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 CYCLE: ALL PAGE 1
 PREPARER:0005

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	RONNIE PULLIN	39603	A	CAR ALLOWANCE	600.00
		10-405-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				600.00
0410-CO.EXTENSION AGENTS	MISSY HODGIN	39461	A	REIMB SUPPLIES PURCHASED	13.74
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				13.74
0420-TAX COLLECTOR	BUFFALO BUSINESS PRODUCTS, LLC	39514	A	ACCT# 87295-0	25.55
		10-420-406		OFFICE SUPPLIES	
	MARIBEL LONGORIA	39462	A	REIMB TRAVEL	255.58
		10-420-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				281.13
0430-COUNTY ATTORNEY	IDOCKET.COM	39463	A	INV# 294735	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	BUFFALO BUSINESS PRODUCTS, LLC	39515	A	ACCT# 87295-0	45.92
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	UNITED STATES POST OFFICE	39594	A	BOX 548 CO CLERK	140.00
		10-440-406		OFFICE & COPY MACHINE SUPPLIES	
	WEB FIRE COMMUNICATIONS	39464	A	INV# 24508	200.00
		10-440-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				385.92
0450-COUNTY JUDGE	BUFFALO BUSINESS PRODUCTS, LLC	39516	A	ACCT# 87295-0	39.87
		10-450-406		OFFICE SUPPLIES	
	DAVID DEWAYNE PAYNE	39614	A	PETIT JUROR 05/28/2014	20.00
		10-450-361		COUNTY CT JURORS	
	RICKEY DAN MCMAHEN	39613	A	PETIT JUROR 05/28/2014	20.00
		10-450-361		COUNTY CT JURORS	
	DEPARTMENT TOTAL				79.87
0460-COUNTY TREASURER	COMPUTRONIX, LLC	39465	A	INV# 110880	188.75
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				188.75
0480-DISTRICT CLERK	MARIANNE BOWLES	39466	A	REIMB TRAVEL	132.30
		10-480-326		MISC.TRAVEL & SCHOOLING	
	THE J.P.COOKE COMPANY	39468	A	INV# 291260	64.95
		10-480-406		OFFICE SUPPLIES	
	UNITED STATES POST OFFICE	39467	A	BOX 568 DIST CLERK	140.00
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				337.25
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRIAN POWERS	39473	A	RYCKOFF CAUSE# 2014-0006C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
JOE STEIMEL	39474	A	EDMONDSON CAUSE# 02-09-0149C	220.00
	10-490-364		DIST CT APPT'D ATTY	
MARK BARBER, ATTORNEY AT LAW	39472	A	TYLER CAUSE# 2014-0020C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
MARRIOTT BUSINESS SERVICES	39469	A	ROOMS FOR GREEN TRAIL	1,834.07
	10-490-326		TRAVEL & SCHOOLING	
RANDALL WALKER	39475	A	BILLS CAUSE# 2013-0013C-CV	200.00
	10-490-364		DIST CT APPT'D ATTY	
THE J.P.COOKE COMPANY	39596	A	INV# 290583	9.65
	10-490-406		OFFICE SUPPLIES	
UNITED STATES POST OFFICE	39595	A	BOX 530 DIST JUDGE	140.00
	10-490-406		OFFICE SUPPLIES	
UNITED STATES TREASURY	39471	A	LEVY	450.00
	10-490-364		DIST CT APPT'D ATTY	
ZACH RENFRO	39470	A	HILL CAUSE#	450.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				4,203.72
0510-BLDG.MTN/JANITOR				
EVERGREEN	39476	A	INV# 71719	198.00
	10-510-394		YARD MAINTENANCE & TREES	
HENRIETTA PARTS PLUS	39597	A	ACCT# 620215 REF#82095,83115	11.89
	10-510-394		YARD MAINTENANCE & TREES	
KERR FEED & GRAIN CO. INC	39521	A	CUST# 00416	2.25
	10-510-321		REPAIRS & REPLACEMENTS	
KERR FEED & GRAIN CO. INC	39522	A	CUST# 00416	45.81
	10-510-324		MISCELLANEOUS EXPENSE	
KERR FEED & GRAIN CO. INC	39523	A	CUST# 00416	61.05
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				319.00
0530-JUSTICE OF THE PEACE PCT.#1				
BUFFALO BUSINESS PRODUCTS, LLC	39517	A	ACCT# 87295-0	171.87
	10-530-406		OFFICE SUPPLIES	
UNITED STATES POST OFFICE	39477	A	BOX 71 JP #1	84.00
	10-530-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				255.87
0540-EMERGENCY MANAGEMENT				
BUFFALO BUSINESS PRODUCTS, LLC	39518	A	ACCT# 87295-0	49.24
	10-540-406		OFFICE SUPPLIES	
KENT NEVILLE	39604	A	CAR ALLOWANCE	350.00
	10-540-215		CAR ALLOWANCE	
DEPARTMENT TOTAL				399.24
0545-HEALTH OFFICER				
T DAVID GREER M.D.	39478	A	INSPECTION CELEBRATIONS	50.00
	10-545-350		CO HEALTH OFFICER AUTH	
DEPARTMENT TOTAL				50.00
0550-VETERAN SERVICE OFFICER				
BUFFALO BUSINESS PRODUCTS, LLC	39519	A	ACCT# 87295-0	23.94
	10-550-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				23.94
0565-OSSF EXPENSES				
WILLIAM A CAMERON	39605	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	39482	A	FRANKLIN PT ID # 000000823955	320.58
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL NETWORK HENRIETTA	39480	A	FRANKLIN PT ID# 2411V7402	55.52
	10-570-319		MEDICAL EXPENSES	
DISCOVERY MEDICAL NETWORK HENRIETTA	39481	A	ELKINS PT ID # 2144V7402	134.09
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	39479	A	BROSCH PT ID# 26469	200.00
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				710.19
0575-JUVENILE EXPENSES				
PATHWAYS YOUTH & FAMILY SERVICE, INC	39483	A	INV# 6166	1,886.41
	10-575-376		RES TREATMENT&FOSTER CARE	
ZACH RENFRO	39484	A	CAUSE# 2014-0001C-JV	250.00
	10-575-377		CT APPT'D ATTY	
ZACH RENFRO	39485	A	CAUSE# 2014-0001C-JV	180.00
	10-575-377		CT APPT'D ATTY	
DEPARTMENT TOTAL				2,316.41
0580-NON DEPARTMENTAL				
ALBERT RECORDS MANAGEMENT	39501	A	INV# 26881	44.00
	10-580-705		CONTINGENCY	
AT&T MOBILITY	39608	A	ACCT# 992036741	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	39494	A	CUST# 3036700630	26.71
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
ATMOS ENERGY	39495	A	CUST# 3042650709	41.46
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
BUFFALO BUSINESS PRODUCTS, LLC	39520	A	ACCT# 87295-0	179.32
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	39490	A	INV# 13879564	396.16
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	39491	A	INV# 13879563	288.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	39492	A	INV# 13892531	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY APPRAISAL DISTRICT	39486	A	PRO RATA SHARE	30,261.00
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	39487	A	PRO RATA SHARE	10,087.00
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
COUNTY INFORMATION RESOURCE AGENCY	39488	A	INV# SOP002419	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	39489	A	ACCT# 483255 INV# 41633780	63.48
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	39612	A	ACCT# 204929 INV# 41800058	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	39506	A	INV# 137568	2,627.20
	10-580-705		CONTINGENCY	
FOUR P DOZER SERVICE	39503	A	FIRE 2R RANCH 06/05/2014	720.00
	10-580-705		CONTINGENCY	
GEORGE KOETTER	39502	A	FIRE 2606 06/02,03/2014	900.00
	10-580-705		CONTINGENCY	
HENRIETTA PARTS PLUS	39598	A	ACCT# 620215 REF#82095,83115	21.81
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
HUDSON IMAGING SYSTEMS	39493	A	INV# 004410	29.36
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KAM PIERCE	39498	A	REIMB CELL PHONE	401.68
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
KERR FEED & GRAIN CO. INC	39524	A	CUST# 00416	55.91	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
MITCHELL C. WOLFE, MD.	39606	A	EMERGENCY MEDICAL DIRECTOR	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
NAOMI/MARA LIGGETT	39607	A	CLEANING	500.00	
	10-580-350		CONTRACT/CLEANING & LABOR		
NTS COMMUNICATIONS	39497	A	ACCT# 1090515	170.80	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PITNEY BOWES	39609	A	INV# 7078488-JN14	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
SPARKLETTS DRINKING WATER	39504	A	ACCT# 224049010023363	41.33	
	10-580-705		CONTINGENCY		
TEXAS ASSOCIATION OF COUNTIES	39525	A	WORKERS COMP QTR ENDING 06/2014	1,129.30	
	10-580-203		WORKER'S COMPENSATION		
THE FLAG STORE	39505	A	INV# 22733	434.73	
	10-580-705		CONTINGENCY		
TRINITY AIR CONDITIONING, INC.	39500	A	INV# 14060308	932.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TRINITY AIR CONDITIONING, INC.	39599	A	INV# 14060903	83.00	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
TXU ENERGY	39509	A	ACCT# 900041708340	2,924.37	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
VERIZON WIRELESS	39496	A	ACCT# 923735710-00001	49.28	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ZACH W WARD	39499	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				53,657.61	
0700-SHERIFF EXPENSES					
A.L.E.R.T.	39573	A	INV# 008509	120.00	
	10-700-347		VEHICLE MAINT		
ALBERT RECORDS MANAGEMENT	39578	A	INV# 26883	42.00	
	10-700-406		OFFICE SUPPLIES		
ATMOS ENERGY	39567	A	CUST# 3036700863	153.84	
	10-700-340		UTILITIES		
BEN E.KEITH FOODS	39580	A	CUST# 346453	1,317.01	
	10-700-413		PRISONER SUPPLIES/FOOD		
CLAY COUNTY MEMORIAL HOSPITAL	39584	A	GWIN PT ID# 00000823298	283.60	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	39585	A	OWENS PT ID # 00000823688	262.31	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	39591	A	IBARRA PT ID # 00000823444	1,315.83	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	39592	A	BRAND PT ID # 00000823994	153.13	
	10-700-414		MISC PRISONER SUPPLIES		
DISCOVERY MEDICAL NETWORK HENRIETTA	39588	A	OWENS PT ID # 2391V7402	54.41	
	10-700-414		MISC PRISONER SUPPLIES		
DISCOVERY MEDICAL NETWORK HENRIETTA	39590	A	BRAND PT ID # 2466V7402	40.27	
	10-700-414		MISC PRISONER SUPPLIES		
GLOVE PLANET	39583	A	INV# 914483	214.00	
	10-700-414		MISC PRISONER SUPPLIES		
HAIGOOD & CAMPBELL, LLC	39593	A	INV# 131524	4,413.64	
	10-700-415		GAS & OIL		
I C S JAIL SUPPLIES INC.	39581	A	INV# 116611W	192.62	
	10-700-414		MISC PRISONER SUPPLIES		
INTERSTATE ALL BATTERY CENTER	39574	A	INV# 1917101005847	37.65	
	10-700-347		VEHICLE MAINT		

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
KENNY LEMONS	39570	A	REIMB TRAVEL	60.00
	10-700-326		TRAVEL AND SCHOOLING	
MAYFIELD PAPER COMPANY	39575	A	CUST# 244220 INV# 1568505	77.73
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	39576	A	CUST# 244220 INV# 1570892	17.65
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	39577	A	CUST# 244220 INV# 1572614	162.56
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	39610	A	CUST# 244220 INV# 1576460	144.32
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MORPHO TRUST USA	39582	A	REG ID# HR14003345K J LOGSDON	9.95
	10-700-414		MISC PRISONER SUPPLIES	
PUBLIC AGENCY TRAINING COUNCIL	39571	A	INV# 179470 M ELGIN	295.00
	10-700-326		TRAVEL AND SCHOOLING	
RICHARD A REDD MD	39587	A	IBARRA PT ID # 72061	49.99
	10-700-414		MISC PRISONER SUPPLIES	
RICHARD A REDD MD	39589	A	BRAND PT ID # 72243	30.74
	10-700-414		MISC PRISONER SUPPLIES	
SHELL	39611	A	ACCT# 065 180 143	102.93
	10-700-415		GAS & OIL	
SIRCHIE FINGER PRINT LAB, INC.	39572	A	INV# 0167375-IN	745.71
	10-700-339		INVESTIGATIONS	
TEXAS ASSOCIATION OF COUNTIES	39526	A	WORKERS COMP QTR ENDING 06/2014	4,125.50
	10-700-203		WORKER'S COMPENSATION	
TXU ENERGY	39510	A	ACCT# 900041708340	2,094.56
	10-700-340		UTILITIES	
U.S. CELLULAR	39568	A	ACCT# 529891998	302.46
	10-700-340		UTILITIES	
VERIZON WIRELESS	39569	A	ACCT# 342023452-00001	265.93
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	39579	A	ACCT# 4556 163	354.64
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				17,439.98
FUND TOTAL				83,892.62

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM					
	KOFILE PRESERVATION, INC.	39600	A	INV# 211693	12,000.00
		16-440-346		ARCHIVE FEES	
	KOFILE PRESERVATION, INC.	39601	A	INV# 211693	3,750.00
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	TYLER TECHNOLOGIES, INC.	39507	A	INV# 025-93631	3,533.52
		16-440-345		RECORDS PRESERVATION & AUTOMATION	
	DEPARTMENT TOTAL				19,283.52
	FUND TOTAL				19,283.52

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNER TRUCK SALES GROUP	39535	A	ACCT# 80138	14.50
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	39536	A	ACCT# 80138	53.49
	21-721-416		PARTS,REPAIRS,SUPPLIES	
HANSON LEHIGH	39537	A	CUST# 140037	2,248.68
	21-721-410		ROAD MATERIALS	
T&W TIRE	39532	A	INV# 5311011	35.00
	21-721-350		LABOR/LEASE EQUIPMENT	
T&W TIRE	39533	A	INV# 5311011	100.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TEXAS ASSOCIATION OF COUNTIES	39527	A	WORKERS COMP QTR ENDING 06/2014	1,213.40
	21-721-203		WORKER'S COMPENSATION	
TXU ENERGY	39511	A	ACCT# 900041708340	244.81
	21-721-340		UTILITIES	
U.S. CELLULAR	39531	A	ACCT# 529891985	45.78
	21-721-340		UTILITIES	
UNI SELECT USA	39534	A	CUST# U004015776 INV# 4190482	9.20
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				3,964.86
FUND TOTAL				3,964.86

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ADVANCED SIGNS	39542	A	INV# 952887	90.00
	22-722-416		PARTS,REPAIRS,SUPPLIES	
BRUCKNER TRUCK SALES GROUP	39541	A	ACCT# 80140	240.94
	22-722-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	39539	A	INV# 131956	1,622.99
	22-722-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	39540	A	INV#131955	11,560.74
	22-722-415		GAS & OIL	
TEXAS ASSOCIATION OF COUNTIES	39528	A	WORKERS COMP QTR ENDING 06/2014	1,213.40
	22-722-203		WORKER'S COMPENSATION	
TEXAS ROAD AND SIGN SUPPLY	39544	A	INV# 2127	144.27
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	39512	A	ACCT# 900041708340	54.73
	22-722-340		UTILITIES	
U.S. CELLULAR	39538	A	ACCT# 529891986	50.00
	22-722-340		UTILITIES	
UNI SELECT USA	39543	A	CUST# U004015792 INV# 4191058	14.76
	22-722-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	39545	A	CUST# 777	1,713.96
	22-722-410		ROAD MATERIALS	
DEPARTMENT TOTAL				16,705.79
FUND TOTAL				16,705.79

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
BBVA COMPASS	39553	A	ACCT# 132081	790.57	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
BEREND BROTHERS	39552	A	ACCT# 71390	9.70	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
HAIGOOD & CAMPBELL, LLC	39546	A	INV# 132594	549.54	
	23-723-415		GAS,OIL		
HENRIETTA PARTS PLUS	39602	A	ACCT# 620220 REF#82594,83074	31.07	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
JIM'S TRUCK & TRAILER EQUIPMENT	39549	A	INV# 30865	90.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
JIM'S TRUCK & TRAILER EQUIPMENT	39550	A	INV# 30865	41.50	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
MAKENA SALES COMPANY, INC.	39551	A	INV# 569267	474.20	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
NORRIS DALTON	39548	A	INV# 1 CLEARING TREES FROM DITCH	300.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
TALLEY TIRE	39547	A	INV# 101485	12.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
TEXAS ASSOCIATION OF COUNTIES	39529	A	WORKERS COMP QTR ENDING 06/2014	1,252.20	
	23-723-203		WORKER'S COMPENSATION		
DEPARTMENT TOTAL				3,550.78	
FUND TOTAL				3,550.78	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
A J PEEK	39554	A	REIMB TRAVEL	723.00	
	24-724-326		TRAVEL & SCHOOLING		
AT&T	39556	A	ACCT# 940 928- 2421 440 1	66.09	
	24-724-340		UTILITIES		
ATMOS ENERGY	39555	A	CUST# 3037581795	46.80	
	24-724-340		UTILITIES		
BILLY D. TYSON+	39558	A	REIMB CELL PHONE	25.00	
	24-724-340		UTILITIES		
CHICO LIMESTONE, INC.	39565	A	INV# 9019	1,514.17	
	24-724-410		ROAD MATERIALS		
CLINICS OF NORTH TEXAS, L.L.P.	39564	A	INV# 117170	120.00	
	24-724-705		CONTINGENCY/MISCELLANEOUS		
KELLY AUTOMOTIVE SUPPLY, INC.	39559	A	ACCT# 2080	170.43	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
METAL MART	39561	A	INV# 31-109971	3,384.00	
	24-724-419		BARN EXPENSES		
STEEL AND METAL SUPPLY OF WICHITA F	39562	A	INV# 59959	2,417.60	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TEXAS ASSOCIATION OF COUNTIES	39530	A	WORKERS COMP QTR ENDING 06/2014	1,252.20	
	24-724-203		WORKER'S COMPENSATION		
TXU ENERGY	39513	A	ACCT# 900041708340	84.43	
	24-724-340		UTILITIES		
WICHITA BEARING & SUPPLY CO.	39563	A	INV# A2140610-20	81.59	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
WYATT MOTOR & BRAKE, INC.	39560	A	ACCT# 15039 INV# 103117	102.60	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	39566	A	ACCT# 774	7,818.80	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				17,806.71	
FUND TOTAL				17,806.71	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
CUNNINGHAM PRINTING AND BUSINESS FO	39508	A	INV# 13724	903.12
	86-625-498		DOCKET MANAGEMENT EXPENSES	
DEPARTMENT TOTAL				903.12
FUND TOTAL				903.12

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				146,107.40