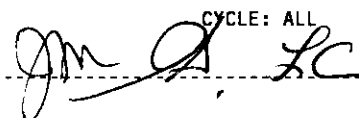


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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	CLAY COUNTY PIONEER SENTINEL	41906	A	INV# 96	12.90
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				12.90
0405-CONSTABLE	ASHLEY CULLEY	42007	A	INV# 170	25.00
		10-405-501		EQUIPMENT & FURNITURE	
	WEST TEXAS JP & CONSTABLE ASSOC.	41907	A	MEMBERSHIP DUES	40.00
		10-405-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				65.00
0410-CO.EXTENSION AGENTS	MISSY HODGIN	41905	R	REIMB SHARPENING CLIPPERS	92.82
		10-410-403		EDUCATIONAL SUPPLIES	
	THE CLAY COUNTY LEADER	41908	A	ONLINE SUBSCRIPTION	7.00
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				99.82
0420-TAX COLLECTOR	ASHLEY CULLEY	42008	A	INV# 170	50.00
		10-420-417		PROGRAMS	
	DEPARTMENT TOTAL				50.00
0430-COUNTY ATTORNEY	OFFICE DEPOT CREDIT DEPT.	42011	A	ACCT# 6011 1600 3596 746	33.58
		10-430-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				33.58
0450-COUNTY JUDGE	ASHLEY CULLEY	42005	A	INV# 170	75.00
		10-450-417		COMPUTER & PROGRAMS	
	JEANNETTE RICHMOND	42012	A	FLUHARTY CAUSE# CR-14724	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				325.00
0460-COUNTY TREASURER	ASHLEY CULLEY	42009	A	INV# 170	75.00
		10-460-417		COMPUTER & PROGRAMS	
	DANJA BLOODWORTH	41909	A	REIMB MEALS	60.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEBRA ALEXANDER	41910	A	REIMB TRAVEL	354.69
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				489.69
0480-DISTRICT CLERK	ASHLEY CULLEY	42006	A	INV# 170	300.00
		10-480-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				300.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRETT W.HALE	41913	A	CAUSE# 05-02-0018C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	BRIAN POWERS	41915	A	WILLIAMS CAUSE# 2011-0074C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	BRIAN POWERS	41916	A	WALKER CAUSE#2011-0010C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	JEANETTE RICHMOND	41914	A	CAUSE# 2015-0001C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JUDGE JUANITA PAVLICK	41911	A	VISITING JUDGE 01/06/2015	41.72
		10-490-357		TRAVELING JUDGES	
	ZACH RENFRO	41912	A	ROBINSON CAUSE# NO BILLED	220.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,831.72
0510-BLDG.MTN/JANITOR	PETE JOHNSON	41918	A	INV# 0232	112.50
		10-510-321		REPAIRS & REPLACEMENTS	
	TEX-OMA BUILDERS SUPPLY CO	41917	A	INV# 730004	6.08
		10-510-321		REPAIRS & REPLACEMENTS	
	DEPARTMENT TOTAL				118.58
0540-EMERGENCY MANAGEMENT	ASHLEY CULLEY	42004	A	INV# 170	150.00
		10-540-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				150.00
0545-HEALTH OFFICER	T DAVID GREER M.D.	41919	A	INSPECT FIRST BAPTIST DAYCARE	50.00
		10-545-350		CO HEALTH OFFICER AUTH	
	T DAVID GREER M.D.	42013	A	INSPECT UNITED METHODIST DAYCARE	50.00
		10-545-350		CO HEALTH OFFICER AUTH	
	DEPARTMENT TOTAL				100.00
0570-INDIGENT HEALTH CARE	CLAY COUNTY MEMORIAL HOSPITAL	41925	A	ELKINS PT ID # 10004548001FBF	1,679.56
		10-570-319		MEDICAL EXPENSES	
	CLAY COUNTY MEMORIAL HOSPITAL	41926	A	SKELTON PT ID # 10004551001FBF	3,359.12
		10-570-319		MEDICAL EXPENSES	
	CONCORD MEDICAL GROUP, INC.	41921	A	CRAWFORD PT ID # 0038607748	55.52
		10-570-319		MEDICAL EXPENSES	
	RADIOLOGY ASSOCIATES OF	41947	A	ELKINS PT ID # 111791	54.56
		10-570-319		MEDICAL EXPENSES	
	RICHARD A REDD MD	41922	A	ELKINS PT ID # 27227	27.28
		10-570-319		MEDICAL EXPENSES	
	RICHARD A REDD MD	41923	A	SKELTON PT ID # 73516	27.28
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	41920	A	PT ID# 11112204078-1	278.60
		10-570-319		MEDICAL EXPENSES	
	UNITED REGIONAL HCS	41924	A	ELLIOTT PT ID # 11112216859-1	105.90
		10-570-319		MEDICAL EXPENSES	
	DEPARTMENT TOTAL				5,587.82
0575-JUVENILE EXPENSES	GRAYSON COUNTY	41927	A	INV# 6468	2,472.00
		10-575-376		RES TREATMENT&FOSTER CARE	
	JEANNETTE RICHMOND	42014	A	CAUSE# 2015-0002C-JV	180.00
		10-575-377		CT APPT'D ATTY	
	ZACH RENFRO	41928	A	CAUSE# 2015-00001C-JV	180.00
		10-575-377		CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,832.00
0580-NON DEPARTMENTAL	ASHLEY CULLEY	42010	A	INV# 170	525.00
		10-580-308		COMP MTN/INTERNET/ALL	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
AT&T	41895	R	ACCT# 940 538-5653 891 9	249.92	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
AT&T	41896	R	ACCT# 141905271	76.28	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	41897	R	CUST# 3036700630	283.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	41898	R	CUST# 3042650709	168.69	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	41899	R	CUST# 3023261166	590.01	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	41931	A	INV# 14636640	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	41932	A	INV# 14620030	396.16	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	41933	A	INV# 14620029	288.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	41934	A	INV# 14620032	60.17	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DE LAGE LANDEN	41935	A	INV# 44445838	63.48	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HUDSON IMAGING SYSTEMS	41930	A	INV# 007822	19.20	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
KENNETH LIGGETT	41940	A	REIMB CELL PHONE	50.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
NTS COMMUNICATIONS	41941	A	ACCT# 1090515	171.95	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PITNEY BOWES	42015	A	INV# 7078488-FB15	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
PROGRESSIVE WASTE SOLUTIONS OF TX,	41936	A	CUST# 019023947 INV# 1800385507	42.99	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	41937	A	CUST# 019023863 INV# 1800385455	28.02	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
PROGRESSIVE WASTE SOLUTIONS OF TX,	41938	A	CUST# 019023828 INV# 1800385442	63.55	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
SPARKLETTS DRINKING WATER	41944	A	ACCT# 224049010023363	162.16	
	10-580-705		CONTINGENCY		
SPARKLETTS DRINKING WATER	41945	A	ACCT# 584569712727564	31.57	
	10-580-705		CONTINGENCY		
TAC	41929	A	INV# SOP003269	30.00	
	10-580-308		COMP MTN/INTERNET/ALL		
TXU ENERGY	41997	A	ACCT# 900041708340	2,377.40	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
VERIZON WIRELESS	41942	A	ACCT# 923735710-00001	49.33	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
VIC AND JAMES PAINT CENTER	41943	A	CUST# 41531 INV# 79082	113.21	
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS		
DEPARTMENT TOTAL				6,205.20	
0700-SHERIFF EXPENSES					
ALBERT RECORDS MANAGEMENT	41984	A	INV# 29591	84.00	
	10-700-406		OFFICE SUPPLIES		
ASHLEY CULLEY	42003	A	INV# 170	550.00	
	10-700-417		COMPUTER SOFTWARE MAINT		
ATMOS ENERGY	41900	R	CUST# 3036700863	722.53	
	10-700-340		UTILITIES		
CLAY COUNTY MEMORIAL HOSPITAL	41986	A	BISHOP PT ID# 10004298002EB1	88.79	
	10-700-414		MISC PRISONER SUPPLIES		

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	41989	A	POLLARD PT ID # 10004314001EB1	66.73
	10-700-414		MISC PRISONER SUPPLIES	
CLINICS OF NORTH TEXAS, L.L.P.	41992	A	INV# 142660 C MCRAE PRE EMPL	60.00
	10-700-414		MISC PRISONER SUPPLIES	
CONCORD MEDICAL GROUP, INC.	41990	A	POLLARD PT ID # 0040124392	79.62
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	41987	A	BISHOP PT ID# 4897V7402	36.20
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	41988	A	POLLARD PT ID# 4908V7402	29.24
	10-700-414		MISC PRISONER SUPPLIES	
DYNASYSTEMS	41981	A	INV# 053399 CUST# WF3557	166.30
	10-700-406		OFFICE SUPPLIES	
EMPIRE PAPER COMPANY	41991	A	INV# 0206483	117.11
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	41993	A	INV# 140770	1,213.89
	10-700-415		GAS & OIL	
HENRIETTA PHARMACY INC	41985	A	CORRECTION TO DEC STMT	173.21
	10-700-414		MISC PRISONER SUPPLIES	
MOBILE PHONE OF TEXAS, INC.	41979	A	ACCT# 27094	1,691.80
	10-700-347		VEHICLE MAINT	
SHELL	42002	A	ACCT# 065 180 143	32.70
	10-700-415		GAS & OIL	
TXU ENERGY	41998	A	ACCT# 900041708340	1,492.44
	10-700-340		UTILITIES	
U.S. CELLULAR	41994	A	ACCT# 529891998	315.09
	10-700-340		UTILITIES	
UPS	41982	A	ACCT#W3E420 INV#0000W3E420075	38.22
	10-700-406		OFFICE SUPPLIES	
UPS	41983	A	ACCT#W3E420 INV#0000W3E420065	22.44
	10-700-406		OFFICE SUPPLIES	
VERIZON WIRELESS	41978	A	ACCT# 342023452-00001	285.41
	10-700-340		UTILITIES	
WARREN CAT	41980	A	INV# WO110227992	590.83
	10-700-404		BLD MTN/JANITOR SUPPLIES	
DEPARTMENT TOTAL				7,856.55
0705-LAW LIBRARY EXPENSES				
JONES MCCLURE PUBLISHING, INC.	41946	A	CUST# 21937 INV# 100399286	155.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				155.00
FUND TOTAL				26,212.86

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0721-PCT #1 EXPENSES					
AIRGAS-SOUTHWEST, INC.	41949	A	INV# 9924573412	137.89	
	21-721-350		LABOR/LEASE EQUIPMENT		
ATMOS ENERGY	41901	R	CUST# 3023359132	96.45	
	21-721-340		UTILITIES		
BRUCKNER TRUCK SALES GROUP	41954	A	ACCT# 80138	248.01	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
CHICO LIMESTONE, INC.	41956	A	INV# 13124	846.23	
	21-721-410		ROAD MATERIALS		
CHICO LIMESTONE, INC.	41957	A	INV# 13370	1,208.24	
	21-721-410		ROAD MATERIALS		
DAVIS AUTOMOTIVE, INC.	41950	A	INV# 6159	14.50	
	21-721-350		LABOR/LEASE EQUIPMENT		
HAIGOOD & CAMPBELL, LLC	42016	A	INV# 140599	466.00	
	21-721-415		GAS & OIL		
REED OIL COMPANY	41951	A	TIRES	60.00	
	21-721-350		LABOR/LEASE EQUIPMENT		
REED OIL COMPANY	41952	A	TIRES	496.00	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
TRINITY AIR CONDITIONING, INC.	41955	A	INV# 15020301	296.00	
	21-721-419		BARN EXPENSES		
TXU ENERGY	41999	A	ACCT# 900041708340	128.00	
	21-721-340		UTILITIES		
U.S. CELLULAR	41948	A	ACCT# 529891985	46.10	
	21-721-340		UTILITIES		
UNI SELECT USA	41953	A	CUST# U004015776 INV# 4139339	72.35	
	21-721-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				4,115.77	
FUND TOTAL				4,115.77	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
DEAN DALE SPECIAL UTILITY DIST	41958	A	ACCT# 514	77.64	
	22-722-340		UTILITIES		
HAIGOOD & CAMPBELL, LLC	41960	A	INV# 141030	4,050.15	
	22-722-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	41961	A	INV# 141031	1,147.20	
	22-722-415		GAS & OIL		
MCGINNIS WELDING SUPPLY COMPANY	41959	A	ACCT# CL0148	8.00	
	22-722-350		LABOR/LEASE EQUIPMENT		
PROGRESSIVE WASTE SOLUTIONS OF TX,	41939	A	CUST# 019023828 INV# 1800385442	50.47	
	22-722-340		UTILITIES		
TEXAS ROAD AND SIGN SUPPLY	41963	A	INV# 2220	158.53	
	22-722-705		CONTINGENCY/MISCELLANEOUS		
TXU ENERGY	42000	A	ACCT# 900041708340	17.90	
	22-722-340		UTILITIES		
WARREN CAT	41962	A	CUST#9973192 INV#PS080145461	382.43	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				5,892.32	
FUND TOTAL				5,892.32	

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CONTECH CONSTRUCTION	41966	A	INV# IN00156906	556.80
	23-723-520		CULVERTS & BRIDGES	
FIRST NATIONAL BANK WICHITA FALLS	41902	R	ACCT# 63797	11,515.60
	23-723-675		EQUIPMENT NOTES PAYABLE	
FIRST NATIONAL BANK WICHITA FALLS	41903	R	ACCT# 63798	12,030.10
	23-723-675		EQUIPMENT NOTES PAYABLE	
HAIGOOD & CAMPBELL, LLC	42017	A	INV# 141092	859.49
	23-723-415		GAS,OIL	
MAKENA SALES COMPANY, INC.	41965	A	INV# 577240	49.79
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TALLEY TIRE	41964	A	INV# 13571	25.00
	23-723-350		LABOR/LEASE EQUIPMENT	
DEPARTMENT TOTAL				25,036.78
FUND TOTAL				25,036.78

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DEPARTMENT		INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
ASHLEY-DOUGLASS	41969	A	ACCT# CLACOU-1 INV# 72424010		2,027.68
	24-724-415		GAS & OIL		
AT&T	41968	A	ACCT# 940 928-2421 440 1		230.82
	24-724-340		UTILITIES		
ATMOS ENERGY	41967	A	CUST# 3037581795		63.15
	24-724-340		UTILITIES		
BOWIE LUMBER	41974	A	INV# 272626		19.30
	24-724-416		PARTS,REPAIRS,SUPPLIES		
BRUCKNER TRUCK SALES GROUP	41975	A	ACCT# 80144		122.28
	24-724-416		PARTS,REPAIRS,SUPPLIES		
FIRST NATIONAL BANK LEASING	41976	A	DOWNPAYMENT TRACTOR AND SIDEROOM		15,000.00
	24-724-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS		
FIRST NATIONAL BANK WICHITA FALLS	41904	R	ACCT# 63060		7,500.00
	24-724-675		EQUIPMENT NOTES PAYABLE		
HAIGOOD & CAMPBELL, LLC	41970	A	INV# 140614,140618,140617		158.55
	24-724-415		GAS & OIL		
HENRIETTA PARTS PLUS	41973	A	ACCT# 620225 INV#98173,98419		111.64
	24-724-416		PARTS,REPAIRS,SUPPLIES		
HILLTOP TIRE	41971	A	INV# 1218		20.00
	24-724-350		LABOR/LEASE EQUIPMENT		
HILLTOP TIRE	41972	A	INV# 1218		10.00
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	42001	A	ACCT# 900041708340		77.87
	24-724-340		UTILITIES		
ZACK BURKETT CO.	41977	A	INV# 6-597477		3,501.34
	24-724-410		ROAD MATERIALS		
DEPARTMENT TOTAL					28,842.63
FUND TOTAL					28,842.63

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
CUNNINGHAM PRINTING AND BUSINESS FO	41996	A	INV# 12534	76.00
	86-625-498		DOCKET MANAGEMENT EXPENSES	
TYLER TECHNOLOGIES, INC.	41995	A	INV# 025-117003	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				176.00
FUND TOTAL				176.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

90,276.36