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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	WTCJCA	41100 10-400-324	A	INV#v 142 ANNUAL MEMBERSHIP DUES MISCELLANEOUS	100.00
	DEPARTMENT TOTAL				100.00
0405-CONSTABLE	RONNIE PULLIN	41056 10-405-215	A	CAR ALLOWANCE CAR ALLOWANCE	600.00
	DEPARTMENT TOTAL				600.00
0410-CO.EXTENSION AGENTS	MISSY HODGIN	41021 10-410-326	A	REIMB TRAVEL TRAVEL & SCHOOL/BOTH AGENTS	479.05
	OFFICE DEPOT	41103 10-410-406	A	ACCT# 6011 1600 3596 746 OFFICE SUPPLIES	27.99
	DEPARTMENT TOTAL				507.04
0440-COUNTY CLERK	CLAY COUNTY PIONEER SENTINEL	41104 10-440-329	A	INV# 67 ELECTION EXPENSE	300.00
	E S & S	41023 10-440-329	A	INV# 913992 ELECTION EXPENSE	32.53
	THE CLAY COUNTY LEADER	41022 10-440-329	A	ADV # 665 REF # 16888 ELECTION EXPENSE	387.56
	DEPARTMENT TOTAL				720.09
0450-COUNTY JUDGE	ANTHONY W PHILLIPS	41018 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	DAVID GARCIA	41017 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	DEBRA ANN VEITENHEIMER	41019 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	HIGGINBOTHAM & ASSOC., INC.	41095 10-450-406	A	W HOLDEN NOTARY BOND OFFICE SUPPLIES	71.00
	MERIT COURT REPORTERS	41105 10-450-363	A	INV# 29625 COUNTY CT REPORTERS	464.76
	NANCY KEM GREEN	41020 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	RAMANDA RHEA STORY	41015 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	WICHITA COUNTY, COUNTY CLERK	41024 10-450-369	A	BLAKE CAUSE# 38825-LR COMMITMENT EXPENSE	560.00
	WILLIAM LESTER COOMBS	41016 10-450-361	R	JUROR 11/12/2014 COUNTY CT JURORS	20.00
	DEPARTMENT TOTAL				1,215.76
0460-COUNTY TREASURER	DANJA BLOODWORTH	41101 10-460-326	A	REIMB TRAVEL EXPENSE MISC.TRAVEL & SCHOOLING	90.00
	DEBRA ALEXANDER	41102 10-460-326	A	REIMB TRAVEL EXPENSE MISC.TRAVEL & SCHOOLING	423.85
	DEPARTMENT TOTAL				513.85
0480-DISTRICT CLERK	CHUCK DUNN INSURANCE AGENCY, LLC	41025 10-480-325	A	D SLAGLE SURETY BOND INV# 440768 MISCELLANEOUS, BONDS & DUES	484.79

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LOCAL GOVERNMENT SOLUTIONS	41026	A	INV# 38931	447.00
	10-480-417		COMPUTER & PROGRAMS	
DEPARTMENT TOTAL				931.79
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
BRANDY MARSHAE FORD	41126	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
BRIAN POWERS	41106	A	WALKER CAUSE# 2014-0046C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
BRIAN POWERS	41107	A	TWEED CAUSE# 2013-0059C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
CARLA PULLEN	41127	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
DONNA ELLIOTT WALKER	41124	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
JESSICA JADLOSKI	41121	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
JOHN EDWARD BROYLES	41130	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
KARLA LOUISE BAUGH	41131	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
KATHY MCGHEE	41129	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
LEE ANN MARSH	41027	A	MCCORKLE CAUSE# NOT INDICTED	57.73
	10-490-364		DIST CT APPT'D ATTY	
LINDA BACHMAN	41128	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
LORRI ANNE STANTON	41122	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
PHILIP M SHIRAH	41132	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
SUSAN MARIE COOK	41125	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
TERRIESA ABLIA	41123	A	JUROR 11/18-20/2014	100.00
	10-490-361		DIST CT JURORS	
DEPARTMENT TOTAL				2,157.73
0510-BLDG.MTN/JANITOR				
EMPIRE PAPER COMPANY	41098	A	INV# 0190007	252.12
	10-510-404		JANITOR SUPPLIES	
EVERGREEN	41097	A	INV# 74482	198.00
	10-510-394		YARD MAINTENANCE & TREES	
TEX-OMA BUILDERS SUPPLY CO	41096	A	INV# 729094	4.55
	10-510-324		MISCELLANEOUS EXPENSE	
DEPARTMENT TOTAL				454.67
0540-EMERGENCY MANAGEMENT				
KENT NEVILLE	41054	A	CAR ALLOWANCE	350.00
	10-540-215		CAR ALLOWANCE	
DEPARTMENT TOTAL				350.00
0565-OSSF EXPENSES				
WILLIAM A CAMERON	41052	A	OSSF SEWER INSPECTOR	2,583.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,583.34
0570-INDIGENT HEALTH CARE				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	41032	A	CRAWFORD PT ID # 10001932001CB	347.76
	10-570-319		MEDICAL EXPENSES	
CLAY COUNTY MEMORIAL HOSPITAL	41111	A	SKELTON PT ID # 10001651001FBF	73.41
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	41109	A	ELLIOTT PT ID # 106816	319.00
	10-570-319		MEDICAL EXPENSES	
RADIOLOGY ASSOCIATES OF	41110	A	ELLIOTT PT ID # 106816	42.00
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL HCS	41031	A	ELLIOTT PT ID # 11112179676-1	2,184.53
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	41028	A	ELLIOTT PT ID # 000100506430	47.68
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	41029	A	ELLIOTT PT ID# 000100506256	47.68
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	41030	A	BROSCH PT ID # 000100521978	55.52
	10-570-319		MEDICAL EXPENSES	
WICHITA FALLS GASTROENTEROLOGY	41108	A	SKELTON PT ID # 75104541	165.46
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				3,283.04
0580-NON DEPARTMENTAL				
ALBERT RECORDS MANAGEMENT	41048	A	INV# 28576	44.00
	10-580-705		CONTINGENCY	
ASHLEY CULLEY	41014	R	INV# 164	352.78
	10-580-501		EQUIPMENT PURCHASES	
AT&T	41044	A	ACCT# 940 538-5653 891 9	221.89
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
AT&T MOBILITY	41115	A	ACCT# 992036741	103.61
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
CANON FINANCIAL SERVICES, INC.	41035	A	INV# 14355889	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	41112	A	INV# 14340176	164.52
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	41113	A	INV# 14340173	288.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	41114	A	INV# 14340174	396.16
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CLAY COUNTY CHILD WELFARE	41136	A	SUBSIDY	2,000.00
	10-580-303		C/C CHILD WELFARE SUPPORT	
COUNTY INFORMATION RESOURCE AGENCY	41034	A	INV# SOP003030	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DALLAS COUNTY TREASURER	41040	A	CUST# 1589 INV# 302952	1,950.00
	10-580-316		INQUESTS & AUTOPSIES	
DE LAGE LANDEN	41036	A	ACCT# 204929 INV# 43532669	110.07
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	41037	A	ACCT# 483255 INV# 43530175	69.32
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	41038	A	ACCT# 483255 INV# 43484075	63.48
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DENNIS GRIFFIN	41045	A	CARE FOR ESTRAY	905.00
	10-580-356		SALE OF ESTRAY	
DYLAN BIGBIE	41099	A	CARE OF ESTRAY	470.00
	10-580-356		SALE OF ESTRAY	
HARLEY ROSENBERGER	41041	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
HIGGINBOTHAM & ASSOC., INC.	41039	A	INV# 527263	470.00
	10-580-315		C/C BONDS & INSURANCES	

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
MITCHELL C. WOLFE, MD.	41053	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	41055	A	CLEANING	500.00
	10-580-350		CONTRACT/CLEANING & LABOR	
NTS COMMUNICATIONS	41043	A	ACCT# 1090515	172.62
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
PITNEY BOWES	41046	A	INV# 7078488-NV14	241.00
	10-580-407		POSTAGE METER & POSTAGE	
TEXAS SOCIAL SECURITY PROGRAM	41047	A	ACCT# 9291367	35.00
	10-580-705		CONTINGENCY	
TXU ENERGY	41060	A	ACCT# 900041708340	2,146.51
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
VERIZON WIRELESS	41042	A	ACCT# 923735710-00001	49.27
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WEB FIRE COMMUNICATIONS	41058	A	ACCT# 00001807	1,494.88
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WICHITA TELEPHONE	41033	A	INV# 11163	156.00
	10-580-308		COMP MTN/INTERNET/ALL	
DEPARTMENT TOTAL				13,108.22
0700-SHERIFF EXPENSES				
ALBERT RECORDS MANAGEMENT	41087	A	INV# 28578	42.00
	10-700-406		OFFICE SUPPLIES	
BEN E.KEITH FOODS	41088	A	CUST# 346453	2,254.24
	10-700-413		PRISONER SUPPLIES/FOOD	
BIG COUNTRY BG	41094	A	INV# TMB422	187.20
	10-700-415		GAS & OIL	
CLAY COUNTY MEMORIAL HOSPITAL	41091	A	SMITH PT ID # 10001919001EB1	80.75
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	41092	A	PAPP PT ID # 10001859001EB1	831.63
	10-700-414		MISC PRISONER SUPPLIES	
CLAY COUNTY MEMORIAL HOSPITAL	41133	A	PAPP PT ID #10001827001EB1	52.58
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	41090	A	PAPP PT ID # 3844V7402	33.27
	10-700-414		MISC PRISONER SUPPLIES	
GLOVE PLANET	41116	A	INV# 927416	56.00
	10-700-414		MISC PRISONER SUPPLIES	
HENRIETTA PHARMACY INC	41089	A	OCT STMT	133.68
	10-700-414		MISC PRISONER SUPPLIES	
PIERCE SALES	41086	A	INV# 151639	47.60
	10-700-347		VEHICLE MAINT	
RICHARD A REDD MD	41134	A	PAPP PT ID # 73173	65.76
	10-700-414		MISC PRISONER SUPPLIES	
RICHARD A REDD MD	41135	A	SMITH PT ID # 73078	7.48
	10-700-414		MISC PRISONER SUPPLIES	
SAUNDERS BODY SHOP	41085	A	REPLACE HEAD LIGHT	295.00
	10-700-347		VEHICLE MAINT	
TXU ENERGY	41061	A	ACCT# 900041708340	1,675.75
	10-700-340		UTILITIES	
VEDAMPATTU GANESHAM MD	41093	A	CORNMAN PT ID # 95312	48.65
	10-700-414		MISC PRISONER SUPPLIES	
WEB FIRE COMMUNICATIONS	41059	A	ACCT# 0001807	484.67
	10-700-340		UTILITIES	
DEPARTMENT TOTAL				6,296.26
0705-LAW LIBRARY EXPENSES				
JAMES PUBLISHING	41049	A	ORDER # 22513	342.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				342.00

FUND TOTAL

33,163.79

11/24/2014--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0017 COURT REPORTER FUND  
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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0710-CT.REPORTER				
BETTY J. SANDERS	41050	A	CAUSE# 2014-0029C-CR,30,31	404.00
	17-710-344		TRANSCRIPTION SERVICE	
DEPARTMENT TOTAL				404.00
FUND TOTAL				404.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNER TRUCK SALES GROUP	41066	A	ACCT# 80138	368.35
	21-721-350		LABOR/LEASE EQUIPMENT	
BRUCKNER TRUCK SALES GROUP	41067	A	ACCT# 80138	377.53
	21-721-416		PARTS,REPAIRS,SUPPLIES	
CHICO LIMESTONE, INC.	41070	A	INV# 11772	718.38
	21-721-410		ROAD MATERIALS	
EDWARDS CANVAS, INC.	41117	A	INV# 76921	61.61
	21-721-416		PARTS,REPAIRS,SUPPLIES	
SMITH MUNICIPAL SUPPLIES, INC.	41069	A	INV# 00-14518	150.55
	21-721-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	41062	A	ACCT# 900041708340	112.53
	21-721-340		UTILITIES	
U.S. CELLULAR	41065	A	ACCT# 529891985	45.99
	21-721-340		UTILITIES	
UNI SELECT USA	41068	A	CUST# U004015776	112.00
	21-721-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,946.94
FUND TOTAL				1,946.94

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
BRUCKNER TRUCK SALES GROUP	41074	A	ACCT# 80140	34.11
	22-722-416		PARTS,REPAIRS,SUPPLIES	
KELLY PROPANE & FUEL, LLC	41118	A	INV# 3758258	537.50
	22-722-340		UTILITIES	
TEXOMA PUMP REPAIR AND EQUIPMENT DB	41072	A	INV# 21159	130.00
	22-722-350		LABOR/LEASE EQUIPMENT	
TEXOMA PUMP REPAIR AND EQUIPMENT DB	41073	A	INV# 21169	233.60
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	41063	A	ACCT# 900041708340	31.89
	22-722-340		UTILITIES	
U.S. CELLULAR	41071	A	ACCT# 529891986	75.54
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				1,042.64
FUND TOTAL				1,042.64

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
AIRGAS-SOUTHWEST, INC.	41075	A	INV# 9922354884	261.05
	23-723-350		LABOR/LEASE EQUIPMENT	
BBVA COMPASS	41080	A	ACCT# 132081	15.60
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	41076	A	INV# 137574	808.37
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	41077	A	INV# 137573	9,163.39
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	41078	A	INV# 137321	56.84
	23-723-415		GAS,OIL	
TXTAG	41081	A	ACCT# 301880051	3.44
	23-723-705		CONTINGENCY/MISCELLANEOUS	
WESBROOKS INC.	41079	A	INV# 90107	101.20
	23-723-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				10,409.89
FUND TOTAL				10,409.89



DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	41082	A	ACCT# 940 928- 2421 440 1	66.08
	24-724-340		UTILITIES	
TRAVIS JONES	41084	A	INV# 497017 USE OF WELDER	780.00
	24-724-419		BARN EXPENSES	
TXU ENERGY	41064	A	ACCT# 900041708340	83.11
	24-724-340		UTILITIES	
WARD'S AUTO SERVICE WLHL, INC.	41119	A	INV# 15288	85.00
	24-724-350		LABOR/LEASE EQUIPMENT	
WARD'S AUTO SERVICE WLHL, INC.	41120	A	INV# 15288	11.18
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WESBROOKS INC.	41083	A	INV# 89324	493.43
	24-724-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				1,518.80
FUND TOTAL				1,518.80

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	41057	A	JUVENILE CASE MANAGER	1,000.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	41051	A	INV# 025-110776	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

49,586.06