13446,13447,13448,450	463.00
	24-724-350		LABOR/LEASE EQUIPMENT	
NORTH TEXAS MOBILE TRUCK SERV.	39286	A	I#13462,13464,13446,13447,13448,450	80.46
	24-724-416		PARTS,REPAIRS,SUPPLIES	
SMITH MUNICIPAL SUPPLIES, INC.	39291	A	INV# 00-14094	159.77
	24-724-705		CONTINGENCY/MISCELLANEOUS	
WYATT MOTOR & BRAKE, INC.	39288	A	ACCT# 15039 INV# 102778	824.68
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	39294	A	ACCT# 774	4,710.34
	24-724-410		ROAD MATERIALS	
ZACK BURKETT CO.	39295	A	ACCT# 774	1,244.93
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				10,649.65
FUND TOTAL				10,649.65

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	39255	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
0625-C/C COURT TECHNOLOGY EXPENSES	TYLER TECHNOLOGIES, INC.	39256	A	INV# 025-96804	100.00
		86-625-496		WEBSITE SERVICE CHARGE	
	DEPARTMENT TOTAL				100.00
	FUND TOTAL				100.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				74,521.24