

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 04/27/2015 - 04/27/2015

Run Date: 04/23/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	347,698.08	-347,698.08
0120 - JURY	690.84	-690.84
0140 - LAW LIBRARY	4,604.42	-4,604.42
0150 - ROAD & BRIDGE PCT#1	30,260.01	-30,260.01
0160 - ROAD & BRIDGE PCT#2	7,584.23	-7,584.23
0170 - ROAD & BRIDGE PCT#3	227,601.77	-227,601.77
0180 - ROAD & BRIDGE PCT#4	10,120.31	-10,120.31
0190 - BUILDING MAINTENANCE & OPERATIONS	33,774.37	-33,774.37
0240 - ELECTION SERVICES CONTRACT	2,258.99	-2,258.99
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITURES	348.00	-348.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	219.75	-219.75
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	960.00	-960.00
0410 - JUSTICE COURT BUILDING SECURITY	480.00	-480.00
0750 - EQUIPMENT PURCHASE	3,158.83	-3,158.83
0880 - CRIMINAL STATE FEES	2,756.11	-2,756.11
0890 - HISTORICAL COMMISSION	448.72	-448.72
0970 - FEE OFFICERS	26,066.21	-26,066.21
1020 - PRE-TRIAL BOND SUPERVISION	8,611.00	-8,611.00
1110 - S.T.O.P. -- OPERATIONS	888.95	-888.95
7040 - ALVARADO SUB-COURTHOUSE	22,980.62	-22,980.62
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	2,916.66	-2,916.66
9020 - JUVENILE PROBATION	15,028.86	-15,028.86
9220 - CSCD -- ADULT PROBATION	11,546.20	-11,546.20
	761,002.93	-761,002.93

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-347,698.08	0.00
0120 - JURY	-690.84	0.00
0140 - LAW LIBRARY	-4,604.42	0.00
0150 - ROAD & BRIDGE PCT#1	-30,260.01	0.00
0160 - ROAD & BRIDGE PCT#2	-7,584.23	0.00
0170 - ROAD & BRIDGE PCT#3	-227,601.77	0.00
0180 - ROAD & BRIDGE PCT#4	-10,120.31	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-33,774.37	0.00
0240 - ELECTION SERVICES CONTRACT	-2,258.99	0.00
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITURES	-348.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	-219.75	0.00

0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	-960.00	0.00
0410 - JUSTICE COURT BUILDING SECURITY	-480.00	0.00
0750 - EQUIPMENT PURCHASE	-3,158.83	0.00
0880 - CRIMINAL STATE FEES	-2,756.11	0.00
0890 - HISTORICAL COMMISSION	-448.72	0.00
0970 - FEE OFFICERS	-26,066.21	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-8,611.00	0.00
1110 - S.T.O.P. -- OPERATIONS	-888.95	0.00
7040 - ALVARADO SUB-COURTHOUSE	-22,980.62	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	-2,916.66	0.00
9020 - JUVENILE PROBATION	-15,028.86	0.00
9220 - CSCD -- ADULT PROBATION	-11,546.20	0.00
	-761,002.93	

County Funds Cash Balances

Johnson County

For Period Ending 04/23/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	23,983,075.61
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	0.00
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	300.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	850.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	350.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	20.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,745.48
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,044,140.35
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	32,379,631.44
JURY FUND		
0120-0000-10300-00	CASH IN BANK	569,213.89
0120-0000-10310-00	PETTY CASH	0.00
0120-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0120-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	569,213.89
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	204,324.41
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	204,324.41
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,300,554.99
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,917.45
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	505,421.31
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,807,893.75
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	1,275,982.08
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,533.38
0160-0000-10480-00	BOND INVESTMENTS	101,084.26
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,616,599.72
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	1,431,757.72
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	965,864.51
0170-0000-10480-00	BOND INVESTMENTS	303,252.82
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,700,875.05
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	921,205.29
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,641.69
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	404,337.05
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,134,184.03
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	981,452.19
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	981,452.19
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	35,410.88
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	35,410.88
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	623,573.86
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	303,252.81
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	926,826.67
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	311,216.57
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	101,084.26
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

Johnson County

For Period Ending 04/23/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	412,300.83
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	224,961.04
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	224,961.04
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	93,351.00
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	93,351.00
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,226.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,226.59
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	18,935.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	18,935.41
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	147,627.44
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	147,627.44
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	64,482.34
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	64,482.34
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	49,165.75
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	49,165.75
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	112,076.44
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	112,076.44
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	57,586.51
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	57,586.51

County Funds Cash Balances

Johnson County

For Period Ending 04/23/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
JP#1--TECHNOLOGY FUND		
0360-0000-10300-00	CASH IN BANK	118,272.79
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	118,272.79
JP#2--TECHNOLOGY FUND		
0370-0000-10300-00	CASH IN BANK	45,569.69
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,569.69
JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	CASH IN BANK	59,880.08
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,880.08
JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	CASH IN BANK	88,643.35
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,643.35
COURTHOUSE SECURITY FUND		
0400-0000-10300-00	CASH IN BANK	102,455.83
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	102,455.83
JUSTICE CRT BLDG SECURITY		
0410-0000-10300-00	CASH IN BANK	74,067.24
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	74,067.24
GUARDIANSHIP FEE FUND		
0420-0000-10300-00	CASH IN BANK	58,515.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	58,515.90
RECORD ARCHIVES--CO CLERK		
0450-0000-10300-00	CASH IN BANK	945,541.21
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	945,541.21
RECORD ARCHIVES--DIST CLK		
0460-0000-10300-00	CASH IN BANK	42,687.69
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	42,687.69
CNTY/DIST CRT TECHNOLOGY		

County Funds Cash Balances

Johnson County

For Period Ending 04/23/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	33,456.30
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	33,456.30
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	159,940.26
	Total FUND 0480	159,940.26
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	61,349.92
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	61,349.92
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	840,100.87
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	840,100.87
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	756,614.50
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	756,614.50
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	1,049,224.39
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,697.85
0550-0000-10480-00	BOND INVESTMENTS	606,505.61
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,177,427.85
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,969.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,969.45
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,256.77
0600-0000-10480-00	BOND INVESTMENTS	707,589.86
	Total FUND 0600	1,460,910.16

EQUIP PURCHASE FUND

County Funds Cash Balances

Johnson County

For Period Ending 04/23/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	147,274.16
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	147,274.16
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	802,537.81
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	802,537.81
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	705,364.22
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	705,364.22
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,399.51
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,399.51
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	56,456.44
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	56,456.44
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	96,998.92
1110-0000-10312-00	CONFIDENTIAL FUNDS	21,053.06
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	118,051.98
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	(28,568.18)
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	(28,568.18)
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	(149,295.41)
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	(149,295.41)
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	(9,948.18)
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	(9,948.18)

County Funds Cash Balances

Johnson County

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
7060-0000-10300-00	SOFTWARE PROJECTS	
7060-0000-10400-00	CASH IN BANK	2,298,517.72
	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	<hr/> 2,298,517.72

Johnson County
Open Item Listing
Bill Run April 27, 2015

Segments/Vendors [FUND] 0100 : GENERAL FUND : [DEPARTMENT] 4030 : COUNTY CLERK :	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00657 : TEXAS DEPARTMENT OF ST/ 30532		115-007360		REMOTE BIRTH ACCESS 03/15	0100-4030-54000-GG	14.64
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, 28817		115-007281	15-2134	Canon IR4570 copier service - error code E000014-0001 Recording Office Room 131 Historic Courthouse- Hewlett ID# 5027	0100-4030-58000-GG	65.00
[VENDOR] 02333 : IVEY :	28908	115-007679		NEW MINOLTA D13510 COPIER TONER	0100-4030-58000-GG	189.98
[VENDOR] 00917 : ALEXANDER :	R040915IVEY	115-007345		MILEAGE ROCKWALL 040915	0100-4030-54100-GG	82.23
	R040115ALEXANDER	115-007342		MILEAGE DALLAS 040115	0100-4030-54100-GG	63.25
	R040115ALEXANDER	115-007342		PER DIEM MEALS DALLAS TEXAS	0100-4030-54100-GG	15.00
	R040115ALEXANDER	115-007342		PARKING DALLAS 040115	0100-4030-54100-GG	20.00
[VENDOR] 03603 : WALKER :	R040515WALKER	115-007341		PER DIEM MEALS 040115	0100-4030-54100-GG	15.00
[VENDOR] 01596 : OFFICE DEPOT :	762457897001	115-007332	15-2237	mesh paper clip holder	0100-4030-53110-GG	1.26
	762457897001	115-007332	15-2237	letter size copy paper	0100-4030-53110-GG	127.80
	762457897001	115-007332	15-2237	cleaning duster 3pk	0100-4030-53110-GG	13.05
	762457897001	115-007332	15-2237	jumbo paper clips 100ct	0100-4030-53110-GG	2.60
	762457897001	115-007332	15-2237	5pk no. 1 paper clips, 100ct	0100-4030-53110-GG	1.32
	762457897001	115-007332	15-2237	1" ring binders top loading sheet	0100-4030-53110-GG	16.92
	762457897001	115-007332	15-2237	protectors 100ct	0100-4030-53110-GG	5.00
	762457897001	115-007332	15-2237	post it pop up page markers 1" x 1.5" 4pk	0100-4030-53110-GG	1.56
	762457897001	115-007332	15-2237	Redi-tag removable index tabs 48pk	0100-4030-53110-GG	2.99
	764817463001	115-007473	15-2380	#561339 binder clips medium	0100-4030-53110-GG	1.70
[VENDOR] 00202 : THOMAS RUBBER STAMP CC 16440	16440	115-007200	15-2374	Printer 20 self-inking black stamp 14pt font U.S. Dept. of State	0100-4030-53110-GG	17.92
		115-007200	15-2374	shipping & handling	0100-4030-53110-GG	6.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUP 25301		115-007558	15-2334	80X black high-yield toner cartridge for HP LaserJet M600 printer	0100-4030-53110-GG	143.00

[VENDOR] 00186 : SCOTT MERRIMAN INC :	055032	115-007330	15-1677	ML Envelope white w/gold ink - Becky Ivey Birth Envelopes white	0100-4030-53110-GG	520.00
	055032	115-007330	15-1677	w/gold ink 10% overage birth envelopes CUST# J009 INW# 055032 blue case binders - legal, trim earlap, embed fasteners, 500 count shipping and handling for case binders	0100-4030-53140-GG	1440.00
	055032	115-007330	15-1677		0100-4030-53140-GG	144.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :	055329	115-007386	15-2063		0100-4030-53110-GG	40.00
[DEPARTMENT] 4040 : COUNTY JUDGE :	055329	115-007386	15-2063		0100-4030-53110-GG	4,214.72
[VENDOR] 00372 : OZARKA :	05D0122241730	115-007467	15-1220	MONTHLY WATER RENTAL 03/17/15- 04/06/15	0100-4040-53110-GG	21.68
[VENDOR] 00203 : STAR GROUP MEDIA :	BURLESON 1YR SUB	115-007536		ONE YR SUB FOR BURLESON	0100-4040-53120-GG	26.99
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :						48.67
[DEPARTMENT] 4050 : VETERANS SERVICE :	051214DUNN	115-007662		PER DIEM HOTEL	0100-4050-54100-GG	512.00
[VENDOR] 4693 : DUNN :						512.00
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :						512.00
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						
[VENDOR] 00021 : PACK N MAIL :	126112	115-007366		POSTAGE FOR EMERGENCY MANAGEMENT	0100-4060-53100-PH	33.51
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						33.51
[DEPARTMENT] 4070 : PUBLIC WORKS :						
[VENDOR] 01476 : LONE STAR CAR WASH AND 72569		115-007510	15-0145	OIL CHANGE #647 CUSTODIAL DAN	0100-4070-54500-GG	34.95
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_ 01075		115-007317	15-0232	PORTABLE WORK LIGHT	0100-4070-53300-GG	12.33
	25301	115-007558	15-2334	CC530A black toner cartridge for HP Color LaserJet CP2025	0100-4030-53110-GG	104.00
	25301	115-007558	15-2334	CC531A Cyan toner cartridge for HP CP2025 Color LaserJet	0100-4030-53110-GG	103.50
	25301	115-007558	15-2334	CC532A Yellow toner cartridge for HP 2025 Color LaserJet	0100-4030-53110-GG	103.50
	25301	115-007558	15-2334	CC532A Magenta toner cartridge for HP 2025 Color LaserJet	0100-4030-53110-GG	103.50
	25301	115-007558	15-2334	Buy Board 438-13 Expires 4-30-2015	0100-4030-53110-GG	103.50

[VENDOR] 00891 : JPMORGAN CHASE :	152359	04/07/15	115-007443	15-2359	One Porter Cable 3 nailer compressor combo tool, item # 1000-017-914 for maintenance use, price from Home Depot per Randy Wheeler	0100-4070-53300-GG	269.00
[VENDOR] 00405 : B AND B WUFLER INC :	15714		115-007300	15-0065	STATE INSPECTION	0100-4070-54500-GG	25.50
[VENDOR] 0088861001 : BOB S AUTO SUPPLY :	03LM6810		115-007153	15-0066	HI PWR BLT	0100-4070-54500-GG	34.36
[VENDOR] 007431003 : AT&T MOBILITY :	287249311814X041420	115-007639			03/07/15-04/06/15 PUBLIC WORKS	0100-4070-54200-GG	151.96
[VENDOR] 43121002 : CANON SOLUTIONS AMIER	144227790	115-007136	115-007136	15-2266	42 x 150 universal bond roll paper for large format printer - Acct # 1477098	0100-4070-53110-GG	120.00
	144227790	115-007136		15-2266	Freight estimated	0100-4070-53110-GG	25.00
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSE	1113379	115-007243		15-2417	Vehicle inspection for PWR #847, the custodial van, Vin #3064, due by April 30th.	0100-4070-54500-GG	25.50
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :							698.60
[DEPARTMENT] 4080 : PURCHASING :							
[VENDOR] 00891 : JPMORGAN CHASE :	5380654723130293	115-007421		15-2075	Justin Schamhorst to attend the PRANCT on March 26,2015 Ralph McBroom to attend the Public Purchasing Seminar. June 24-26 2015	0100-4080-54100-GG	20.00
	06/26/15 RM	115-007442		15-2371	COAST SS WH/DR	0100-4080-54100-GG	225.00
	CCC1468879	115-007452				0100-4080-53110-GG	19.98
[VENDOR] 003721002 : OZARKA :	05D0122306764	115-007211		15-0109	DRINKING WATER	0100-4080-53110-GG	24.21
[DEPARTMENT] Total : 4080 : PURCHASING :							289.19
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :							
[VENDOR] 03447 : LEWIS :	R040115LEWIS	115-007349			MILEAGE AND PARKING 040115	0100-4090-54100-GG	79.16
[VENDOR] 00891 : JPMORGAN CHASE :	04/01/15 BS	115-007419		15-2276	Brittany Smallwood Hotel Stay for Melissa Lewis	0100-4090-54100-GG	366.52
	04/01/15 ML	115-007420		15-2276	Maurette Watson	0100-4090-54100-GG	366.52
	04/01/15 MW	115-007435		15-2276		0100-4090-54100-GG	366.52
[VENDOR] 4799 : WATSON :	R040115WATSON	115-007348			MILEAGE AND PARKING 040115	0100-4090-54100-GG	79.16
[VENDOR] 4800 : SMALLWOOD :	R040115SMALLWOOD	115-007350			MILEAGE AND PARKING 040115	0100-4090-54100-GG	79.16
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :							1,337.04
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :							
[VENDOR] 00728 : DRIVER TONI :	CT APPT 042715	115-007446			CPS D201400281 MINORS#022134 040115	0100-4100-55830-AJ	250.00

VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 042715	115-007387	CPS D201300189 MINORS#022130 040115	0100-4100-55830-AJ	250.00
VENDOR] 00158 : POWELL :	CT APPT 042715	115-007402	CPS D201400101 MINORS#022145 041315	0100-4100-55830-AJ	500.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 042715		115-007445	CPS D201300139 MINORS#022141 041315	0100-4100-55830-AJ	250.00
VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042715	115-007427	CPS D201400266 MINORS#022135 040115	0100-4100-55830-AJ	250.00
	CT APPT 042715	115-007427	CPS D201400171 MINORS#022162 041515	0100-4100-55830-AJ	250.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 042715	115-007407	CPS D201400177 MINORS#022149 041515	0100-4100-55830-AJ	250.00
VENDOR] 02951 : CURT KRUM :	CT APPR 042715	115-007441	CPS D201400281 MINORS#022129 040115	0100-4100-55830-AJ	250.00
	CT APPR 042715	115-007441	CPS D201400266 MINORS#022138 040115	0100-4100-55830-AJ	250.00
	CT APPR 042715	115-007441	CPS D201300117 MINORS#022137 040115	0100-4100-55830-AJ	250.00
	CT APPR 042715	115-007441	CPS D20150071 MINORS#022158 040215	0100-4100-55830-AJ	250.00
	CT APPR 042715	115-007441	M201401993 JESSICA LATTINEN#022080 CPS D201400101	0100-4100-55810-AJ	250.00
	CT APPR 042715	115-007441	MINORS#022144 041315	0100-4100-55830-AJ	500.00
	CT APPR 042715	115-007441	M201402131AMANTH A.LOGAN#022166 041715	0100-4100-55810-AJ	250.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY \ CT APPT 042715		115-007377	M201401800 CIRLO AMON#021975 031615	0100-4100-55810-AJ	250.00
	CT APPT 042715	115-007377	2M201401921 KRYSTAL	0100-4100-55810-AJ	500.00
	CT APPT 042715	115-007377	HILL#022074 031615	0100-4100-55830-AJ	250.00
	CT APPT 042715	115-007377	CPS D201300189 MINORS#022131 040115	0100-4100-55830-AJ	250.00
	CT APPT 042715	115-007377	CPS D201400101#022146 041315	0100-4100-55830-AJ	500.00
	CT APPT 042715	115-007377	M201401724 JOHNNIE FRANSON#021974 040615	0100-4100-55810-AJ	350.00

VENDOR] 03734 : KRISTE BURNETT :	CT APPT 042715	115-007439	DJ01315 JUVENILE#022142	0100-4100-55820-AJ	250.00
	CT APPT 042715	115-007439	DJ0132 JUVENILE#022197	0100-4100-55820-AJ	250.00
VENDOR] 03008 : MARTIN JACKIE :	CT APPT 042715	115-007409	CPS D200900052 MINORS#022143	0100-4100-55830-AJ	250.00
			041315		
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY CT APPT 042715		115-007393	CPS D201400142 MINORS#022112	0100-4100-55830-AJ	250.00
			031815		
VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 042715	115-007444	MH20150009 JH #022156 040815	0100-4100-55830-AJ	250.00
			CC-		
			MH2015009#022154		
	CT APPT 042715	115-007444	JH 040115	0100-4100-55830-AJ	500.00
VENDOR] 02010 : GREENWOOD, JONNA CSR : 15-118		115-007361	COURT REPORTER SERVICES	0100-4100-54000-AJ	288.23
		115-007361	MILEAGE 041415	0100-4100-54000-AJ	25.30
			M201401579 RACHEL VAUGHN#022126		
			032415		
			J05505		
			JUVENILE#0221574		
			040615		
VENDOR] 02652 : LAW OFFICE OF TESA JACKS CT APPT 042715		115-007412	m201401620 andrew kelley#022106 032615	0100-4100-55810-AJ	250.00
			M201401785 CODY WHITE#021955		
			041715		
	CT APPT 042715	115-007412	G201400375 CLIFFORD	0100-4100-55820-AJ	250.00
			COGDILL#022110		
			04011		
			DJ01314		
			JUVENILE#022159		
			040215		
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A CT APPT 042715		115-007434	N201402034 CURTIS SINGLETON#022032	0100-4100-55830-AJ	750.00
			03251		
	CT APPT 042715	115-007434	D201400266 MINORS#022108	0100-4100-55820-AJ	250.00
			040115		
VENDOR] 00299 : RUGELEY AND ASSOCIATES CT APPT 042715		115-007391	cc-d20150080 minor#022168 041715	0100-4100-55830-AJ	250.00
			041715		
VENDOR] 00446 : WARD ROBERT L LAW OFFI CT APPT 042715		115-007376	M201402044 JESSE PADILLA#022089	0100-4100-55810-AJ	250.00
			032515		
			CPS D201200184		
			MINORS#022148		
			041515		
VENDOR] 00363 : KEN JENKINS ATTORNEY AT CT APPT 042715		115-007418		0100-4100-55830-AJ	250.00
	CT APPT 042715	115-007418			

[VENDOR] 00158 : POWELL : CT APPT 042715 115-007402 DJ01311
 JUVENILE#022203 0100-4110-55820-AJ 250.00
 040815

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 042715 115-007445 2M201500088 JUSTIN
 YOUNG#022182 0100-4110-55810-AJ 500.00
 041715
 CPS D201000047
 MINORS#022207 0100-4110-55830-AJ 250.00
 040815

[VENDOR] 00945 : HOUSTON DAVID E : CT APPT 042715 115-007427 M201500119
 DAKOTAH 0100-4110-55810-AJ 250.00
 REGAN#022168
 041715
 M201500320
 JOHNATHAN PEREZ#022171
 040715 0100-4110-55810-AJ 250.00
 M201500035 EDDY
 SALINAS#022119
 040915 0100-4110-55810-AJ 250.00
 CPS D201400090
 MINORS#022162
 040615 0100-4110-55830-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 042715 115-007407 CPS D200900054
 MINORS#0221616 0100-4110-55830-AJ 250.00
 040615
 CPISA D201400090
 MINORS#022160 0100-4110-55830-AJ 250.00
 040615

[VENDOR] 02951 : CURT KRUM : CT APPT 042715 115-007441 M201500245 CURTIS
 COZINE#022167 0100-4110-55810-AJ 250.00
 040715
 M201500241 DREW
 CROWLEY#022132 0100-4110-55810-AJ 250.00
 032015
 M201400512 PABLO
 ELIZALDE#022159 0100-4110-55810-AJ 250.00
 040715
 DJ01313
 JUVENILE#022195
 041515 0100-4110-55820-AJ 250.00

[VENDOR] 01596 : OFFICE DEPOT : CT APPT 042715 115-007441 hand sanitizer 0100-4110-53110-AJ 15.12
 762312062001 115-007187 air duster 0100-4110-53110-AJ 13.05
 762312062001 115-007187 color cartridge 0100-4110-53120-AJ 33.93
 762312062001 115-007187 post it notes 0100-4110-53110-AJ 8.59
 762312062001 115-007187 copier paper 0100-4110-53110-AJ 146.24
 762312062001 115-007187 post it notes 0100-4110-53110-AJ 8.00
 762312062001 115-007187 tissues 0100-4110-53110-AJ 44.94
 expanding file

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY \ CT APPT 042715 115-007377 - Office Depot
 762312062-001 - 618- 0100-4110-53110-AJ 26.34
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 DJ01309
 JUVENILE#022139 0100-4110-55820-AJ 250.00
 032615

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042715	115-007462	M20150097 THERESA KITCHEN#022183 04091	0100-4110-55810-AJ	250.00
[VENDOR] 02993 : CAIN AND ASSOCIATES P C CT APPT 042715	CT APPT 042715	115-007377	CPS D201400090 MINORS#022184 040615	0100-4110-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY CT APPT 042715	CT APPT 042715	115-007393	CPS D201400090 MINORS#022163 040615	0100-4110-55830-AJ	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	040715	115-007358	COURT REPOTER SERVICES 040715 MILEAGE FOR SERVICES	0100-4110-54000-AJ	576.46
[VENDOR] 00479 : SARAH MAE BLACKBURN :	040715	115-007358	M201500011 JAMES BARBOSE#022114 040915	0100-4110-54000-AJ	11.50
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 042715	115-007416	M201300507 JULIAN ALCALA#022147 040115	0100-4110-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS CT APPT 042715	CT APPT 042715	115-007412	M201400737 BRADLEY WHITEHEAD#022158 0401	0100-4110-55810-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A CT APPT 042715	CT APPT 042715	115-007434	M201500243 BRIAN OWENS#022131	0100-4110-55810-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASS CT APPR 042715	CT APPT 042715	115-007423	J05607 JUVENILE#022126 031815	0100-4110-55820-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 042715	115-007447	M201400364 GABRIEL SOTO#022150 040115	0100-4110-55810-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 042715	115-007447	M201200660 PABLO LOPEZ#022148 040115	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI CT APPT 042715	CT APPT 042715	115-007447	M201500294 DOMINIQUE DAVIS#022151 040115	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI CT APPT 042715	CT APPT 042715	115-007376	2)M201500318 ASHLEY WHITE#022156 040215	0100-4110-55810-AJ	500.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 042715	115-007404	D201300029 MINORS#022093 031615	0100-4110-55830-AJ	250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLL CT APPT 042715 115-007378

CT APPT 042715 115-007378
CT APPT 042715 115-007378
CT APPT 042715 115-007378

M201500305 JESSIE
SISK#022154 040115 0100-4110-55810-AJ 250 00
M201500293
SAVANNAH
PARKER#022152
040115 0100-4110-55810-AJ 250 00
M201500280 JAMAL
BEATTIE#022157
040215 0100-4110-55810-AJ 250 00
CPS 201400284
MINORS#022188
041315 0100-4110-55830-AJ 250 00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY A` CT APPT 042715 115-007449

CT APPT 042715 115-007449

2)M201500080
TERESA
MADISON#022130
03201 0100-4110-55810-AJ 500 00
J05575
JUVENILE#022204
040815 0100-4110-55820-AJ 250 00

[VENDOR] 4298 : STROTHER & STROTHER PLL(CT APPT 042715 115-007385

CT APPT 042715 115-007429

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SMITH#022153 040115 0100-4110-55810-AJ 250 00
M201300927 HARRY
WLAKER#022146
040115 0100-4110-55810-AJ 250 00
CPS M201200494
ANDRES
LOPEZ#022205 0100-4110-55810-AJ 250 00

[VENDOR] 4637 : LAW OFFICE OF DON W BONH CT APPT 042715 115-007431

CT APPT 042715 115-007431
CT APPT 042715 115-007431
CT APPT 042715 115-007431

M201500337 PATRICK
NINCO#022199 041715 0100-4110-55810-AJ 250 00
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NICHOLAS
LOGAN#022196
041715 0100-4110-55810-AJ 250 00
CCD20150072
MINORS#022208
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J05572
JUVENILE3022193
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[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 00356 : OLMSTED-KIRK COMPANY : 3494601 115-007468 15-2418

3494601 115-007468 15-2418

20M201500370 HALEY
JOHNSON#022180
040915 0100-4110-55810-AJ 500 00
NCR Paper 2-part 8 1/2
x 11 0100-4120-53140-GG 810 00
NCR Paper 3-part 8 1/2
x 11 0100-4120-53140-GG 910 00

[VENDOR] 04145 : COPIER COMPANY OF AMER 17873 115-007184 15-0282

COPIER USAGE
Monthly service fee to
be billed quarterly @
\$10.00/month 0100-4120-58000-GG 30 00

13,134.17

18121 115-007185 15-0282 Meter reading B&W \$0.0099 per impression 0100-4120-58000-GG 0.20

18121 115-007185 15-0282 Meter reading for Color @ \$.069 per impression 0100-4120-58000-GG 195.34

18121 115-007185 15-0282 Meter reading for Color @ \$.069 per impression 0100-4120-58000-GG 212.80

2,158.34

[DEPARTMENT] Total : 4120 : PRINT SHOP :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 02807 : CURRY KEN JUDGE :

032615KC 115-007343 MILEAGE 032615 0100-4340-54000-AJ 56.35

032615KC 115-007343 MEAL 032615 0100-4340-54000-AJ 10.00

[VENDOR] 4345 : RIVERA :

0413-1715AR 115-007691 413TH COURT 041315 0100-4340-54000-AJ 220.00

0413-1715AR 115-007691 413TH INT SERVICES 041415 0100-4340-54000-AJ 165.00

0413-1715AR 115-007691 413TH COURT INT 0100-4340-54000-AJ 165.00

0413-1715AR 115-007691 413TH COURT INT 0100-4340-54000-AJ 247.50

0413-1715AR 115-007691 413TH COURT INT 0100-4340-54000-AJ 275.00

[VENDOR] 4519 : PML INTERPRETING AND TRAN 040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 166.00

040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 192.50

040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 110.00

040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 192.50

040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 192.50

040615PML 115-007338 413TH COURT INT 0100-4340-54000-AJ 110.00

041515PML 115-007674 INT SERVICES 041515 0100-4340-54000-AJ 110.00

2,211.35

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00728 : DRIVER TONI :

CT APPT 042715 115-007446 DC-D201500192 0100-4350-55830-AJ 250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 042715 115-007445 CPS D201405620 0100-4350-55830-AJ 250.00

CT APPT 042715 115-007445 MINORS 031215 0100-4350-55800-AJ 350.00

CT APPT 042715 115-007445 F48779 CORY COOK 0100-4350-55800-AJ 350.00

CT APPT 042715 115-007445 F45702 JAMES BARLOW 040715 0100-4350-55800-AJ 350.00

CT APPT 042715 115-007445 CPS D201306421 JESSICA ANNSILVA 041315 0100-4350-55830-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E. : CT APPT 042715 115-007427 F42586 DAVID RAINBOLT 0100-4350-55800-AJ 350.00

[VENDOR] 02951 : CURT KRUM : CT APPR 042715 115-007441 CPS D200705904 0100-4350-55830-AJ 250.00

MINORS 040615

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 042715	115-007462	F49101 JOHN HOGAN 040915	0100-4350-55800-AJ	400.00
[VENDOR] 01485 : PENGAD INC :	432859-01	115-007621	XC-19F: State's Exhibit Label(White)	0100-4350-53110-AJ	15.50
	432859-01	115-007621	XC-48F: Court's Label(s)(white)	0100-4350-53110-AJ	15.50
	432859-01	115-007621	XC-12F: Respondent's Exhibit Label(s)(brown)	0100-4350-53110-AJ	15.50
	432859-01	115-007621	XB-17F: Petitioner's Exhibit Label(s)(White)	0100-4350-53110-AJ	15.50
	432859-01	115-007621	UPS Shipping	0100-4350-53110-AJ	14.87
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY CT APPT 042715		115-007393	CPS D201405478 MINORS 032315	0100-4350-55830-AJ	250.00
[VENDOR] 00953 : GILL :	LG15-19	115-007359	F48830 CONSTANTNO MORALES 041615	0100-4350-55850-AJ	135.00
	LG15-18	115-007365	REPORTERS RECORD INDIGENT COURT REPORTER	0100-4350-55850-AJ	104.58
[VENDOR] 02010 : GREENWOOD, JONNA CSR : 15-117 15-117		115-007362	COURT REPORTER SERVICES MILEAGE 041415	0100-4350-54000-AJ	144.12
		115-007362	F41973 EVARISTO JUAREZ	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS CT APPT 042715	CT APPT 042715	115-007412	F47623 BRYANT MORRISON	0100-4350-55800-AJ	350.00
	CT APPT 042715	115-007412	CPS D201306479 ISALAH COBLE 032715	0100-4350-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, A CT APPT 042715		115-007466	F48710 JOSE GARCIA 041515	0100-4350-55800-AJ	400.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A CT APPT 042715		115-007434	CPS D201405298 MINORS 040615	0100-4350-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASS CT APPT 042715		115-007423	2\F48947 RICHARD MORALES 031215	0100-4350-55800-AJ	450.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS : CT APPT 042715	CT APPT 042715	115-007447	F47882 BRENT CHITWOOD 040715	0100-4350-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES CT APPT 042715	CT APPT 042715	115-007391	CPS D201405648 MINOR 031215	0100-4350-55830-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT CT APPT 042715	CT APPT 042715	115-007418	DC-201500262 MINORS 032515	0100-4350-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIA 1968		115-007681	F49157 RYAN ANDERSON EVALUATION 040715	0100-4350-54000-AJ	750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLL CT APPT 042715		115-007378	CPS D201405298 MINORS 040615	0100-4350-55830-AJ	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY A CT APPT 042715		115-007449	CPS D201500101 MINORS 030615	0100-4350-55830-AJ	350.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 042715	115-007381	2/F49207 JOHN HINSON 040915	0100-4350-55800-AJ	1500.00
	CT APPT 042715	115-007381	F444596 RUSTY TYLER 040715	0100-4350-55800-AJ	350.00
	CT APPT 042715	115-007381	F39863 KAREN LOGAN 040715	0100-4350-55800-AJ	350.00
	CT APPT 042715	115-007381	F49196 CECIL GORMAN	0100-4350-55800-AJ	350.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	ct2491508	115-007367	1/2 day court reporter services 041515	0100-4350-54000-AJ	144.12
[VENDOR] 00570[001] : WEST :	831617420	115-007697	TX CASE,VERN STAT TAX	0100-4350-53120-AJ	2515.00
[VENDOR] 4298 : STROTHER & STROTHER PLL(CT APPT 042715	CT APPT 042715	115-007385	CPS D201405298	0100-4350-55830-AJ	250.00
	CT APPT 042715	115-007385	MINORS 040615	0100-4350-55830-AJ	250.00
	CT APPT 042715	115-007385	D201305802 MINORS	0100-4350-55830-AJ	250.00
	CT APPT 042715	115-007385	030915	0100-4350-55830-AJ	250.00
	CT APPT 042715	115-007385	CPS D200105629	0100-4350-55830-AJ	350.00
	CT APPT 042715	115-007385	MINORS 041615	0100-4350-55830-AJ	350.00
[VENDOR] 4463 : ENRIGHT :	CT APPT 042715	115-007429	CPS DC-D201500101	0100-4350-55830-AJ	450.00
	CT APPT 042715	115-007429	MINORS 050615	0100-4350-55830-AJ	450.00
	CT APPT 042715	115-007429	CPS D201406031	0100-4350-55830-AJ	450.00
	CT APPT 042715	115-007429	MINORS 040615	0100-4350-55830-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY CT APPT 042715		115-007417	COS D201500101	0100-4350-55830-AJ	350.00
		115-007417	JEREMY NORRIS	0100-4350-55830-AJ	350.00
		115-007417	040615	0100-4350-55830-AJ	350.00
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[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 042715	115-007446	CPS D201205338	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007446	MINORS 033015	0100-4360-55830-AJ	250.00
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[VENDOR] 00158 : POWELL :	CT APPT 042715	115-007402	U201500092 ROBIN PATRICK 040915	0100-4360-55800-AJ	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 042715	115-007427	CPS D201405496	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007427	MINORS 041315	0100-4360-55830-AJ	250.00
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	CT APPT 042715	115-007427	OLDHAM 033115	0100-4360-55800-AJ	600.00
	CT APPT 042715	115-007427	F48999 ELIZABETH	0100-4360-55800-AJ	500.00
	CT APPT 042715	115-007427	ABLES 033115	0100-4360-55800-AJ	500.00
	CT APPT 042715	115-007427	FA7748 MELVIN	0100-4360-55800-AJ	5000.00
	CT APPT 042715	115-007427	SANDERS111 040715	0100-4360-55800-AJ	5000.00
	CT APPT 042715	115-007427	CPS DC-D201500394	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007427	MINORS 041315	0100-4360-55830-AJ	250.00
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	CT APPT 042715	115-007441	CHRISTOPHER	0100-4360-55800-AJ	500.00
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	CT APPT 042715	115-007441	CPS D201405428	0100-4360-55830-AJ	500.00
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[VENDOR] 02951 : CURT KRUM :	CT APPR 042715	115-007441			
	CT APPR 042715	115-007441			
	CT APPR 042715	115-007441			

VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY CT APPT 042715	CT APPT 042715	115-007393	CPS D201405496 MINORS 041315 D201406149 MINORS 032015	0100-4360-55830-AJ	250.00
VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 042715	115-007416	F48826 WILLIAM MILES 040615	0100-4360-55800-AJ	750.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, A CT APPT 042715		115-007466	F49406 SERKIN MARTINEZ 041415	0100-4360-55800-AJ	750.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A CT APPT 042715	CT APPT 042715	115-007434	F35281 KIMBERLY ATCHISON 033115 F49053 DORIAN SWAYNIE 033115	0100-4360-55800-AJ	500.00
VENDOR] 00515 : BEN HILL TURNER AND ASS CT APPR 042715		115-007423	F49061 RONALD WOOTEN 033115	0100-4360-55800-AJ	600.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 042715	115-007447	F49342 LECI LIVINGTON 041715	0100-4360-55800-AJ	200.00
VENDOR] 01027 : NEILL :	JURY DONUTS	115-007344	DONUTS FOR JURY	0100-4360-53025-AJ	272.55
VENDOR] 02592 : PRICE PROCTOR & ASSOCIA 1969		115-007682	146501 jesse hickey trail evaluation	0100-4360-54000-AJ	750.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLL CT APPT 042715	CT APPT 042715	115-007378	CPS D201405963 MINORS 040215 CPS D201405428	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007378	MINORS 040215	0100-4360-55830-AJ	500.00
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	CT APPT 042715	115-007378	MINORS 041615	0100-4360-55830-AJ	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY A CT APPT 042715	CT APPT 042715	115-007449	F48766 BRIAN BOHANNA 032615 F48659 JASON VASQUEZ 032615	0100-4360-55800-AJ	600.00
	CT APPT 042715	115-007449	VASQUEZ 032615	0100-4360-55800-AJ	500.00
VENDOR] 01770 : RIBITZKI AND ASSOCIATES CT APPT 042715		115-007413	CPS D201405428 CHILD 040215	0100-4360-55830-AJ	500.00
VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 042715	115-007381	F49265 ERIC PEREZ 033115	0100-4360-55800-AJ	500.00
	CT APPT 042715	115-007381	2\F48752 STARLON JOHNSON 033115 F48591 MICHAEL EATON 041415	0100-4360-55800-AJ	850.00
	CT APPT 042715	115-007381	EATON 041415	0100-4360-55800-AJ	1000.00
VENDOR] 4298 : STROTHER & STROTHER PLL(CT APPT 042715	CT APPT 042715	115-007385	CPS D201406078 M INORS 031615	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007385	CPS D201405963 MINORS 032315	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007385	CPS D201405963 040215	0100-4360-55830-AJ	250.00
	CT APPT 042715	115-007385	D201500143 MINORS 041315	0100-4360-55830-AJ	250.00
VENDOR] 4536 : HEROES CAFE :	130	115-007353	Jury lunch 041315	0100-4360-53025-AJ	230.94
VENDOR] 4761 : MICHAEL R. KURMES, ATTOR CT APPT 042715		115-007417	CPS DC-201500143 MINORS 041415	0100-4360-55830-AJ	250.00

[VENDOR] 4813 : SNEED, JAMES :	148212 S. FOLWER	115-007354	PRIVATE INGESTION	0100-4360-55840-AJ	1495.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :			F48212 RAY RICKMAN	0100-4360-55840-AJ	1495.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :			2015 TORA ANNUAL CONVENTION CONT ED	0100-4370-54100-AJ	325.00
[VENDOR] 01079 : TEXAS COURT REPORTERS , 062815PWREG		115-007564	F35588 SHAUN HUMPHREY	0100-4370-55800-AJ	350.00
[VENDOR] 00528 : PATRICK BARKMAN :		115-007440	CPS DC201500336	0100-4370-55830-AJ	350.00
[VENDOR] 00728 : DRIVER TONI :		115-007446	CPS D201405449	0100-4370-55830-AJ	875.00
[VENDOR] 00945 : HOUSTON DAVID E. :		115-007427	F43330 ROBERT KLOPNER	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT KRUM :		115-007441	F48139 GUIST	0100-4370-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :		115-007398	CPS D201405449	0100-4370-55830-AJ	875.00
[VENDOR] 00515 : BEN HILL TURNER AND ASS		115-007423	MINORS 041715	0100-4370-55830-AJ	875.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :		115-007447	F47401 RICKY GONZLAES	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES		115-007391	F48218 RICKY LINEBARGER	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI		115-007376	F49167 MILDRED BRASEL	0100-4370-55800-AJ	350.00
		115-007376	CPS D201500336	0100-4370-55830-AJ	350.00
		115-007376	MINORS 041315	0100-4370-55830-AJ	350.00
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		115-007376	MINORS 041515	0100-4370-55830-AJ	250.00
		115-007376	F48167 PAISLEE FLORES	0100-4370-55800-AJ	350.00
		115-007376	F42293 KARI BERNAL	0100-4370-55800-AJ	350.00
		115-007376	M201500378 KARI BERNAL	0100-4370-55810-AJ	150.00
		115-007376	F49233 JAMES PEAY	0100-4370-55800-AJ	450.00
		115-007376	F46568 STEVE GORY	0100-4370-55800-AJ	350.00
		115-007376	031915	0100-4370-55800-AJ	350.00
		115-007376	F44279 ALLEN KING	0100-4370-55800-AJ	350.00
		115-007376	CPS D201405449	0100-4370-55830-AJ	350.00
		115-007376	F49218 RICKY LINEBARGER	0100-4370-55800-AJ	200.00
		115-007376	F46893 BRYANT BRAND	0100-4370-55800-AJ	350.00
		115-007376	F49193 CECILIA GARCIA	0100-4370-55800-AJ	450.00
		115-007376	CPS D201405449	0100-4370-55830-AJ	875.00

21,548.49

CT APPT 042715 115-007376 CPS D201406198 0100-4370-55830-AJ 250.00
MINORS

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC CT APPT 042715 115-007378 CPS DC-D201500318 0100-4370-55830-AJ 350.00
CT APPT 042715 115-007378 CPS DC-201500080 0100-4370-55830-AJ 350.00
MINORS 040815

[VENDOR] 01931 : MARY C DAVIS ATTORNEY A CT APPT 042715 115-007449 CPS D2010405175 0100-4370-55830-AJ 250.00
CT APPT 042715 115-007449 CPS D201500283 0100-4370-55830-AJ 350.00
MINORS 040915

U201400254 BILLY JOE RIDDLE 0100-4370-55800-AJ 250.00
CPS D201405449 0100-4370-55800-AJ 875.00
MINORS 041715
CPS D201406198 0100-4370-55830-AJ 250.00
MINORS

[VENDOR] 00445 : DICK TURNER ATTORNEY : CT APPT 042715 115-007381 F48782 JAMIT COX 0100-4370-55800-AJ 1700.00
040915

[VENDOR] 02191 : ROBIN S HOWE, CSR : 41315RRA1 115-007694 D200305846 0100-4370-54000-AJ 184.50
REPORTERS
RECORD

[VENDOR] 4298 : STROTHER & STROTHER PLLC CT APPT 042715 115-007385 CPS D201006381 0100-4370-55830-AJ 350.00
MINORS 041615
CPS D201305936 0100-4370-55830-AJ 250.00
MINORS 041515

[VENDOR] 4453 : ENRIGHT : CT APPT 042715 115-007429 CPS D201406198 0100-4370-55830-AJ 250.00
MINORS 041715

[VENDOR] 4637 : LAW OFFICE OF DON W BONN CT APPT 042715 115-007431 F45044 CHARLES 0100-4370-55850-AJ 350.00
NIPP 040815
CPS D201500080 0100-4370-55830-AJ 350.00
MINORS 040815
CPS D01500318 0100-4370-55830-AJ 350.00
MINORS 040815

[VENDOR] 4761 : MICHAEL R. KURMES, ATTOR CT APPT 042715 115-007417 CPS D201405449 0100-4370-55830-AJ 875.00
MINORS 041715

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT : 17,034.50

[DEPARTMENT] 4500 : DISTRICT CLERK :

REPAIR/SERVICE 0100-4500-58000-AJ 234.00
RAPIDPRINT
DATE/TIME STAMP
MACHINE (S.N.
515693) RIBBON
PURPLE: YEAR
WHEEL, 4 DIGIT,
TECHNICAL
SERVICEMECH
MECHANICAL CLOC

[VENDOR] 01566 : ACCUTRONICS INC : 000041587 115-007132 15-1634

41586	115-007133	15-1634	REPAIR/SERVICE
150330	115-007134	15-1634	RAPIDPRINT
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			MACHINE (S.N.
			515694)
			MOTOR, Z157LC
			(K579C-5-6); RIBBON
			PURPLE; YEAR
			WHEEL, 4 DIGIT;
			TECHNICAL
			SERVICESMECH
			MECHANICAL CLOC
			RIBBON, PURPLE
			0100-4500-53110-AJ
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R040115TAYLOR	115-007336		MILEAGE 040115
R040115TAYLOR	115-007336		DALLAS
			PARKING DALLAS
			0100-4500-54100-AJ
			78.78
			10.83

[VENDOR] 00891 : JPMORGAN CHASE :

04/01/15 KG	115-007492	15-2235	Hyatt Stay for David
			Lloyd, Chris Taylor &
			Kayla George 3/30/15 -
			4/01/15
			Hyatt Stay for David
			Lloyd, Chris Taylor &
			Kayla George 3/30/15 -
			4/01/15
			0100-4500-54100-AJ
			366.52

[VENDOR] 01596 : OFFICE DEPOT :

760806129001	115-007251	15-2125	Duracell® Quantum
			Alkaline AA Batteries,
			Pack Of 20
			Entered Item #
			545316
			0100-4500-53110-AJ
			23.99

760806129001	115-007251	15-2125	Duracell® Quantum
			Alkaline AAA Batteries,
			Pack Of 20
			Entered Item #
			545325
			0100-4500-53110-AJ
			24.49
			Quantel® Prestige® 2
			Connects? Marker
			Caddy, Black
			Entered Item #
			191828
			0100-4500-53110-AJ
			10.18

760806129001	115-007251	15-2125	Quantel® EnduraGlide®
			Dry-Erase Markers, Kit,
			Chisel, Assorted
			Colors, Pack Of 4
			Entered Item #
			715947
			0100-4500-53110-AJ
			4.51

760806857001	115-007253	15-2125	Office Depot® Brand
			Twin-Pocket Portfolios
			With Fasteners, Red,
			Pack Of 10
			Entered Item #
			433607
			0100-4500-53110-AJ
			3.12
			Lasko 2004W Clip
			Fan
			Entered Item #
			216749
			0100-4500-53110-AJ
			15.99

761287534	115-007647	15-2166	
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761286586	115-007649	15-2166	Office Depot® Brand Retracting ID Card Reels, Assorted Colors, Pack Of 4 Entered Item # 344344	0100-4500-53110-AJ	6.30
761286586	115-007649	15-2166	Geographics® 30% Recycled Blank Parchment Certificates, 8 1/2" x 11", Optima Gold, Pack Of 25 Entered Item # 970485	0100-4500-53110-AJ	1.39
761341227	115-007659	15-2172	EXPON® Nontoxic Dry-Erase Board Cleaner, 22 Oz. Spray Bottle Entered Item # 775660	0100-4500-53110-AJ	3.72
761341227	115-007659	15-2172	EXPON® Microfiber Dry-Erase Board Cleaning Cloth Entered Item # 774435	0100-4500-53110-AJ	4.38
761341227	115-007659	15-2172	Office Depot Brand® Dry-Erase Board Cleaning Wipes, 6" x 9", Pack Of 50 Entered Item # 393194	0100-4500-53110-AJ	1.26
761341227	115-007659	15-2172	EXPON® Scents Dry-Erase Markers, Chisel Tip, Assorted, Pack Of 12 Entered Item # 925551	0100-4500-53110-AJ	8.36
761341227	115-007659	15-2172	Sharpie® Clear View? Highlighters, Yellow, Pack Of 3 Entered Item # 755236	0100-4500-53110-AJ	5.99
762082619001	115-007667	15-2210	Smead® Shelf-Master® Color Fastener Folders, Legal Size, Blue, Box Of 50 Entered Item # 889337	0100-4500-53110-AJ	178.76
762082619001	115-007667	15-2210	Smead® Shelf-Master® Color Fastener Folders, Legal Size, Yellow, Box Of 50 Entered Item # 709194	0100-4500-53110-AJ	205.16
762082619001	115-007667	15-2210	Smead® TUFF® Pocket File Pocket, 7" Expansion, 9 1/2" x 11 3/4", 30% Recycled, Redtop, Pack Of 5 Entered Item # 308638	0100-4500-53110-AJ	9.20

	762082619001	115-007667	15-2210	Quartet® Prestige® 2 Connects? Marker Caddy, Black Entered Item # 191828	0100-4500-53110-AJ	10.18
				Maintenance Contract (August 1, 2014 - July 31, 2015) - Canon imageRUNNER ADVANCE 8105 Multifunction Copy Machine (Serial Number: HMU11448)	0100-4500-58000-AJ	612.00
VENDOR] 43121001 : CANON FINANCIAL SERV	503354277	115-007671	15-2499	MILEAGE AND PARKING 040115	0100-4500-54100-AJ	116.78 3,081.53
VENDOR] 4392 : KAYLA GEORGE :						
DEPARTMENT] Total : 4500 : DISTRICT CLERK :	R040115GEORGE	115-007331				
DEPARTMENT] 4560 : J P 2 :						
VENDOR] 01596 : OFFICE DEPOT :						
	750358664001	115-007669	15-1515	#723688 POP UP NOTES 3X3 ASSORTED (PK OF 12)	0100-4560-53110-AJ	19.28
	750358664001	115-007669	15-1515	#514510 PURELL HAND SANITZER 8 OZ	0100-4560-53110-AJ	20.80
	750358664001	115-007669	15-1515	#587030 POST IT NOTES PASTEL (24 PACK)	0100-4560-53110-AJ	7.26
	750358664001	115-007669	15-1515	#509328 FORAY RETRACTABLE GEL PENS BLUE INK (12/PACK)	0100-4560-53110-AJ	13.32
	750358664001	115-007669	15-1515	#396291 1" JUST BASIC ROUND RING VIEW BINDER	0100-4560-53110-AJ	9.48
	750358664001	115-007669	15-1515	#270312 DIXON #2 PENCILS	0100-4560-53110-AJ	10.55
VENDOR] 4516 : PILKINGTON :				MILEAGE 032015 ROCKWALL	0100-4560-54100-AJ	86.28 166.97
DEPARTMENT] Total : 4560 : J P 2 :	R032015PILKINGTON	115-007346				
DEPARTMENT] 4570 : J P 3 :						
VENDOR] 01601 : JACOBS :						
DEPARTMENT] Total : 4570 : J P 3 :	R071015JACOBS	115-007663		REG 2015 CONT ED TECH CONF 071015	0100-4570-54100-AJ	145.00 145.00
DEPARTMENT] 4580 : J P 4 :				JPCA Membership Dues for Kathy Osier, Michelle Martinez, Lauren Webb JPCA Membership Dues for Judge Bekkelund	0100-4580-54100-AJ	105.00 60.00
VENDOR] 04089 : JPCA OF TEXAS :						
	2015 MEMBERSHIP JP	115-007660	15-2173		0100-4580-54100-AJ	60.00
	2015 MEMBERSHIP JP	115-007660	15-2173		0100-4580-54100-AJ	60.00
VENDOR] 03698 : BEKKELUND :				MILEAGE HORSESHOE BAY	0100-4580-54100-AJ	181.70
	R040815BEKKELUND	115-007290		040815	0100-4580-54100-AJ	62.00
	R040815BEKKELUND	115-007290		MEALS HORSESHOE BAY	0100-4580-54100-AJ	127.20
	R040815BEKKELUND	115-007290		HOTEL	0100-4580-54100-AJ	127.20

[VENDOR] 01596 : OFFICE DEPOT :	761346615001	115-007517	15-2174	swingline optima 45 electric stapler item #179230	0100-4580-53110-AJ	203.13
	761351530001	115-007518	15-2174	swingline optima premium staples, box of 3750 item #118645	0100-4580-53110-AJ	15.30
	761351530001	115-007518	15-2174	wilson jones binder, 1 1/2" rings, blue item #492801	0100-4580-53110-AJ	16.03
	761351530001	115-007518	15-2174	office depot brand single ply paper rolls, 2 1/4 x 130", white, pack of 12	0100-4580-53110-AJ	2.28
[VENDOR] 4443 : WEBB :	052015WEBB	115-007309		MEALS 052015	0100-4580-54100-AJ	69.00
[VENDOR] 4634 : MARTINEZ : [DEPARTMENT] Total : 4580 : J P 4 :	052015MARTINEZ	115-007306		MEALS AND CERT EXAM 052015	0100-4580-54100-AJ	84.00 925.64
[DEPARTMENT] 4750 : COUNTY ATTORNEY :						
[VENDOR] 00570 : WEST GROUP PAYMENT CEN 831531549	831542934	115-007248	15-0980	Online legal research - FY 2015	0100-4750-54000-LE	1395.00
	831617419	115-007260	15-0903	CLEAR online law enforcement research, FY-2015	0100-4750-54000-LE	475.96
		115-007560	15-1030	West Law Book Subscription 3/5/15-4/4/15	0100-4750-53120-LE	1082.94
[VENDOR] 00462 : LEXIS NEXIS :	1503116243	115-007246	15-0898	Monthly charges for online legal research with Lexis Nexis FY-2015	0100-4750-54000-LE	289.00
				Carwash for 2009 or 2012 Impala - Authorized users Tom Hargrave or Jeff Acklen	0100-4750-54500-LE	11.95
[VENDOR] 01476 : LONE STAR CAR WASH AND 280158		115-007259	15-0702	Oct 2014 - Sept 2015		
[VENDOR] 01596 : OFFICE DEPOT :	763261599001	115-007261	15-2284	Copy Paper 8 1/2 X 11	0100-4750-53110-LE	146.24
	763261599001	115-007261	15-2284	Prong Fasteners 2"	0100-4750-53110-LE	40.72
	763261599001	115-007261	15-2284	Tyvek Envelopes 9 X 12	0100-4750-53110-LE	44.10
	763261599001	115-007261	15-2284	6 X 9 Brown Clasp Envelopes	0100-4750-53110-LE	3.31
	763261599001	115-007261	15-2284	9 X 12 Brown Clasp Envelopes	0100-4750-53110-LE	2.52
	763261599001	115-007261	15-2284	Self Stick Notes 1 1/2 X 2	0100-4750-53110-LE	3.16
	763261599001	115-007261	15-2284	Manila 1/3 Cut Legal Size File Folders	0100-4750-53110-LE	9.11
	763261599001	115-007261	15-2284	Uniball Rollerball Pens, Red	0100-4750-53110-LE	13.22
	763261599001	115-007261	15-2284	#6 3/4 White Envelopes - box of 500	0100-4750-53110-LE	7.10
	763261599001	115-007261	15-2284	Sparkle Paper Towels, Pack of 8	0100-4750-53110-LE	11.99
	763261599001	115-007261	15-2284	Foray Super Comfort Grip Retractable Ballpoint	0100-4750-53110-LE	3.59

	763261599001	115-007261	15-2284	Steno Book 6 X 9	0100-4750-53110-LE	8.97
VENDOR] 00553 : WOOD AND ASSOCIATES P				Polygraph Examination on Montgomery M201401836	0100-4750-54070-LE	200.00
	MARCH2015 INVOICE	115-007258	15-1823	Polygraph Exam on M201302198 - Dusak	0100-4750-54070-LE	200.00
VENDOR] 00362 : JEFF ENGLAND MOTOR CO	6046178/1	115-007247	15-0701	LUBE, OIL, FILTER	0100-4750-54500-LE	33.95
VENDOR] 02227 : PRODUCTIVITY CENTER INC	JCA00141015	115-007633	15-2484	TCLEDDS Subscription Renewal	0100-4750-54000-LE	156.00
VENDOR] 00743]003 : AT&T MOBILITY :	287230563703 4/15	115-007676		287230563703 03/7-4/6 COUNTY ATTY	0100-4750-54200-LE	75.98 4,214.81
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
VENDOR] 00570 : WEST GROUP PAYMENT CEN	831533301&831609356 115-007351	115-007351		831533301	0100-4760-53120-LE	3051.28
	831533301&831609356 115-007351			831609356	0100-4760-53120-LE	59.24
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :				One round trip flight for victim Rosendo Gonzalez, CAE to DFW, date of travel April 8, 2015.		
VENDOR] 00891 : JPMORGAN CHASE :	PLXKW 08APR	115-007436	15-2345	233784 - BLACK DRUM UNIT	0100-4760-53110-LE	95.19
VENDOR] 01596 : OFFICE DEPOT :	764192885001	115-007557	15-2338	273646 - COPY	0100-4760-53110-LE	95.85
	764192885001	115-007557	15-2338	PAPER	0100-4760-53110-LE	31.50
	764192885001	115-007557	15-2338	402139 - STORAGE BOXES	0100-4760-53110-LE	31.50
	764192885001	115-007557	15-2338	752985 - LETTER PAD	0100-4760-53110-LE	13.39
VENDOR] 00953 : GILL :	LG15-17	115-007673		F48830 CONSTANTION MORALES REPORTERS REC	0100-4760-54000-LE	104.58
VENDOR] 00694 : TARRANT COUNTY MEDICAL	42092	115-007352		TOXICOLOGY 42148 DNA EXTRACTION, FLUID SCREENING, ANALYSIS	0100-4760-54000-LE	350.00
	42148 42149	115-007699		42149 VISUALIZATION OF PRINTS	0100-4760-54000-LE	105.00
	42148 42149	115-007699		16X20 PHOTO	0100-4760-54000-LE	79.90
VENDOR] 00222 : T S FOTO QUIK :	1400	115-007357		CE410A REMAN	0100-4760-53110-LE	97.50
VENDOR] 04069 : DREAM RANCH OFFICE SUP	25302	115-007475	15-2339	CE411A REMAN	0100-4760-53110-LE	110.00
	25302	115-007475	15-2339	CE412A REMAN	0100-4760-53110-LE	110.00
	25302	115-007475	15-2339	CE413A REMAN	0100-4760-53110-LE	110.00
	25302	115-007475	15-2339	CF280A REMAN Per Quote (Buy Board 438-13 Exp 4/30/2015)	0100-4760-53110-LE	183.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						14,166.63
[DEPARTMENT] 4950 : AUDITOR :						

[VENDOR] 01200 : KIRKPATRICK :	R040915KIRKPATRICK	115-007292			MEALS AUSTIN TEXAS 040915	0100-4950-54100-FN	27.00
[VENDOR] 01596 : OFFICE DEPOT :	763231761001	115-007196	15-2281		SHARPIE PINK HIGHLIGHTERS SHARPIE HIGHLIGHTER YELLOW	0100-4950-53110-FN	17.98
	763231761001	115-007196	15-2281		Office Copy Paper Adding Machine (Thermal)	0100-4950-53110-FN	8.82
	763231761001	115-007196	15-2281		Rubber Banks #33	0100-4950-53110-FN	4.39
	763231761001	115-007196	15-2281		Pilot Easy Touch fine	0100-4950-53110-FN	5.55
[VENDOR] 00578 : COUNTY PROGRESS :	2015TXCOUNTYDR	115-007533	15-2087		2015 TEXAS COUNTY DIRECTORY	0100-4950-53120-FN	37.89
[VENDOR] 00021 : PACK N MAIL :	126660	115-007356			IRS 1099 AUDITORS OFFICE 2013	0100-4950-53100-FN	11.29
[DEPARTMENT] Total : 4950 : AUDITOR :	2142	115-007702			IRS 2013 1099	0100-4950-53100-FN	10.60
[DEPARTMENT] 4960 : PERSONNEL :							204.76
[VENDOR] 01118 : SLAUSON :	R041615SLAUSEN	115-007698			MILEAGE DALLAS 041615	0100-4960-54101-GG	71.30
[VENDOR] 00681 : REAL PERFORMANCE PHYSI	04/15 NEW HIRE	115-007192	15-0445		DOT TESTING 5385=new hire drug testing	0100-4960-54920-GG	205.00
[DEPARTMENT] Total : 4960 : PERSONNEL :							156.00
[DEPARTMENT] 4990 : TAX COLLECTOR :							432.30
[VENDOR] 03357 : S AND D PRINTING :	3075	115-007274	15-2238		2000 Business cards for Scott Porter 3.5 x 2 stock 80#white Cambric linen ink black and 873 Gold Front - Raised Letters/Black Flat on Back	0100-4990-53140-GG	146.50
	3075	115-007274	15-2238		500 Business Cards For Darla Ashley 3.5x2 stock 80#white Cambric Linen ink Black and 873 Gold Front - Raised Letters/Black Flat on Back	0100-4990-53140-GG	74.50
	3075	115-007274	15-2238		500 Business Cards for Cindy Leonard 3.5x2 stock 80#white Cambric Linen ink Black and 873 Gold Front - Raised Letters/Black Flat on Back	0100-4990-53140-GG	74.50

VENDOR] 00438 : LASER PRINTERS AND MAIL 88330	115-007279	15-0795	PRINT & MAIL 2ND NOTICE STATEMENTS, #10 WINDOW/ ENVELOPES POSTAGE	0100-4990-53100-GG	6042.06
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :	88330	115-007279		0100-4990-53140-GG	9263.83
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					15,675.89
VENDOR] 03972 : HOLMES MURPHY AND ASS 315140	115-007561	15-1269	Consulting Services HOLMES MURPHY	0100-5100-54000-GG	3333.33
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :			INDIGENT CREMATION MICHAEL ADAMS	0100-5100-54120-GG	1000.00
VENDOR] 02108 : CLAYTON KAY VAUGHAN FUJ INDIGENT CREMATION 115-007538			MARCH 2015 CHIL D SAFETY PROGRAM	0100-5100-54050-GG	5908.98
VENDOR] 00968 : JOHNSON COUNTY FAMILY C 3/15 CHLD SAFETY PG 115-007333			MARCH 2015 CHIL D SAFETY PROGRAM	0100-5100-54050-GG	5908.97
VENDOR] 01463 : CASA OF JOHNSON COUNTY 3/15 CHLD SAFETY PG 115-007334			LONG DISTANCE 3/15	0100-5100-54200-GG	3117.58
VENDOR] 00705 : DEPARTMENT OF INFORMAT 15030860N	115-007461		HOUSEHOLD HARARD FY 2015 2 QRT	0100-5100-54000-GG	188.00
VENDOR] 03639 : CITY OF FORT WORTH :	WASTE COLLECT 2014	115-007537	3RD QTR FY 2015 Funding	0100-5100-54740-GG	35000.00
VENDOR] 00382 : JOHNSON COUNTY ECONON 3RD QTR 2015 FUND	115-007559	15-0655	MARCH 2015 CHIL D SAFETY PROGRAM	0100-5100-54050-GG	5908.97
VENDOR] 00371 : CHILDREN'S ADVOCACY CEN 3/15 CHLD SAFETY PG 115-007335			ROYCE T.	0100-5100-54120-GG	650.00
VENDOR] 00571 : CROSIER PEARSON-CLEBUR 07-15-DC015	115-007465	15-2449	04/2015 MAGISTRATES	0100-5100-54900-GG	200.00
VENDOR] 00402 : JUDY DAVIS :	04/2015 MAGISTRATES	115-007542	Retirement Plaque- Arthur Kirkpatrick	0100-5100-54130-GG	77.75
VENDOR] 00171 : AWARDS BY MASTER CRAFT 556	115-007562	15-2282	FY 2015 Funding	0100-5100-54150-GG	24889.00
VENDOR] 00929 : JOHNSON COUNTY CHIL D W 2015 BUDGET REQUE	115-007463	15-0615	42515 8172024000 IT	0100-5100-54200-GG	7731.44
VENDOR] 00187]008 : AT AND T :	81720240002001	115-007680	BOND STEVE WILLIAMS PCT#3	0100-5100-53130-GG	50.00
VENDOR] 00652]002 : CNA SURETY DIRECT BIL BOND S WILLIAMSPCT 115-007529			Salary Study	0100-5100-54000-GG	12891.25
VENDOR] 4752 : SEGAL WATERS CONSULTING 254439	115-007370	15-1248	Water Usage	0100-5400-54000-EL	4.75
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					106,855.27
[DEPARTMENT] 5400 : ELECTION :					
VENDOR] 00372 : OZARKA :	1544	115-007651			4.75
[DEPARTMENT] Total : 5400 : ELECTION :					4.75
[DEPARTMENT] 5500 : CONSTABLE 1 :					
VENDOR] 02898 : DIGITAL ALLY INC CORP :	1074886	115-007263	1-replacement interface box with G-Force Sensor 006-0076-01	0100-5500-54500-LE	400.00

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	1074886	115-007263	15-1833	1 replacement mirror mount 006-0032	0100-5500-54500-LE	35.00
[DEPARTMENT] 5510 : CONSTABLE 2 :						435.00
[VENDOR] 01715 : DFW COMMUNICATIONS INC 122000148-1	122000148-1	115-007555	15-1694	0105954U29 - Replacement Clear Acoustic Tube PMLN6129A - Smart 2 Wire W/Trans Tube BLK AARLN4885B - Receive Only Earbud For REM SPK Mic Shipping	0100-5510-53110-LE	7.90
	122000148-1	115-007555	15-1694	Replace Radiator, Radiator Cooling Fan Assembly, Full Engine Tune Up and Transmission Flush	0100-5510-54500-LE	112.00
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE 6017064/1	122000148-1	115-007555	15-1694	PER DIEM MILEAGE SAN ANTONIO SCHOOL 4/15/ HOTEL SAN ANTONIO SCHOOL	0100-5510-54100-LE	327.04
[VENDOR] 03365 : CRAWFORD :	041515 CRAWFORD	115-007696	15-0307	CARWASH	0100-5510-54500-LE	392.55
	041515 CRAWFORD	115-007696	15-0307	CAR WASH BLANKS	0100-5510-54500-LE	5.00
[VENDOR] 03369 : BURLESON CAR WASH AND	3148	115-007663	15-0307	CAR WASH	0100-5510-54500-LE	5.00
	3140	115-007666	15-0307	TOW FEE FOR 2009 DODGE CHARGER UNIT 2201	0100-5510-54000-LE	5.00
[VENDOR] 01123 : BURLESON WRECKER SERV 41864		115-007551	15-2384	RENEWAL	0100-5510-54100-LE	75.00
[VENDOR] 02227 : PRODUCTIVITY CENTER INC JCCP00141015		115-007648	15-2495	03/07/15-04/06/15 CONST #2	0100-5510-54200-LE	317.00
[VENDOR] 00743 003 : AT&T MOBILITY :	992899335X04142015	115-007644		CREDENZA HUTCH - HERITAGE HILL COLLECTION SKU# 415-465 70" EXECUTIVE DESK HERITAGE HILL	0100-5510-53110-LE	129.77
[VENDOR] 01596 001 : OFFICE DEPOT :	761208445002	115-007552	15-2141	COLLECTION SKU# 303-441 CREDENZA - HERITAGE HILL COLLECTION SKU# 415-460	0100-5510-53110-LE	159.99
	761208445001	115-007553	15-2141	PER DIEM 4/12- 4/15/15 SCHOOL SAN ANTONIO	0100-5510-54100-LE	389.99
	761208445003	115-007554	15-2141		0100-5510-53110-LE	153.99
[VENDOR] 4769 : THOMPSON :						
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	RD41515 THOMPSON	115-007692			0100-5510-54100-LE	212.43
[DEPARTMENT] 5520 : CONSTABLE 3 :						4,084.66
[VENDOR] 00743 003 : AT&T MOBILITY :	824726456X04142015	115-007643				
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :				03/07/15-04/06/15 CONST #3	0100-5520-54200-LE	113.97
						113.97

[DEPARTMENT] 5530 : CONSTABLE 4 :											
[VENDOR] 03514 : KINMAN :	062615KINMAN		115-007288				PER DIEM ADVANCEMENT MEALS HOTEL ADVANCEMENT SOUTH PADRE 062615		0100-5530-54100-LE	222.00	
[VENDOR] 000061001 : GALL S INC AN ARAMAR :	003351297		115-007237		15-2101		DEPUTY BADGES SHIPPING		0100-5530-53110-LE 0100-5530-53110-LE	173.00 12.00	
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	003351297										
[VENDOR] 007431003 : AT&T MOBILITY :	287235175111X041420		115-007636				03/07/15-04/06/15 CONST PCT 4		0100-5530-54200-LE	113.97	
[DEPARTMENT] Total : 5540 : ASAP - BURELSON ISD :										1,259.52	
[DEPARTMENT] 5540 : ASAP - BURELSON ISD - JC SO :											
[VENDOR] 007431003 : AT&T MOBILITY :	825117213X04152015		115-007635				3/8/15-4/7/15 B1SD GROVER CELL		0100-5540-54200-LE	50.00	
[DEPARTMENT] Total : 5540 : ASAP - BURELSON ISD - JC SO :										50.00	
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :											
[VENDOR] 02695 : YOCHAM :	R040815 YOCHAM		115-007693				MORNING MEAL 4/7/15-4/8/15 SAN ANTONIO		0100-5600-54110-LE	10.00	
	R040815 YOCHAM		115-007693				NOON MEAL 4/7/15-4/8/15 SAN ANTONIO		0100-5600-54110-LE	24.00	
	R040815 YOCHAM		115-007693				EVENING MEAL 4/7/15-4/8/15 SAN ANTONIO		0100-5600-54110-LE	15.00	
	R040815 YOCHAM		115-007693				PER DIEM HOTEL SAN ANTONIO 4/7-4/8/15		0100-5600-54110-LE	93.79	
[VENDOR] 01715 : DFW COMMUNICATIONS INC :	122000157-2		115-007286				renew 2 fcc licenses		0100-5600-54000-LE	300.00	
[VENDOR] 00464 : CLEBURNE FORD :	5057581		115-007115		15-1947		Blanket PO for Misc Parts and Repairs On All JCSCO Vehicles February-September 2015		0100-5600-54500-LE	10.66	
[VENDOR] 00563 : MALLORY WESTERN AND LI :							Uniform Shirts for Dispatch L500/K500 Steel Grey Polo w/custom embroidery s-xl Uniform Shirts for Dispatch L500/K500 Steel Grey Polo w/custom embroidery 2x-4x		0100-5600-53330-LE 0100-5600-53330-LE	220.00 198.00	
[VENDOR] 02763 : AUTOZONE INC :	1349802203		115-007121		15-2328		WIPER BLADES BLACK WIRES, FLEX, MULTI- USE REMOVAL		0100-5600-54500-LE	292.95	

	1349803053	115-007128	15-2328	Blanket PO for Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	64.41
	1349806746	115-007577	15-2328	Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	42.88
	1349806732	115-007578	15-2328	CREEK CREW Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	14.09
	1349812161	115-007606	15-2328	DURLAST GOLD BATTERY Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	127.49
	1349811791	115-007607	15-2328	DLG IMPORT STAR Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	205.85
	1349811829	115-007608	15-2328	MEGRS ULTIMATE CO Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles April-September 2015	0100-5600-54500-LE	25.90
VENDOR] 00705 : DEPARTMENT OF INFORMAT	15030860N	115-007461		LONG DISTANCE 3/15	0100-5600-54200-LE	53.12
VENDOR] 04081 : AUGSBERGER :	R040815 AUGSBURGE	115-007701		PER DIEM MEALS 04/07-04/08/15 SAN ANTONI	0100-5600-54110-LE	49.00
VENDOR] 00891 : JPMORGAN CHASE :	3/27/15 SS	115-007414	15-1590	Hotel for Steve Shaw for Fire & Arson Investigator training in Austin	0100-5600-54110-LE	540.50
	3/13/15 JACK IN BOX	115-007422	15-0751	Deputy meals & transport JACK IN THE BOX 3/13/15	0100-5600-54250-LE	2.86
	04/14/15 DQ	115-007424	15-0751	deputy meals & transport 4/14/15 DQ	0100-5600-54250-LE	8.27
	04/08/15 POPEYES	115-007425	15-0751	Deputy meals & transport 4/8/15 POPEYES	0100-5600-54250-LE	10.49
	040815 DB	115-007426	15-0751	COMFORT INN DANNY BIGGERS	0100-5600-54250-LE	80.23

Vendor	Item Description	Quantity	Unit Price	Total Price
TASE24808	Taser Training for Richard Hogan Recertification V19 Taser Instructor Course	200.00		
3/12/15 WHATABURGE	TASE24808 deputy meals & transport - 3/12/15	4.64		
03/20/15 MCDONALDS	WHATABURGER Deputy meals & transport - 3/20/2015	4.63		
03/17/15 SONIC	MCDONALDS deputy meals & transport - 3/17/15	4.86		
03/24/15 SUBWAY	SONIC deputy meals & transport 03/25/2015	11.64		
04/09/15 WHATABURG	SUBWAY deputy meals & transport - 04/09/15	6.95		
04/03/15 LY	WHATABURGER Hotel for Yocham and Mihalchik for training in sexual crimes	391.00		
04/15 #7509 CREDIT	CHANNING BETE CO. CREDIT	-5.74		
DUP PYMNT 03/27/15	DUPPLICATED BY VENDOR CREDIT	364.68		
03/26/15 TD	CHRG TWICE Hotel for HIT conference for Dalton Hotel for Hill & Price for Sat. 4-18-25 for training	509.44		
49306367	0100-5600-54110-LE	185.58		
762702674001	Fellowes 6-Outlet Power Strip	33.46		
762702674001	636012 Microsoft Keyboard	74.25		
762702927001	286805 Paper Mate Liquid Paper Correction Fluid	2.18		
762702927001	408344 Office Depot Scissors	1.41		
762702927001	375667 GE 12-Outlet Surge Protector	32.99		
762702927001	847550 Fellowes Nonmagnetic Desktop Copyholder	13.31		
763423402001	150185 HP920 Cyan Ink Cartridge	15.22		
763423402001	715410 HP920 Yellow Ink Cartridge	15.22		
763423402001	715435 HP 125A Magenta Toner Cartridge	65.21		
763423402001	444630			

VENDOR 01596 : OFFICE DEPOT :

	763423402001	115-007210	15-2294	HP305A Cyan Toner Cartridge	0100-5600-53110-LE	202.86
	763423402001	115-007210	15-2294	HP90A Black Toner Cartridge	0100-5600-53110-LE	620.12
	763423402001	115-007210	15-2294	Post-It Durable Tabs 335185	0100-5600-53110-LE	4.02
	763423402001	115-007210	15-2294	Office Depot Scissors 375667	0100-5600-53110-LE	4.23
	763423402001	115-007210	15-2294	Office Depot Pushpins 565308	0100-5600-53110-LE	0.59
	763423402001	115-007210	15-2294	Scotch Transparent Tape 305324	0100-5600-53110-LE	13.92
	763423402001	115-007210	15-2294	TOPS Recycled Prism+Color Writing Pads 708487	0100-5600-53110-LE	18.24
	763423402001	115-007210	15-2294	Office Depot Clasp Envelopes 10X13 330888	0100-5600-53110-LE	9.76
	763423402001	115-007210	15-2294	Office Depot Clasp Envelopes 10X15 330920	0100-5600-53110-LE	11.34
	763423402001	115-007210	15-2294	Post-It Durable Tabs 335194	0100-5600-53110-LE	18.76
	763423402001	115-007210	15-2294	Post-It Printed Flags "Sign Here" 550657	0100-5600-53110-LE	5.76
	763423402002	115-007262	15-2294	HP305A Black Toner Cartridge 756589	0100-5600-53110-LE	142.40
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC 22733	22764	115-007131	15-0790	2 wheel truck alignment TIRE DISMOUNT	0100-5600-54450-LE	69.95
	22764	115-007368		PASS LT RUBBER VALVE STEM	0100-5600-54450-LE	184.68
				Vehicle Maintenance on All JCSCO Vehicles such as tire repair, balancing, disposal, etc		
	22727	115-007572	15-0790	November 2014-September 2015	0100-5600-54450-LE	129.94
[VENDOR] 02978 : INTEGRATED FORENSIC LAB 1004498		115-007123	15-2387	RAPE EVIDENCE COLLECTION KIT	0100-5600-54000-LE	19.00
[VENDOR] 00332 : ACR SERVICE CO :	17956	115-007112	15-2263	Service on Ice Machine (estimated price) Needs Cleaned	0100-5600-53440-LE	241.00
	17956	115-007112	15-2263	Service on Drink Machine (estimated price) Machine Not Cooling	0100-5600-53440-LE	240.50

VENDOR] 03381 : DARBY RICHARD E : 1640 115-007597 15-1729

SERVICE #15001471
 PAINT HORSE 3/23-
 4/11/15 Estray
 Pickup/Boarding and
 Feed
 January-September
 2015
 0100-5600-53460-LE 385.00

1641 115-007600 15-1729

SERVICE# 15027409
 13 HEAD OF HORSES
 Estray Pickup/Boarding
 and Feed
 January-September
 2015
 0100-5600-53460-LE 95.00

1642 115-007602 15-1729

BLACK BULL Estray
 Pickup/Boarding and
 Feed
 January-September
 2015
 services#15002052
 small donkey Estray
 Pickup/Boarding and
 Feed
 January-September
 2015
 0100-5600-53460-LE 170.00

1643 115-007603 15-1729

Self Inking Stamp.
 Green Ink, Double
 Spaced for writing
 space
 Received
 By _____

VENDOR] 00202 : THOMAS RUBBER STAMP CC 16461 115-007592 15-2401

Date _____
 Shipping (estimated
 price) 0100-5600-53110-LE 12.00
 0100-5600-53100-LE 3.00

VENDOR] 00553 : WOOD AND ASSOCIATES P^R MARCH2015 115-007120 15-2377

MARCH 2013
 POLYGRAPH
 SERVICES 0100-5600-54000-LE 400.00

VENDOR] 02290 : WEATHERFORD COLLEGE : 2414 115-007111 15-2219

Communications Test
 for Erik Williamson 0100-5600-54110-LE 25.00

VENDOR] 00796 : FAMILY MEDICINE ASSOCIAT 236760 115-007573 15-0029

Bulk PO for Drug
 Screenings @ \$44.00
 per Employee
 October 2014-
 September 2015
 Bulk PO for New Hires
 @ \$94.00 per
 Employee
 October 2014-
 September 2015
 Bulk PO for New Hires
 @ \$94.00 per
 Employee
 October 2014-
 September 2015
 0100-5600-54000-LE 44.00

236760 115-007573 15-0029

0100-5600-54000-LE 94.00

237080 115-007605 15-0029

0100-5600-54000-LE 94.00

VENDOR] 01468 : B AND W WRECKER AND F	98523	115-007283	115-007285	98563	115-007285	15-2024	wrecker service	0100-5600-54000-LE	228.50
VENDOR] 00670 : TERRY S TIRES :	1088620	115-007130	115-007130	15-0042	115-007130	15-2024	wrecker services	0100-5600-54000-LE	228.50
							unit 608 mount and balance	0100-5600-54450-LE	50.00
							2010 CHEV TAHOE LIC1076062 Vehicle Maintenance on All JCSO Vehicles such as tire repair, balancing, disposal, etc		
							September 2015	0100-5600-54450-LE	15.00
							Banner for Training Room		
							8x2' Digital Print,4 Color Process, 1 Side	0100-5600-53110-LE	128.00
VENDOR] 00964 : KMP GRAPHICS :	309081	115-007113	115-007113	15-2279	115-007113	15-2024	Indoor Dome		
							D-900	0100-5600-58000-LE	350.00
VENDOR] 02442]003 : DIVIDIA TECHNOLOGIES	25626	115-007122	115-007122	15-2389	115-007122	15-2024	Labor Charge	0100-5600-58000-LE	150.00
	25626	115-007122	115-007122	15-2389	115-007122	15-2024	Trip Charge	0100-5600-58000-LE	45.00
VENDOR] 01968]001 : SOUTHERN TIRE MART : 54218689	003308097	115-007105	115-007105	15-2024	115-007105	15-2024	Tires: P285/70R17	0100-5600-54450-LE	504.00
	003308097	115-007106	115-007106	15-2024	115-007106	15-2024	TIM JONES BELT	0100-5600-53330-LE	57.99
							ROCKY PETTIGREW	0100-5600-53330-LE	175.96
							Blanket PO for Clothing per Employee Uniform		
							Allowance March-September 2015	0100-5600-53330-LE	31.44
							BEN ARIOLA		
							NAMEPLATE AND APPLICATION	0100-5600-53330-LE	221.92
							lou cornin single namester	0100-5600-53330-LE	69.98
							JOSE ENSLEY		
							Clothing per Employee Uniform Allowance		
							March-September 2015	0100-5600-53330-LE	62.99
							ROCKY PETTIGREW		
							Clothing per Employee Uniform Allowance		
							March-September 2015	0100-5600-53330-LE	98.97
							E CLARK Clothing per Employee Uniform		
							Allowance March-September 2015	0100-5600-53330-LE	28.50
							ryan burgess Clothing per Employee Uniform		
							Allowance March-September 2015	0100-5600-53330-LE	69.98
							T CRUZE Clothing per Employee Uniform		
							Allowance March-September 2015	0100-5600-53330-LE	85.00

	003342679	115-007267	15-2024	DANA ALLISON Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	117.27
	003342681	115-007268	15-2024	DANA ALLISON Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	67.98
	003342905	115-007270	15-2024	J WALDRAN Clothing per Employee Uniform Allowance March- September 2015	0100-5600-53330-LE	39.99
	003364094	115-007585	15-2024	CHARLES GROVER Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	234.94
	003369886	115-007586	15-2024	DARBY TUCKER Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	37.99
	003358317	115-007589	15-2024	RYAN PURVIS Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	13.50
VENDOR] 00540]001 : XEROX CAPITAL :	079025075	115-007110	15-1097	Blanket PO for Monthly Meter Usage Serial# URR-040518 Monthly Price to Vary According to Meter Usage December 2014- September 2015	0100-5600-54000-LE	14.21
VENDOR] 00615]003 : MCCOY'S BUILDING SUP] 5225578	5225399	115-007129	15-0034	Blanket PO for Misc Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	1.74
	5225772	115-007576	15-0034	Misc Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	12.75
	5225832	115-007593	15-0034	Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	54.84
				J NOVIAN Misc Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	50.16

VENDOR 4381 : JOSHUA LUBE AND TUNE :

88567	115-007114	15-0041	2009 DODGE CHARGER LIC	0100-5600-54500-LE	63.15
			1029649 OIL FILTER		
			2008 FORD TRUCKS		
88576	115-007116	15-0041	LIC 63XDXZ7	0100-5600-54500-LE	25.50
			INSPECTION		
			2010 CHEV TRUCK		
			TAHOE LIC#1076071		
88595	115-007117	15-0041	INSPECTION	0100-5600-54500-LE	25.50
			2000 FORD TRUCKS		
			LIC CFD338 OIL		
88586	115-007119	15-0041	CHANGE	0100-5600-54500-LE	78.50
			2010 FORD CROWN		
			VIC LIC CJP3442 OIL		
88610	115-007125	15-0041	CHANGE	0100-5600-54500-LE	34.75
			2009		
			DODGECHARGER		
			LICPFB480		
88608	115-007126	15-0041	INSPECTION	0100-5600-54500-LE	25.50
			2014 CHEV TRUCK		
			TAHOE LIC#113203		
			OIL CHANGE Vehicle		
			Maintenance on All		
			JCSO Vehicles such as		
			oil changes, filters,		
			etc		
			October 2014-		
			September 2015	0100-5600-54500-LE	49.95
88128	115-007273	15-0041	2010 CHEV TRUCK		
			TAHOE LIC 1076061		
			OIL CHANGE Vehicle		
			Maintenance on All		
			JCSO Vehicles such as		
			oil changes, filters,		
			etc		
			October 2014-		
			September 2015	0100-5600-54500-LE	34.75
88449	115-007275	15-0041	2011 CHEV TRUCK		
			LIC CWK3104 OIL		
			CHANGE Vehicle		
			Maintenance on All		
			JCSO Vehicles such as		
			oil changes, filters,		
			etc		
			October 2014-		
			September 2015	0100-5600-54500-LE	68.25
88606	115-007276	15-0041	Blanket PO for Vehicle		
			Maintenance on All		
			JCSO Vehicles such as		
			oil changes, filters,		
			etc		
			October 2014-		
			September 2015	0100-5600-54500-LE	64.05
88634	115-007278	15-0041	credit for dup inspection	0100-5600-54500-LE	-25.50
			2013 CHEV TRUCK		
			TAHOE LIC#113394		
			Maintenance on All		
			JCSO Vehicles such as		
			oil changes, filters,		
			etc		
			October 2014-		
			September 2015	0100-5600-54500-LE	49.95
88788	115-007579	15-0041			

[VENDOR] 4420 : GOODLOE :	88875	115-007596	15-0041	0100-5600-54500-LE	34.75	<ul style="list-style-type: none"> unit 601 LINK Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015 2011 Ford crown vic lic#112986 Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015
[VENDOR] 4420 : GOODLOE :	88875	115-007596	15-0041	0100-5600-54500-LE	34.75	<ul style="list-style-type: none"> ITEMS FOR JISD CAREER FAIR 0100-5600-54450-LE 36.05
[VENDOR] 4640 : BATTERIES PLUS BULBS :	962-114963	115-007583	15-2407	0100-5600-53110-LE	43.90	<ul style="list-style-type: none"> Ultralast Headset Battery Plantronics BATT-CSSO Shipping (estimated price) 0100-5600-53100-LE 10.00
[VENDOR] 4640 : BATTERIES PLUS BULBS :	962-114963	115-007583	15-2407	0100-5600-53100-LE	10.00	<ul style="list-style-type: none"> AFTER HOUR FLAT REPAIR 0100-5600-54450-LE 10.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					11,679.14	
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 00372 : OZARKA :	15D0118023035	115-007255	15-0940	0100-5610-54000-LE	45.89	<ul style="list-style-type: none"> 03/07/15-04/06/15 FOR WATER DELIVERY FOR JAIL ADMIN AND DISPATCH 0100-5610-54210-LE 54.41
[VENDOR] 00217 : TEXAS MEDICINE RESOURCE	J064145 10182.1	115-007403		0100-5610-54210-LE	111.82	<ul style="list-style-type: none"> HALEY, J HARRIS, H 0100-5610-54210-LE 109.74
[VENDOR] 00217 : TEXAS MEDICINE RESOURCE	J089801 10182.1	115-007405		0100-5610-54210-LE	109.74	<ul style="list-style-type: none"> ADJUSTMENTS AND MAINTENANCE TO KEY CARD ACCESS SOFTWARE LABOR CHARGE FUEL SURCHARGE FEE 0100-5610-54000-LE 438.75
[VENDOR] 01987 : INTERFACE SECURITY SYSTI	17869694	115-007252	15-2391	0100-5610-54000-LE	10.00	<ul style="list-style-type: none"> BLEDSOE, T BLUE, C TAYLOR, J WAINE, D WAINE, D 0100-5610-54210-LE 6.68 59.34 21.38 84.76 7.02
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIA	J086498 03736.1	115-007406		0100-5610-54210-LE	6.68	
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIA	J049868 03736.1	115-007408		0100-5610-54210-LE	59.34	
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIA	J085851 03736.1	115-007410		0100-5610-54210-LE	21.38	
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIA	J089801 03736.1	115-007411		0100-5610-54210-LE	84.76	
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIA	J089801 03736.2	115-007415		0100-5610-54210-LE	7.02	

VENDOR] 02102 : TARRANT COUNTY INFECTIC	J0893270.010331.1	115-007389			PACHECO, J	0100-5610-54210-LE	25.52
VENDOR] 00705 : DEPARTMENT OF INFORMAT	15030860N	115-007461			LONG DISTANCE 3/15	0100-5610-54200-LE	96.24
VENDOR] 01571 : CLEBURNE OBSTETRICS AN	J085465.01571.6	115-007379			DEWITT, J	0100-5610-54210-LE	50.36
	J085465.01571.7	115-007380			DEWITT, J	0100-5610-54210-LE	50.36
	J073674.01571.2	115-007382			GERMAIN, M	0100-5610-54210-LE	145.25
	J073674.01571.3	115-007383			GERMAIN, M	0100-5610-54210-LE	36.90
VENDOR] 01596 : OFFICE DEPOT :					HP 304A BLACK TONER CARTRIDGE ITEM 287850	0100-5610-53110-LE	104.76
	762017641001	115-007197	15-2207		HP 304A CYAN TONER CARTRIDGE ITEM 287855	0100-5610-53110-LE	103.26
	762017641001	115-007197	15-2207		HP 304A YELLOW TONER CARTRIDGE ITEM 287860	0100-5610-53110-LE	103.26
	762017641001	115-007197	15-2207		HP 304A MAGENTA TONER CARTRIDGE ITEM 287865	0100-5610-53110-LE	103.26
	762017641001	115-007197	15-2207		OFFICE DEPOT DIVIDERS EXTRA- WIDE ITEM 574978	0100-5610-53110-LE	4.98
	762017641001	115-007197	15-2207		OFFICE DEPOT BRAND COPY AND PRINT PAPER ITEM 348037	0100-5610-53110-LE	365.60
VENDOR] 00887 : LONESTAR RANCH AND OU	317552	115-007182	15-1801		STIHL SPRAY FOR MISCELLANEOUS LAWN MOWER	0100-5610-53300-LE	23.82
	318828	115-007254	15-1801		PARTS, OIL ETC BLANKET PO FOR MISCELLANEOUS LAWN MOWER	0100-5610-53300-LE	197.19
	319029	115-007625	15-1801		PARTS, OIL ETC MISCELLANEOUS LAWN MOWER	0100-5610-53300-LE	30.69
	319063	115-007628	15-1801		PARTS, OIL ETC LOPEZ, S. DOB 02201999	0100-5610-54210-LE	700.00
VENDOR] 00597 : COOK CHILDREN S MEDICAL	V000009252445	115-007347			March 2015 PRESCRIPTION SERVICES CONTRACT P2010- 037 ESTIMATE \$20,000.00 PER MONTH FOR 6 MONTHS	0100-5610-54210-LE	21066.03
VENDOR] 02663 : JOHNSON COUNTY JAIL :	3-796-15	115-007627	15-0626		STEWART, N	0100-5610-54210-LE	124.90
VENDOR] 00251 : CATARACT AND EYE CENTEF	J084004.4327.1	115-007388			WAINE, D	0100-5610-54210-LE	161.66
VENDOR] 01976 : CLEBURNE ORTHOPEDICS /	J089801.4360.1	115-007384					

VENDOR] 00577]001 : TEXAS HEALTH HARRIS 1 J0893205 3815 2 115-007395 FOLEY, D 0100-5610-54210-LE 55.60
 J092014 3815 1 115-007397 GRIFALDO, J 0100-5610-54210-LE 8530.92
 J064145 3815 1 115-007399 HARRIS, H 0100-5610-54210-LE 1569.87
 J089081 3815 1 115-007400 WAINE, D 0100-5610-54210-LE 1184.34

VENDOR] 00814]001 : CAREFLITE : 56939 115-007340 JAIL MEDICAL BILLS 0100-5610-54210-LE 1162.51
 57134 115-007527 H HARRIS SHERIFF OFFICE ER 0100-5610-54210-LE 734.97
 AMBULANCE

VENDOR] 4257 : SHRED-IT : 9405333547 115-007198 BLANKET PO FOR ON-SITE DOCUMENT SHREDDING THROUGH SEPTEMBER 2015 MINIMUM OF 7 CONSOLES PER PREVIOUS BILLING ON-SITE DOCUMENT SHREDDING THROUGH SEPTEMBER 2015 MINIMUM OF 7 CONSOLES PER PREVIOUS BILLING 0100-5610-54000-LE 35.00

VENDOR] 4311 : TEXAS CENTER FOR ORAL & F J070709 4311 1 115-007392 MANZO, M 0100-5610-54210-LE 294.27
 9405501525 115-007626 DETENTION FEES ESTIMATE OF 50,000 FOR 3 MONTHS 0100-5610-54790-LE 13024.00
 15-0536

VENDOR] 01600]003 : MCLENNAN COUNTY JUC 03/01-31/15 115-007194 15-0959
 DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 DEPARTMENT] 5700 : ADULT PROBATION :
 VENDOR] 00705 : DEPARTMENT OF INFORMAT 15030860N 115-007461 LONG DISTANCE 3/15 0100-5700-54200-AJ 3.09

VENDOR] 01596]001 : OFFICE DEPOT : 759221909001 115-007469 15-2030 887060 - Bot Maid Toilet Cleaner, Mint scent, 38.7 oz. pack of 12 0100-5700-53350-AJ 40.42
 759221909001 115-007469 15-2030 353299 - Hardwound tandem moka towel, 1-ply, 6 in case 0100-5700-53350-AJ 290.08
 774744 - Handwash, antibacterial foam, 1250 ml 0100-5700-53350-AJ 79.86
 413.45

VENDOR] 00726 : SPARKLETT'S DS WATERS O 13932440040215 115-007206 15-2340 Water Delivery Service INVOICE DATE 04/02/15 0100-5900-53110-AJ 32.41

VENDOR] 02595 : PEGASUS SCHOOL INC : 12248 115-007205 15-0890 Residential Treatment Facility - Blanket PO - Continual Contract November 2014 thru September 2015 INVOICE 12248 PA FOR REMAINING AMOUNT 0100-5900-54950-AJ 2442.47
 12248 115-007205 15-0890 0100-5900-54950-AJ 751.46

VENDOR] 02595 : PEGASUS SCHOOL INC : 12248 115-007205 15-0890
 12248 115-007205 15-0890

[DEPARTMENT] 6430 : MEDICAL EXAMINER :

Transportation of human remains-2013-301 expires 07/31/2015 01:00-6430-54000-PH 4875.00 4,875.00

[VENDOR] 00304 : ROSSER FUNERAL HOME : MEC-075 115-007277 15-0797

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

[DEPARTMENT] 6600 : HAM CREEK PARK :

[VENDOR] 01596 : OFFICE DEPOT : 762886443001 115-007310 15-2268

SECURITY #6 3/4 ENV #634056 01:00-6600-53110-CR 10.08

762886443001 115-007310 15-2268

SECURITY #10 ENV #633984 01:00-6600-53110-CR 9.45

764504014001 115-007528 15-2354

PAPER TOWELS #694185 CS/30 01:00-6600-53350-CR 22.79

764504014001 115-007528 15-2354

TOILET TISSUE #251600 CS/60 01:00-6600-53350-CR 63.51

764504014001 115-007528 15-2354

FILE POCKETS, EXP #593272 5/PK 01:00-6600-53110-CR 14.75

764504014001 115-007528 15-2354

SHEET PROTECTORS #498841 01:00-6600-53110-CR 11.01

764504014001 115-007528 15-2354

CLEANING DUSTER #811245 3/PK 01:00-6600-53350-CR 13.05

764504014001 115-007528 15-2354

HP 950XL BLK #781692 01:00-6600-53110-CR 60.72

764504014001 115-007528 15-2354

BIC WHITE-OUT #826876 10/PK 01:00-6600-53110-CR 10.63

764504014001 115-007528 15-2354

POST-IT 4X6 COLOR #217299 3/PK 01:00-6600-53110-CR 5.04

764504014001 115-007528 15-2354

WRITING PAD 8.5X11 #305706 DOZ 01:00-6600-53110-CR 7.73

764504014001 115-007528 15-2354

BROTHER TZ-231 LABELER TAPE HP 951 01:00-6600-53110-CR 6.46

764504014001 115-007528 15-2354

YEL/CYANMAGEN INK CARTRIDGE 01:00-6600-53110-CR 44.46

764504014001 115-007528 15-2354

TIRE REPAIR 01:00-6600-54500-CR 10.00

764504014001 115-007528 15-2354

INTERNET SERVICE 05/15 01:00-6600-54200-CR 41.18

764504014001 115-007528 15-2354

1 DECK BELTS 01:00-6600-53440-CR 67.99

764504014001 115-007528 15-2354

PLUNGER LOW FLUSH 01:00-6600-53300-CR 9.99

764504014001 115-007528 15-2354

Annual dues 01:00-6650-54100-CN 45.00

764504014001 115-007528 15-2354

Conference registration fees 01:00-6650-54100-CN 30.00

764504014001 115-007528 15-2354

Conference Registration Fee 01:00-6650-54100-CN 175.00

764504014001 115-007528 15-2354

250.00

764504014001 115-007528 15-2354

347,698.08

764504014001 115-007528 15-2354

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764504014001 115-007528 15-2354

[VENDOR] 03408 : COOL ACCESS WIRELESS BF 3657-05/15 115-007181 15-0120

[VENDOR] 00850 : CLEBURNE PARTY AND EQ 01-035399-01 115-007311 15-0119

[VENDOR] 02872001 : ROWLETT RODNEY : A95468 115-007204 15-0128

[DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 02176 : JOHNSON COUNTY LIVESTOCK 051215GWWZDREG 115-007567 15-2458

[VENDOR] 03434002 : TEXAS AGRILIFE EXTENS 051215AGSTAFFREG 115-007632 15-2459

[VENDOR] 4803 : D-11 TEAFCS : 073115GWAREG 115-007631 15-2221

[DEPARTMENT] Total : 6650 : CO EXTENSION :

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 01596 : OFFICE DEPOT : 760423579001 115-007249 15-2111

CTG CTG64XM (HP
64X / CC364X)
Remanufactured High-
Yield Black MICR
Toner Cartridge
Entered Item #
699423

0120-5100-53110-AJ 180 84

Johnson County Juror
Checks - Two-part
checks (white sheet
followed by yellow
sheet)

Check portion on front
of white sheet should
still have light pink and
white marble
background with dark
pink outline and vertical
dark pink security text
on right edge but
absolutely nothing else
on front of white sheet.
Back of white sheet
should be identical to
last batch of checks we
ordered from you.

Yellow sheet should be
completely blank, front
and back.

0120-5100-53110-AJ 510 00
690.84
690.84

[VENDOR] 03357 : S AND D PRINTING : 3074
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
[FUND] Total : 0120 : JURY :

[FUND] 0140 : LAW LIBRARY :
[DEPARTMENT] 4400 : LAW LIBRARY :
[VENDOR] 00570 : WEST GROUP PAYMENT CEN ACCT917.932.932

ACCT917.932.932 115-007668
ACCT917.932.932 115-007668
ACCT917.932.932 115-007668

831580098 ACCT917 0140-4400-53120-GG 260.00
831531564 ACCT 932 0140-4400-53120-GG 1116.00
831625080 ACCT 932 0140-4400-53120-GG 2143.42

[VENDOR] 00462 : LEXIS NEXIS : 1503118245
[DEPARTMENT] Total : 4400 : LAW LIBRARY :
[FUND] Total : 0140 : LAW LIBRARY :

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-218387

[VENDOR] 00596 : VULCAN CONSTRUCTION MA 61255457
115-007478 15-0101

1503118245 0140-4400-53120-GG 1085.00
4,604.42
4,604.42

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC 11036
115-007291 15-0021

11063 115-007519 15-0021

HMCL TYPE D
COMM/COLD MIX 0150-6120-53340-HS 1664.25
VICKERS SEAL KIT,
BEARLING, BLACK
COTTON COVER, HS
CLAMP, LABOR 0150-6120-54500-HS 305.84
5/8 2 WIRE HOSE,
CUT, CRIMP, 5/8
ORFS,FEM 45 DEG
BEND, 3/4X5/8 ORFS
MALE 0150-6120-54500-HS 102.32

11063 115-007519 15-0021

[VENDOR] 00556 : CUSTOM PRODUCTS CORP	260767	115-007214	15-2363
	260767	115-007214	15-2363
	260767	115-007214	15-2363
[VENDOR] 00354 : OGBURN S BRAKE AND EQU	223075	115-007213	15-0045
[VENDOR] 00455 : LEE S SADDLE AND TACK	1563	115-007490	15-1798
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	15030860N	115-007461	15-0004
[VENDOR] 03072 : ALL U NEED GARBAGE SER	3014 05/15	115-007239	15-0004
[VENDOR] 01509 : BRUCKNER TRUCK SALES GI	456928	115-007307	15-1304
[VENDOR] 01596 : OFFICE DEPOT :		115-007528	15-2354
	764504014001	115-007528	15-2354
	764504014001	115-007528	15-2354
[VENDOR] 00887 : LONESTAR RANCH AND OU	319794	115-007458	15-0031
	319793	115-007496	15-0031
	319803	115-007497	15-2472
[VENDOR] 00017 : LAMBERT OIL :		115-007174	15-2333
	1557	115-007174	15-2333
[VENDOR] 00009 : NAPA AUTO PARTS #339 :		115-007183	15-1815
	241387	115-007189	15-1815
	241402	115-007193	15-1815
	240227	115-007272	15-1815
	241425	115-007295	15-1815
	241641	115-007308	15-1815
	242151	115-007459	15-1815
	242210	115-007548	15-1815
[VENDOR] 02371 : RDO EQUIPMENT CO CORP	P58796	115-007175	15-2344

S12360M3LHA- OBJECT MARKER LEFT, RFB2013-302, CC 7/28/2014 EXP 9/2015	0150-6120-53360-HS	225.60
S3030W12RHA CURVE RIGHT S3030W12LHA CURVE LEFT	0150-6120-53360-HS	235.00
0150-6120-53360-HS	0150-6120-53360-HS	235.00
BRAKE KIT	0150-6120-54500-HS	544.92
UNIFORM-SHIRTS, PANTS	0150-6120-53330-HS	2856.00
LONG DISTANCE 3/15	0150-6120-54200-HS	1.36
TRASH SERVICE PCT 1	0150-6120-54400-HS	106.00
PART NO# 5839*84365A* ELEM 04F	0150-6120-54500-HS	7.64
PAPER TOWELS #694185 CS/30 SHARP EL-1750V CALCULATOR #128337 POST-IT 4X6 #617209 5/PK	0150-6120-53350-HS	22.79
0150-6120-53110-HS	0150-6120-53110-HS	32.19
0150-6120-53110-HS	0150-6120-53110-HS	6.82
CHAINSAW, TRIMMER PARTS	0150-6120-53300-HS	25.20
CHAINSAW, TRIMMER PARTS	0150-6120-53300-HS	176.93
CHAINSAW, PARTS	0150-6120-53300-HS	750.00
DIESEL \$2.047 - EST. PRICES PER DAVID, RFP 2015-501, EXP 11/30/2015	0150-6120-53400-HS	5117.50
AIR FILTER, FUEL FILTER	0150-6120-54500-HS	194.06
FUEL FILTER, BLADE	0150-6120-54500-HS	66.87
FUEL FILTER	0150-6120-54500-HS	12.74
SPARK PLUG, IGNITION COIL	0150-6120-54500-HS	40.30
PAG OIL	0150-6120-54500-HS	7.44
COUPLING, CONNECTOR	0150-6120-54500-HS	80.73
WRENCH	0150-6120-54500-HS	12.69
FILTERS, BATTERIES, (SMARTBUY CONTRACT # 060-A1)	0150-6120-54500-HS	35.02
VAPOR CONDENSER #99 BACKHOE	0150-6120-54500-HS	741.09

[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01LM8598	115-007191	15-0017	12 OZ 134A REF FREON	0150-6120-54500-HS	54.00
[VENDOR] 00010 : JOHNSON COUNTY AUTO SA 231643		115-007203	15-0023	FUEL HOSE, NPT SHUT OFF, DRAIN, BUSHING	0150-6120-54500-HS	52.32
[VENDOR] 01628 : CLEBURNE WELDING AND II 1447553		115-007313	15-0014	INDUSTRY GRADE GRAIN DRIVER, MEDIUM, LARGE, X LARGE	0150-6120-53300-HS	234.00
[VENDOR] 00156 : POWERPLAN OIB :	P59487	115-007547	15-0050	JD PARTS	0150-6120-54500-HS	81.56
[VENDOR] 01967 : BEN'S VENDING :	453394	115-007289	15-2367	DART STYROFOAM CUPS 12OZ CS/1000	0150-6120-53350-HS	60.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A94489	115-007212	15-0051	3/4 KEY RING, SINGLE CUT	0150-6120-53300-HS	5.55
[VENDOR] 00572 : WATSON & SON INC :	33671574	115-007299	15-0082	3X5 BROWN DOORMAT, RED SHOP TOWELS	0150-6120-53350-HS	47.24
[VENDOR] 00372 002 : OZARKA :	05D0122425242	115-007312	15-0046	DRINKING WATER	0150-6120-54400-HS	30.23
[VENDOR] 04040 001 : R B EVERETT AND CON 15458		115-007457	15-2467	HIPSPREADER, DURAPATCHER SOLENOIDS, LINKAGE, PARTS	0150-6120-54500-HS	762.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						30,260.01
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						30,260.01
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. : 2152-376401	2152-377509	115-007186	15-0199	CREEPER, 175A MEGA FU * ROLLING SEAT, CAR TROLLEY TO ROLL UNDER CAR	0160-6130-53300-HS	44.98
	2152-376589	115-007241	15-2195	WHL SEAL, DISC PAD SET	0160-6130-54500-HS	91.92
		115-007287	15-2195	MICRO-V BELT, P/S PULLEY, HND CLNR	0160-6130-54500-HS	48.31
[VENDOR] 00529 : BANE MACHINERY :	12050485	115-007675			0160-6130-54500-HS	2011.97
	12050485	115-007675			0160-6130-54500-HS	1535.50

VENDOR] 00228 : TXU ENERGY :	054576500120	115-007369		054576500120 3/1/015-	0160-6130-54400-HS	1590.61
	054576500120	115-007369		4/8/15	0160-6130-54400-HS	43.92
	054576500120	115-007369		054851481735 3/1/015-	0160-6130-54400-HS	63.42
				4/8/15	0160-6130-54400-HS	280.00
VENDOR] 00314 : ROADRUNNER TRAFFIC SUP 41170		115-007474	15-2351	3/8" Rivets	0160-6130-53360-HS	79.20
VENDOR] 00639 : COLORADO RIVER COMPONI 80539		115-007531	15-2478	1/8" x 1 1/2" x 20" Angle Iron Stick	0160-6130-53300-HS	93.44
VENDOR] 00386 : JOHNSON COUNTY SPECIAL 96640 03/15		115-007801	15-2002	2/26/15-3/25/15 CR 920 & FM 1902	0160-6130-54400-HS	214.34
VENDOR] 02622 : 4 STAR EQUIPMENT SERVICE] 2289	2289	115-007257	15-2002	CAM SENSOR	0160-6130-54500-HS	78.50
	2289	115-007257	15-2002	ICP CONNECTOR	0160-6130-54500-HS	350.00
				Labor: this is an estimate based on engine running rough and shutting down	0160-6130-54500-HS	28.00
				Shop Supplies	0160-6130-54500-HS	0.73
VENDOR] 00705 : DEPARTMENT OF INFORMAT 15030860N		115-007461	15-0138	LONG DISTANCE 3/15	0160-6130-54200-HS	220.00
VENDOR] 03072 : ALL U NEED GARBAGE SER] 641080050801 05/15		115-007297	15-0822	MONTHLY TRASH SERVICE	0160-6130-54400-HS	94.94
VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_ 01139	16682	115-007329	15-2411	18IN BOLT CUTTER, LINESMAN PLIER MIDLAND TWO WAY RADIO	0160-6130-53300-HS	14.80
	23525	115-007521	15-2411	LEH 1/4 IN X 100FT MANILA	0160-6130-53300-HS	17.99
VENDOR] 01596 : OFFICE DEPOT :	7653989808001	115-007687	15-2399	Vinyl Urinal Screen, Cherry Scent, Box of 12	0160-6130-53350-HS	38.32
VENDOR] 01628 : CLEBURNE WELDING AND 11356752		115-007544	15-0148	supplies such as acetalyn, oxygen,flux,tanks and small tools	0160-6130-53300-HS	48.42
VENDOR] 03791 : BURLESON OUTDOOR POWE 32923	33412	115-007188	15-0144	BELT THRATTLE TRIGGER, 3/8 .043 PICCO SL, 3/8 PICCO SLIM	0160-6130-53300-HS	225.00
VENDOR] 00683]006 : TEXAS ASSOCIATION OF 070615KHREG		115-007685	15-2517	North & East Tx Co Judges & Comm Conference	0160-6130-54100-HS	211.60
VENDOR] 4240 : HOWELL :	R041615HOWELL	115-007688		MILEAGE AUSTIN	0160-6130-54100-HS	22.00
	R041615HOWELL	115-007688		MEALS AUSTIN	0160-6130-54100-HS	7.584.23
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						7.584.23
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						7.584.23
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						

VENDOR] 00008 : OREILLY AUTOMOTIVE, INC :	0643-186234	115-007199	15-2352	Hydraulic Booster for Unit 74	0170-6140-54500-HS	110.86
	0643-188283	115-007271	15-2412	Top Post Truck	0170-6140-54500-HS	204.78
	0643-188283	115-007271	15-2412	Batteries for Unit 10	0170-6140-54500-HS	6.00
				Battery Fee	0170-6140-54500-HS	6.00
VENDOR] 00596 : VULCAN CONSTRUCTION MA	61255456	115-007522	15-2337	D Rock RFB HMA AGG	0170-6140-53340-HS	598.66
				TPPD D	0170-6140-53340-HS	598.66
VENDOR] 02755 : DURACO INC :	15924	115-007476	15-2095	DuraMax Unit	0170-6140-56530-HS	127500.00
	15924	115-007476	15-2095	Nozzle Heat Blanket	0170-6140-56530-HS	340.00
	15924	115-007476	15-2095	Rear View Camera	0170-6140-56530-HS	807.50
	15924	115-007476	15-2095	Freight	0170-6140-56530-HS	1500.00
	15924	115-007476	15-2095	Buy Board 424 13	0170-6140-56530-HS	1500.00
VENDOR] 00386 : JOHNSON COUNTY SPECIAL	00001147 03/15	115-007634		3/6/15-4/6/15 10420 E	0170-6140-54400-HS	49.81
				FM 917	0170-6140-54400-HS	49.81
VENDOR] 00705 : DEPARTMENT OF INFORMAT	15030860N	115-007461		LONG DISTANCE 3/15	0170-6140-54200-HS	0.30
VENDOR] 00793 : FASTENAL COMPANY :	TXMAN828383	115-007201	15-0185	M8-1 0 Z FIN HEXNUT	0170-6140-53300-HS	1.32
				misc supplies for Bidg Maintenance (paint, plugs, etc.)		
				Building Repair and Maintenance	0170-6140-53520-HS	85.50
VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_	57784	115-007523	15-2436	WD40, paint, small tools, solder, etc.		
	57785	115-007524	15-0179	Small Tools & Supplies	0170-6140-53300-HS	160.39
VENDOR] 00017 : LAMBERT OIL :	1614	115-007326	15-2427	Unleaded Diesel	0170-6140-53400-HS	1063.00
	1614	115-007326	15-2427	RFB 2015-501 C/C 11/24/2015		
	1614	115-007326	15-2427	EXP 11/30/2015	0170-6140-53400-HS	4262.00
VENDOR] 00009 : NAPA AUTO PARTS #339 :	046432	115-007298	15-0186	FLASHER ELECTRO MECH	0170-6140-54500-HS	10.57
VENDOR] 00575 : WARE S GIANT TIRE SERVICE	28640	115-007520	15-2440	20 SR25 Double Cord Rem 2 (for Unit 4)	0170-6140-54450-HS	1965.00
	28640	115-007520	15-2440	Service call	0170-6140-54450-HS	45.00
VENDOR] 00059 : MONTGOMERY STARTER AN	9729-15	115-007195	15-2375	rebuild starter for vehicle 74	0170-6140-54500-HS	60.00
VENDOR] 00572 : WATSON & SON INC :	33671613	115-007325	15-0725	3X5 BROWN DOORMAT, 2X3 BROWN DOORMAT, RED SHOP TOWELS	0170-6140-54000-HS	119.12
VENDOR] 00009]002 : NAPA AUTO PARTS	334 : 047006	115-007642		ANTIFREEZE 1 GAL	0170-6140-54500-HS	61.96

Crane Carrier Let2-26
 26 000 lb. Rear Axle.
 43 000 GVM, Allison
 3500 RDS Trans, ISL-
 270HP Cummins
 Engine
 Buy Board Quote # 430-
 13 3/1/2015
 Buy Board Fee

VENDOR] 4796 : BOND EQUIPMENT COMPANY 3283 115-007525 15-2148 88250 00
 3283 115-007525 15-2148 400 00
 [DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 227,601.77
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 227,601.77

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

VENDOR] 03674 : SOUTHERN STITCHES : 4049 115-007489 15-2246 20 00
 LOGO ONLY ON 4
 SHIRTS - VERBAL
 QUOTE BY SHEILA 0180-6150-53330-HS 20 00

VENDOR] 00008 : OREILLY AUTOMOTIVE, INC : 0709-216649 115-007487 15-2346 41 84
 DISC PAD SET 0180-6150-54500-HS 41 84
 batteries, windshield
 wipers, plugs ect... 0180-6150-54500-HS 15 00
 Batteries for F7 0180-6150-54500-HS 204 78

0709-216397 115-007534 15-2346
 0709-218373 115-007535 15-2445
 0709-218373 115-007535 15-2445
 BATTERY FEE, CORE 0180-6150-54500-HS 50 00

0709-218373 115-007535 15-2445
 CREDIT INVOICE 0709
 218379 BATTERIES 0180-6150-54500-HS -44 00

VENDOR] 00596 : VULCAN CONSTRUCTION MA 61255459 115-007481 15-1734 341 96
 Grade 5 chip rock -
 HMA Agg Type D 0180-6150-53340-HS 341 96

VENDOR] 00246 : ARNOLD CRUSH STONE INC. 229504 115-007304 15-2348 462 83
 TAN FLEX BASE #1 0180-6150-53340-HS 462 83
 TAN FLEX BASE,
 GRADE 2 RFB 0180-6150-53340-HS 198 64
 TAN FLEX BASE,
 GRADE 2 RFB 0180-6150-53340-HS 119 54

229525 115-007484 15-2348
 229539 115-007485 15-2348
 WORK BOOTS FOR
 SCOTT REYNOLDS 0180-6150-53330-HS 110 00

VENDOR] 00455 : LEE S SADDLE AND TACK V.1976 115-007305 15-2326 0 44
 LONG DISTANCE 3/15 0180-6150-54200-HS 0 44

VENDOR] 00705 : DEPARTMENT OF INFORMAT 15030860N 115-007461 15-2373 6 30
 Office Depot Desk Pad
 17x22 0180-6150-53110-HS 6 30
 Paper Mate

VENDOR] 01596 : OFFICE DEPOT : 764781794001 115-007486 15-2373 2 61
 Highlighters Assorted 0180-6150-53110-HS 2 61
 Colors Pack 0180-6150-53110-HS 2 89
 Scotch Mounting Tape
 Office Depot Brand
 Easy D Binder 4" 0180-6150-53110-HS 6 56
 Office Depot Brand
 Insertable Dividers with
 Big Tabs White
 Assorted Colors 8 Tab 0180-6150-53110-HS 2 22
 Gatorade Powdered
 Mix Fruit Punch 0180-6150-53290-HS 19 96
 Gatorade Powdered
 Mix Lemon Lime 0180-6150-53290-HS 19 96
 Gatorade Powdered
 Mix Orange 0180-6150-53290-HS 19 96

764781794001 115-007486 15-2373
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VENDOR] 00542 : WRIGHT TIRE COMPANY INC	22711	115-007315	15-2364	Mount Back Tires for E16	0180-6150-54450-HS	60.00
	22711	115-007315	15-2364	Mount Tires for G5	0180-6150-54450-HS	30.00
	22711	115-007315	15-2364	Valve Stems for E16 and G5	0180-6150-54450-HS	12.75
VENDOR] 01038 : PRO TRUCK AND TRAILER Rf	000040160	115-007482	15-2292	ENGINE MECHANICAL DIAGNOSIS (B-17)	0180-6150-54500-HS	102.50
	000040160	115-007482	15-2292	SHOP SUPPLIES	0180-6150-54500-HS	3.08
	000040161	115-007541	15-2291	INJECTOR R&R - REPLACE ALL	0180-6150-54500-HS	2840.42
	000040198	115-007543	15-2291	Fuel Filter	0180-6150-54500-HS	41.68
	000040198	115-007543	15-2291	Filter	0180-6150-54500-HS	16.43
VENDOR] 01628 : CLEBURNE WELDING AND I	356753	115-007546	15-0164	rental of oxygen & acetylene bottles	0180-6150-54640-HS	51.09
VENDOR] 03791 : BURLESON OUTDOOR POWE	33255	115-007488	15-1975	REPAIR OF CHAIN SAWS	0180-6150-53300-HS	101.87
VENDOR] 00744 : DOC HOLIDAY S :	1669	115-007314	15-2214	WORK BOOTS FOR JERRY SANDERS	0180-6150-53330-HS	110.00
VENDOR] 00670 : TERRY S TIRES :	1088604	115-007215	15-1457	FLAT REPAIR	0180-6150-54450-HS	66.00
	1088677	115-007280	15-1457	FLAT REPAIR,	0180-6150-54450-HS	25.00
	1088724	115-007540	15-2433	REPAIRED TUB MOUNT TIRE	0180-6150-54450-HS	40.00
VENDOR] 02872 : ROWLETT HARDWARE :	B92483	115-007303	15-0505	EYE BOLTS WITH NUT, TURNBUCKLE, AIRCRAFT DRILL, SMART STRAW, SHOP TOWEL, SRPING SNAP LINKS	0180-6150-53300-HS	100.42
VENDOR] 03872 : ROAD REPAIR EQUIPMENT P	1186	115-007483	15-2419	PART# 93-001-3 SWITCH FOR D11 AND D2	0180-6150-54500-HS	53.64
	1186	115-007483	15-2419	Shipping	0180-6150-54500-HS	13.05
VENDOR] 00964 : KMP GRAPHICS :	309111	115-007284	15-2314	Alumalite 2 side - 8x4 Alumalite 1/4 bonded core panel	0180-6150-53520-HS	768.00
	309111	115-007284	15-2314	REM Kopecky - Sign Frame constructed of 1" angle iron with welded joints. Sign Frame to be 48" x 96" overall dimensions. Fabricated and Painted	0180-6150-53520-HS	135.00
	309111	115-007284	15-2314	Rem Kopecky - Upgraded to an heavier gage and larger angle iron	0180-6150-53520-HS	208.86

VENDOR] 00683]001 : TEXAS ASSOCIATION OF 082815LWREG	115-007569	15-2496	August 26-28, 2015	0180-6150-54100-HS	230.00
VENDOR] 4526 : GCR TIRES AND SERVICE :	629-35402	115-007549	15-2298	10 00-16/8 REGENCY 3R TLF2 (E-16)	0180-6150-54450-HS 375.26
	629-35402	115-007549	15-2298	FS 16-9-30/6 SUPER AT II 23 TLF2 (E-16)	0180-6150-54450-HS 1139.70
	629-35402	115-007549	15-2298	FS LT245/75R17/10 TRANSFORCE AT OWL (C-27)	0180-6150-54450-HS 498.64
	629-35402	115-007549	15-2298	FS LT265/70R17/10 DEST AT OWL 1215	0180-6150-54450-HS 546.80
	629-35402	115-007549	15-2298	FS 19.5L24/10 AT UTILITY TLR4 (G-5)	0180-6150-54450-HS 740.31
	629-35402	115-007549	15-2298	FS LT215/85R16/10 TRANSFORCE AT BL (C-16)	0180-6150-54450-HS 208.32
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					10,120.31
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					10,120.31
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS					
[DEPARTMENT] 5200 : BLDG MAINT - CHOUSE :					
VENDOR] 00448 : LAWN TECH INC :	6974	115-007161	15-0126	LAWN SERVICE FOR OLD COURTHOUSE	0190-5200-53540-GG 184.00
	6981	115-007265	15-0354	DRIP REPAIR KIT	0190-5200-53540-GG 27.67
VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_ 02733	01501	115-007269	15-2120	16G 2IN STRAIGHT FINI	0190-5200-53520-GG 14.04
	01585 04/17/15	115-007502	15-2120	FATMAX TAPE, SOCKET, BLUE WIRENUTS	0190-5200-53520-GG 35.09
VENDOR] 01691 : ENVIROMATIC SYSTEMS OF 19525		115-007166	15-0111	3 CU FT LARGE PINE BARK, SCHLAGE KEY	0190-5200-53520-GG 74.81
VENDOR] 03989 : MID CITIES PEST CONTROL 287700		115-007137	15-1533	BOILERS DOWN, GASKET, O-RINGS, CHECKED FOR WATER LEAK, RESET PRESSURE SWITCHES	0190-5200-53520-GG 424.00
VENDOR] 00715]001 : CITY OF CLEBURNE :	19-2820-00 03/15	115-007587		PEST CONTROL COURTHOUSE	0190-5200-53500-GG 30.00
	19-2810-00 03/15	115-007588		3/3/15-4/3/15 2 N MAIN ST	0190-5200-54400-GG 150.68
				3/3/15-4/3/15 2 N MAIN ST SPR	0190-5200-54400-GG 80.72
VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-32557-01	115-007135	15-1662	QUAD TAP BALLAST	0190-5200-53520-GG 47.22

[VENDOR] 4458 : GOMEZ FLOOR COVERING :	346646	115-007516	15-1952	Courthouse room 210a and 210b - demo vinyl and replace including floor prep, trash removal, linoleum, heat welding rod, adhesive per quote 521-097	0190-5200-53520-GG	3846.73
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :						4,914.96
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :						
[VENDOR] 01596 : OFFICE DEPOT :	763673495001	115-007471	15-2320	675929 - Microfiber clothes, 16" blue, pack of 12	0190-5210-53350-GG	19.98
	763673495001	115-007471	15-2320	676118 - Microfiber clothes, 16" yellow, pack of 12	0190-5210-53350-GG	19.98
	763673495001	115-007471	15-2320	676739 - Microfiber clothes, 16", pack of 12	0190-5210-53350-GG	19.98
	763673495001	115-007471	15-2320	134531 - Cotton mop head refills, 4-ply, #24 cotton	0190-5210-53350-GG	45.54
	760175610003	115-007498	15-2102	887060 - Belco Bol Maid Toilet Cleaner, Mint Scent, 38.7 oz. pack of 12	0190-5210-53350-GG	40.42
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF I 9521		115-007163	15-2178	IT computer room HVAC - install new 3 ton split system (provided by county), provide crane, provide grills and flex duct CHECKED 2ND FLOOR UNIT, TRACED OUT DUCT WORK, REPROGRAMMED ZONE STATS FOR CORRECT AREAS, CORRECTED GRAPHICS	0190-5210-53520-GG	3108.34
[VENDOR] 02872 : ROWLETT HARDWARE :	9517	115-007165	15-0112	GELL CELL BATTERY 12V/7	0190-5210-53520-GG	640.00
[VENDOR] 03989 : MID CITIES PEST CONTROL 287694	A94672	115-007470	15-2118	PEST CONTROL ANNEX	0190-5210-53500-GG	25.00
[VENDOR] 006151003 : MCCOY'S BUILDING SUP 5225874		115-007506	15-0248	Blanket PO for maintenance supplies (caulk, brushes, etc) for the Annex for Oct 2014 - Sept 2015 Authorized Personnel: Randy Wheeler, Josh Green, Duc Webber	0190-5210-53520-GG	87.39
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUT 1201958983		115-007155	15-0322	DUMPSTER SERVICE FOR ANNEX	0190-5210-54400-GG	284.22

[VENDOR] 4481 : SOLAR SUPPLY INC :	1618056	115-007503	15-2295	HVAC supplies (clamps, regulators, PRE PLEAT 20X25X2 STANDARD 40, HVAC SUPPLIES	0190-5210-53520-GG	1186.69
	1618060	115-007504	15-2295		0190-5210-53520-GG	472.82
[VENDOR] 4724 : MOORE RECYCLING LLC :	0001224625	115-007472	15-0061	7 YARD FRONT LOAD PAPER RECYCLE SERVICE 03/15	0190-5210-54400-GG	31.61
	0001224626	115-007500	15-0061	7 YARD FRONT LOAD PAPER RECYCLE SERVICE 03/15 recycling for 2744 W	0190-5210-54400-GG	56.80
	0001224627	115-007501	15-0061	FM 4 03/15	0190-5210-54400-GG	28.24
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :						6,226.93
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :						
[VENDOR] 03978 : BUZZ CUSTOM FENCE LLC C 11055		115-007171	15-2220	8' + 1' tall galvanized chain link fence with walk gate. Per quote supply all materials and labor to custom build and install. Fence for Guinn security cameras	0190-5220-53520-GG	765.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUN* 01815		115-007159	15-0240	PT 1 LB 7/15-IN PHND FRME 3/8 IN SB BLK DERBY R	0190-5220-53520-GG	8.39
	01422	115-007477	15-0240	WORK STOPPAGE: Emergency repairs to two salie port doors at the Guinn; estimate per Randy Wheeler; need ASAPI Additional estimate of charges to complete the work; verbal quote per Randy Wheeler	0190-5220-53520-GG	55.20
[VENDOR] 01348 : OVERHEAD DOOR OF FT WC 362064		115-007301	15-2358		0190-5220-53520-GG	1000.00
	362064	115-007301	15-2358		0190-5220-53520-GG	165.00
[VENDOR] 03989 : MID CITIES PEST CONTROL 287178		115-007141	15-1531	PEST CONTROL GUINN JUSTICE CENTER	0190-5220-53500-GG	30.00
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUT 1201959147		115-007154	15-0320	DUMPSITER 204 S BUFFALO AVE	0190-5220-54400-GG	343.66
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :						2,367.25
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :						
[VENDOR] 02473 : COWTOWN MATERIALS INC 1462991-00		115-007169	15-2319	STUD, TRACK, WALLBOARD	0190-5221-53520-GG	323.57
[VENDOR] 03989 : MID CITIES PEST CONTROL 287183		115-007142	15-1530	PEST CONTROL CASAUNITED WAY	0190-5221-53500-GG	25.00

VENDOR] 4532 : FOUR SEASONS RESTORATIC 18373 115-007511 15-2179 ROUGH IN TOP OUT
 [DEPARTMENT] Total : 5221 : BLDG MAINT - 3500.00
 CASAUNITED : 3,848.57
 FEATHERSTONE ST
 NEW BATHROOM AT
 CASA BUILDING 210

[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287187 115-007143 15-1529 PEST CONTROL JP1 0190-5222-53500-GG 25.00
 [DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG : 25.00

[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_ 02649 115-007160 15-2008
 87 SQF 15INX9,
 DRYWALL DIMPLER,
 CARPENTER PENCIL,
 5LB, #6 X 1/4 IN FN TH 0190-5223-53520-GG 137.59
 4IN SQR BOX, 5/8
 MDRING 2 DEVICE 5/8
 MDRING 1 DEVICE,
 4IN SQR COVER FLAT 0190-5223-53520-GG 10.29
 1-1/4 IN X 10FT GALV
 CNR, 250FT X 2-1/16IN
 JOINT, 370FEIT 500W
 T3 DBL ENDED HL,
 USG READY MIX A/P
 61.7 LB 0190-5223-53520-GG 26.75
 ZIN SCH40 COUPLING
 42902 0190-5223-53520-GG 1.84
 23/32X4X8 RATED
 SHEATHIN, 5.0MM
 UTILITY PANEL
 PRIME 0190-5223-53520-GG 63.39
 RED SHEATHING, 5/8
 SVP STUD 0190-5223-53520-GG 59.33

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287171 115-007144 15-1528 PEST CONTROL
 [DEPARTMENT] Total : 5233 : BLDG MAINT - BROWN 324.19
 GYM :
 BROWN GYM 0190-5223-53500-GG 25.00

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287072 115-007145 15-1527 PEST CONTROL
 ALVARADO SUB-
 COURTHOUSE 0190-5230-53500-GG 30.00

[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 4593 : CONSTELLATION NEWENERG 0023445906 03/15 115-007565 03/05/15-04/05/15 206
 N BAUGH ALVARADO 0190-5230-54400-GG 979.36
 1,009.36

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 00429 : BURLESON CITY OF : 6831-32000 03/15 115-007599 3/2/15-4/1/15 247 ELK
 DR 0190-5240-54400-GG 149.65
 149.65

[VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL 287086 115-007146 15-1526 PEST CONTROL
 BURLESON SUB-
 COURTHOUSE 0190-5240-53500-GG 30.00
 179.65

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :			
[VENDOR] 01491 : ATMOS ENERGY :	3023217348 03/15	115-007595	3/11/15-4/9/15 1102 E
	3024740155 03/15	115-007598	KILPATRICK ST-SHER
			3/11/15-4/9/15 1102 E
[VENDOR] 00228 : TXU ENERGY :	055476430897	115-007640	KILPATRICK ST
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUN	01642	115-007505	3/17/15-4/15/15 1102 E
			KILPATRICK GRDL
[VENDOR] 01936 : CRISP-LADEW FIRE PROTEC	072214	115-007507	0190-5250-54400-GG
			152.90
[VENDOR] 00572 : WATSON & SON INC :	33671577	115-007173	BLK CABLE TIE
			MOUNT 10 CT
[VENDOR] 03989 : MID CITIES PEST CONTROL	287084	115-007147	0190-5250-53520-GG
	287084-1	115-007363	4.34
	287081-1	115-007364	Service Center annual
			fire sprinkler alarm
			inspection of 2 wet
			systems; estimate per
			Randy Wheeler
[VENDOR] 00715/001 : CITY OF CLEBURNE :	32-0130-01 03/15	115-007584	3X4 SILVER
			DOORMAT
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-31571-01	115-007302	0190-5250-53520-GG
			17.96
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT			PEST CONTROL
BLDG :			SHERIFF COMPLEX
[VENDOR] 01491 : ATMOS ENERGY :	3023217160 03/15	115-007591	0190-5250-53500-GG
			40.00
			BAIT BOX W/N/C
			REFILLS
			BAIT BOX W/N/C
			REFILLS
[VENDOR] 01936 : CRISP-LADEW FIRE PROTEC	072237	115-007508	0190-5250-53500-GG
			35.00
[VENDOR] 03989 : MID CITIES PEST CONTROL	287081	115-007148	3/31/15-4/3/15 810 E
			KILPATRICK ST
[VENDOR] 00715/001 : CITY OF CLEBURNE :	32-3910-01 03/15	115-007581	EOC annual fire alarm
			system inspection,
			estimate per Randy
			Wheeler
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY			0190-5251-53520-GG
MGT BLDG :			265.95
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :			PEST CONTROL
[VENDOR] 03989 : MID CITIES PEST CONTROL	287079	115-007149	EMERGENCY
			MANAGEMENT
			CENTER
			0190-5251-54400-GG
			35.00
			3/31/15-4/3/15 810 E
			KILPATRICK
			03/03/15-04/03/15 810
			E KILPATRICK
			0190-5251-54400-GG
			121.83
			485.09
			HEALTH SERVICES
			0190-5260-53500-GG
			30.00

[DEPARTMENT] Total : 5280 : BLDG MAINT - HLTH BL :

30.00

[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :

[VENDOR] 02462 : CREST WATER COMPANY : 2868 03/15

115-007566

3/5/15-4/7/15 HAMM CREEK PARK

0190-5261-54400-GG 392.06

[VENDOR] 03072 : ALL U NEED GARBAGE SER 2024 05/15

115-007216

15-0062

Hamm Creek Dumpsters (3-4 yards)

0190-5261-54400-GG 255.00

[VENDOR] 02226 : HILCO ELECTRIC COOPERAT MARCH 2015

115-007574

4706893700 3/4-4/2/15 PUBLIC WORKS

0190-5261-54400-GG 131.14

MARCH 2015

115-007574

4707073400 3/4-4/2/15 HAMM CREEK

0190-5261-54400-GG 93.94

MARCH 2015

115-007574

4707448800 3/4-4/2/15 HAMM CREEK PAV 1

0190-5261-54400-GG 40.67

MARCH 2015

115-007574

4707448700 3/4-4/2/15 HAMM CREEK PAV 2

0190-5261-54400-GG 79.94

MARCH 2015

115-007574

4707449100 3/4-4/2/15 HAMM CREEK 1-5

0190-5261-54400-GG 31.34

MARCH 2015

115-007574

4707449200 3/4-4/2/15 HAMM CREEK 6-10

0190-5261-54400-GG 31.34

MARCH 2015

115-007574

4707449300 3/4-4/2/10 HAMM CAMP 1-4

0190-5261-54400-GG 84.87

MARCH 2015

115-007574

4707449400 3/4-4/2/15 HAMM CAMP 5-9

0190-5261-54400-GG 56.12

MARCH 2015

115-007574

4707449600 3/4-4/2/15 HAMM CAMP 10-14

0190-5261-54400-GG 71.06

MARCH 2015

115-007574

4707449700 3/4-4/2/15 HAMM CAMP 15-19

0190-5261-54400-GG 32.47

MARCH 2015

115-007574

4707449800 3/4-4/2/15 HAMM CAMP 20-25

0190-5261-54400-GG 41.88

MARCH 2015

115-007574

4707449900 3/4-4/2/15 HAMM CAMP 26-29

0190-5261-54400-GG 43.08

MARCH 2015

115-007574

4707450000 3/4-4/2/15 HAMM CAMP 30-32

0190-5261-54400-GG 44.99

[DEPARTMENT] Total : 5261 : BLDG MAINT - HAMM CREEK :

1,429.90

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :

[VENDOR] 01491 : ATMOS ENERGY :

3024572588 03/15

115-007590

3/12/15-4/10/15 409 N BUFFALO AVE

0190-5280-54400-GG 99.28

[VENDOR] 03989 : MID CITIES PEST CONTROL 287180

115-007150

15-1522

PEST CONTROL DOTY HOUSE

0190-5280-53500-GG 25.00

[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :

124.28

[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :

[VENDOR] 00726 : SPARKLETT'S DS WATERS O 12837781 040415 115-007209 15-1689 BOTTOM LOAD HOT AND COLD COOLER WITH SMART FLO 0190-5290-54400-GG 178.14

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUN_01447 115-007172 15-0236 UT 120W (85W) PAR38 FLOOD 0190-5290-53520-GG 9.48

[VENDOR] 01936 : CRISP-LADEW FIRE PROTEC 072210 115-007509 15-1928 Adult Probation annual fire alarm system inspection & annual fire sprinkler inspection: estimate per Randy Wheeler. 0190-5290-53520-GG 759.15

[VENDOR] 03989 : MID CITIES PEST CONTROL 287177 115-007151 15-1520 PEST CONTROL CSCD ADULT PROBATION 0190-5290-53500-GG 30.00

[VENDOR] 4594 : MP2 ENERGY TEXAS LLC : 1093852 115-007641 3/19/15-4/20/15 425 W CHAMBERS 0190-5290-54400-GG 2479.64
 [DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS : 3,456.41

[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :

[VENDOR] 01596 : OFFICE DEPOT : 762891567001 115-007168 15-2269 134531 - Cotton mop head refill, 4-ply, #24 cotton 0190-5330-53350-GG 91.08

762891567001 115-007168 15-2269 294676 - Lambswool Duster, 26" 0190-5330-53350-GG 6.69

762891567001 115-007168 15-2269 696559 - D batteries, box of 12 0190-5330-53350-GG 5.92

762891567001 115-007168 15-2269 358084 - Clear trash can liners, 55-60 gallons, box of 100 0190-5330-53350-GG 19.71

762891567001 115-007168 15-2269 948315 - Rubbermaid carry caddy, platinum 0190-5330-53350-GG 9.09

[VENDOR] 03989 : MID CITIES PEST CONTROL 287191 115-007152 15-1519 PEST CONTROL ELECTIONS 0190-5330-53500-GG 25.00

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-33083-01 115-007499 12AWG SOL WIRE PIG TAIL 0190-5330-53520-GG 16.27

[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 173.76

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :

[VENDOR] 01491 : ATMOS ENERGY : 3025132953 03/15 115-007570 3/4/15-4/2/15 113 W CHAMBERS ST 0190-5340-54400-GG 40.18

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 3022495504 03/15 115-007571 3/4/15-4/2/15 102 S MAIN ST 0190-5340-54400-GG 40.18

[DEPARTMENT] 5610 : SHERIFF - JAIL : 80.36

[VENDOR] 02226 : HILCO ELECTRIC COOPERAT MARCH 2015 115-007574 4709449800 3/4-4/2/15 TOWER@ 5900 FM 0190-5610-54400-GG 141.84

[VENDOR] 4779 : SUMMIT CONSULTANTS, INC. 9086
 [DEPARTMENT] Total : \$610 : SHERIFF - JAIL :
 [FUND] Total : 0190 : BUILDING MAINTENANCE &
 OPERATIONS :

115-007316 15-2303

COMPLETION OF
 CONSTRUCTION
 DOCS. JOHNSON
 COUNTY JAIL
 INVOICE # 9086
 PROJECT P14245.00 0190-5610-53520-GG 7800.00
 7,941.84
 33,774.37

[FUND] 0240 : ELECTION SERVICES CONTRACT :
 [DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00785 : ELECTION SYSTEMS AND SI 924607

927467 115-007650 15-2504
 927467 115-007652 15-2504
 926950 115-007652 15-2504
 926950 115-007653 15-2504
 926950 115-007653 15-2504
 924966 115-007654 15-2504
 924966 115-007654 15-2504
 923162 115-007655 15-2502
 924330 115-007656 15-2502
 924330 115-007656 15-2502
 924662 115-007657 15-2502
 923323 115-007657 15-2502
 923323 115-007658 15-2502
 923323 115-007658 15-2502

CRISD - Layout 0240-5400-53140-EL 15.00
 CRISD - Ballots 0240-5400-53140-EL 59.40
 S/H -CRISD Ballots 0240-5400-53140-EL 11.17
 CRISD - Coding 0240-5400-53140-EL 680.14
 S/H -CRISD Coding 0240-5400-53140-EL 18.87
 S/H CRISD Kits 0240-5400-53140-EL 11.49
 CRISD- Kits 0240-5400-53140-EL 73.35
 VISD- Layout 0240-5400-53140-EL 15.00
 VISD-Ballots 0240-5400-53140-EL 145.80
 S/H -VISD Ballots 0240-5400-53140-EL 12.86
 VISD-Coding 0240-5400-53140-EL 1112.30
 S/H-VISD Coding 0240-5400-53140-EL 18.87
 VISD - Kits 0240-5400-53140-EL 73.25
 S/H VISD Kits 0240-5400-53140-EL 11.49
 2,258.99

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :
 [DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00785 : ELECTION SYSTEMS AND SI 924607

115-007650 15-2504

2,258.99

[FUND] 0300 : SPECIAL CRIMES OPERATIONS --
 FORFEITURES :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

115-007646 15-2084

OFFENSE 14-00868,14
 00870,14-00877,14-
 00896 Evidence
 Analysis 0300-6800-54000-LE 348.00
 348.00

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE
 EDUCATION :
 [DEPARTMENT] 5980 : JJAEP :

061215MALOTT 115-007678

PER DIEM MEALS
 AND HOTEL 0330-5980-54100-AJ 219.75
 219.75

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :

115-007328 15-0330

LEG MONITORING
 USAGE FEES 0380-4570-54000-AJ 960.00
 960.00

[VENDOR] 02183 : RECOVERY HEALTHCARE CC 8615706
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY :

115-007328 15-0330

960.00

[FUND] 0410 : JUSTICE COURT BUILDING SECURITY :
 [DEPARTMENT] 4560 : J P 2 :

115-007328 15-0330

960.00

[VENDOR] 4759 : K.R. MARTIN & SONS LOCKSM	150335	115-007480	15-2093	1 DEADBOLT SECO	0410-4560-53520-AJ	150.00
	150335	115-007480	15-2093	RECEIVER	0410-4560-53520-AJ	120.00
	150335	115-007480	15-2093	TRANSITTER	0410-4560-53520-AJ	135.00
	150335	115-007480	15-2093	LOCKSET HID CARDS	0410-4560-53520-AJ	75.00
	150335	115-007480	15-2093	SERVICE CALL	0410-4560-53520-AJ	480.00
[DEPARTMENT] Total : 4560 : J.P. 2 :						480.00
[FUND] Total : 0410 : JUSTICE COURT BUILDING SECURITY :						480.00
[FUND] 0750 : EQUIPMENT PURCHASE :						
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 01596 : OFFICE DEPOT :	759759897001	115-007178	15-1990	Copier, Xerox	0750-5600-56510-LE	3158.83
				WorkCentre 3655/X		
				Cost Combined		
				Estimated Cost for 36		
				months \$5059.63		
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						3,158.83
[FUND] Total : 0750 : EQUIPMENT PURCHASE :						3,158.83
[FUND] 0880 : CRIMINAL STATE FEES :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 00657 : TEXAS DEPARTMENT OF ST/ 30532		115-007360		REMOTE BIRTH	0880-0000-22310-00	453.84
				ACCESS 03/15		
[VENDOR] 00365 : OMNIBASE SERVICES OF TE) 1ST QTR 2015		115-007339		JAN-MAR 2015 FTA	0880-0000-22360-00	2302.27
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						2,756.11
[FUND] Total : 0880 : CRIMINAL STATE FEES :						2,756.11
[FUND] 0890 : HISTORICAL COMMISSION :						
[DEPARTMENT] 6500 : HISTORICAL COMMISSION :						
[VENDOR] 02707 : GAYLORD BROS INC CORP :	2346468	115-007464	15-1534	Letter Size File Folders	0890-5500-53110-GG	334.50
	2346468	115-007464	15-1534	Shipping	0890-5500-53110-GG	104.23
[VENDOR] 01596 : OFFICE DEPOT :	763961139001	115-007396	15-2330	Self laminating sheets	0890-5500-53110-GG	9.99
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :						448.72
[FUND] Total : 0890 : HISTORICAL COMMISSION :						448.72
[FUND] 0970 : FEE OFFICERS :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 02806 : JOSHUA INDEPENDENT SCH	JP2 SCHOO 04/15	115-007374		JP2 SCHOO 04/15	0970-0000-21152-00	20.00
	JP2 SCHOO 04/15	115-007374		JP3 SCHOO 04/15	0970-0000-21153-00	563.50
[VENDOR] 04135 : GHS LTD :	JP1 PC30 04/15	115-007373		JP1 PC30 04/15	0970-0000-21121-00	3202.99
	JP1 PC30 04/15	115-007373		JP2 PC30 04/15	0970-0000-21122-00	3072.08
	JP1 PC30 04/15	115-007373		JP3 PC30 04/15	0970-0000-21123-00	5129.04
	JP1 PC30 04/15	115-007373		JP4 PC30 04/15	0970-0000-21124-00	866.88
[VENDOR] 00395 : PERDUE BRANDON FIELDER MAR 2015		115-007637		3/1/15-3/31/15 CVFSO	0970-0000-21610-00	2632.00
				FSO		
[VENDOR] 03075 : GODLEY MUNICIPAL COURT GPD 03/15		115-007616		FCITY 03/15	0970-0000-21500-00	315.00
[VENDOR] 03088 : GRANDVIEW MUNICIPAL COL GVPD 03/15		115-007618		FCITY 03/15	0970-0000-21500-00	170.00

[VENDOR] 03079 : VENUS MUNICIPAL COURT : VPD 03/15	115-007624			F CITY 03/15	0970-0000-21500-00	725.00
[VENDOR] 03078 : RIO VISTA MUNICIPAL COUR RPD 03/15	115-007623			F CITY 03/15	0970-0000-21500-00	753.00
[VENDOR] 03229 : CENTRAL ADOPTION REGIST DC-A201500006 00013	115-007638			DC-A201500006 DC-A2015000013	0970-0000-21600-00	120.00
[VENDOR] 03087 : BURLESON MUNICIPAL COU Fpd 03/15	115-007612			F CITY 03/15	0970-0000-21500-00	200.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT : JPD 03/15	115-007620			F CITY 03/15	0970-0000-21500-00	596.50
[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 03/15	115-007622			F CITY 03/15	0970-0000-21500-00	1787.00
[VENDOR] 00395 001 : PERDUE BRANDON FIEL CC PC30 04/15	115-007372			CC PC30 04/15	0970-0000-21510-00	2477.16
	CC PC30 04/15	115-007372		DC PC30 04/15	0970-0000-21630-00	3111.41
[VENDOR] 00701 004 : CLEBURNE MUNICIPAL C CPD 03/15	115-007615			F CITY 03/15	0970-0000-21500-00	115.00
[VENDOR] 4294.166 : SHANNON PUNDERS : REFUND FD150050	115-007355			CASE FD150050 OVERPAYMENT	0970-0000-21132-00	85.00
[VENDOR] 4294.167 : JEFF TITUS : PAW JP1 04/15	115-007371			PAW JP1 04/15	0970-0000-21111-00	53.55
[VENDOR] 4299.69 : REAGAN ASHLEY COUCH : J3133884	115-007375			J3133884 RESTITUTION REAGAN COUCH	0970-0000-21143-00	71.10
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						26,066.21
[FUND] Total : 0970 : FEE OFFICERS :						26,066.21
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :						
[DEPARTMENT] 5700 : ADULT PROBATION :						
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND W27105	115-007323		15-2199	SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP	1020-5700-54920-AJ	7881.00
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY 74852	115-007321		15-2396	UA testing	1020-5700-54920-AJ	730.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :						8,611.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :						8,611.00
[FUND] 1110 : S.T.O.P. -- OPERATIONS :						
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :						
[VENDOR] 02415 : SPARKS LARRY : 050915SPARKS	115-007690			PER DIEM MEALS	1110-6800-54100-LE	62.00
[VENDOR] 01178 : BARTLETT : 050915BARTLETT	115-007689			PER DIEM MEALS LAS VEGAS	1110-6800-54100-LE	62.00
[VENDOR] 01491 : ATMOS ENERGY : 3023176526 03/15	115-007664		15-0939	3/12/15-4/13/15 803 ROSE AVE	1110-6800-54400-LE	44.56
[VENDOR] 00611 : MARSHALL YOUNG AND AS: 090920&090921	115-007158		15-2365	Surety Bond Renewal for Renae Fruin	1110-6800-53110-LE	52.50
	090920&090921	115-007158	15-2365	Surety Bond Renewal for Adam King	1110-6800-53110-LE	50.00
[VENDOR] 00705 : DEPARTMENT OF INFORMAT 15030860N	115-007461			LONG DISTANCE 3/15	1110-6800-54200-LE	2.54

[FUND] Total : 9020 : JUVENILE PROBATION :

15,028.86

[FUND] 9220 : CSCD - ADULT PROBATION :

343440 ANNUAL

[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

AUDIT

9220-5710-54290-AJ 4000.00

[VENDOR] 00388 : PATTILLO BROWN AND HILL 343440

115-007337

LONG DISTANCE 3/15

0.59

[VENDOR] 00705 : DEPARTMENT OF INFORMAT 150309860N

115-007461

DATA SEARCHES

77.00

[VENDOR] 03631 : LEXISNEXIS RISK DATA MGM 1358465-20150331

115-007293

SCRAM, Soberlink,
GPS monitoring

9220-5710-54280-AJ

995.00

[VENDOR] 02183 : RECOVERY HEALTHCARE CC 8617837

115-007324

03/07/15-04/05/15 425

W CHAMBERS

114.17

[VENDOR] 00743|003 : AT&T MOBILITY :

824895291X04142015 115-007629

03/08/15-04/07/15

9220-5710-54270-AJ

88.80

[VENDOR] 4257 : SHRED-IT :

824864828X04152015 115-007630

CSCD 2 N MAIN

88.80

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :

9405504443 115-007456

SHREDDING 04/15/15

31.91

[VENDOR] 00072 : HELPING OPEN PEOPLES EY 15 03/30/15-04/10/15

115-007455

HOPE 3/30/15-4/10/15

3246.00

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY 74852

115-007321

U/A testing

1289.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

BBY01-716082026640 115-007450

TBM022US Messenger
Case

9220-5740-53150-AJ

73.96

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

237154 disinfectant
wipes

9220-5740-53150-AJ

37.40

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

401624 document
holder

9220-5740-53150-AJ

42.45

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

356283 Fellows Gel
wrist rest

9220-5740-53150-AJ

57.70

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

368888 Electric pencil
sharpener

9220-5740-53150-AJ

37.02

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

934839 Dymo
LabelWriter 450 label
printer

9220-5740-53150-AJ

419.96

[VENDOR] 01596 : OFFICE DEPOT :

761231642001 115-007208

30572 refill label roll

9220-5740-53150-AJ

79.96

[VENDOR] 01596 : OFFICE DEPOT :

764284042001 115-007390

936559 OIC Fasteners
Sets

9220-5740-53150-AJ

18.27

[VENDOR] 01596 : OFFICE DEPOT :

764284014001 115-007394

513768 Copyholder

9220-5740-53150-AJ

80.97

[VENDOR] 02429 : PRESTO PRINTING :

226804 115-007322

1,000 Business Cards
for David Georges -
Black Text, Blue Texas
with White Star and
Blue lettering around
Texas

9220-5740-53150-AJ

17.30

	226804	115-007322	15-2191	1,000 Business Cards for Chanel Pruitt - Black Text, Blue Texas with White Star and Blue lettering around Texas	9220-5740-53150-AJ	17.30
	226804	115-007322	15-2191	1,000 Business Cards for Jenny Gilreath - Black Text, Blue Texas with White Star and Blue lettering around Texas	9220-5740-53150-AJ	17.30
	226804	115-007322	15-2191	- Contract 966-M1 - Shipping	9220-5740-53150-AJ	5.98
[VENDOR] 00171 : AWARDS BY MASTER CRAFT 590		115-007327	15-2370	Plaque for Diana Caldwell	9220-5740-53150-AJ	65.00
[VENDOR] 00586 : COUNTRY CREATIONS :	274878	115-007320	15-2397	shirt logo - Vicki Sanchez	9220-5740-53150-AJ	27.00
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY 74852		115-007321	15-2396	UA TESTING	9220-5740-54280-AJ	307.00
[VENDOR] 015961001 : OFFICE DEPOT :	763515475002	115-007556	15-2186	949201 Quality Park Ridge Window Envelopes	9220-5740-53150-AJ	399.16
CASELOAD :						1,703.73
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE						11,548.20
[FUND] Total : 9220 : CSCD - ADULT PROBATION :						

TOTAL 761,002.93

We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$761,002.93.

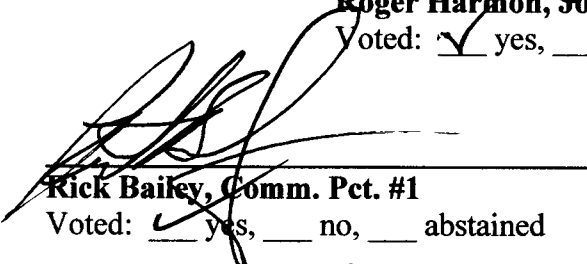
Monday, April 27, 2015

Signatures of Commissioner's Court



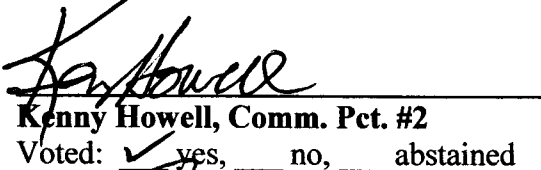
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



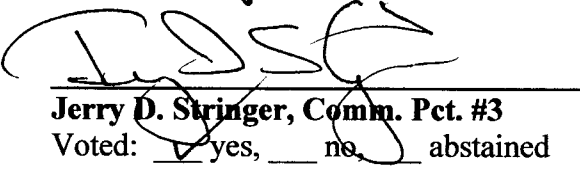
Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



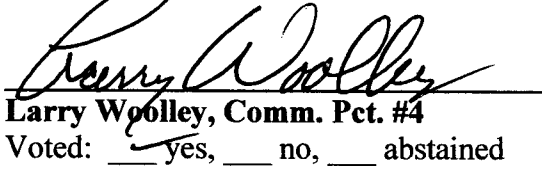
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained




Jerry D. Stringer, Comm. Pct. #3

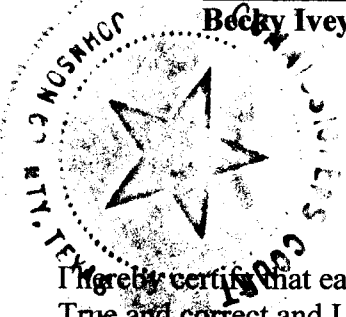
Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: ___ yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are True and correct and I have audited the same.

4-27-15
Date


J.R. Kirkpatrick, County Auditor