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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES	COMMERCIAL & INDUSTRIAL ELECTRONICS	42165	A	CUST# 10041 INV# 96308	224.00
		10-400-312		C & I SECURITY MAINT/MONITORING	
	THE CLAY COUNTY LEADER	42167	A	ADV # 658 INV# 23817	176.40
		10-400-406		OFFICE SUPPLIES & LEGALS	
	DEPARTMENT TOTAL				400.40
0410-CO.EXTENSION AGENTS	MISSY HODGIN	42166	A	TRAVEL FEB	346.05
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	SHERRI HALSELL	42168	A	REIMB SUPPLIES	43.29
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				389.34
0420-TAX COLLECTOR	THE CLAY COUNTY LEADER	42169	A	TAX OFFICE SUBSCRIPTION	31.00
		10-420-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				31.00
0430-COUNTY ATTORNEY	IDOCKET.COM	42170	A	INV# 304753	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0440-COUNTY CLERK	COUNTY JUDGES EDUCATION FUND	42171	A	MEMBER ID# 240726	100.00
		10-440-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				100.00
0450-COUNTY JUDGE	COUNTY JUDGES EDUCATION FUND	42172	A	MEMBER ID # 21068	100.00
		10-450-393		JUDGES EDUCATION FUND EXPENSE	
	DEPARTMENT TOTAL				100.00
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	EDDY ATKINS	42173	A	WALKER CAUSE# 2011-0016C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	EDDY ATKINS	42174	A	GOWAN CAUSE# 04-10-0142C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	MARTY CANNEDY	42175	A	CAUSE# 2014-0096C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ROBERT R MASSEY	42176	A	MELO CAUSE# 2014-0083C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ROBERT R MASSEY	42177	A	MELO CAUSE# 2017-0084C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				1,650.00
0510-BLDG.MTN/JANITOR	HENRIETTA PARTS PLUS	42262	A	ACCT# 620230	17.09
		10-510-321		REPAIRS & REPLACEMENTS	
	MARK'S PLUMBING PARTS & COMM SUPPLY	42178	A	CUST# 272590 INV# INV001400032	110.92
		10-510-324		MISCELLANEOUS EXPENSE	
	TOP-OF-TEXAS PEST CONTROL, INC.	42179	A	YEARLY SERVICE COURTHOUSE	285.00
		10-510-331		PEST CONTROL	
	DEPARTMENT TOTAL				413.01
0530-JUSTICE OF THE PEACE PCT.#1					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
TAC	42180	A	JPCA MEMBERSHIP DUES J SWENSON	60.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
TAC	42181	A	JPCA MEMBERSHIP DUES J KING	35.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
TAC	42182	A	JPCA MEMBERSHIP DUES C DAVIS	35.00	
	10-530-325		MISCELLANEOUS, BONDS, & DUES		
DEPARTMENT TOTAL				130.00	
0540-EMERGENCY MANAGEMENT					
WILLIAM CARLTON	42183	A	TRAVEL REIMB	406.48	
	10-540-326		MISC. TRAVEL & SCHOOLING		
DEPARTMENT TOTAL				406.48	
0545-HEALTH OFFICER					
T DAVID GREER M.D.	42184	A	INSPECTION A BROOKS	50.00	
	10-545-350		CO HEALTH OFFICER AUTH		
DEPARTMENT TOTAL				50.00	
0565-OSSF EXPENSES					
WILLIAM A CAMERON	42257	A	OSSF SEWER INSPECTOR	2,583.34	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,583.34	
0570-INDIGENT HEALTH CARE					
CLINICAL PARTNERS PA WICHITA FALLS	42188	A	BROSCH PT ID # 11P5510490N3	147.36	
	10-570-319		MEDICAL EXPENSES		
CLINICAL PARTNERS PA WICHITA FALLS	42189	A	BROSCH PT ID# 11A5510490N4	147.36	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	42196	A	CRAWFORD PT ID # 5511V7402	33.95	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	42197	A	SKELTON PT ID # 5349V7402	33.95	
	10-570-319		MEDICAL EXPENSES		
NORTH CENTRAL TEXAS MEDICAL	42187	A	BROSCH PT ID # 8737-2013	47.68	
	10-570-319		MEDICAL EXPENSES		
NORTH CENTRAL TEXAS MEDICAL	42190	A	VOYLES PT ID # VOYEDW0002	33.95	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42185	A	ELLIOTT PT ID # 1111222594-1	87.43	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42186	A	ELLIOTT PT ID # 11112215512-1	41.80	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	42192	A	ELLIOTT PT ID # 000100599234	27.28	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	42193	A	ELLIOTT PT ID# 000100594728	1,640.93	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	42194	A	ELLIOTT PT ID # 000100585326	47.68	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL PHYSICIAN GROUP	42195	A	ELLIOTT PT ID# 000100584547	47.68	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL REF LAB	42191	A	ELLIOTT PT ID # 000100593867	47.68	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				2,384.73	
0575-JUVENILE EXPENSES					
GRAYSON COUNTY	42200	A	INV# 6507	2,060.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
WICHITA COUNTY DENTENTION	42198	A	JAN AND FEB BILLING CLAY COUNTY	3,100.00	
	10-575-376		RES TREATMENT&FOSTER CARE		

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WICHITA COUNTY DENTENTION	42199	A	08/012014-08/27/2015 CLAY COUNTY	2,700.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
DEPARTMENT TOTAL				7,860.00	
0580-NON DEPARTMENTAL					
AT&T	42214	A	ACCT# 940 538-5042 891 9	400.20	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
AT&T	42215	A	ACCT# 141905271	73.88	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42211	A	CUST# 3036700630	202.91	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42212	A	CUST# 3042650709	130.00	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42213	A	CUST# 3023261166	404.29	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	42202	A	INV# 14714062	396.16	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42203	A	INV# 14714061	288.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42204	A	INV# 14714064	60.17	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42205	A	INV# 14731058	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DALLAS COUNTY TREASURER	42208	A	CUST# 1589 INV# 313497	2,050.00	
	10-580-316		INQUESTS & AUTOPSIES		
DAVIS FUNERAL HOME	42210	A	MAULDIN DOD 03/08/2015	1,000.00	
	10-580-333		PAUPERS & INDIGENTS		
DE LAGE LANDEN	42206	A	ACCT# 483255 INV# 44817134	63.48	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
HUDSON IMAGING SYSTEMS	42207	A	INV# 008411	34.88	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
MITCHELL C. WOLFE, MD.	42258	A	EMERGENCY MEDICAL DIRECTOR	500.00	
	10-580-304		EMERGENCY MEDICAL DIRECTOR		
NAOMI/MARA LIGGETT	42259	A	CLEANING	500.00	
	10-580-350		CONTRACT/CLEANING & LABOR		
PITNEY BOWES	42216	A	INV# 7078488-MR15	241.00	
	10-580-407		POSTAGE METER & POSTAGE		
SPARKLETTS DRINKING WATER	42217	A	ACCT# 584569712727564	34.87	
	10-580-705		CONTINGENCY		
TEXAS ASSOCIATION OF COUNTIES	42201	A	MEMBER # 0390	10,049.00	
	10-580-203		WORKER'S COMPENSATION		
TXU ENERGY	42272	A	ACCT# 900041708340	2,329.79	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	42267	A	ACCT# 0001807	1,496.68	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
WEB FIRE COMMUNICATIONS	42280	A	INV# 26452	300.00	
	10-580-308		COMP MTN/INTERNET/ALL		
WICKITA FALLS EMBALMING SERVICE, INC	42209	A	INV# 3386	600.20	
	10-580-316		INQUESTS & AUTOPSIES		
DEPARTMENT TOTAL				21,279.62	
0700-SHERIFF EXPENSES					
ATMOS ENERGY	42244	A	CUST# 3036700863	481.97	
	10-700-340		UTILITIES		
BOB BARKER COMPANY, INC.	42255	A	INV# WEB000359251	93.01	
	10-700-414		MISC PRISONER SUPPLIES		
CLAY COUNTY MEMORIAL HOSPITAL	42249	A	BORINSKY PT ID #10005093001EB1	1,951.84	
	10-700-414		MISC PRISONER SUPPLIES		

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY TAX ASSESSOR	42277	A	2010 TAHOE	7.50
	10-700-347		VEHICLE MAINT	
DIAMOND FOOD MARKET INC	42248	A	ACCT# 22310150	492.04
	10-700-413		PRISONER SUPPLIES/FOOD	
DISCOVERY MEDICAL NETWORK HENRIETTA	42250	A	REEVES PT ID # 5561V7402	54.41
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	42252	A	POLLARD PT ID # 5335V7402	46.73
	10-700-414		MISC PRISONER SUPPLIES	
DISCOVERY MEDICAL NETWORK HENRIETTA	42253	A	BUFORD PT ID # 5339V7402	85.27
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	42254	A	INV# 0211830	201.97
	10-700-414		MISC PRISONER SUPPLIES	
HAIGOOD & CAMPBELL, LLC	42256	A	INV# 142102	1,776.85
	10-700-415		GAS & OIL	
HENRIETTA PARTS PLUS	42263	A	ACCT# 620230	19.95
	10-700-347		VEHICLE MAINT	
HENRIETTA PARTS PLUS	42264	A	ACCT# 620230	5.98
	10-700-414		MISC PRISONER SUPPLIES	
NUNN ELECTRIC	42246	A	INV# S1089954.001	175.00
	10-700-404		BLD MTN/JANITOR SUPPLIES	
RADIOLOGY ASSOCIATES OF	42241	A	PT ID # 144696	220.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
RADIOLOGY ASSOCIATES OF	42242	A	PT ID # 144696	200.00
	10-700-338		MEDICAL EXAM/SEXUAL ABUSE	
RICHARD A REDD MD	42251	A	BORINSKY PT ID # 73681	79.12
	10-700-414		MISC PRISONER SUPPLIES	
ROBERTS AUTO PARTS	42245	A	INV# 5638	211.00
	10-700-347		VEHICLE MAINT	
RONNIE PULLIN	42240	A	REIMB MEALS TRANSPORT	60.00
	10-700-326		TRAVEL AND SCHOOLING	
TXU ENERGY	42273	A	ACCT# 900041708340	1,478.67
	10-700-340		UTILITIES	
VERIZON WIRELESS	42243	A	ACCT# 342023452-00001	265.93
	10-700-340		UTILITIES	
WEB FIRE COMMUNICATIONS	42268	A	ACCT# 00001807	477.68
	10-700-340		UTILITIES	
WILSON OFFICE SUPPLY	42247	A	CUST# 4556	165.75
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				8,550.67
FUND TOTAL				46,458.59

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
0721-PCT #1 EXPENSES					
AIRGAS-SOUTHWEST, INC.	42219	A	INV# 9925312518		137.89
	21-721-350		LABOR/LEASE EQUIPMENT		
AMERICAN NATIONAL LEASING COMPANY	42274	A	FLEET # 00080		30,000.00
	21-721-675		EQUIPMENT NOTES PAYABLE		
CHICO LIMESTONE, INC.	42221	A	INV# 13746		490.99
	21-721-410		ROAD MATERIALS		
CHICO LIMESTONE, INC.	42222	A	INV# 13801		1,422.56
	21-721-410		ROAD MATERIALS		
FASTENAL COMPANY	42220	A	INV# TXWIC132656		2.38
	21-721-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	42269	A	ACCT# 900041708340		126.61
	21-721-340		UTILITIES		
U.S. CELLULAR	42218	A	ACCT# 529891985		46.10
	21-721-340		UTILITIES		
DEPARTMENT TOTAL					32,226.53
FUND TOTAL					32,226.53

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0722-PCT#2 EXPENSES					
AMERICAN NATIONAL LEASING COMPANY	42275	A	FLEET # 00080	30,000.00	
	22-722-675		EQUIPMENT NOTES PAYABLE		
DEAN DALE SPECIAL UTILITY DIST	42223	A	ACCT# 514	127.07	
	22-722-340		UTILITIES		
O'REILLY AUTO PARTS	42224	A	CUST# 284591	8.49	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	42270	A	ACCT# 900041708340	17.90	
	22-722-340		UTILITIES		
UNI SELECT USA	42265	A	CUST# U004015792	55.76	
	22-722-416		PARTS,REPAIRS,SUPPLIES		
ZACK BURKETT CO.	42225	A	ACCT# 777	5,987.16	
	22-722-410		ROAD MATERIALS		
DEPARTMENT TOTAL				36,196.38	
FUND TOTAL				36,196.38	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	42278	A	1989 MACK	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
CLAY COUNTY TAX ASSESSOR	42279	A	2009 CHEV	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DARTER & DARTER, INC.	42229	A	INV# 5309	160.63
	23-723-416		PARTS,REPAIRS,SUPPLIES	
FIRST NATIONAL BANK WICHITA FALLS	42233	A	DOWNPAYMENT 2015 WESTERN STAR	65,000.00
	23-723-510		ROAD MACH.,AUTO, EQUIPMENT & TOOLS	
JOHN MCGREGOR	42226	A	REIMB CELL PHONE	50.00
	23-723-340		UTILITIES	
SOUTHWEST LOCK & KEY	42227	A	INV# 45559	15.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
TEXAS DEPARTMENT OF MOTOR VEHICLES	42234	A	PCT# 3 2015 WESTERN STAR	345.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
UNI SELECT USA	42266	A	CUST# U004015792	83.15
	23-723-416		PARTS,REPAIRS,SUPPLIES	
WINDTHORST FUEL AND SUPPLY LLC	42228	A	INV# 99116	340.00
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	42230	A	INV# 39941	718.98
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	42231	A	INV# 40179	371.48
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	42232	A	ACCT# 775	2,673.24
	23-723-410		ROAD MATERIALS	
DEPARTMENT TOTAL				69,772.48
FUND TOTAL				69,772.48

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
AMERICAN NATIONAL LEASING COMPANY	42276	A	FLEET # 00080	10,000.00	
	24-724-675		EQUIPMENT NOTES PAYABLE		
AT&T	42236	A	ACCT# 940 928-2421 440 1	106.80	
	24-724-340		UTILITIES		
ATMOS ENERGY	42237	A	CUST# 3037581795	125.91	
	24-724-340		UTILITIES		
HENRIETTA PARTS PLUS	42238	A	ACCT# 620225	148.63	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
TXU ENERGY	42271	A	ACCT# 900041708340	78.31	
	24-724-340		UTILITIES		
UNIVERSITY OF TEXAS AT AUSTIN	42235	A	INV# 031115002 R KEEN	395.00	
	24-724-326		TRAVEL & SCHOOLING		
WYATT MOTOR & BRAKE, INC.	42239	A	ACCT# 15039 INV# 108977	60.85	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
DEPARTMENT TOTAL				10,915.50	
FUND TOTAL				10,915.50	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	42260	A	JUVENILE CASE MANAGER	1,000.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0625-C/C COURT TECHNOLOGY EXPENSES				
TYLER TECHNOLOGIES, INC.	42261	A	INV# 025-119167	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

196,669.48