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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES					
	CLAY COUNTY PIONEER SENTINEL	39799	A	INV# 398	264.60
		10-400-406		OFFICE SUPPLIES & LEGALS	
	THE BOWIE NEWS, INC.	39798	A	INV# 24594, 24687	136.00
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				400.60
0405-CONSTABLE					
	LEXISNEXIS MATTHEW BENDER	39800	A	ACCT# 0084140290	48.44
		10-405-406		OFFICE SUPPLIES	
	RONNIE PULLIN	39868	A	CAR ALLOWANCE	600.00
		10-405-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				648.44
0420-TAX COLLECTOR					
	COMPUTRONIX, LLC	39801	A	INV# 111169	75.00
		10-420-417		PROGRAMS	
	DEPARTMENT TOTAL				75.00
0430-COUNTY ATTORNEY					
	OFFICE DEPOT CREDIT DEPT.	39802	A	ACCT# 6011 1600 3596 746	547.72
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				547.72
0440-COUNTY CLERK					
	COUNTY AND DIST CLERKS ASSOC OF TEX	39803	A	ANNAUL DUES S KELTON	125.00
		10-440-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				125.00
0450-COUNTY JUDGE					
	BRIAN POWERS	39804	A	ROMINES CAUSE# CR-14741	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DUSTIN NIMZ	39805	A	SOLOMON CAUSE#14167	220.00
		10-450-364		COUNTY CT APPT'D ATTY	
	NORMA JEAN RUIZ-HEARNE	39806	A	INTERPRETER SAUCEDO 07/13,14/2014	100.00
		10-450-370		COUNTY CT INTERPRETERS	
	DEPARTMENT TOTAL				570.00
0460-COUNTY TREASURER					
	COMPUTRONIX, LLC	39807	A	INV# 111205	199.00
		10-460-308		COMPUTER MAINTENANCE	
	COMPUTRONIX, LLC	39808	A	INV# 111170	447.50
		10-460-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				646.50
0480-DISTRICT CLERK					
	COUNTY AND DIST CLERKS ASSOC OF TEX	39809	A	ANNUAL DUES D SLAGLE	125.00
		10-480-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				125.00
0490-DIST. JUDGE/CT.COORD./CT.REPORTER					
	BRIAN POWERS	39875	A	CASUE# 2014-0032C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JUDGE ROGER TOWERY	39859	A	VISITING JUDGE 07/17/2014	38.28
		10-490-357		TRAVELING JUDGES	
	LANCE SPRUIELL BUSINESS FORMS	39810	A	INV# 140714-046	135.50
		10-490-362		DIST CT SUPPLIES	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MONTAGUE COUNTY TREASURER	39866 10-490-114	A	DIST ATTY PRO RATA TEMP.RELIEF DC.COOR.	168.00
NANCY R CARLTON	39874 10-490-364	A	GILES CAUSE# 2014-0005C-CR DIST CT APPT'D ATTY	450.00
SUSAN ELLIOTT	39811 10-490-364	A	GOLSON CAUSE# 2013-0137C-CV DIST CT APPT'D ATTY	235.00
DEPARTMENT TOTAL				1,476.78
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	39816 10-510-404	A	INV# 0162143 JANITOR SUPPLIES	36.17
FRANK AMBLER WELDING & EQUIP	39814 10-510-394	A	INV# 937320 YARD MAINTENANCE & TREES	65.00
HENRIETTA PARTS PLUS	39860 10-510-394	A	ACCT# 620215 YARD MAINTENANCE & TREES	23.78
SOUTHWEST LOCK & KEY	39815 10-510-394	A	INV# 45217 YARD MAINTENANCE & TREES	24.00
TOP-OF-TEXAS PEST CONTROL, INC.	39813 10-510-331	A	ANNUAL SERVICE ANNEX PEST CONTROL	570.00
DEPARTMENT TOTAL				718.95
0540-EMERGENCY MANAGEMENT				
KENT NEVILLE	39869 10-540-215	A	CAR ALLOWANCE CAR ALLOWANCE	350.00
DEPARTMENT TOTAL				350.00
0560-HIGHWAY PATROL SECRETARY				
COMPUTRONIX, LLC	39812 10-560-417	A	INV#111190 COMPUTER & PROGRAMS	89.99
DEPARTMENT TOTAL				89.99
0565-OSSF EXPENSES				
WILLIAM A CAMERON	39870 10-565-350	A	OSSF SEWER INSPECTOR OSSF CONTRACT LABOR EXP.	2,500.00
DEPARTMENT TOTAL				2,500.00
0570-INDIGENT HEALTH CARE				
DISCOVERY MEDICAL NETWORK HENRIETTA	39817 10-570-319	A	THAMES PT ACCT# 2664V7402 MEDICAL EXPENSES	33.95
DISCOVERY MEDICAL NETWORK HENRIETTA	39819 10-570-319	A	FRANKLIN PT ACCT# 2739V7402 MEDICAL EXPENSES	52.73
JAIME C LIM, M.D., PLLC	39818 10-570-319	A	ELKINS PT ATT# 001300026885 MEDICAL EXPENSES	33.95
RADIOLOGY ASSOCIATES OF	39820 10-570-319	A	BROSCH PT ACCT# 26469 MEDICAL EXPENSES	319.00
DEPARTMENT TOTAL				439.63
0575-JUVENILE EXPENSES				
MONTAGUE COUNTY TREASURER	39867 10-575-317	A	JUVENIILE PROB PRO RATA PRO RATA SHARE	11,140.22
DEPARTMENT TOTAL				11,140.22
0580-NON DEPARTMENTAL				
ASHLEY CULLEY	39834 10-580-501	A	INV# 154 EQUIPMENT PURCHASES	377.40
ASHLEY CULLEY	39835 10-580-501	A	INV# 153 EQUIPMENT PURCHASES	1,284.15

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
AT&T MOBILITY	39876	A	ACCT# 992036741	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	39822	A	INV# 13968352	396.16	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	39823	A	INV# 13968351	288.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	39824	A	INV# 13981813	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
COUNTY INFORMATION RESOURCE AGENCY	39821	A	INV# SOP002541	30.00	
	10-580-308		COMP MTN/INTERNET/ALL		
DALLAS COUNTY TREASURER	39826	A	CUST# 1589 INV# 293257	1,950.00	
	10-580-316		INQUESTS & AUTOPSIES		
DE LAGE LANDEN	39825	A	ACCT# 204929 INV# 42150222	254.60	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HARLEY ROSENBERGER	39831	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
MITCHELL C. WOLFE, MD.	39871	A	EMERGENCY MEDICAL DIRECTOR	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
MONTAGUE COUNTY TREASURER	39865	A	DIST ATTY PRO RATA	19,184.70	
	10-580-311		DISTRICT ATTY.OFF. PRO RATA SHARE		
NAOMI/MARA LIGGETT	39872	A	CLEANING	500.00	
	10-580-350		CONTRACT/CLEANING & LABOR		
NTS COMMUNICATIONS	39830	A	ACCT# 1090515	173.88	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PARITY CONSULTANTS	39905	A	INV# 4096	6,157.91	
	10-580-501		EQUIPMENT PURCHASES		
PINNACLE ELEVATOR INSPECTIONS	39828	A	INV# 071614-01	150.00	
	10-580-322		ELEVATOR MAINTENANCE CONTRACT		
PITNEY BOWES	39833	A	INV# 7078488-JY14	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
PROGRESSIVE WASTE SOLUTIONS OF TX,	39863	A	INV# 1800342294	12.83	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETT'S DRINKING WATER	39836	A	ACCT# 224049010023363	66.67	
	10-580-705		CONTINGENCY		
STATE COMPTROLLER	39837	A	ANNUAL MEMBERSHIP	100.00	
	10-580-705		CONTINGENCY		
TEXAS DEPT/LICENSING & REGULATION	39827	A	REPORT OF INSPECTION FEE	20.00	
	10-580-322		ELEVATOR MAINTENANCE CONTRACT		
TXU ENERGY	39877	A	ACCT# 900041708340	3,058.30	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
VERIZON WIRELESS	39829	A	ACCT# 923735710-00001	49.26	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WILL RICHTER	39906	A	reimb/ cell phone	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ZACH W WARD	39832	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				35,118.97	
0700-SHERIFF EXPENSES					
ASHLEY CULLEY	39857	A	INV# 152	50.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
CLAY COUNTY MEMORIAL HOSPITAL	39850	A	OWENS PT ACCT# 00000824307	337.32	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	39851	A	CORNMAN PT ACCT# 00000824343	49.62	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	39853	A	SLAUGHTER PT ACCT# 00000823892	169.68	
	10-700-414		MISC PRISONER SUPPLIES		

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	39854	A	PAPP PT ACCT# 00000824223	1,077.35
	10-700-414		MISC PRISONER SUPPLIES	
COMMERCIAL & INDUSTRIAL ELECTRONICS	39844	A	INV# 89871	77.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
CONCORD MEDICAL GROUP, INC.	39849	A	SLAUGHTER PT ACCT# 0035542244	54.41
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	39852	A	GWIN PT ACCT# 0035514086	218.54
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	39855	A	CORNMAN PT ACCT# 2699V7402	12.43
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	39848	A	INV#0164446	402.30
	10-700-406		OFFICE SUPPLIES	
HAIGOOD & CAMPBELL, LLC	39856	A	INV# 132978	4,939.79
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	39843	A	ACCT# 620230	42.92
	10-700-347		VEHICLE MAINT	
L-3 COMMUNICATIONS MOBILE-VISION	39842	A	INV# 0214838-IN	2,392.00
	10-700-346		COMMUNICATION MAINT	
L-3 COMMUNICATIONS MOBILE-VISION	39858	A	INV# 0214839-IN	1,865.00
	10-700-417		COMPUTER SOFTWARE MAINT	
MAYFIELD PAPER COMPANY	39845	A	CUST# 244220 INV# 1587478	146.15
	10-700-404		BLD MTN/JANITOR SUPPLIES	
MAYFIELD PAPER COMPANY	39846	A	CUST# 244220 INV# 1591493	81.15
	10-700-404		BLD MTN/JANITOR SUPPLIES	
PARITY CONSULTANTS	39908	A	INV# 4096	2,637.35
	10-700-346		COMMUNICATION MAINT	
TRINITY AIR CONDITIONING, INC.	39847	A	INV# 14061611	434.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
TXU ENERGY	39878	A	ACCT# 900041708340	2,190.56
	10-700-340		UTILITIES	
U.S. CELLULAR	39840	A	ACCT# 529891998	301.94
	10-700-340		UTILITIES	
VERIZON WIRELESS	39841	A	ACCT# 342023452-00001	266.07
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				17,745.58
0705-LAW LIBRARY EXPENSES				
JONES MCCLURE PUBLISHING, INC.	39838	A	INV# 100374536	91.00
	10-705-409		BOOKS	
JONES MCCLURE PUBLISHING, INC.	39839	A	INV# 100374569	91.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				182.00
FUND TOTAL				72,900.38

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	HANSON LEHIGH	39885	A	CUST# 140037	3,979.66
		21-721-410		ROAD MATERIALS	
	JAMES MOORE	39884	A	DATA RECOVERY	100.00
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	MCMURRAY MACHINE WORKS, INC.	39882	A	INV#53845	29.84
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	STATE COMPTRROLLER	39794	R	DIESEL QTR ENDING 06/30/2014	888.60
		21-721-415		GAS & OIL	
	TXU ENERGY	39879	A	ACCT# 900041708340	122.02
		21-721-340		UTILITIES	
	WESBROOKS INC.	39883	A	INV# 85105	53.00
		21-721-416		PARTS,REPAIRS,SUPPLIES	
	DEPARTMENT TOTAL				5,173.12
	FUND TOTAL				5,173.12

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
HENRIETTA PARTS PLUS	39861	A	ACCT# 620215	4.76	
	22-722-415		GAS & OIL		
HENRIETTA PARTS PLUS	39862	A	ACCT# 620215	10.35	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
PROGRESSIVE WASTE SOLUTIONS OF TX,	39864	A	INV# 1800342294	49.50	
	22-722-340		UTILITIES		
STATE COMPTRROLLER	39795	R	DIESEL QTR ENDING 06/30/2014	630.00	
	22-722-415		GAS & OIL		
TEXAS ROAD AND SIGN SUPPLY	39888	A	INV# 2130	73.60	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
TXU ENERGY	39880	A	ACCT# 900041708340	37.66	
	22-722-340		UTILITIES		
UNI SELECT USA	39886	A	CUST# U004015792	58.44	
	22-722-415		GAS & OIL		
UNI SELECT USA	39887	A	CUST# U004015792	42.59	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	39889	A	ACCT# 777	6,547.08	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				7,453.98	
FUND TOTAL				7,453.98	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0723-PCT#3/EXPENSES					
BBVA COMPASS	39895	A	ACCT# 132081	199.81	
	23-723-416		PARTS,REPAIRS,SUPPLIES		
CONTECH CONSTRUCTION	39896	A	INV# IN00116570	288.00	
	23-723-520		CULVERTS & BRIDGES		
HAIGOOD & CAMPBELL, LLC	39893	A	INV# 132980	822.75	
	23-723-415		GAS,OIL		
HAIGOOD & CAMPBELL, LLC	39894	A	INV# 132981	9,531.86	
	23-723-415		GAS,OIL		
SOUTHERN TIRE MART, LLC	39891	A	INV# 59074770	36.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
SPARKLETTS DRINKING WATER	39897	A	ACCT# 22398393806053	35.10	
	23-723-705		CONTINGENCY/MISCELLANEOUS		
STATE COMPROLLER	39796	R	DIESEL QTR ENDING 06/30/2014	603.00	
	23-723-415		GAS,OIL		
TAC RISK MANAGEMENT POOL	39890	A	INV# 131285	128.00	
	23-723-336		INSURANCE OF VEHICLES		
WESTERN WELL PRODUCTION SERVICES	39892	A	INV# 37022	900.00	
	23-723-350		LABOR/LEASE EQUIPMENT		
ZACK BURKETT CO.	39898	A	ACCT# 775	7,330.62	
	23-723-410		ROAD MATERIALS		
DEPARTMENT TOTAL				19,875.14	
FUND TOTAL				19,875.14	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
AT&T	39899	A	ACCT# 940 928-2421 440 1	61.46	
	24-724-340		UTILITIES		
BILLY D. TYSON+	39902	A	REIMB FOR REPAIR PAID	20.17	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
BOWIE INDUSTRIES	39903	A	INV# 00811381	16.03	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
STATE COMPROLLER	39797	R	DIESEL QTR ENDING 06/30/2014	656.40	
	24-724-415		GAS & OIL		
TXU ENERGY	39881	A	ACCT# 900041708340	94.26	
	24-724-340		UTILITIES		
WALTERS LAND SURVEYING COMPANY	39907	A	SURVEY/BRIDGE	775.00	
	24-724-520		CULVERTS & BRIDGES		
WARREN CAT	39900	A	CUST# 9973194	195.16	
	24-724-415		GAS & OIL		
WARREN CAT	39901	A	CUST# 9973194	754.17	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	39904	A	ACCT# 774	5,917.98	
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL				8,490.63	
FUND TOTAL				8,490.63	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	39873	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				115,893.25