

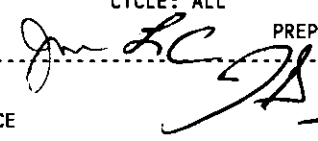
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PREPARER:0005

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COMMISSIONERS CT.EXPENSES				
SASHA KELTON	43115	A	REIMB SUPPLIES	16.70
	10-400-324		MISCELLANEOUS	
DEPARTMENT TOTAL				16.70
0410-CO.EXTENSION AGENTS				
MISSY HODGIN	43173	A	REIMB TRAVEL	883.08
	10-410-326		TRAVEL & SCHOOL/BOTH AGENTS	
MISSY HODGIN	43174	A	REIMB SUPPLIES PURCHASED	32.59
	10-410-403		EDUCATIONAL SUPPLIES	
MISSY HODGIN	43175	A	REIMB SUPPLIES PURCHASED	11.90
	10-410-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				927.57
0420-TAX COLLECTOR				
MARIBEL LONGORIA	43116	A	REIMB TRAVEL	370.91
	10-420-326		MISC.TRAVEL & SCHOOLING	
DEPARTMENT TOTAL				370.91
0480-DISTRICT CLERK				
BASS COMPUTERS, INC.	43118	A	INV# SI-964723, SI-965016	613.77
	10-480-506		E-FILE	
THE J.P.COOKE COMPANY	43117	A	INV# 344937	106.00
	10-480-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				719.77
0490-DIST.JUDGE/CT.COORD./CT.REPORTER				
JUDGE JUANITA PAVLICK	43125	A	VISITING JUDGE 06/15/2015	31.72
	10-490-357		TRAVELING JUDGES	
MARK BARBER, ATTORNEY AT LAW	43119	A	CONTRERAS CAUSE# 2015-0016C-CR	450.00
	10-490-364		DIST CT APPT'D ATTY	
TAN THAN	43120	A	INTERPRETER J NGUYEN	450.00
	10-490-366		DIST CT MISC & WITNESS	
DEPARTMENT TOTAL				931.72
0510-BLDG.MTN/JANITOR				
LAWSON PRODUCTS, INC.	43121	A	INV# 9303326753	76.52
	10-510-321		REPAIRS & REPLACEMENTS	
DEPARTMENT TOTAL				76.52
0565-OSSF EXPENSES				
WILLIAM A CAMERON	43147	A	OSSF SEWER INSPECTOR	2,583.34
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,583.34
0570-INDIGENT HEALTH CARE				
PATHOLOGY ASSOC.OF NORTH TEXAS	43123	A	ELLIOTT PT ID# 053494-780013	78.17
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	43122	A	ELLIOTT PT ID # 0001006356059	49.87
	10-570-319		MEDICAL EXPENSES	
UNITED REGIONAL PHYSICIAN GROUP	43124	A	ELLIOTT PT ID # 000100639964	47.68
	10-570-319		MEDICAL EXPENSES	
DEPARTMENT TOTAL				175.72
0580-NON DEPARTMENTAL				
BENJAMIN WOLF	43132	A	REIMB CELL PHONE	100.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CLAY COUNTY APPRAISAL DISTRICT	43127	A	PRO RATA SHARE	30,513.75
	10-580-305		TAX APPR.DIST./OPERATING BUDGET	
CLAY COUNTY APPRAISAL DISTRICT	43128	A	PRO RATA SHARE	10,171.25
	10-580-306		TAX APPR.DIST./COLLECTION BUDGET	
COUNTY INFORMATION RESOURCE AGENCY	43129	A	INV# SOP004015	30.00
	10-580-308		COMP MTN/INTERNET/ALL	
DE LAGE LANDEN	43130	A	ACCT# 204929 INV# 46153087	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
HARVEY FREEMAN	43172	A	FOAM COATING ANNEX ROOF	13,000.00
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
KENNETH LIGGETT	43133	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
KYOCERA MITA AMERICA, INC.	43131	A	INV# 62948523	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MITCHELL C. WOLFE, MD.	43148	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
MORRISON SUPPLY COMPANY	43135	A	INV# 006868971	418.46
	10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
NAOMI/MARA LIGGETT	43149	A	CLEANING	500.00
	10-580-350		CONTRACT/CLEANING & LABOR	
SPARKLETTS DRINKING WATER	43176	A	ACCT# 584569712727564	35.79
	10-580-705		CONTINGENCY	
TEXAS ASSOCIATION OF COUNTIES	43126	A	DEFICIT BILLING	777.10
	10-580-204		UNEMPLOYMENT	
TXU ENERGY	43150	A	ACCT# 900041708340	2,394.18
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
WILLIAM CARLTON	43134	A	REIMB CELL PHONE	50.00
	10-580-340		UTILITIES (ALL DEPARTMENTS)	
DEPARTMENT TOTAL				58,902.89
0700-SHERIFF EXPENSES				
FIRE & SAFETY INC.	43143	A	INV# 094925	248.50
	10-700-404		BLD MTN/JANITOR SUPPLIES	
HAIGOOD & CAMPBELL, LLC	43145	A	INV# 144856	1,880.96
	10-700-415		GAS & OIL	
I C S JAIL SUPPLIES INC.	43140	A	INV# 126934	48.13
	10-700-414		MISC PRISONER SUPPLIES	
LYNN PEAVEY COMPANY	43142	A	INV# 303858	383.00
	10-700-339		INVESTIGATIONS	
SAM'S CLUB DIRECT	43177	A	ACCT# 0402 37001863 2	36.95
	10-700-406		OFFICE SUPPLIES	
SAM'S CLUB DIRECT	43178	A	ACCT# 0402 37001863 2	56.65
	10-700-414		MISC PRISONER SUPPLIES	
SAUNDERS BODY SHOP	43141	A	REPAIR TO UNIT 130	42.80
	10-700-347		VEHICLE MAINT	
SHELL	43144	A	ACCT# 065 180 143	44.62
	10-700-415		GAS & OIL	
TASER INTERNATIONAL	43138	A	INV# S11403472	138.81
	10-700-412		AMMUNITION	
TEXAS COMMISSION ON FIRE PROTECTION	43184	A	J POLVADO	85.00
	10-700-325		MISC BONDS AND DUES	
TXU ENERGY	43151	A	ACCT# 900041708340	2,010.02
	10-700-340		UTILITIES	
UPS	43136	A	INV# 0000W3E420245	32.72
	10-700-406		OFFICE SUPPLIES	
UPS	43137	A	INV# 0000W3E420255	131.98
	10-700-406		OFFICE SUPPLIES	

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
WEB FIRE COMMUNICATIONS	43139	A	INV# 27232	105.00
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				5,245.14
FUND TOTAL				69,950.28

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES					
	SAM'S CLUB DIRECT	43179	A	ACCT# 0402 37001863 2	149.81
		21-721-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	43152	A	ACCT# 900041708340	67.66
		21-721-340		UTILITIES	
	DEPARTMENT TOTAL				217.47
	FUND TOTAL				217.47

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
HAIGOOD & CAMPBELL, LLC	43155	A	INV# 145051	7,012.20
	22-722-415		GAS & OIL	
HAIGOOD & CAMPBELL, LLC	43156	A	INV# 145050	1,185.69
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	43180	A	ACCT# 0402 37001863 2	147.76
	22-722-415		GAS & OIL	
SAM'S CLUB DIRECT	43181	A	ACCT# 0402 37001863 2	32.96
	22-722-416		PARTS,REPAIRS,SUPPLIES	
SAM'S CLUB DIRECT	43182	A	ACCT# 0402 37001863 2	99.88
	22-722-705		CONTINGENCY/MISCELLANEOUS	
TXU ENERGY	43153	A	ACCT# 900041708340	18.14
	22-722-340		UTILITIES	
DEPARTMENT TOTAL				8,496.63
FUND TOTAL				8,496.63

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CONTECH CONSTRUCTION	43158	A	INV# IN00182123	1,040.40
	23-723-520		CULVERTS & BRIDGES	
SAM'S CLUB DIRECT	43183	A	ACCT# 0402 37001863 2	88.52
	23-723-416		PARTS,REPAIRS,SUPPLIES	
SUMMIT TRUCK GROUP	43157	A	ACCT# W06609 INV# 408103823	93.00
	23-723-415		GAS,OIL	
WESBROOKS INC.	43161	A	INV# 99444	60.35
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	43159	A	ACCT# 55791 INV# 64678	906.84
	23-723-416		PARTS,REPAIRS,SUPPLIES	
YELLOWHOUSE MACHINERY CO.	43160	A	ACCT# 55791 INV# 64682	391.34
	23-723-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	43166	A	INV# 6-559540 STATE GRANT	560.74
	23-723-335		GRANTS OUT	
DEPARTMENT TOTAL				3,141.19
FUND TOTAL				3,141.19

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
BOWIE TRACTOR HOUSE	43165	A	INV# 37348	1.78
	24-724-416		PARTS,REPAIRS,SUPPLIES	
CHICO LESTONE, INC.	43167	A	INV# 15724 STATE GRANT	966.09
	24-724-335		GRANTS OUT	
CHICO LESTONE, INC.	43168	A	INV# 15725 STATE GRANT	702.78
	24-724-335		GRANTS OUT	
S&T STEEL	43162	A	INV# 37252	94.00
	24-724-419		BARN EXPENSES	
TXU ENERGY	43154	A	ACCT# 90041708340	82.64
	24-724-340		UTILITIES	
WARREN CAT	43163	A	INV# PS080148935	342.64
	24-724-416		PARTS,REPAIRS,SUPPLIES	
WARREN CAT	43164	A	INV# PS080148980	25.97
	24-724-416		PARTS,REPAIRS,SUPPLIES	
ZACK BURKETT CO.	43169	A	INV# 4-599544 STATE GRANT	1,556.45
	24-724-335		GRANTS OUT	
ZACK BURKETT CO.	43170	A	INV# 6-599539 STATE GRANT	1,159.60
	24-724-335		GRANTS OUT	
ZACK BURKETT CO.	43171	A	INV# 4-599174 STATE GRANT	2,283.60
	24-724-335		GRANTS OUT	
DEPARTMENT TOTAL				7,215.55
FUND TOTAL				7,215.55

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES	TOBY DAVIS	43146	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
GRAND TOTAL				90,021.12