

*R.S.K. KEL*  
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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	MISSY HODGIN	42752	A	REIMB TRAVEL APRIL 2015	377.30
		10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
	MISSY HODGIN	42754	A	REIMB SUPPLIES PURCHASED	72.07
		10-410-403		EDUCATIONAL SUPPLIES	
	THE CLAY COUNTY LEADER	42753	A	EXT OFFICE SUBSCRIPTION	38.00
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				487.37
0430-COUNTY ATTORNEY	IDOCKET.COM	42756	A	INV# 305953	130.00
		10-430-417		COMPUTER & PROGRAMS	
	IDOCKET.COM	42757	A	INV# 307219	130.00
		10-430-417		COMPUTER & PROGRAMS	
	TDCAA	42755	A	MEMBER ID# 38993 S FRANKLIN	50.00
		10-430-325		MISCELLANEOUS, BONDS & DUES	
	DEPARTMENT TOTAL				310.00
0450-COUNTY JUDGE	MARIBEL LONGORIA *	42758	A	INTERPRETER 05/14/2015	25.00
		10-450-370		COUNTY CT INTERPRETERS	
	WENDY HOLDEN	42759	A	REIMB TRAVEL EXPENSE	466.68
		10-450-378		EXCESS FESS/CO.JUDGE SUPPLMENT	
	DEPARTMENT TOTAL				491.68
0470-COUNTY AUDITOR	RAMONA SEWARD	42760	A	REIMB TRAVEL EXPENSE	467.47
		10-470-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				467.47
0480-DISTRICT CLERK	MARIANNE BOWLES	42761	A	REIMB TRAVEL EXPENSE	453.10
		10-480-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				453.10
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	BRETT W.HALE	42766	A	TERRELL CAUSE# 05-02-0018C-CV	220.00
		10-490-364		DIST CT APPT'D ATTY	
	CHUCK SMITH	42764	A	VILLALOBOS CAUSE# 2011-0031C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	JEANNETTE RICHMOND	42765	A	MCDONALD CAUSE# 2014-0166C-CV	535.00
		10-490-364		DIST CT APPT'D ATTY	
	STACY KOSUB	42763	A	BERNARD CAUSE# 2015-0004C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	42762	A	FLEMING CAUSE# 2015-0002C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	DEPARTMENT TOTAL				2,105.00
0510-BLDG.MTN/JANITOR	DOLLAR GENERAL-CHARGED SALES	42767	A	ACCT# 545370757	57.00
		10-510-404		JANITOR SUPPLIES	
	DEPARTMENT TOTAL				57.00
0550-VETERAN SERVICE OFFICER	WILLIAM CARLTON	42768	A	REIMB TRAVEL EXPENSE	968.87
		10-550-326		MISC. TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				968.87
0565-OSSF EXPENSES					

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
WILLIAM A CAMERON	42870	R	OSSF SEWER INSPECTOR	2,583.34	
	10-565-350		OSSF CONTRACT LABOR EXP.		
DEPARTMENT TOTAL				2,583.34	
0570-INDIGENT HEALTH CARE					
CLAY COUNTY MEMORIAL HOSPITAL	42773	R	BROWN PT ID # 10006345001FBF	552.10	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	42774	R	BROWN PT ID # 10006356001FBF	533.40	
	10-570-319		MEDICAL EXPENSES		
CLAY COUNTY MEMORIAL HOSPITAL	42776	R	VOYLES PT ID # 10006533001FBF	1,519.00	
	10-570-319		MEDICAL EXPENSES		
CONCORD MEDICAL GROUP, INC.	42777	R	VOYLES PT ID# 0042511754	81.24	
	10-570-319		MEDICAL EXPENSES		
DISCOVERY MEDICAL NETWORK HENRIETTA	42769	R	SKELTON PT ID # 6206V7402	22.59	
	10-570-319		MEDICAL EXPENSES		
TITANIUM EMERGENCY	42772	R	ELLIOTT PT ID # ELLNI003 13030	81.24	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42770	R	MATTHEWS PT ID# 11112223657-5	240.49	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42771	R	ELLIOTT PT ID# 11112239093-1	125.88	
	10-570-319		MEDICAL EXPENSES		
UNITED REGIONAL HCS	42775	R	ELLIOTT PT ID # 11112253665-1	117.27	
	10-570-319		MEDICAL EXPENSES		
DEPARTMENT TOTAL				3,273.21	
0575-JUVENILE EXPENSES					
CORNELL CORRECTIONS OF TEXAS, INC.	42779	R	INV# Z37115040061	4,443.30	
	10-575-376		RES TREATMENT&FOSTER CARE		
WICHITA COUNTY DENTENTION	42778	R	17 DAYS CLAY COUNTY	1,700.00	
	10-575-376		RES TREATMENT&FOSTER CARE		
ZACH RENFRO	42780	R	WHEELER CAUSE# 2015-0003C-JV	175.00	
	10-575-377		CT APPT'D ATTY		
DEPARTMENT TOTAL				6,318.30	
0580-NON DEPARTMENTAL					
ALBERT RECORDS MANAGEMENT	42796	R	INV# 30676	52.00	
	10-580-705		CONTINGENCY		
AT&T	42792	R	ACCT# 141905271	73.96	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42789	R	CUST# 3042650709	40.61	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42790	R	CUST# 3023261166	45.40	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
ATMOS ENERGY	42791	R	CUST# 3036700630	47.57	
	10-580-340		UTILITIES (ALL DEPARTMENTS)		
CANON FINANCIAL SERVICES, INC.	42781	R	INV# 14901902	396.16	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42782	R	INV# 14901901	288.76	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42783	R	INV#14901904	60.17	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
CANON FINANCIAL SERVICES, INC.	42784	R	INV# 14919785	123.35	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		
DALLAS COUNTY TREASURER	42788	R	CUST# 1589 INV# 318497	2,050.00	
	10-580-316		INQUESTS & AUTOPSIES		
DE LAGE LANDEN	42785	R	ACCT# 483255 INV# 48847191	63.48	
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES		

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## DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
HIGGINBOTHAM & ASSOC., INC.	42787	R	INV# 553670 G HOLLAND	350.00
	10-580-315		C/C BONDS & INSURANCES	
HUDSON IMAGING SYSTEMS	42786	R	INV# 009115	12.94
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MITCHELL C. WOLFE, MD.	42871	R	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	42872	R	CLEANING	500.00
	10-580-350		CONTRACT/CLEANING & LABOR	
PITNEY BOWES	42793	R	INV# 7078488-MY15	241.00
	10-580-407		POSTAGE METER & POSTAGE	
SPARKLETTS DRINKING WATER	42794	R	ACCT# 224049010023363	59.26
	10-580-705		CONTINGENCY	
SPARKLETTS DRINKING WATER	42795	R	ACCT# 584569712727564	49.59
	10-580-705		CONTINGENCY	
TXU ENERGY	42863	R	ACCT# 900041708340	2,018.41
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				6,972.66
0590-CONTRACTS/FIRE DEPARTMENTS				
ARROWHEAD RANCH VFD	42797	R	SUBSIDY	2,500.00
	10-590-801		ARROWHEAD RANCH ESTATES VFD	
BELLEVUE VFD	42798	R	SUBSIDY	2,500.00
	10-590-802		BELLEVUE VFD	
BLUEGROVE VFD	42799	R	SUBSIDY	2,500.00
	10-590-803		BLUEGROVE VFD	
BYERS VFD	42800	R	SUBSIDY	2,500.00
	10-590-804		BYERS VFD	
CHARLIE-THORNBERRY V.F.D.	42801	R	SUBSIDY	2,500.00
	10-590-805		CHARLIE-THORNBERRY VFD	
CLAY COUNTY RURAL FIRE PREVENTION	42802	R	SUBSIDY	2,500.00
	10-590-806		C/C RURAL FIRE PREV.DIST.#1	
HENRIETTA V.F.D.	42803	R	SUBSIDY	2,500.00
	10-590-807		HENRIETTA VFD	
JOLLY V.F.D.	42804	R	SUBSIDY	2,500.00
	10-590-808		JOLLY VFD	
JOY V.F.D.	42807	R	SUBSIDY	2,500.00
	10-590-811		JOY VFD	
LAKE ARROWHEAD V.F.D.	42805	R	SUBSIDY	2,500.00
	10-590-809		LAKE ARROWHEAD VFD	
PETROLIA V.F.D.	42806	R	SUBSIDY	2,500.00
	10-590-810		PETROLIA VFD.	
VASHTI V.F.D.	42808	R	SUBSIDY	2,500.00
	10-590-812		VASHTI VFD	
DEPARTMENT TOTAL				30,000.00
0700-SHERIFF EXPENSES				
ALBERT RECORDS MANAGEMENT	42842	R	INV# 30678	50.00
	10-700-406		OFFICE SUPPLIES	
AMERICAN GLASS CO.,INC.	42838	R	INV# 31196	203.00
	10-700-347		VEHICLE MAINT	
ATMOS ENERGY	42837	R	CUST# 3036700863	137.11
	10-700-340		UTILITIES	
BEN E.KEITH FOODS	42847	R	CUST# 346453	1,452.56
	10-700-413		PRISONER SUPPLIES/FOOD	
BIG COUNTRY BG	42860	R	INV# TMB701	286.80
	10-700-415		GAS & OIL	
CLAY COUNTY MEMORIAL HOSPITAL	42850	R	MOLINA PT ID # 10006347001EB1	224.28
	10-700-414		MISC PRISONER SUPPLIES	

DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE		AMOUNT
CLAY COUNTY MEMORIAL HOSPITAL	42853	R	YOUNG PT ID # 10006497001EB1		237.51
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	42849	R	COLE PT ID # 0041893940		92.99
	10-700-414		MISC PRISONER SUPPLIES		
CONCORD MEDICAL GROUP, INC.	42852	R	YOUNG PT ID # 0042279583		54.41
	10-700-414		MISC PRISONER SUPPLIES		
DIAMOND FOOD MARKET INC	42846	R	ACCT# 22310150		410.28
	10-700-413		PRISONER SUPPLIES/FOOD		
DISCOVERY MEDICAL NETWORK HENRIETTA	42851	R	ROSE PT ID # 6288V7402		54.41
	10-700-414		MISC PRISONER SUPPLIES		
DYNASYSTEMS	42840	R	INV# 053981		139.18
	10-700-406		OFFICE SUPPLIES		
EMPIRE PAPER COMPANY	42848	R	INV# 0222750		113.17
	10-700-414		MISC PRISONER SUPPLIES		
HAIGOOD & CAMPBELL, LLC	42856	R	INV# 143581		1,248.04
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	42857	R	INV# 143490		429.38
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	42858	R	INV# 142718		406.66
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	42859	R	INV# 143010		2,114.12
	10-700-415		GAS & OIL		
HAIGOOD & CAMPBELL, LLC	42874	R	INV# 143490		300.00
	10-700-415		GAS & OIL		
HENRIETTA PHARMACY INC	42855	R	APRIL STMT		644.59
	10-700-414		MISC PRISONER SUPPLIES		
JUSTICE SOLUTIONS	42861	R	INV# 14953		1,172.50
	10-700-417		COMPUTER SOFTWARE MAINT		
L-3 COMMUNICATIONS MOBILE-VISION	42841	R	INV# 0224776-IN		195.00
	10-700-406		OFFICE SUPPLIES		
LAW ENFORCEMENT SYSTEMS, INC.	42843	R	INV# 189455		183.00
	10-700-406		OFFICE SUPPLIES		
NUNN ELECTRIC	42839	R	INV# S1092979.001		30.83
	10-700-404		BLD MTN/JANITOR SUPPLIES		
RONNIE PULLIN	42832	R	REIMB TRAVEL EXPENSE		158.20
	10-700-326		TRAVEL AND SCHOOLING		
SHELL	42854	R	ACCT# 065 180 143		175.85
	10-700-415		GAS & OIL		
SIRCHIE FINGER PRINT LAB, INC.	42834	R	INV# 0206507-IN		596.94
	10-700-339		INVESTIGATIONS		
TAC RISK MANAGEMENT POOL	42833	R	INV# 134151		227.00
	10-700-336		VEHICLE INSURANCE		
TXU ENERGY	42864	R	ACCT# 900041708340		1,642.21
	10-700-340		UTILITIES		
U.S. CELLULAR	42835	R	ACCT# 529891998		375.50
	10-700-340		UTILITIES		
VERIZON WIRELESS	42836	R	ACCT# 342023452-00001		265.97
	10-700-340		UTILITIES		
WICHITA FALLS FIRE DEPARTMENT	42831	R	INV# 2015-3 J POLVADO		85.00
	10-700-326		TRAVEL AND SCHOOLING		
WILSON OFFICE SUPPLY	42844	R	CUST# 4556		102.06
	10-700-406		OFFICE SUPPLIES		
WILSON OFFICE SUPPLY	42845	R	CUST# 4556		51.88
	10-700-414		MISC PRISONER SUPPLIES		
DEPARTMENT TOTAL					13,860.43

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS LAWYER ALM	42810	R	ACCT# 200251	479.88
	10-705-409		BOOKS	
THOMSON REUTER - WEST	42809	R	ACCT# 1000706598 INV# 831825706	103.50
	10-705-409		BOOKS	
DEPARTMENT TOTAL				583.38
FUND TOTAL				68,931.81

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
ATMOS ENERGY	42812	R	CUST# 3023359132	48.78
	21-721-340		UTILITIES	
CHICO LIMESTONE, INC.	42733	R	INV# 14800 STATE GRANT	466.98
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	42734	R	INV# 15027 STATE GRANT	475.01
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	42749	R	INV# 15184 STATE GRANT	473.28
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	42814	R	INV# 15026	703.89
	21-721-410		ROAD MATERIALS	
DAVIS AUTOMOTIVE, INC.	42813	R	INV# 6199	7.00
	21-721-350		LABOR/LEASE EQUIPMENT	
SUTHERLANDS CENTRAL #3217	42868	R	ACCT# 3217005270	12.05
	21-721-416		PARTS,REPAIRS,SUPPLIES	
TXU ENERGY	42865	R	ACCT# 900041708340	118.96
	21-721-340		UTILITIES	
U.S. CELLULAR	42811	R	ACCT# 529891985	46.16
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				2,352.11
FUND TOTAL				2,352.11

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
ACTION BATTERY CO.,INC.	42815	R	INV# 17655	86.95
	22-722-416		PARTS,REPAIRS,SUPPLIES	
MCMaster NEW HOLLAND COMPANY	42816	R	INV# 79886	173.60
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SUTHERLANDS CENTRAL #3217	42869	R	ACCT# 3217005270	98.06
	22-722-416		PARTS,REPAIRS,SUPPLIES	
TEXAS ROAD AND SIGN SUPPLY	42818	R	INV# 2272	54.86
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	42866	R	ACCT# 900041708340	17.90
	22-722-340		UTILITIES	
UNI SELECT USA	42817	R	CUST# U004015792	134.71
	22-722-416		PARTS,REPAIRS,SUPPLIES	
DEPARTMENT TOTAL				566.08
FUND TOTAL				566.08

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
BBVA COMPASS	42821	R	ACCT# 132081	110.00
	23-723-350		LABOR/LEASE EQUIPMENT	
BBVA COMPASS	42822	R	ACCT# 132081	3.28
	23-723-416		PARTS,REPAIRS,SUPPLIES	
CONSTRUCTION BOLT	42824	R	INV# 00225564	26.86
	23-723-416		PARTS,REPAIRS,SUPPLIES	
HAIGOOD & CAMPBELL, LLC	42819	R	INV# 143488	6,329.70
	23-723-415		GAS,OIL	
HAIGOOD & CAMPBELL, LLC	42820	R	INV# 143489	683.79
	23-723-415		GAS,OIL	
MAKENA SALES COMPANY, INC.	42825	R	INV# 579646	38.65
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SOUTHWEST LOCK & KEY	42823	R	INV# 45662	19.99
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	42735	R	INV# 4-598738 STATE GRANT	712.88
	23-723-335		GRANTS OUT	
ZACK BURKETT CO.	42736	R	INV# 6-598739 STATE GRANT	3,606.89
	23-723-335		GRANTS OUT	
ZACK BURKETT CO.	42737	R	INV# 6-599078 STATE GRANT	3,212.94
	23-723-335		GRANTS OUT	
DEPARTMENT TOTAL				14,744.98
FUND TOTAL				14,744.98



DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
0724-PCT#4/ EXPENSES					
AT&T	42826	R	ACCT# 940 928-2421 440 1	118.28	
	24-724-340		UTILITIES		
ATMOS ENERGY	42827	R	CUST# 3037581795	27.71	
	24-724-340		UTILITIES		
CHICO LESTONE, INC.	42738	R	INV# 14796 STATE GRANT	954.24	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42739	R	INV# 14798 STATE GRANT	1,706.02	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42740	R	INV# 14797 STATE GRANT	500.83	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42741	R	INV# 14795 STATE GRANT	1,479.82	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42742	R	INV# 15023 STATE GRANT	612.21	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42743	R	INV# 15022 STATE GRANT	364.61	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42744	R	INV# 15024 STATE GRANT	744.38	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42745	R	INV# 15025 STATE GRANT	989.96	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42746	R	INV# 15021 STATE GRANT	1,336.82	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42750	R	INV# 15181 STATE GRANT	3,619.70	
	24-724-335		GRANTS OUT		
CHICO LESTONE, INC.	42751	R	INV# 15182 STATE GRANT	1,254.96	
	24-724-335		GRANTS OUT		
HAIGOOD & CAMPBELL, LLC	42828	R	INV# 143574	184.83	
	24-724-415		GAS & OIL		
MAKENA SALES COMPANY, INC.	42829	R	INV# 579570	39.45	
	24-724-416		PARTS,REPAIRS,SUPPLIES		
S&T STEEL	42830	R	INV# 37113	121.00	
	24-724-419		BARN EXPENSES		
TXU ENERGY	42867	R	ACCT# 900041708340	76.22	
	24-724-340		UTILITIES		
ZACK BURKETT CO.	42747	R	INV# 6-598645 STATE GRANT	164.06	
	24-724-335		GRANTS OUT		
ZACK BURKETT CO.	42748	R	INV#6-599077 STATE GRANT	576.32	
	24-724-335		GRANTS OUT		
DEPARTMENT TOTAL				14,871.42	
FUND TOTAL				14,871.42	

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	42873	R	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.	42862	R	INV# 025-124767	100.00
	86-625-496		WEBSITE SERVICE CHARGE	
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				102,566.40