

*R.S.K.*  
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE	ASHLEY CULLEY	41711	A	INV# 169	25.00
	DEPARTMENT TOTAL				25.00
0410-CO.EXTENSION AGENTS	HENRIETTA AND CLAY COUNTY CHAMBER O	41606	A	2015 MEMBERSHIP DUES	55.00
	MISSY HODGIN	41604	A	TRAVEL DEC 2014	190.85
	NEW EDGE SHARPENING	41607	A	INV# 19477	92.82
	TEXAS AGRILIFE EXTENSION CONFERENCE	41605	A	S HALSELL	70.00
	DEPARTMENT TOTAL				408.67
0420-TAX COLLECTOR	ASHLEY CULLEY	41712	A	INV# 169	50.00
	DEPARTMENT TOTAL				50.00
0430-COUNTY ATTORNEY	TDCAA	41608	A	S SLAGLE MEMBERSHIP DUES	75.00
	DEPARTMENT TOTAL				75.00
0450-COUNTY JUDGE	ASHLEY CULLEY	41708	A	INV# 169	75.00
	COUNTY JUDGES EDUCATION FUND	41610	A	K LIGGETT	100.00
	FRANK D. TROTTER	41609	A	ROSS CAUSE# 14636	250.00
	DEPARTMENT TOTAL				425.00
0460-COUNTY TREASURER	ASHLEY CULLEY	41713	A	INV# 169	75.00
	CTAT	41725	A	2015 DUES	175.00
	DEPARTMENT TOTAL				250.00
0480-DISTRICT CLERK	ASHLEY CULLEY	41709	A	INV# 169	300.00
	SAWYER PRINTING & PROMO	41611	A	INV# 1932	45.71
	DEPARTMENT TOTAL				345.71
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	BRETT W.HALE	41615	A	TERRELL CAUSE# 02-02-0018C-CV	220.00
	BRETT W.HALE	41616	A	BLEVINS CAUSE# 2007-0000011C-CV	220.00
	BRIAN POWERS	41617	A	GORDON CAUSE# 2014-0012C-CR	450.00
	GEORGE E SCARBER	41614	A	PETIT JUROR 01/13/2015	20.00
	JAMIE LOIS ELLEDGE	41613	A	PETIT JUROR 01/13/2015	20.00
	JUDGE ROGER TOWERY	41612	A	TRAVELING JUDGE 12/15/2014	38.28
	MARK BARBER, ATTORNEY AT LAW	41726	A	PARKER CAUSE# 2013-0045C-CR	450.00
	RANDALL WALKER	41729	A	COOLEY CAUSE# 2012-0075C-CV	200.00
	ROBERT R MASSEY	41705	A	VILLALOBOS CAUSE# 2011-0031C-CR	250.00
	SUSAN ELLIOTT	41727	A	LONG CAUSE# 2014-0105C-CV	563.40
	SUSAN ELLIOTT	41728	A	DEBOSE CAUSE# 2014-0165C-CV	191.75
	DEPARTMENT TOTAL				2,623.43
0510-BLDG.MTN/JANITOR	KERR FEED & GRAIN CO. INC	41618	A	CUST# 00416	92.45
	KERR FEED & GRAIN CO. INC	41619	A	CUST# 00416	16.45
	DEPARTMENT TOTAL				108.90
0540-EMERGENCY MANAGEMENT	ASHLEY CULLEY	41707	A	INV# 169	150.00
	DEPARTMENT TOTAL				150.00
0560-HIGHWAY PATROL SECRETARY					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
ASHLEY CULLEY	41620	A	INV# 168	170.00	
DEPARTMENT TOTAL				170.00	
0565-OSSF EXPENSES					
WILLIAM A CAMERON	41721	A	OSSF SEWER INSPECTOR	2,583.34	
DEPARTMENT TOTAL				2,583.34	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	41621	A	ELKINS PT ID# 10003503001FBF	868.79	
CLAY COUNTY MEMORIAL HOSPITAL	41622	A	SKELTON PT ID # 10003583001FBF	422.99	
CLAY COUNTY MEMORIAL HOSPITAL	41631	A	SKELTON PT ID# 10003716001FBF	180.09	
CLINICAL PATHOLOGY LABS, INC.	41628	A	VOYLES PT ACCT# NT966057	247.58	
DISCOVERY MEDICAL NETWORK HENRIETTA	41624	A	ELKINS PT ACCT# 4542V7402	47.68	
DISCOVERY MEDICAL NETWORK HENRIETTA	41627	A	SKELTON PT ACCT# 4578V7402	33.95	
MEDICUS LABORATORIES LLC	41731	A	BROSCH PT ID # 2148153B	94.65	
NORTH CENTRAL TEXAS MEDICAL	41625	A	VOYLES PT ACCT# VOYEDW0002	10.00	
NORTH CENTRAL TEXAS MEDICAL	41626	A	VOYLES PT ACCT# VOYEDW0002	33.95	
RICHARD A REDD MD	41629	A	SKELTON PT ACCT# 73462	27.28	
RICHARD A REDD MD	41730	A	SKELTON PT ID # 73516	27.28	
UNITED REGIONAL HCS	41623	A	ELLIOTT PT ID # 11112202985-1	24.34	
UNITED REGIONAL HCS	41630	A	ELKINS PT ID # 11112206947-1	92.33	
DEPARTMENT TOTAL				2,110.91	
0580-NON DEPARTMENTAL					
ASHLEY CULLEY	41710	A	INV# 169	525.00	
AT&T	41638	A	ACCT# 940 538-5653 891 9	221.96	
CANON FINANCIAL SERVICES, INC.	41633	A	INV# 14527163	396.16	
CANON FINANCIAL SERVICES, INC.	41634	A	INV# 14527162	288.76	
CANON FINANCIAL SERVICES, INC.	41635	A	INV# 14527165	59.76	
CANON FINANCIAL SERVICES, INC.	41636	A	INV# 14543388	123.35	
DE LAGE LANDEN	41637	A	ACCT# 483255 INV# 44158592	63.48	
HARLEY ROSENBERGER	41642	A	REIMB CELL PHONE	50.00	
HUDSON IMAGING SYSTEMS	41632	A	INV# 007505	29.81	
MITCHELL C. WOLFE, MD.	41722	A	EMERGENCY MEDICAL DIRECTOR	500.00	
NAOMI/MARA LIGGETT	41723	A	CLEANING	500.00	
NTS COMMUNICATIONS	41640	A	ACCT# 1090515	169.27	
PITNEY BOWES	41643	A	INV# 7078488	241.00	
SPARKLETTS DRINKING WATER	41645	A	ACCT# 584569712727564	35.37	
TEX-OMA BUILDERS SUPPLY CO	41644	A	INV# 730004	6.08	
TXU ENERGY	41714	A	ACCT# 900041708340	2,184.50	
VERIZON WIRELESS	41639	A	ACCT# 923735710-00001	49.33	
WILL RICHTER	41641	A	REIMB CELL PHONE	50.00	
DEPARTMENT TOTAL				5,493.83	
0700-SHERIFF EXPENSES					
AIRCO PLUMBING & SHEET METAL, INC.	41657	A	INV# 6056	100.00	
ASHLEY CULLEY	41706	A	INV# 169	550.00	
BEN E.KEITH FOODS	41665	A	CUST# 346453	3,071.85	
BIG COUNTRY BG	41681	A	INV# TM8509	280.80	
CLAY COUNTY MEMORIAL HOSPITAL	41674	A	DELLINGES PT ID # 10003671001EB1	631.67	
CLAY COUNTY MEMORIAL HOSPITAL	41675	A	BISHOP PT ID # 10003811001EB1	19.26	
DIAMOND FOOD MARKET INC	41666	A	ACCT# 22310150	749.62	
DISCOVERY MEDICAL NETWORK HENRIETTA	41667	A	POLLARD PT ID # 4552V7402	10.92	
DISCOVERY MEDICAL NETWORK HENRIETTA	41668	A	FRENCH PT ID # 4459V7402	33.27	
DISCOVERY MEDICAL NETWORK HENRIETTA	41671	A	BREHM PT ID # 4584V7402	33.27	
DISCOVERY MEDICAL NETWORK HENRIETTA	41672	A	FRENCH PT ID # 4620V7402	33.27	
DISCOVERY MEDICAL NETWORK HENRIETTA	41673	A	BISHOP PT ID # 4629V7402	47.52	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EMPIRE PAPER COMPANY	41659	A	INV# 0198311	126.24
EMPIRE PAPER COMPANY	41660	A	INV# 0198550	11.29
EMPIRE PAPER COMPANY	41661	A	INV# 0201088	36.99
EMPIRE PAPER COMPANY	41662	A	INV# 0200731	141.69
EMPIRE PAPER COMPANY	41679	A	INV# 0201087	11.01
FOUR STARS AUTO RANCH	41653	A	CUST# 1052	124.65
GALLS, AN ARAMARK COMPANY	41652	A	ACCT# 5292112 INV# 002919348	263.99
GLOVE PLANET	41677	A	INV# 933360	144.00
HAIGOOD & CAMPBELL, LLC	41680	A	INV# 139489	1,262.98
HENRIETTA PARTS PLUS	41654	A	ACCT# 620230	30.31
HENRIETTA PARTS PLUS	41655	A	ACCT# 620230	3.32
HENRIETTA PHARMACY INC	41676	A	DEC STMT	613.70
HOME DEPOT CREDIT SERVICES	41656	A	ACCT# 6035 3220 2493 3545	27.96
I C S JAIL SUPPLIES INC.	41678	A	INV# 122737W	36.77
JODY POLVADO	41664	A	REIMB UNIFORMS	300.00
JUSTICE SOLUTIONS	41682	A	INV# 14858	1,172.50
KENNY LEMONS	41732	A	UNIFORMS	300.00
MOBILE PHONE OF TEXAS, INC.	41650	A	ACCT# 27094	200.00
RICHARD A REDD MD	41669	A	GWIN PT ID # 73456	32.08
RICHARD A REDD MD	41670	A	DELLINGES PT ID # 73454	8.29
SAUNDERS BODY SHOP	41649	A	REPAIRS TO 2015 TAHOE UNIT 136	1,368.33
TEXAS CUSTOM TRUCKS	41651	A	3 GRILL GUARDS FOR NEW 2015 TAHOES	1,710.00
TRINITY AIR CONDITIONING, INC.	41658	A	INV# 15010209	78.00
TXU ENERGY	41715	A	ACCT# 900041708340	1,484.45
U.S. CELLULAR	41647	A	ACCT# 529891998	325.48
VERIZON WIRELESS	41648	A	ACCT# 342023452-00001	265.93
WILSON OFFICE SUPPLY	41663	A	CUST# 4556	320.68
DEPARTMENT TOTAL				15,962.09
0705-LAW LIBRARY EXPENSES				
SETH SLAGLE	41646	A	REIMB LAW BOOKS	520.00
DEPARTMENT TOTAL				520.00
FUND TOTAL				31,301.88

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0440-CO.CLERK RECORDS MGM				
INTEGRATED DATA SERVICES	41720	A	MINUTE MGR ANNUAL MAINTENANCE	1,000.00
TYLER TECHNOLOGIES, INC.	41719	A	INV# 025-113240	2,500.00
DEPARTMENT TOTAL				3,500.00
FUND TOTAL				3,500.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
BRUCKNER TRUCK SALES GROUP	41684	A	ACCT# 80138	77.00
CHICO LIMESTONE, INC.	41599	R	INV# 12742 STATE GRANT	1,292.09
CHICO LIMESTONE, INC.	41600	R	INV# 12866 STATE GRANT	1,661.35
CHICO LIMESTONE, INC.	41685	A	INV# 12741	117.99
SMITH MUNICIPAL SUPPLIES, INC.	41686	A	INV# 00-14639	131.55
TXU ENERGY	41716	A	ACCT# 900041708340	124.39
WTCJCA	41683	A	L CHOATE	175.00
DEPARTMENT TOTAL				3,579.37
FUND TOTAL				3,579.37

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
TXU ENERGY	41717	A	ACCT# 900041708340	17.90
UNI SELECT USA	41687	A	CUST# U004015792	45.91
ZACK BURKETT CO.	41601	R	INV# 6-596975 STATE GRANT	158.88
ZACK BURKETT CO.	41602	R	INV# 6-596974 STATE GRANT	143.76
ZACK BURKETT CO.	41603	R	INV# 6-597378 STATE GRANT	728.28
DEPARTMENT TOTAL				1,094.73
FUND TOTAL				1,094.73

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	41690	A	ACCT# 132081	55.59
JOHN MCGREGOR	41696	A	REIMB SUPPLIES PURCHASED	81.96
JOLLY TRUCK & TRAILER SERVICE	41694	A	INV# 213116	31.96
JOLLY TRUCK & TRAILER SERVICE	41695	A	INV# 213170	89.95
TALLEY TIRE	41689	A	INV# 013571	25.00
TEXOMA PUMP REPAIR AND EQUIPMENT DB	41692	A	INV# 23107	375.00
TEXOMA PUMP REPAIR AND EQUIPMENT DB	41693	A	INV# 23293	267.00
WESBROOKS INC.	41691	A	INV# 93160	69.00
WTCJCA	41688	A	J MCGREGOR	175.00
ZACK BURKETT CO.	41697	A	ACCT# 775	558.07
DEPARTMENT TOTAL				1,728.53
FUND TOTAL				1,728.53

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
AT&T	41699	A	ACCT# 940 928-2421 440 1	76.51
BRUCKNER TRUCK SALES GROUP	41700	A	ACCT# 80144	197.54
CHICO LIMESTONE, INC.	41704	A	INV# 12740	985.89
EDWARDS CANVAS, INC.	41703	A	INV# 77482	98.95
RICHARD S. KEEN	41698	A	REIMB MEALS	120.00
TXU ENERGY	41718	A	ACCT# 900041708340	81.04
WARREN CAT	41701	A	CUST# 9973194	536.06
WYATT MOTOR & BRAKE, INC.	41702	A	ACCT# 15039 INV# 108073	90.38
DEPARTMENT TOTAL				2,186.37
FUND TOTAL				2,186.37



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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	41724	A	JUV CASE MANAGER	1,000.00
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
GRAND TOTAL					44,390.88