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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	RONNIE PULLIN	40114	A	CAR ALLOWANCE	600.00
		10-405-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				600.00
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	40171	A	REIMB TRAVEL JULY 2014	982.12
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	DEPARTMENT TOTAL				982.12
0480-DISTRICT CLERK	MARIANNE BOWLES	40174	A	REIMB TRAVEL	139.70
		10-480-326		MISC.TRAVEL & SCHOOLING	
	SCOTT-MERRIMAN, INC.	40056	A	INV# 053510, 053509	877.27
		10-480-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				1,016.97
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRETT W.HALE	40060	A	BLEVINS CAUSE# 2007-0000011C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	CHE ROTRAMBLE	40063	A	BUFORD CAUSE# 2010-0093C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	CHE ROTRAMBLE	40172	A	TAYLOR CAUSE# 2014-0055C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JAMES BRUCE HARRIS	40064	A	BRAND # 2011-0042C-CR,2012-0024C-CR	900.00
		10-490-364		DIST CT APPT'D ATTY	
	MARK BARBER, ATTORNEY AT LAW	40061	A	GARCIA CAUSE# 2013-0004C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	NANCY R CARLTON	40065	A	STANLEY CAUSE# 2014-0044C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SANDERS AND SANDERS	40058	A	WEAVER CAUSE# 2013-0039C-CV	63.25
		10-490-364		DIST CT APPT'D ATTY	
	SANDERS AND SANDERS	40059	A	WEAVER CAUSE# 2013-0039C-CV	500.00
		10-490-364		DIST CT APPT'D ATTY	
	STACY KOSUB	40057	A	WEAVER CAUSE#V 2013-0039C-CV	300.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	40062	A	FLUHARTY CAUSE# 2014-0015C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				4,233.25
0510-BLDG.MTN/JANITOR	BLUELINE RENTAL	40066	A	INV# 1282084-0001	366.00
		10-510-321		REPAIRS & REPLACEMENTS	
	EMPIRE PAPER COMPANY	40103	A	ACCT# C101599 INV# 0169845	476.88
		10-510-404		JANITOR SUPPLIES	
	MORRISON SUPPLY COMPANY	40067	A	INV# 006839060	434.20
		10-510-321		REPAIRS & REPLACEMENTS	
	SOUTHWEST LOCK & KEY	40070	A	INV# 45297	145.96
		10-510-394		YARD MAINTENANCE & TREES	
	TOP-OF-TEXAS PEST CONTROL, INC.	40068	A	ANNUAL TERMITE RENEWAL COURTHOUSE	237.60
		10-510-331		PEST CONTROL	
	TOP-OF-TEXAS PEST CONTROL, INC.	40069	A	ANNUAL SERVICE PROF BLDG	285.00
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				1,945.64
0540-EMERGENCY MANAGEMENT	KENT NEVILLE	40112	A	CAR ALLOWANCE	350.00
		10-540-215		CAR ALLOWANCE	
	DEPARTMENT TOTAL				350.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	T DAVID GREER M.D.	40071	A	INSPECTION HOPE	50.00
		10-545-350		CO HEALTH OFFICER AUTH	
	DEPARTMENT TOTAL				50.00
0565-QSSF EXPENSES					
	WILLIAM A CAMERON	40110	A	OSSF SEWER INSPECTOR	2,500.00
		10-565-350		OSSF CONTRACT LABOR EXP.	
	DEPARTMENT TOTAL				2,500.00
0570-INDIGENT HEALTH CARE					
	JAIME C LIM, M.D., PLLC	40072	A	BROSCH PT ID# 001300027868	110.40
		10-570-319		MEDICAL EXPENSES	
	JAIME C LIM, M.D., PLLC	40073	A	BROSCH PT ID # 001300027694	33.95
		10-570-319		MEDICAL EXPENSES	
	JAIME C LIM, M.D., PLLC	40074	A	ELKINS PT ID# 001300027925	323.18
		10-570-319		MEDICAL EXPENSES	
	JAIME C LIM, M.D., PLLC	40075	A	ELKINS PT ID# 001300027676	323.18
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	40076	A	ELLIOTT PT ID# LAB81080651	10.89
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				801.60
0575-JUVENILE EXPENSES					
	PATHWAYS YOUTH & FAMILY SERVICE, INC	40079	A	INV# 6181	3,406.53
		10-575-376		RES TREATMENT&FOSTER CARE	
	ROGER WILLIAMS - ATTORNEY AT LAW	40080	A	CAUSE# 2013-0003C-JV	175.00
		10-575-377		CT APPT'D ATTY	
	ROGER WILLIAMS - ATTORNEY AT LAW	40081	A	CASUE# 2013-0003C-JV	175.00
		10-575-377		CT APPT'D ATTY	
	WICHITA COUNTY DENTENTION	40077	A	CLAY COUNTY	2,000.00
		10-575-376		RES TREATMENT&FOSTER CARE	
	WICHITA COUNTY DENTENTION	40078	A	CLAY COUNTY	800.00
		10-575-376		RES TREATMENT&FOSTER CARE	
	DEPARTMENT TOTAL				6,556.53
0580-NON DEPARTMENTAL					
	ALBERT RECORDS MANAGEMENT	40097	A	INV# 27591	44.00
		10-580-705		CONTINGENCY	
	AT&T MOBILITY	40175	A	ACCT# 992036741	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	BASS COMPUTERS, INC.	40095	A	INV# SI-939130	98.15
		10-580-501		EQUIPMENT PURCHASES	
	CANON FINANCIAL SERVICES, INC.	40083	A	INV# 14067721	396.16
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	40084	A	INV# 14067720	288.76
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	CANON FINANCIAL SERVICES, INC.	40085	A	INV# 14081658	123.35
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	COUNTY INFORMATION RESOURCE AGENCY	40082	A	INV# SOP002662	30.00
		10-580-308		COMP MTN/INTERNET/ALL	
	DALLAS COUNTY TREASURER	40089	A	CUST# 1589 INV# 295104	1,950.00
		10-580-316		INQUESTS & AUTOPSIES	
	DE LAGE LANDEN	40086	A	ACCT# 483255 INV# 42255576	63.48
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	EMPIRE PAPER COMPANY	40104	A	ACCT# C101599 INV# 0169845	1,140.30
		10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
	HARLEY ROSENBERGER	40173	A	REIMB CELL PHONE	50.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
HUDSON IMAGING SYSTEMS	40087	A	INV# 005364, 005177	46.94	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
MITCHELL C. WOLFE, MD.	40111	A	EMERGENCY MEDICAL DIRECTOR	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
MOBILE PHONE OF TEXAS, INC.	40096	A	ACCT# 27094 REF # 10620912	225.00	
	10-580-705		CONTINGENCY		
NAOMI/MARA LIGGETT	40113	A	CLEANING	500.00	
	10-580-350		CONTRACT/CLEANING & LABOR		
NTS COMMUNICATIONS	40091	A	ACCT# 1090515	170.74	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PITNEY BOWES	40093	A	INV# 7078488-AU14	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
RELIABLE CHEVROLET	40054	R	2 2014 TAHOE PPV	52,205.36	
	10-580-705		CONTINGENCY		
STREAKWAVE WIRELESS INC.	40094	A	INV# SI-438022	169.40	
	10-580-501		EQUIPMENT PURCHASES		
TXU ENERGY	40105	A	ACCT# 900041708340	3,042.55	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
VERIZON WIRELESS	40090	A	ACCT# 923735710-00001	49.26	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WICHITA FALLS EMBALMING SERVICE, INC	40088	A	INV# 3254	723.40	
	10-580-316		INQUESTS & AUTOPSIES		
ZACH W WARD	40092	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
DEPARTMENT TOTAL				62,157.85	
0700-SHERIFF EXPENSES					
ALBERT RECORDS MANAGEMENT	40158	A	INV# 27593	42.00	
	10-700-406		OFFICE SUPPLIES		
BEN E.KEITH FOODS	40161	A	CUST# 346453	566.46	
	10-700-413		PRISONER SUPPLIES/FOOD		
BRANDI PUTNEY	40159	A	UNIFORMS	300.00	
	10-700-411		UNIFORMS		
CLAY COUNTY MEMORIAL HOSPITAL	40164	A	SKINNER ID # 00000825289	764.15	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	40165	A	CORNMAN ID# 00000825167	758.17	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	40166	A	OWENS ID# 0036055290	79.62	
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	40167	A	PAPP ID# 0035765203	105.40	
	10-700-414		MISC PRISONER SUPPLIES		
DISCOVERY MEDICAL NETWORK HENRIETTA	40162	A	CORNMAN PT ID# 2927V7402	22.14	
	10-700-414		MISC PRISONER SUPPLIES		
DISCOVERY MEDICAL NETWORK HENRIETTA	40163	A	OWENS PT ID# 2826V7402	9.11	
	10-700-414		MISC PRISONER SUPPLIES		
HAIGOOD & CAMPBELL, LLC	40170	A	INV# 134529	3,948.22	
	10-700-415		GAS & OIL		
MARK ELGIN	40160	A	UNIFORMS	297.93	
	10-700-411		UNIFORMS		
MAYFIELD PAPER COMPANY	40155	A	CUST# 244220 INV# 1606811	51.46	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
MAYFIELD PAPER COMPANY	40156	A	CUST# 244220 INV# 1602561	81.03	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
MAYFIELD PAPER COMPANY	40157	A	CUST# 244220 INV# 1602567	26.76	
	10-700-404		BLD MTN/JANITOR SUPPLIES		
NORTHEAST WISCONSIN TECHNICAL COLLEGE	40150	A	HORTON ID# 23703870	350.00	
	10-700-326		TRAVEL AND SCHOOLING		

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PUBLIC AGENCY TRAINING COUNCIL	40149	A	INV# 181754	295.00
	10-700-326		TRAVEL AND SCHOOLING	
RICHARD A REDD MD	40168	A	BERNARD PT ID# 72728	72.70
	10-700-414		MISC PRISONER SUPPLIES	
ROBERTS AUTO PARTS	40154	A	INV# 0004654	301.00
	10-700-347		VEHICLE MAINT	
SHELL	40169	A	ACCT# 065 180 143	224.46
	10-700-415		GAS & OIL	
TXU ENERGY	40106	A	ACCT# 900041708340	2,133.86
	10-700-340		UTILITIES	
U.S. CELLULAR	40151	A	ACCT# 529891998	301.03
	10-700-340		UTILITIES	
VERIZON WIRELESS	40152	A	ACCT# 342023452-00001	265.93
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	40153	A	INV# 24926	300.00
	10-700-346		COMMUNICATION MAINT	
DEPARTMENT TOTAL				11,296.43
0705-LAW LIBRARY EXPENSES				
THOMSON REUTER - WEST	40098	A	INV# 830148169	346.50
	10-705-409		BOOKS	
THOMSON REUTER - WEST	40099	A	INV# 830150986	115.50
	10-705-409		BOOKS	
DEPARTMENT TOTAL				462.00
FUND TOTAL				92,952.39

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNER TRUCK SALES GROUP	40121	A	ACCT# 80138	561.00
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	40122	A	ACCT# 80138	769.74
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	40123	A	INV#10252	1,753.91
	21-721-410		ROAD MATERIALS	
SUTHERLANDS CENTRAL #3217	40100	A	ACCT# 3217005270	16.56
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	40107	A	ACCT# 900041708340	128.30
	21-721-340		UTILITIES	
U.S. CELLULAR	40119	A	ACCT# 529891985	45.70
	21-721-340		UTILITIES	
UNI SELECT USA	40120	A	CUST# U004015776	181.49
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				3,456.70
FUND TOTAL				3,456.70

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNER TRUCK SALES GROUP	40127	A	ACCT# 80140	78.73
	22-722-416		PARTS,REPAIRS,SUPPLIES	
JO ELLEN WALKER	40055	R	DAMAGES TO 2002 FORD	2,545.74
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	40108	A	ACCT# 900041708340	41.79
	22-722-340		UTILITIES	
U.S. CELLULAR	40124	A	ACCT# 529891986	50.00
	22-722-340		UTILITIES	
UNI SELECT USA	40125	A	CUST# U004015792	73.62
	22-722-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	40126	A	CUST# 9973192	14.20
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				2,804.08
FUND TOTAL				2,804.08

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	40133	A	ACCT# 132081	183.86
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	40129	A	INV# 132961	4,587.75
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	40130	A	INV# 132962	1,464.25
	23-723-415		GAS,OIL	
JOHN BARNETT	40128	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
SUTHERLANDS CENTRAL #3217	40101	A	ACCT# 3217005270	17.25
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXAS ROAD AND SIGN SUPPLY	40135	A	INV# 2149	638.65
	23-723-705		CONTINGENCY/MISCELLANEOUS	
TRIPLE BLADE & STEEL	40131	A	INV# 6985	83.81
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TRIPLE BLADE & STEEL	40132	A	INV# 7001	290.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WYATT DRILLING SERVICE	40134	A	INV# 1562	1,802.81
	23-723-419		BARN EXPENSE	
DEPARTMENT TOTAL				9,118.38
FUND TOTAL				9,118.38

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
A J PEEK	40136	A	REIMB CELL PHONE	43.97
	24-724-340		UTILITIES	
AIRGAS-SOUTHWEST, INC.	40142	A	INV# 9030174148	71.68
	24-724-416		PARTS,REPAIRS,SUPPLIES	
AIRGAS-SOUTHWEST, INC.	40143	A	INV# 9030265518	63.36
	24-724-416		PARTS,REPAIRS,SUPPLIES	
AT&T	40139	A	ACCT# 940 928-2421 440 1	66.01
	24-724-340		UTILITIES	
ATMOS ENERGY	40137	A	CUST# 3037581795	81.38
	24-724-340		UTILITIES	
BILLY D. TYSON+	40138	A	REIMB CELL PHONE	25.00
	24-724-340		UTILITIES	
BRUCKNER TRUCK SALES GROUP	40140	A	ACCT# 80144	561.00
	24-724-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	40141	A	ACCT# 80144	908.13
	24-724-416		PARTS,REPAIRS,SUPPLIES	
GILBERT SAW SHOP	40144	A	2 SAW CHAIN AND STONE	79.60
	24-724-416		PARTS,REPAIRS,SUPPLIES	
LONE STAR BACKHOE & SEPTIC LLC	40147	A	INV# 128	225.00
	24-724-419		BARN EXPENSES	
STEEL AND METAL SUPPLY OF WICHITA F	40146	A	INV# 59973	70.00
	24-724-419		BARN EXPENSES	
SUTHERLANDS CENTRAL #3217	40102	A	ACCT# 3217005270	323.80
	24-724-419		BARN EXPENSES	
TRAVIS JONES	40145	A	15 HRS RUN TIME ON WELDER	600.00
	24-724-419		BARN EXPENSES	
TXU ENERGY	40109	A	ACCT# 900041708340	88.35
	24-724-340		UTILITIES	
ZACK BURKETT CO.	40148	A	ACCT# 774	12,692.46
	24-724-410		ROAD MATERIALS	
DEPARTMENT TOTAL				15,899.74
FUND TOTAL				15,899.74



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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	40115	A	JUVENILE CASE MANAGER	2,000.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				2,000.00
FUND TOTAL				2,000.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
SAWYER PRINTING & PROMO	40118	A	INV# 1605	198.65
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	40116	A	INV# 025-102955	2,468.17
	86-625-497		SOFTWARE, HARDWARE, & NETWORKING EXP.	
TYLER TECHNOLOGIES, INC.	40117	A	INV# 025-103485	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				2,766.82
FUND TOTAL				2,766.82

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DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

128,998.11