

Johnson County
Open Item Listing
BILL RUN SEPTEMBER 28, 2015

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 00473 : PITNEY BOWES :		47406720202 09/15	115-014239	15-4213	Postage Meter Refill	0100-0000-13000-00	25000.00
[VENDOR] 4894 : SPUR ENERGY :							
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :		016-CLOSE ESCROW	115-014415		CLOSE ESCROW	0100-0000-44060-GG	180.00
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 02333 : VEY :		R091515VEYREG	115-013887		REG FEE 2016	0100-4030-54100-GG	180.00
[VENDOR] 01596 : OFFICE DEPOT :							
		790213125001	115-013828	15-3935	replacement ink rollers	0100-4030-53110-GG	14.90
		790213125001	115-013828	15-3935	2pk command mini hooks	0100-4030-53110-GG	9.49
		790213125001	115-013828	15-3935	daily calendar refill 6 x 6	0100-4030-53110-GG	22.99
		790213125001	115-013828	15-3935	2016 quicknotes calendar	0100-4030-53110-GG	11.99
		790213125001	115-013828	15-3935	refill 3.5x6 2016	0100-4030-53110-GG	11.99
		790213125001	115-013828	15-3935	Brownline 11 x 8 5 desk pad calendar 2016	0100-4030-53110-GG	6.99
		790213125001	115-013828	15-3935	Brownline 17 3/4 x 10 7/8 calendar 2016	0100-4030-53110-GG	7.99
		790213125001	115-013828	15-3935	Paradise desk pad calendar 17 x 22 2016	0100-4030-53110-GG	35.96
		790213125001	115-013828	15-3935	copy holder black	0100-4030-53110-GG	4.70
		790213125001	115-013828	15-3935	uniball signo gel med pt black 4pk	0100-4030-53110-GG	3.32
		790213125001	115-013828	15-3935	Brother PC201 print cartridge	0100-4030-53110-GG	22.43
		790213125001	115-013828	15-3935	Quicknotes monthly planner 6 7/8 x 8 3/4 2016 black	0100-4030-53110-GG	24.99
		790213125001	115-013828	15-3935	Swingline Optima premium staples 3750ct	0100-4030-53110-GG	10.20
		790213125001	115-013828	15-3935	Monthly wall calendar 11 x 8 1/4	0100-4030-53110-GG	13.59
		790213125001	115-013828	15-3935	Sure start shipping tape dispenser	0100-4030-53110-GG	11.16
		790213125001	115-013828	15-3935	Floor Safety Marking Tape 2" x 108"	0100-4030-53110-GG	6.89
		790213125001	115-013828	15-3935	Fellowes Plush Touch Mouse pad w/wrist rest	0100-4030-53110-GG	18.49
		790213125001	115-013828	15-3935	3 x 3 sticky notes	0100-4030-53110-GG	3.40
		790213125001	115-013828	15-3935	Recycled Monthly planner 9 x 11 2016	0100-4030-53110-GG	23.79
		790213125001	115-013828	15-3935	Brownline EcoLogix desk pad 22 x 17	0100-4030-53110-GG	10.59

[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-4060-52040-PH	64.64
[VENDOR] 4694 : MOORE :	70926998	115-014075			REIMBURSEMENT FOR TRAILER PART	0100-4060-54500-PH	21.54
[VENDOR] 4717 : SHAFFER TOWER SERVICES, INC. :	20641	115-014032	15-1075		tower and light maintenance	0100-4060-58000-PH	3382.50
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :							3,564.58
[DEPARTMENT] 4070 : PUBLIC WORKS :							
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-268856	115-013759	15-0063		hose clamps	0100-4070-54500-GG	5.98
	0709-269145	115-013782	15-0063		SEAT COVER	0100-4070-54500-GG	32.99
	0709-272217	115-014250	15-0063		STR WHL COVER, WIPER BLADES	0100-4070-54500-GG	52.31
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	157702	115-013993	15-0309		3755B001AA - Cassette feeding unit AF-1	0100-4070-53110-GG	1828.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	292314	115-014249	15-0145		CAR WASH	0100-4070-54500-GG	33.95
	292400	115-014252	15-0145		OIL CHANGE	0100-4070-54500-GG	38.95
	292401	115-014256	15-0145		OIL CHANGE	0100-4070-54500-GG	39.95
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02313	115-013779	15-0232		CUSHOIN GRIP SCREW, BALL END HEX, RECEPTACLE TESTER, SWANSON SPEED SQUARE, SCREWDRIVER, PLIERS, SNIPS, MAGNETIC TAPE, FLEX TORQ SET, TURBOMAX DRILL, GROOVE JOINT, NCV TESTER WITH FLSHLG	0100-4070-53300-GG	274.23
[VENDOR] 00891 : JPMORGAN CHASE :	6520 00017 87589	115-014248	15-4016		Cordless drill & impact & cordless saw for PWK maintenance personnel; estimate per Josh Green	0100-4070-53300-GG	378.00
[VENDOR] 01596 : OFFICE DEPOT :	786539638002	115-014277	15-3745		478028 - Economy chair mat for thin commercial carpet, rectangular, 46"W x 60"D, clear	0100-4070-53110-GG	23.10
	786539653001	115-014278	15-3745		234750 - Work-Pro quantum 9000 series ergonomic mesh mid-back chair, gray/black	0100-4070-53110-GG	329.99
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-4070-52040-GG	602.83
[VENDOR] 00743 003 : AT&T MOBILITY :	287249311814X091420	115-014348			PUBLIC WORKS 08/07/15-09/06/15	0100-4070-54200-GG	151.96

[VENDOR] 4257 : SHRED-IT : 9407305732 115-013777 15-4090 Initial installation and one month regular service 0100-4070-54000-GG 33.82

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC : 947 115-013994 15-4072 TLK500 - Tall silk touch polo XL - 1 each of Stone, Bark, Maroon, Grey, Navy, with logo and Inspector 0100-4070-53330-GG 99.95
 K500LS - Long sleeve silk touch XL, Cool Grey - with logo and Inspector 0100-4070-53330-GG 59.94

947 115-013994 15-4072 054X - Hanes jersey polo XXL, 1 each of light steel, light blue, deep royal, with logo and Inspector 0100-4070-53330-GG 45.00
 947 115-013994 15-4072 L500LS - Silk touch long sleeve, XXXXL, 1 each cool grey, burgundy with logo and Inspector 0100-4070-53330-GG 47.96

947 115-013994 15-4072 K500 - Silk touch polo, Cool Grey, size XL - with logo and Inspector 0100-4070-53330-GG 32.16

[VENDOR] 4481 : SOLAR SUPPLY INC. : 1620474 115-013784 15-0210 TRUE RMS CLAMP MULTIMETER, DUAL 0100-4070-53300-GG 278.59
 1620486 115-013785 15-0210 TIE TOOL GRIPPED 0100-4070-53300-GG 4,417.86

[DEPARTMENT] 4080 : PURCHASING :
 [VENDOR] 00372 : READY REFRESH : 0510122306764 115-013894 15-3999 Drinking water for Sept. 2015 0100-4080-53110-GG 29.13

[VENDOR] 00891 : JPMORGAN CHASE : 2990-6156-0748-7447 115-014235 15-3876 Justin Scharnhorst to attend PRANCT meeting August 27, 2015 at Sheraton Grand Hotel DFW Airport. 0100-4080-54100-GG 20.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 15-4072 UE JULY AUG SEPT 09/15 0100-4080-52040-GG 145.05
 Alternator for Colorado

[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC : 3217 115-013762 15-4047 - Verbal telephone quote to Justin 9/4/15 0100-4080-54500-GG 485.66
 [DEPARTMENT] Total : 4080 : PURCHASING : 689.84

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 04080 : TEXAS ASSOC OF GOV INFORMATION TECH MANAGERS : 300001174 115-013987 15-4162 Agency Membership 0100-4090-54100-GG 150.00
 180 Watt Adapter, Customer Install (459-4545) 0100-4090-56510-GG 201.98
 [VENDOR] 00716 : DELL MARKETING L P : XJRPKPP99 115-014399 15-4110

[VENDOR] 03268 : MSE SOLUTIONS :	901	115-013989	15-4163	Annual Maintenance	0100-4090-54001-GG	900.00
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	9/16/2015	115-014393	15-4164	August Work	0100-4090-54001-GG	3000.00
[VENDOR] 00891 : JPMORGAN CHASE :	28038079	115-014240	15-4013	SSL Certificate Basic	0100-4090-54001-GG	325.00
	28038079	115-014240	15-4013	SSL Certificate (Xpress)	0100-4090-54001-GG	164.97
[VENDOR] 01596 : OFFICE DEPOT :	784109127001	115-013974	15-3589	Samsung Galaxy Tab@ S 10.5" Tablet, 16GB, Dazzling White	0100-4090-54600-GG	494.99
	784982482001	115-013975	15-3641	C2G 4-Port Single Gang Multimedia Keystone Wall Plate - White	0100-4090-54600-GG	37.40
	785742019001	115-013976	15-3701	D-Link DES-105 5-Port 10/100 Unmanaged Metal Desktop Switch		
	785742019001	115-013976	15-3701	Item # 727868 Entered		
	785742019001	115-013976	15-3701	Item # 727868 Entered		
	785742019001	115-013976	15-3701	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac		
	785742019001	115-013976	15-3701	Item # 490682 Entered		
	785742019001	115-013976	15-3701	Item # 490682 Entered		
	785742019001	115-013976	15-3701	Logitech@ HD Pro Webcam C920		
	790122215001	115-013979	15-3928	Item # 770793 Entered		
	790122215001	115-013979	15-3928	Item # 770793 Entered		
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	XL28036	115-013971	15-3789	HP LJ PRO 400 M401N	0100-4090-54600-GG	844.50
	XL28036	115-013971	15-3789	Mfg#: CZ195A#BGJ GRIFIN SURVIVOR F/GALAXY TAB S		
	XL28036	115-013971	15-3789	BLK		
	XL28036	115-013971	15-3789	Mfg#: GB40645 TARGUS FOLIO WRAP CASE	0100-4090-54600-GG	41.38
	XL28036	115-013971	15-3789	SURFACE PRO 3		
	XL28036	115-013971	15-3789	Mfg#: THZ533US	0100-4090-54600-GG	153.96
	XL28036	115-013971	15-3789	VIZIO D SERIES 43" FULL ARRAY LED TV		
	XH04462	115-013972	15-3703	Mfg#: D43-C1 Quote # GKBC044	0100-4090-54600-GG	400.50
	XH04462	115-013972	15-3703	PEERLESS FLAT		
	XL33458	115-013973	15-3789	MOUNT 32-60" TAA		
	XL33458	115-013973	15-3789	Mfg#: SF640	0100-4090-54600-GG	35.70
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6048801/1	115-013980	15-3926	LUBE, OIL, FILTER	0100-4090-54500-GG	194.07
[VENDOR] 01719 : HARRIS COMPUTER SYSTEMS INC :	CT1430858	115-013983	15-3213	TAC HR Data for ACA Report Modification	0100-4090-54001-GG	1400.00
	XT14050407	115-013984	15-4160	Onsite Training	0100-4090-54001-GG	1087.94
[VENDOR] 02442 003 : DIVIDIA TECHNOLOGIES LLC :	27222	115-013981	15-0447	Alarm Monitoring	0100-4090-58001-GG	39.99

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 UE JULY AUG SEPT 09/15 0100-4090-52040-GG 368.25

VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC : 933 115-013982 15-3864 K528 Performance 0100-4090-53330-GG 439.60
 933 115-013982 15-3864 Jacquard Polo 0100-4090-53330-GG 275.88
 933 115-013982 15-3864 Ogio Ladies Leveler 0100-4090-53330-GG 469.80
 933 115-013982 15-3864 Ogio Ladies Leveler XXL 0100-4090-53330-GG 287.88
 XXXL 0100-4090-53330-GG

VENDOR] 4474 : QUATRED LLC : 53591 115-013986 15-4161 Mobile Computing 0100-4090-54001-GG 1790.00
 Software Maintenance

VENDOR] 4737 : VISION TECHNOLOGY SOLUTIONS, LLC : 31140 115-014391 15-1042 Website Development 0100-4090-54001-GG 7194.00
 31122 115-014392 15-4225 SMS Intergration 0100-4090-54600-GG 1000.00
 31146 115-014398 15-1042 Website Development 0100-4090-54001-GG 7194.00
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : 30,337.17

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 : VENDOR] 00528 : PATRICK BARKMAN : CT APPT 092815 115-014067 CPS D20150161 0100-4100-55830-AJ 250.00
 MINORS#022565 091615

VENDOR] 00728 : DRIVER TONI : CT APPT 092815 115-014020 CPS D201400101 0100-4100-55830-AJ 250.00
 MINORS#022524 091415

VENDOR] 00158 : POWELL : CT APPT 092815 115-013990 G201500386 LOGAN 0100-4100-55830-AJ 600.00
 CT APPT 092815 115-013990 SIMS 090115 0100-4100-55830-AJ 553.75

CT APPT 092815 115-013990 M201501014 PATRICIA SHELTON#022493 0100-4100-55810-AJ 250.00
 CT APPT 092815 115-013990 CPS D20150134 08241 0100-4100-55810-AJ 250.00
 MINORS#022439 081215 0100-4100-55830-AJ 250.00

VENDOR] 00945 : HOUSTON DAVID E : CT APPT 092815 115-014015 TYGUAN PLEASANT 0100-4100-55810-AJ 500.00
 D101340
 CT APPT 092815 115-014015 JUVENILE#022582 0100-4100-55820-AJ 250.00
 CPS D20150071 091515 0100-4100-55820-AJ 250.00
 MINORS#022556 091615 0100-4100-55830-AJ 250.00

VENDOR] 01409 : WILLIAM G MASON : CT APPT 092815 115-013998 CPS D201400294 0100-4100-55830-AJ 250.00
 MINORS#022528 091515 0100-4100-55830-AJ 250.00
 CPS D20150059 082815 0100-4100-55830-AJ 250.00
 MINORS#022531 J05634
 CT APPT 092815 115-013998 JUVENILE#022579 0100-4100-55820-AJ 250.00
 091515 M201501182 GRAY 0100-4100-55820-AJ 250.00
 TAYLOR#022554 091815 0100-4100-55810-AJ 250.00

CT APPT 092815	I15-013998	15-3993	M201501304 TYLER CRAMPTON#022553	0100-4100-55810-AJ	250.00
CT APPT 092815	I15-013998	15-3993	M201401899 ROBBY PRICHETT#022517	0100-4100-55810-AJ	250.00
CT APPT 092815	I15-013998	15-3993	M201500564 BILLY RHYMES#022678	0100-4100-55810-AJ	250.00
CT APPT 092815	I15-014066	15-3993	CPS D201400181 MINORS#022527	0100-4100-55830-AJ	250.00
CT APPT 092815	I15-014066	15-3993	CPS D201400101 MINORS#022523	0100-4100-55830-AJ	600.00
CT APPT 092815	I15-014066	15-3993	CPS D201400222 MINORS#022518	0100-4100-55830-AJ	250.00
CT APPT 092815	I15-014066	15-3993	JUVENILE#022580 091515	0100-4100-55820-AJ	250.00
CT APPT 092815	I15-014066	15-3993	CPS D20150161 MINORS#022563	0100-4100-55830-AJ	250.00
CT APPT 092815	I15-014066	15-3993	CPS D20150071 MINORS#022557	0100-4100-55830-AJ	250.00

VENDOR] 02951 : CURT KRUM :

CT APPT 092815	I15-014066	15-3993	Office Depot white copy paper, 8 1/2" x 11", 20 lb., case of 10, #273646	0100-4100-53110-AJ	159.75
CT APPT 092815	I15-014297	15-3993	Sharpie Accent Retractable Highlighters, Assorted Colors, pack of 5, #524896	0100-4100-53110-AJ	2.99
CT APPT 092815	I15-014297	15-3993	Post-It recycled 4" x 4" super sticky lined notes, #255477	0100-4100-53110-AJ	11.09
CT APPT 092815	I15-014297	15-3993	Uni-ball Deluxe Rollerball Pens, 0.5 mm, Micro Point, blue ink, pack of 12, #411017	0100-4100-53110-AJ	13.22
CT APPT 092815	I15-014297	15-3993	Zebra Z-Grip Max Gel Ink Retractable Pens, 0.7 mm, medium blue ink, pack of 12, #305456	0100-4100-53110-AJ	19.29

VENDOR] 01596 : OFFICE DEPOT :

791451645001	I15-014297	15-3993	Zebra Jimmie Gel Ink Rollerball pens, 0.7 mm, medium point blue ink, pack of 12, #216071	0100-4100-53110-AJ	14.29
791451645001	I15-014297	15-3993	- Office Depot 791451645-001 - 618- 000-11-1	0100-4100-53110-AJ	16.98
791451645001	I15-014297	15-3993	Post-It Notes cubes, 2"x 2", Jewel pop	0100-4100-53110-AJ	16.98
781452529001	I15-014298	15-3994	- Office Depot 791452529-001 - 618- 000-11-1	0100-4100-53110-AJ	16.98

[VENDOR] 00204 : TERRI G WILSON,
ATTORNEY AT LAW :

M201401431 NOAH
HILL#022505 090215 0100-4100-55810-AJ 250.00
CPS D201150202
MINORS#022525

CT APPT 092815 115-013953

090815 0100-4100-55830-AJ 250.00
CPS D201400101
MINORS#022522

CT APPT 092815 115-013953

090915 0100-4100-55830-AJ 600.00
M201501219 JUSTIN
WEAVER#022507

CT APPT 092815 115-013953

090215 0100-4100-55810-AJ 250.00
CPS D20150161
MINOR#022564

CT APPT 092815 115-013953

091615 0100-4100-55830-AJ 250.00
CPS D201400198
MINORS#022560

CT APPT 092815 115-013953

091615 0100-4100-55830-AJ 250.00
M201201878 ERIC
FAIRFAX#21018

CT APPT 092815 115-013953

012214 0100-4100-55810-AJ 250.00
CPS D201400101
MINORS#022526

[VENDOR] 00838 : SHELLY D FOWLER :
CT APPT 092815 115-014016

090915 0100-4100-55830-AJ 350.00
MINORS#022526

[VENDOR] 03204 : VICKI ISAACKS :
CCL1 090815 115-014071

090815 MILEAGE AND
MEALS 0100-4100-51150-AJ 95.32

[VENDOR] 01394 : KIMBERLY SIKES,
ATTORNEY AT LAW, PC :
CT APPT 092815 115-013970

CPS D20150134
MINORS#022438
081315 0100-4100-55830-AJ 250.00
CPS D201400198
MINORS#022562

CT APPT 092815 115-013970

091615 0100-4100-55830-AJ 250.00
CPS D201400243
MINORS#022568

CT APPT 092815 115-013970

091615 0100-4100-55830-AJ 500.00

[VENDOR] 01255 : LAW OFFICE OF KRISTINA B
DIAL PC :
CT APPT 092815 115-013951

CPS D20150059
MINORS#022532
082815 0100-4100-55830-AJ 250.00

[VENDOR] 02652 : LAW OFFICE OF TESA
JACKSON MICHAEL :
CT APPT 092815 115-013999

M201501184 SOCRRO
ACOSTA#022503
090415 0100-4100-55810-AJ 250.00
M201501149 TANNER
NOEL#022504 092215 0100-4100-55810-AJ 250.00
DJ01343 JORGE
MENDEZ#022552

CT APPT 092815 115-013999

091415 0100-4100-55820-AJ 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :
CT APPT 092815 115-014021

DJ01338
MINORS#022536
090915 0100-4100-55820-AJ 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY
A BAKER :
CT APPT 092815 115-014069

CPS D201400243
MINORS#022566
091615 0100-4100-55830-AJ 500.00

[VENDOR] 02641 : LELAND A REINHARD P C :
CT APPT 092815 115-013988

M201501148 LUIS
AHUILAR#022513
090915 0100-4100-55810-AJ 250.00

[VENDOR] 00615 : BEN HILL TURNER AND ASSOC PC :

CT APPT 092815 115-013988

M201501295
BRANDEN
SPENCE#022514
090915 0100-4100-55810-AJ 250.00

CT APPT 092815 115-013963
CT APPT 092815 115-013963

M20150125 JUSTIN
ANDERSON#022509
090215 0100-4100-55810-AJ 250.00
M201401515 ADOLFO
PENAF#022510 090215 0100-4100-55810-AJ 250.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 092815 115-014018

M201401994 ROWENA
LAWSON#021835
092115 0100-4100-55810-AJ 250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :

CT APPT 092815 115-013957

DJ01342
JUVEILE#022521
CPS D201400224
MINORS#022549

CT APPT 092815 115-013957
CT APPT 092815 115-013957

091415 0100-4100-55830-AJ 250.00
M201501283 JOSHUA
DOTY#022515 090091 0100-4100-55810-AJ 250.00
2)M2015010926
ISRAEL

CT APPT 092815 115-013957

SANTOS#022516
09091 0100-4100-55810-AJ 500.00

CT APPT 092815 115-013957

CPS D20150071
MINORS#022558
091615 0100-4100-55830-AJ 250.00

CT APPT 092815 115-013957

CPSD201400198
MINORS#022559
091615 0100-4100-55830-AJ 250.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

CT APPT 092815 115-014014

J05620
JUVEILE#022529
090215 0100-4100-55820-AJ 250.00

CT APPT 092815 115-014014

M201201536 DONAL
SCHWEIZER#21019
012214 0100-4100-55810-AJ 250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :

CT APPT 092815 115-013960

CPS D201400224
MINORS#022550
091415 0100-4100-55830-AJ 250.00

CT APPT 092815 115-013960

CPS D201400181
MINORS#022534
090815 0100-4100-55830-AJ 250.00

CT APPT 092815 115-013960

M201202050 NAMY
SMITH#21017 012214 0100-4100-55810-AJ 250.00
M201200222 PAUL
RENDON#022630
091115 0100-4100-55810-AJ 250.00

CT APPT 092815 115-014019

M201201275 KAITLIN
WYNNNE#21015 012214 0100-4100-55810-AJ 250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 092815 115-014019

CPS D201400198
MINORS#022561
091615 0100-4100-55830-AJ 250.00

CT APPT 092815 115-014019

CPS D201400243
MINORS#022567
091615 0100-4100-55830-AJ 500.00

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :

CT APPT 092815 115-014370

CPS D201400243
MINORS#022567
091615 0100-4100-55830-AJ 500.00

[VENDOR] 00445 : DICK TURNER ATTORNEY : CT APPT 092815 115-013967

[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 092815 115-013978

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC : CT APPT 092815 115-014070

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC : CT APPT 092815 115-014012

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 : CT APPT 092815 115-014012

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 : [VENDOR] 00158 : POWELL : CT APPT 092815 115-013990

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 092815 115-014065

M201501085 CESAR BAEZA#022501 0100-4100-55810-AJ 250.00

M201301289 JOSEPH DUNCAN#022502 090215 0100-4100-55810-AJ 250.00

M201501210 CLINT RILEY#022500 090215 0100-4100-55810-AJ 250.00

UE JULY AUG SEPT 0915 0100-4100-52040-AJ 153.34

M201501234 JOSEPH GUTHRIE#022508 090215 0100-4100-55810-AJ 250.00

M201301992 TROY ROBEY# 022506 090215 0100-4100-55810-AJ 250.00

CPS D20150059 MINORS#002530 082815 0100-4100-55830-AJ 250.00

CPS D201400222 MINORS#022520 091415 0100-4100-55830-AJ 250.00

CPS D20140315 MINORS # 022519 091614 0100-4100-55830-AJ 250.00

JUVENILE#022572 DJ01344 092115 0100-4100-55820-AJ 250.00

CPS D20150211 MINORS#022570 092115 0100-4100-55830-AJ 250.00

3JM201501063 DAVID MEDINA#022464 082115 0100-4100-55810-AJ 500.00

JUVENILE#022587 J05644 091515 0100-4100-55820-AJ 250.00

M201501309 ALEXIS RAMOS#022555 091415 0100-4100-55810-AJ 250.00

M199302701 FERNANDO TREVINHO#022512 09151 0100-4100-55810-AJ 250.00

21,690.02

2JM201500709 CHARIE FUTTON#022588 092115 0100-410-55810-AJ 500.00

M201500851 THOMAS HEITMAN#022593 082115 0100-410-55810-AJ 250.00

M201500377 RONALD HAMMONDS#022405 082515 0100-4110-55810-AJ 250.00

CPS D201400206
 MINORS#022641
 091415 0100-4110-55830-AJ 250.00

[VENDOR] 02951 : CURT KRUM :

CT APPT 092815 115-014066
 CT APPT 092815 115-014066
 M201500932 MICHAEL
 WYANT#022668
 082815 0100-4110-55810-AJ 250.00
 M201500752 RITO
 ALCARAZ#022632
 091115 0100-4110-55810-AJ 250.00
 M201401041
 KENNETH
 HAMPTON#022633
 091115 0100-4110-55810-AJ 250.00

[VENDOR] 00891 : JPMORGAN CHASE :

CT APPT 092815 115-014066
 JUDGE MCCLURE
 HOTEL
 HOTEL
 115-014258 15-3556
 115-014258 15-3556
 Hotel Reservations for
 Judge McClure 0100-4110-54100-AJ 346.74
 Parking 0100-4110-54100-AJ 58.47

[VENDOR] 00204 : TERRI G WILSON,
 ATTORNEY AT LAW :

CT APPT 092815 115-013953
 CT APPT 092815 115-014068
 CT APPT 092815 115-014068
 CT APPT 092815 115-014068
 M201500920
 BRANDON
 MCELROY#022643
 0915 0100-4110-55810-AJ 500.00

[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 092815 115-014068
 CT APPT 092815 115-014068
 CT APPT 092815 115-014068
 M201500916 KIM
 KING#022559 091015 0100-4110-55810-AJ 500.00
 M201500928 TIM
 SWETISH#022675
 091015 0100-4110-55810-AJ 250.00

[VENDOR] 01394 : KIMBERLY SIKES,
 ATTORNEY AT LAW, PC :

CT APPT 092815 115-013970
 M201500865 JOHN
 RODEN#022572
 090315 0100-4110-55810-AJ 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :

CT APPT 092815 115-014010
 CT APPT 092815 115-014010
 M201500938 MICHAEL
 MEDLOCK#022631
 091115 0100-4110-55810-AJ 250.00

[VENDOR] 01314 : CONOVER LAW FIRM :

CT APPT 092815 115-014022
 CT APPT 092815 115-014022
 G201500401
 M.G.#022667 090415 0100-4110-55830-AJ 250.00
 G201500401
 M.G.#022666 091415 0100-4110-55830-AJ 450.00

[VENDOR] 02662 : LAW OFFICE OF TESA
 JACKSON MICHAEL :

CT APPT 092815 115-013999
 CT APPT 092815 115-013999
 CT APPT 092815 115-013999
 CT APPT 092815 115-013999
 M2015006325 KALVIN
 CASTILLO#022591
 082115 0100-4110-55810-AJ 250.00
 M201500740 SHERI
 MADDOX#022592
 082115 0100-4110-55810-AJ 250.00
 M2015004714 JAMES
 FORCEY#022432
 082815 0100-4110-55810-AJ 350.00
 J05596
 JUVENILE#022665
 091415 0100-4110-55820-AJ 250.00

VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 092815	115-014021			M201500931 JAON BARRETT#022601 082115	0100-4110-55810-AJ	250.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 092815	115-014069			M201500746 DULCE ZAVALA#022575 081315	0100-4110-55810-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 092815	115-013988			CPS D201300029 MINORS#022638 091415	0100-4110-55830-AJ	250.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 092815	115-014018			M201500894 RICHARD WARD#022566 090315	0100-4110-55810-AJ	250.00
VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	27338	115-014299	15-4150		CPS D201400206 MINORS#022642 091415	0100-4110-55830-AJ	250.00
	27338	115-014299	15-4150		Brother Intelifax - OEM - HP LaserJet P3015 HPCE255A - OEM - HP LaserJet P2055 - OEM - Per BuyBoard 438-13 exp 4/30/2017	0100-4110-53110-AJ	73.63 119.02 64.14
VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 092815	115-013997			CPS D201300029 MINORS#022637	0100-4110-55830-AJ	250.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 092815	115-013960			M201500780 CHRISTOHER THOMAS#022602 0825	0100-4110-55810-AJ	250.00
	CT APPT 092815	115-013960			M201200274 STEVEN HAMPTON#022605	0100-4110-55810-AJ	250.00
	CT APPT 092815	115-013960			M201500555 DEVIN WAINE#022603	0100-4110-55810-AJ	250.00
	CT APPT 092815	115-013960			M201500688 NICHOLAS POSEY#022604	0100-4110-55810-AJ	250.00
	CT APPT 092815	115-013960			CPS D20150210 MINORS#022664	0100-4110-55830-AJ	250.00
	CT APPT 092815	115-013960			M201500816 JUSTIN HUFF#021498 091015	0100-4110-55810-AJ	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 092815	115-014019			M201500044 ANNICA STREET#0222590 082515	0100-4110-55810-AJ	250.00
VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 092815	115-013967			M201500784 DAWN BROWN#022587 091515	0100-4110-55810-AJ	250.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-4110-52040-AJ	117.17

[VENDOR] 4298 : STROTHER & STROTHER
 PLLC :
 CT APPT 092815 15-013978 M201500642 JOSEPH SWAYNE#022586 082115 0100-4110-55810-AJ 250.00

CT APPT 092815 15-013978 M201500542 M201500778 STEVEN VIRGIL#022670 082815 0100-4110-55810-AJ 250.00

CT APPT 092815 15-013978 M201500834 MICHAEL MEEK#022644 091515 0100-4110-55810-AJ 250.00

CT APPT 092815 15-013978 M201401168 SHELLEY BINNINGER#022122 0918 0100-4110-55810-AJ 250.00

CT APPT 092815 15-013978 2)M201500767#022583 091515 0100-4110-55810-AJ 500.00

CT APPT 092815 15-014017 CPS D20140026 MINORS#022640 0901415 0100-4110-55830-AJ 250.00

CT APPT 092815 15-014017 2)M201500881 FLOYD PERRA#022690 090315 0100-4110-55810-AJ 500.00

CT APPT 092815 15-014070 JUVENILE#022677 091115 0100-4110-55820-AJ 250.00

CT APPT 092815 15-014070 M201400537 RAYMOND PERRY#022536 090115 0100-4110-55810-AJ 250.00

CT APPT 092815 15-014070 M201500884 JESUS OLGUN#022692 090315 0100-4110-55810-AJ 250.00

CT APPT 092815 15-014070 CPS D20150072 MINORS#022639 091415 0100-4110-55830-AJ 250.00

CT APPT 092815 15-014012 M201501294 CLAYTON ABBOTT#022511 090915 0100-4110-55810-AJ 250.00

M201500439 CLIFFORD GARCIA#022300 090 M201500153 EDOM MURPHY#022306 082115 0100-4110-55810-AJ 250.00

MILLEAGE&MEALS SA 091215 0100-4110-54100-AJ 346.08

[DEPARTMENT] 4120 : PRINT SHOP :
 [VENDOR] 00891 : JPMORGAN CHASE : 2073328390 15-014231 15-3697

[VENDOR] 4777 : STEVE MCCLURE : R091215MCCLURE 15-014090

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 14,925.25

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 15-014414

UE JULY AUG SEPT 0915 0100-4120-53140-GG 20.96

UE JULY AUG SEPT 0915 0100-4120-52040-GG 21.14

Jumbo size copies of CCTV System for Guinn

[VENDOR] 43121001 : CANON FINANCIAL SERVICES INC :

15283388 115-014287 15-0347

COPIER LEASE FOR
PRINT SHOP CANON
IR8295 SERIAL
#KZZ00894 0100-4120-54640-GG 1675.35
COPIER PRINT SHOP
EMA MAINTENANCE
ALL SERVICE PARTS
&
SUPPLIES(EXCLUDE
PAPER),QUARTERLY
PAYMENTS, 180,000
PAGES(QUARTERLY),
EXCESS .0042 CPC
BILL QUARTERLY
CANON IR8295
SERIAL # KZZ00894 0100-4120-58000-GG 681.00
2,398.45

[DEPARTMENT] Total : 4120 : PRINT SHOP :

15283388 115-014287 15-0347

[DEPARTMENT] 4130 : MAIL ROOM :

[VENDOR] 00473 : PITNEY BOWES :

47406720202 09/15 115-014239 15-4213

Rental Fees 0100-4130-58070-GG 752.48
Purell Sanitizing
Satation on stand item
#329049

[VENDOR] 01596 : OFFICE DEPOT :

789847652001 115-013893 15-3912

- Office Depot
789847652-001 - 618-
000-11-1 0100-4130-53110-GG 57.80
2 reams of Office Depot
Brand copy & print
paper 8 1/2" x 11"
Tape Dispenser refill
rolls #32403 4pk
TUFF Pocket File
folders pk of 5 0100-4130-53110-GG 20.80
Rubber Bands #856225 0100-4130-53110-GG 0.63
Ruber Bands #855883 0100-4130-53110-GG 5.61
Scotch Display Pocket
to hang holiday closing
signs 0100-4130-53110-GG 19.98
Purell TFX Sanitizer Gel
Refill

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :

17737 115-014332 15-4046

2 Self-inking stamps
with signatures on them
to use at PO
Shipping for 2 Self-
inking stamps. 4.00 (for
both) 0100-4130-53110-GG 4.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :

[DEPARTMENT] Total : 4130 : MAIL ROOM :

UE JULY AUG SEP 0915 115-014414

UE JULY AUG SEPT 09/15 0100-4130-52040-GG 41.72
982.74

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :

UE JULY AUG SEP 0915 115-014414

UE JULY AUG SEPT 09/15 0100-4200-52040-GG 18.65

[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :

115-014414

18.65

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP

[VENDOR] 03204 : VICKI ISAACKS : 249TH 082615 115-013920 MILEAGE AND MEAL ON 082615 VISITING JUDG 0100-4340-51150-AJ 95.32

[VENDOR] 01406 : ROBERT G DOHONEY : CCL 1 08/27/15 115-013946 MILEAGE 082715 0100-4340-51150-AJ 41.40

[VENDOR] 4345 : RIVERA :
 0121-2414AAR 115-014099 INT SERVICES 012114 0100-4340-54000-AJ 165.00
 0121-2414AAR 115-014099 INT SERVICES 012214 0100-4340-54000-AJ 165.00
 0121-2414AAR 115-014099 INT SERVICES 012314 0100-4340-54000-AJ 165.00
 0121-2414AAR 115-014099 INT SERVICES 012414 0100-4340-54000-AJ 137.50
 0914-091815AR 115-014221 413TH COURT INT 275.00
 0914-091815AR 115-014221 413TH COURT INT 247.50
 0914-091815AR 115-014221 413TH COURR INT 192.50
 0914-091815AR 115-014221 SERVICES 091615 0100-4340-51150-AJ 192.50
 0914-091815AR 115-014221 413TH COURR INT 165.00
 0914-091815AR 115-014221 SERVICES 091815 0100-4340-51150-AJ 165.00

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

0908-1115PML 115-013908 INT SERVICES 090815 0100-4340-54000-AJ 220.00
 0908-1115PML 115-013908 INT SERVICES 090915 0100-4340-54000-AJ 165.00
 0908-1115PML 115-013908 INT SERVICES 090915 0100-4340-54000-AJ 110.00
 0908-1115PML 115-013908 INT SERVICES 091015 0100-4340-54000-AJ 110.00
 0908-1115PML 115-013908 INT SERVICES 091115 0100-4340-54000-AJ 165.00
 0908-1115PML 115-013908 INT SERVICES 091115 0100-4340-54000-AJ 110.00

[VENDOR] 4891 : EVANS :
 [DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :
 081315 249TH 115-012850 MILEAGE VISITING JUDGE 08/13/15 0100-4340-51150-AJ 41.05
2,762.77

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :
 CT APPT 092815 115-014067 CPS D200106195 MINORS 091615 0100-4350-55830-AJ 250.00

[VENDOR] 00728 : DRIVER TONI :
 CT APPT 092815 115-014020 D201500311 MINORS 091515 0100-4350-55830-AJ 250.00
 CT APPT 092815 115-014020 CPS D201500192 MINORS 091515 0100-4350-55830-AJ 250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :
 CT APPT 092815 115-014065 F43016 JODY VELASQUEZ 090115 0100-4350-55800-AJ 300.00

[VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 092815 115-013998 F49427 NATHAN COX 090815 0100-4350-55800-AJ 600.00
 CT APPT 092815 115-013998 F47108 NICHOLAS FARMER 090115 0100-4350-55800-AJ 300.00
 CT APPT 092815 115-013998 F49427 NATHAN COX 091115 0100-4350-55800-AJ 29.02

VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 092815	H15-013953	D201500262 MINORS 090815	0100-4350-55830-AJ	250.00
VENDOR] 03734 : KRISTE BURNETT :	CT APPT 092815	H15-014068	F48372 DUSTIN BLOCK 083115	0100-4350-55800-AJ	600.00
VENDOR] 00953 : GILL :	LG15-40	H15-013912	D200905182 MIORS REPORTERS RECORD	0100-4350-54000-AJ	470.00
VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 092815	H15-014010	F49672 KENNETH SHEETS 091415	0100-4350-55800-AJ	3800.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 092815	H15-013999	F493624 JOSE HERNANDEZ 090315	0100-4350-55800-AJ	600.00
	CT APPT 092815	H15-013999	d201500249 minors 091515	0100-4350-55830-AJ	250.00
VENDOR] 00171 : AWARDS BY MASTER CRAFT :	1605	H15-013934	Name Plate Rachel Bleth	0100-4350-53110-AJ	12.00
VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 092815	H15-013985	CPS D201105849 MINORS 090415	0100-4350-55830-AJ	250.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 092815	H15-013957	CPS D2014015820 MINORS 090315	0100-4350-55830-AJ	250.00
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 092815	H15-014014	CPS D201405820 MINORS 090315	0100-4350-55830-AJ	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 092815	H15-014019	CPS D201500723 MINORS 090215	0100-4350-55830-AJ	250.00
	CT APPT 092815	H15-014019	CPS D201105252 MINORS 090215	0100-4350-55830-AJ	250.00
	CT APPT 092815	H15-014019	CPS D200106195 MINORS 091615	0100-4350-55830-AJ	250.00
VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 092815	H15-014370	CPS D201500249 MINORS 091515	0100-4350-55830-AJ	250.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	H15-014414	UE JULY AUG SEPT 09/15	0100-4350-52040-AJ	139.87
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 092815	H15-013978	CPS D201106192 MINORS 091415	0100-4350-55830-AJ	350.00
VENDOR] 4572 : PEEK :	90215	H15-013949	090815 SUB COURT REPORTER & MILEAGE	0100-4350-54000-AJ	862.02
VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 092815	H15-014070	CPS D201500723 MINORS 090215	0100-4350-55830-AJ	250.00
	CT APPT 092815	H15-014070	CPS D201105723 MINORS 090415	0100-4350-55830-AJ	250.00
	CT APPT 092815	H15-014070	F49280 CARL BROWN 090315	0100-4350-55800-AJ	600.00
	CT APPT 092815	H15-014070	2)F45505 JANET GRANT 090315	0100-4350-55800-AJ	550.00

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT : 12,712.91

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 00372 : READY REFRESH :	0510122300833	H15-014093	WATER DELIVERY	0100-4360-53110-AJ	167.23
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 092815	H15-014067	F48577 CORY BERGOON 082815	0100-4360-55800-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 092815	H15-014020	CPS D201205338MINORS	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-014020	091415	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-014020	CPS D200905136	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-014020	MINORS 091015	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-014020	CPS D201500776	0100-4360-55830-AJ	250.00
			MINORS 091015	0100-4360-55830-AJ	250.00
			CPS D201405118	0100-4360-55830-AJ	250.00
			MINORS 091015	0100-4360-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 092815	H15-013990	2)F47399 RUBEN GOMES 082815	0100-4360-55800-AJ	750.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 092815	H15-014015	F48345 KYLE SEARS	0100-4360-55800-AJ	600.00
	CT APPT 092815	H15-014015	F43400 CODY DISHER	0100-4360-55800-AJ	600.00
	CT APPT 092815	H15-014015	082815	0100-4360-55800-AJ	600.00
			CPS D201500977	0100-4360-55830-AJ	250.00
			MINORS 091415	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 092815	H15-013998	CPS D201405884	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-013998	MINORS 091415	0100-4360-55830-AJ	250.00
			U201500002	0100-4360-55800-AJ	350.00
			ELIZABETH HURLEY	0100-4360-55800-AJ	350.00
			091415	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 092815	H15-014066	CPS D201500282	0100-4360-55830-AJ	250.00
	CT APPT 092815	H15-014066	MINORS 091415	0100-4360-55830-AJ	250.00
			CPS D201405963	0100-4360-55830-AJ	250.00
			MINORS 091415	0100-4360-55830-AJ	250.00
			CPS D201405884	0100-4360-55830-AJ	250.00
			MINORS 091415	0100-4360-55830-AJ	250.00
			D200205810 MINORS	0100-4360-55830-AJ	250.00
			091715	0100-4360-55830-AJ	250.00
			D200906041 MINORS	0100-4360-55830-AJ	250.00
			091715	0100-4360-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 092815	H15-014068	F49655 RICHARD	0100-4360-55800-AJ	600.00
[VENDOR] 02662 : LAW OFFICE OF TESA	CT APPT 092815	H15-013999	DUSTAD 082815	0100-4360-55800-AJ	600.00
JACKSON MICHAEL :			F8539 VIRGINIA	0100-4360-55800-AJ	600.00
			ENRIGUEZ 082815	0100-4360-55800-AJ	600.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS,	CT APPT 092815	H15-014021	F48061 JIMMY	0100-4360-55800-AJ	600.00
ATTORNEY AT LAW :			GARRETT 082815	0100-4360-55800-AJ	600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY	CT APPT 092815	H15-014069	CPS D201405884	0100-4360-55830-AJ	250.00
A BAKER :	CT APPT 092815	H15-014069	091415	0100-4360-55830-AJ	250.00
			CPS D29206340	0100-4360-55830-AJ	250.00
			MINORS 091415	0100-4360-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 092815	H15-013988	F44698 JODY STURM	0100-4360-55800-AJ	600.00
[VENDOR] 00515 : BEN HILL TURNER AND	CT APPT 092815	H15-013963	F45293 BILLY	0100-4360-55800-AJ	700.00
ASSOC PC :			THOMPSON 082815	0100-4360-55800-AJ	700.00
[VENDOR] 01027 : NEILL :	R092115NEILL	H15-014072	BREAKFAST & LUNCH FOR JURY	0100-4360-53110-AJ	430.03

[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :
CT APPT 092815 115-013957 2/F46490 THOMAS GRAVES 082815 0100-4360-55800-AJ 750.00

CT APPT 092815 115-013957 CPS D201500282 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013957 CPS D201500776 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013957 CPS D201205338 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013957 D201106464 MINORS 091615 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013957 F49453 MARK JUAREZ 091615 0100-4360-55800-AJ 300.00

CT APPT 092815 115-013957 F49686 JUSTIN 091715 0100-4360-55800-AJ 750.00

CT APPT 092815 115-013957 2/F49144 JUSTIN 091715 0100-4360-55800-AJ 750.00

CT APPT 092815 115-013957 ROBERTS 082815 0100-4360-55800-AJ 850.00

CT APPT 092815 115-013957 M201500800 JUSTIN 082815 0100-4360-55810-AJ 150.00

CT APPT 092815 115-013957 F49332 ERIC 091415 0100-4360-55800-AJ 500.00

CT APPT 092815 115-013957 F47528 STEVEN MORTON 090815 0100-4360-55800-AJ 750.00

CT APPT 092815 115-013960 CPS D2014015963 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013960 CPS D201205338 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-014019 2/F49778 JUAN CERRANTES 082815 0100-4360-55800-AJ 600.00

CT APPT 092815 115-014370 CPS D201405118 091415 0100-4360-55830-AJ 250.00

100423992 115-013950 O'CONNOR CRIMINAL CODE PLUS 2015-2016 0100-4360-53120-AJ 105.00

UE JULY AUG SEP 0915 115-014414 UE JULY AUG SEPT 0915 0100-4360-52040-AJ 120.87

CT APPT 092815 115-013978 CPS D201500282 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013978 CPS D201500949 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013978 CPS D201405963 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013978 MINORS 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013978 CPS D201406270 091415 0100-4360-55830-AJ 250.00

CT APPT 092815 115-013978 CPS D200006150 091615 0100-4360-55830-AJ 250.00

90815 115-014094 09/08-14/15 SUB REPORTER & MILEAGE 0100-4360-54000-AJ 1053.28

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : 18,426.41

[DEPARTMENT] 4370 : 413TH DISTRICT COURT : 250.00

[VENDOR] 00728 : DRIVER TONI : 250.00

D201500239 MINORS 090415 0100-4370-55830-AJ 250.00

090415 0100-4370-55830-AJ 250.00

[VENDOR] 00158 : POWELL :	CT APPT 092815	115-014020	CPS D201500336 MINORS 091415	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 092815	115-013990	CPS D201500336 MINORS 091415	0100-4370-55830-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 092815	115-013998	F49482 SERGIO AYALA 090815 21M201500888 SERGIO AYALA	0100-4370-55800-AJ	800.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 092815	115-014066	CPS D201500336 MINORS 091415	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 092815	115-014010	CPS D201500793 MINORS 090415	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 092815	115-013999	CPS D201500891 MINORS 091015	0100-4370-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 092815	115-014021	CPS D201306586 MINORS 091415	0100-4370-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 092815	115-014021	CPS D201500336 MINORS 091415	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 092815	115-013957	F49506 MARCOS ANDRADE 090815 F49559 GUSTAVO MARQUEZ 090815	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 092815	115-014019	F49637 SEAN HAGGERTON 091415 M2015007233 SEAN HAGGERTON 091415	0100-4370-55800-AJ	500.00
	CT APPT 092815	115-014019	F49523 SAMUEL CORNETT 090815	0100-4370-55800-AJ	350.00
			F43508 CELTO GUTIERREZ 090815 M20090990 CELTO	0100-4370-55800-AJ	350.00
			GUTIERREZ 090815 F49726 RAYMUNDO MONREAL 090815 21M201500535 RAYMUNDO	0100-4370-55810-AJ	150.00
			MONREAL 090815 F49134 NELLY TUCKER 090915 F41351 calvin redd 091615	0100-4370-55800-AJ	4000.00
			F49277 KENDRA SHELBY 091715 F46799 CHRISTOPHER BOONE	0100-4370-55800-AJ	250.00
			F47077 DEANA PREIN 091515	0100-4370-55800-AJ	250.00
			F49648 JOHNNY KNOX 090815 21M201500604 JOHNNY KNOX 090815	0100-4370-55800-AJ	600.00
				0100-4370-55810-AJ	150.00

832448900 08/15 115-014139 15-0980 Online legal research -
 FY 2015 0100-4750-54000-LE 1395.00
 August monthly billing
 for law book charges
 per West contract 0100-4750-53120-LE 1126.26
 832533690 8/15 115-014140 15-4221

[VENDOR] 02750 : HEWLETT OFFICE
 SYSTEMS, LLC :
 30275 115-013834 15-4109 HP Pro 400 CF280X 0100-4750-53110-LE 287.88
 30275 115-013834 15-4109 LJ 4014n CC364A 0100-4750-53110-LE 95.99
 30275 115-013834 15-4109 Canon IR4251 Copy 0100-4750-53110-LE 97.99
 30275 115-013834 15-4109 Machine Toner 0100-4750-53110-LE 64.99
 HP Pro 400 CF280A 0100-4750-53110-LE
 Monthly charges for
 online legal research
 with Lexis Nexis FY-
 2015 0100-4750-54000-LE 289.00
 [VENDOR] 00462 : LEXIS NEXIS : 1508115282 115-013835 15-0898

[VENDOR] 01476 : LONE STAR CAR WASH
 AND FAST LUBE : 292124 115-013940 15-0702
 Blanket PO for Carwash
 for 2009 or 2012 Impala
 - Authorized users Tom
 Hargrave or Jeff
 Acklen
 Oct:2014 - Sept:2015 0100-4750-54500-LE 32.95

[VENDOR] 00686 : TDCAA :
 40623 115-013941 15-4156 Legislative Update 2015 0100-4750-53120-LE 80.00
 Annotated Criminal
 Laws of Texas 2015-
 2017 0100-4750-53120-LE 552.00
 Charging Manual 2015-
 2017 0100-4750-53120-LE 200.00
 40623 115-013941 15-4156 Offense Report Manual 0100-4750-53120-LE 18.00
 Texas Crimes 2015-
 2017 0100-4750-53120-LE 34.00
 Punishment and
 Probation 0100-4750-53120-LE 60.00
 Shipping & Handling 0100-4750-54000-LE 38.00
 40623 115-013941 15-4156 Guardianship Law
 Certification for Whitney
 Clotfelter 0100-4750-54100-LE 25.00
 Guardianship Law
 Certification for David
 Barkley 0100-4750-54100-LE 25.00
 Guardianship Law
 Certification for Chris
 Boedeker 0100-4750-54100-LE 25.00

[VENDOR] 01517 : STATE BAR OF TEXAS :
 CERT FEES 115-014138 15-4106
 CERT FEES 115-014138 15-4106
 CERT FEES 115-014138 15-4106
 [VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES : UE JULY AUG SEP
 0915 115-014414 858.36
 287230563703 08/15 115-014076 75.98
 08/07/15-09/06/15
 COUNTY ATTY 0100-4750-54200-LE

[VENDOR] 00461|003 : MATTHEW BENDER &
 CO INC : 74339524 115-013832 15-4134
 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :
 TX Civil Process 15-
 16th Edition 0100-4750-53120-LE 49.44
 5,827.47

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
 [VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER : 832449206 115-014030 15-4173
 LAW BOOK
 SUBSCRIPTION, 08/15 0100-4760-53120-LE 2863.20

LAW BOOK
SUBSCRIPTION

July 2015-September
30, 2015 0100-4760-53120-LE 62.20

Notary Bond & Filing
Fee for Linda Johnson

- Per telephone quote - 0100-4760-54000-LE 71.00

REPORTERS
RECORD U201500218
W/HAMMOND 0100-4760-54000-LE 41.00

F49637 SEAN
HAGGERTON
REPORTERS
RECORD 0100-4760-54000-LE 55.00

F49714 WILLIAM
HABY REPORTER
RECORD 0100-4760-54000-LE 41.00

F48453&49060
DUSTIN WEST
REPORTERS REC 0100-4760-54000-LE 208.40

977022 - SMALL
POSTITS 0100-4760-53110-LE 3.43

544458 - LG POSTITS 0100-4760-53110-LE 9.60

203352 - XL POSTITS 0100-4760-53110-LE 5.16

369581 - FLAGS 0100-4760-53110-LE 4.90

987172 -
CORRECTION TAPE 0100-4760-53110-LE 6.20

489461 - TAPE 0100-4760-53110-LE 13.76

203174 - YELLOW
HIGHLIGHTERS 0100-4760-53110-LE 4.41

215651 - RED GEL
PENS 0100-4760-53110-LE 13.87

215641 - BLACK GEL
PENS 0100-4760-53110-LE 13.87

215631 - BLUE GEL
PENS 0100-4760-53110-LE 13.87

451872 - RED
SHARPIE 0100-4760-53110-LE 5.59

203349 - BLACK
SHARPIE 0100-4760-53110-LE 5.59

VENDOR] 00611 : MARSHALL YOUNG AND
ASSOCIATES :

094182-00-X 115-014269 15-3555

VENDOR] 01035 : WAITS :

071315-WTH-1C 115-013914

091415-SH-01 115-013917

082715-DP-1C 115-014100

VENDOR] 00039 : HALL :

RH-2238 115-014095

VENDOR] 01596 : OFFICE DEPOT :

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

786889341001 115-013760 15-3784

VENDOR] 03360 : HOLIDAY INN HOTEL AND
SUITES :

892421 115-014410 15-4105

One night hotel stay for
witness Sunny Caylor,
9/9/15-9/10/15, in State
of Texas v. Kenneth
Sheets, F49672

- Price per telephone
quote - 0100-4760-54800-LE 83.00

273646 - COPY PAPER 0100-4760-53110-LE 127.80

353080 - PHOTO
PAPER 0100-4760-53110-LE 28.56

[VENDOR] 01912 : NDAA INSURANCE SERVICES : 651883 115-014361 NDAA INS PREMIUM CEM 701 0100-4760-54060-LE 2782.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 27339 115-014268 15-4157 CE390A Reman Toner 0100-4760-53110-LE 195.00
 27339 115-014288 15-4157 CF280A Reman Toner 0100-4760-53110-LE 244.00
 CE255A Reman Toner

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : 27339 115-014268 15-4157 - BuyBoard 438-13 exp 4/30/2017 - 0100-4760-53110-LE 136.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : 0915 115-014414 09/15 UE JULY AUG SEPT 0100-4760-52040-LE 843.39
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 7,890.57

[DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP : 0915 115-014414 09/15 UE JULY AUG SEPT 0100-4770-52040-LE 16.12
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS SUPP :

[DEPARTMENT] 4950 : AUDITOR : 30086 115-013954 15-3715 MAINTENANCE KIT FOR HP 4015 printer 0100-4950-58000-FN 384.99
 [VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[VENDOR] 02390 : RODEN : R091815RODEN 115-014220 09/15 MILEAGE HAMM CREEK 091914-091815 0100-4950-54100-FN 72.50

[VENDOR] 01596 : OFFICE DEPOT : 791765767001 115-014025 15-4039 CALENDAR 0100-4950-53110-FN 5.99
 791765767001 115-014025 15-4039 CALENDAR 0100-4950-53110-FN 24.79
 791765767001 115-014025 15-4039 CALENDAR 0100-4950-53110-FN 22.79
 791765767001 115-014025 15-4039 CALENDAR 0100-4950-53110-FN 22.49
 791765767001 115-014025 15-4039 CALENDAR 0100-4950-53110-FN 14.99
 791765767001 115-014025 15-4039 CALENDARS 0100-4950-53110-FN 59.97
 791765767001 115-014025 15-4039 CALENDARS 0100-4950-53110-FN 29.98
 791765767001 115-014025 15-4039 CALENDARS 0100-4950-53110-FN 33.39

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : 0915 115-014414 09/15 UE JULY AUG SEPT 0100-4950-52040-FN 388.10
 [DEPARTMENT] Total : 4950 : AUDITOR : 1,059.98

[DEPARTMENT] 4960 : PERSONNEL : 08/2015 115-014042 15-0445 5492= for Bulk PO, DOT testing 0100-4960-54920-GG 132.00
 08/2015 115-014042 15-0445 5385=new hire drug testing 0100-4960-53850-GG 78.00
 09/2015 115-014043 15-0445 5492= for Bulk PO, DOT testing 0100-4960-54920-GG 337.00
 09/2015 115-014043 15-0445 5385=new hire drug testing 0100-4960-53850-GG 78.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : 0915 115-014414 09/15 UE JULY AUG SEPT 0100-4960-52040-GG 154.88
 [DEPARTMENT] Total : 4960 : PERSONNEL : 779.88

[DEPARTMENT] 4970 : TREASURER : R091715RICE 115-014089 09/15 MEALS, HOTEL WICHITA FALLS 091715 0100-4970-54100-FN 339.27
 [VENDOR] 02719 : RICE :

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP	0915	115-014414		UE JULY AUG SEPT	09/15	0100-4970-52040-FN	10.84
[DEPARTMENT] Total : 4970 : TREASURER :								350.11
[DEPARTMENT] 4990 : TAX COLLECTOR :								
[VENDOR] 02095 : MICROFRAME CORP :	89931	115-013822	15-4032		Shipping	0100-4990-53110-GG		13.40
	89931	115-013822	15-4032		2 digit tickets	0100-4990-53110-GG		192.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP	0915	115-014414		UE JULY AUG SEPT	09/15	0100-4990-52040-GG	595.18
[VENDOR] 4257 : SHRED-IT :	9407309860	115-013837	15-4079			9407309860	0100-4990-54000-GG	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :								828.58
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :								
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	334134	115-013956	15-1269		CONSULTING	0100-5100-54000-GG		3333.33
[VENDOR] 00340 : MITEL BUSINESS SYSTEMS INC :	98354341 98354339	115-014092			REPROGRAMMED			
					THE RING GROUP			
	98354341 98354339	115-014092			FOR PCT 4	0100-5100-54200-GG		397.50
	1328043	115-014113			ADD DEPT. TO			
					EXISTING PHONE			
					SYSTEM	0100-5100-54200-GG		277.50
					09/15 MONTHLY			
					RENTAL	0100-5100-54200-GG		13645.94
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	08/15 CHILD SAFETY	115-014083			08/15 CHILD SAFETY	PROGRAM	0100-5100-54050-GG	7021.35
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	08/15 CHILD SAFETY	115-014082			08/15 CHILD SAFETY	PROGRAM	0100-5100-54050-GG	7021.35
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15080864N	115-014336			LONG DISTANCE	8/2015	0100-5100-54200-GG	3121.86
[VENDOR] 01596 : OFFICE DEPOT :	791507647001	115-014027	15-3992		Maxwell House Coffee	0100-5100-54130-GG		11.99
	790065682001	115-014241	15-3412		5 Panel Divider 9.5"	0100-5100-56510-GG		2317.50
	790065682001	115-014241	15-3412		3 Panel Divider 5.9"	0100-5100-56510-GG		932.63
	790065682001	115-014241	15-3412		shipping	0100-5100-56510-GG		338.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	08/15 CHILD SAFETY	115-014084			08/15 CHILD SAFETY	PROGRAM	0100-5100-54050-GG	7021.35
[VENDOR] 00020 : THE LONE STAR NEWSGROUP :	00194580	115-013939	15-3815		Publish Elected Officials			
	2862 08/15	115-014026	15-3735		Salaries and Notice of			
					Public Hearing on			
					Budget	0100-5100-53180-GG		216.25
					Notice of Public Hearing			
					- Tax Rate	0100-5100-53180-GG		341.00
[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY :	4TH QTR 2015	115-014119			4TH QTR 2015	APPRAISAL	0100-5100-54840-GG	168996.52
[VENDOR] 001871008 : AT AND T :	817A286001 09/15	115-014111			9/9/15-10/8/15 1 N	MAIN ST	0100-5100-54200-GG	10767.91
[VENDOR] 001871010 : AT AND T :	8310001837 08/15	115-014112			8/5/15-9/4/15 2 N MAIN	ST	0100-5100-54200-GG	7215.00

[VENDOR] 001871011 : AT AND T :	8171621002108 09/15	115-014110		09/15 1102 E	KILPATRICK	0100-5100-54200-GG	17965.78
[VENDOR] 0068831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15		0100-5100-52040-GG	53.05
[VENDOR] 006521002 : CNA SURETY DIRECT BILL :	BOND-P HOLLAND	115-014074		BOND PAMELA HOLLAND		0100-5100-53130-GG	50.00
[VENDOR] 0068831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRDD-001278-PO	115-013897		CLAIM PO201308131-1		0100-5100-54880-GG	3939.27
	NRDD-0001317-PO	115-014218		L.A.WATSON TAC LIGATION MCGARRAH		0100-5100-54060-GG	82.54
				AUTOMOBILE&GENE RAL LIABILITY INSURANCE		0100-5100-54061-GG	126755.00
[DEPARTMENT] Total : \$100 : NON-DEPARTMENTAL :	133769 061415	115-014418					381,822.62
[DEPARTMENT] \$400 : ELECTION :							
[VENDOR] 00372 : READY REFRESH :	0510123861544	115-013962	15-2482	08/07/15-09/06/15	Water Usage	0100-5400-54000-EL	21.64
[VENDOR] 0068831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15		0100-5400-52040-EL	119.09
[DEPARTMENT] Total : \$400 : ELECTION :							140.73
[DEPARTMENT] \$500 : CONSTABLE 1 :							
[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :	18055187	115-013862	15-3637	INSTALL HDMI SPLITTER AND HCM1 BALUNS TO CONNECT EXISTING APO BUILDING DVR TO TV IN CONSTABLES OFFICE		0100-5500-54000-LE	1397.00
[VENDOR] 0068831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15		0100-5500-52040-LE	90.00
[VENDOR] 007431003 : AT&T MOBILITY :	990230594X09142015	115-014078		08/07/15-09/06/15	CONS PCT 1	0100-5500-54200-LE	151.96
[DEPARTMENT] Total : \$500 : CONSTABLE 1 :							1,638.96
[DEPARTMENT] \$510 : CONSTABLE 2 :							
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-236444	115-014304	15-0306	VEHICLE MAINTENANCE		0100-5510-54500-LE	91.45
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	3294 3297 0156195 07324	115-013943 115-013944 115-014023 115-014024	15-0307 15-0307 15-0307 15-0307	CAR WASH #2210 CARWASH #2291 OIL, OIL FILTER CAR WASH #2201		0100-5510-54500-LE 0100-5510-54500-LE 0100-5510-54500-LE 0100-5510-54500-LE	5.00 5.00 28.45 5.00
[VENDOR] 0068831004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15		0100-5510-52040-LE	64.75
[DEPARTMENT] Total : \$510 : CONSTABLE 2 :							199.65
[DEPARTMENT] \$520 : CONSTABLE 3 :							

Compare

Telescoping Inspection
Mirror
MAYHEW Telescoping
Inspection Mirror
Item # 4KMF2
Mfr. Model # 17765 0100-5520-53110-LE 27.92

[VENDOR] 00004 : GRAINGER : 9834960388 115-013937 15-3985
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 09/15 115-014414 15-3985
UE JULY AUG SEPT 09/15 0100-5520-52040-LE 64.36

[VENDOR] 00743|003 : AT&T MOBILITY : 824726456X09142015 115-014372 08/07-09/06/15 CONS 3 0100-5520-54200-LE 113.97

[VENDOR] 4514 : ALVARADO EXPRESS LUBE : 170078 115-014131 15-4183
[DEPARTMENT] Total : 5520 : CONSTABLE 3 : oil change 0100-5520-54500-LE 45.00
[DEPARTMENT] 5530 : CONSTABLE 4 : 251.25

[DEPARTMENT] 5540 : BURLESON ISD - JC SO : 4 TX CIVIL PROCESS
15-16 EDITION
W/EBOK
NOTIFICATION
ATTACHED
SHIPPING AND
HANDLING 0100-5530-53120-LE 148.20

[VENDOR] 00462 : LEXIS NEXIS : 74338919 115-013863 15-3782
74338919 115-013863 15-3782 0100-5530-53100-LE 26.10

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 09/15 115-014414 15-3925
08/07/15-09/06/15
CONS 4 0100-5530-54200-LE 113.97

[VENDOR] 00743|003 : AT&T MOBILITY : 28723517511X091420 1 115-014073 15-4124
POWER 10, WARRIOR 0100-5530-53110-LE 591.95
950.67

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 20577 115-014226 15-4124
[DEPARTMENT] Total : 5530 : CONSTABLE 4 : UE JULY AUG SEPT 09/15 0100-5540-52040-LE 28.03

[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO : UE JULY AUG SEPT 09/15 0100-5540-53450-LE 154.14
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 09/15 115-014414 15-3925
55 GR FMJ 223A 0100-5540-53450-LE 182.17

[DEPARTMENT] 5550 : ASAP - JOSHUA ISD : UE JULY AUG SEPT 09/15 0100-5550-52040-LE 29.16
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEPT 09/15 0100-5550-52040-LE 77.07
106.23

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 20626 115-014151 15-3925
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD : 55 GR FMJ 223A 0100-5550-53450-LE 77.07
106.23

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD : UE JULY AUG SEPT 09/15 0100-5560-52040-LE 62.76
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEPT 09/15 0100-5560-52040-LE 62.76

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 20626 115-014151 15-3925
55 GR FMJ 223A 0100-5560-53450-LE 154.14

[DEPARTMENT] Total : 5660 : ASAP - CLEBURNE ISD :

216.90

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0709-272428

115-014149

15-0048

BOOSTER CBL
JACKIMPACT

0100-5600-54500-LE

199.93

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :

095091-00-X

115-014197

15-3738

Notary Renewal for
Helen Threadgill
Commission Expired
5/20/15

0100-5600-53910-LE

71.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

15080864N

115-014336

15-3349

LONG DISTANCE
8/2015

0100-5600-54200-LE

55.19

[VENDOR] 00891 : JPMORGAN CHASE :

84663451

115-014251

15-3620

Hotel for Mike Gaudet
for training in Missouri
City on Intro. to Drones,
Aug. 23-24

0100-5600-54110-LE

135.00

127 PETTIGREW

115-014262

15-2732

Blanket PO for deputy
meals and transport for
May 2015 thru October
2015

0100-5600-54250-LE

8.11

6822-0 PETTIGREW

115-014263

15-2732

Blanket PO for deputy
meals and transport for
May 2015 thru October
2015

0100-5600-54250-LE

10.80

556089 PETTIGREW

115-014264

15-2732

Blanket PO for deputy
meals and transport for
May 2015 thru October
2015

0100-5600-54250-LE

12.18

1494 PETTIGREW

115-014266

15-2732

Blanket PO for deputy
meals and transport for
May 2015 thru October
2015

0100-5600-54250-LE

4.70

[VENDOR] 03135 : LYNN SMITH CHEVROLET :

640572

115-014148

15-1504

UNIT 702 BURGESS

0100-5600-54500-LE

118.96

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

336927

115-014106

15-0036

sweet stock

0100-5600-53460-LE

79.92

337031

115-014107

15-0036

horse meds

0100-5600-53460-LE

26.83

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

WR990805

115-014102

15-3349

Kingston 32GB USB 2.0
DT SE8 White
Item# 3581500
Mfg# DTSE8/32GB
Contract: National IPA
Technology Solutions

0100-5600-53910-LE

683.38

WR36849

115-014103

15-3349

Kingston 16GB USB 2.0
DR SE8 Gray
Item# 3581498
Mfg# DTSE8/16GB
Contract: National IPA
Technology Solutions

0100-5600-53910-LE

43.62

WR36849

115-014103

15-3349

Kingston 16GB USB 2.0
DR SE8 Gray
Item# 3581498
Mfg# DTSE8/16GB
Contract: National IPA
Technology Solutions

0100-5600-53910-LE

306.00

[VENDOR] 03381 : DARBY RICHARD E :

1687 115-014153 15-3625

ANDY NORTH
CLEBURNE
SERVICE#15004808
LONGHORN BULL
08/27-09/03
4500 FM 2136
CLEBURNE TEXAS
SERVICE 15005019
BLACK BULL 09/05-
09/08
0100-5600-53460-LE 250.00

1688 115-014155 15-3625

5517 CR 915 JOSHUA
SERVICE#15005144
DONKEYS
5400 FM 3316
SERVICE#15005179
COWS(4)
11849 R 11117
CLEBURNE TEXAS
SERVICE#15004993
(2) DONKEYS 09/04-
09/07
0100-5600-53460-LE 250.00

1689 115-014156 15-3625

0100-5600-53460-LE 250.00

1690 115-014159 15-3625

0100-5600-53460-LE 520.00

1691 115-014195 15-4226

8626 CR 1014
JOSHUA
SERVICE#15004893
(6) GOATS 08/31-09/17
0100-5600-53460-LE 1490.00

1692 115-014196 15-4226

TOWED UNIT 87 0100-5600-54000-LE 175.00

[VENDOR] 01123 : BURLESON WRECKER SERVICE :

42432 115-013948

GO DJI Inspire 1
Landing Mode
Case/Reg
GOINSPIRE1LM
(GPCDJIIINSPIR)
DJI PART 55 Battery
Charging Hub/Reg
DJP55 (CPBX000065)
0100-5600-53910-LE 469.00

[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :

100652191 115-013746 15-3859

DJI Mobile Device
Holder/Reg
DJMDH (CPBX000054)
0100-5600-53910-LE 60.00

100652191 115-013746 15-3859

On Line Course for
Basic
Telecommunications for
Melita Alexander,
Courtney Haley and
Wendy Harrison
0100-5600-54110-LE 225.00

100652191 115-013746 15-3859

Supply/Install Steel
Plate on Inside Roof to
Mount Large TV inside
2014 GMC
VIN#
1GB3G2BGXE1205264

[VENDOR] 01525 : TEEEX EUPWTI :

JH7220086 115-014114 15-3895

See Quote for
Breakdown
0100-5600-53910-LE 898.93

[VENDOR] 04042 : SUPREME CORPORATION OF TEXAS :

2798489 115-013856 15-3877

L BOONE LITE PANTS 0100-5600-53330-LE 40.60

[VENDOR] 00006 : GALL S INC :

004005720 115-013747 15-3889

J HERZOG POLO SHIRT 0100-5600-53330-LE 30.49

004004270 115-013748 15-3889

[VENDOR] 02290 : WEATHERFORD COLLEGE :	2454	115-014101	15-3708	State Test for Dominique Stimson	0100-5600-54110-LE	25.00
	2454	115-014101	15-3708	State Test for Kristen Mosoba	0100-5600-54110-LE	25.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	243090	115-013855	15-0029	Bulk PO for Drug Screenings @ \$44.00 per Employee	0100-5600-54000-LE	132.00
	243090	115-013855	15-0029	October 2014-September 2015	0100-5600-54000-LE	10.00
				EXTRA FEE CHARGE	0100-5600-54000-LE	10.00
[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	43465	115-013751	15-2701	Blanket PO for Screenings of Biological Fluid/Toxicology Analysis for Case Files	0100-5600-54000-LE	100.00
				May-September 2015		
				Membership Dues:		
				T Jones		
				V Moore		
				T Fuller		
				M Powell		
				A Hoban	0100-5600-54100-LE	125.00
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	25820	115-014161	15-4223			
				UNIT 648 FLAT		
				REPAIR	0100-5600-54450-LE	12.50
				2014 CHEVY		
				BALANCE	0100-5600-54450-LE	30.00
				MOUNT AND		
				BALANCE UNIT 0618	0100-5600-54450-LE	25.00
[VENDOR] 00390 : PEACOCK TRANSMISSION :	08-31-15	115-013737	15-4040	Transmission Rebuilt	0100-5600-54500-LE	3000.00
				2010 Chevy Tahoe		
[VENDOR] 03283 001 : TRCA LLC :	1046185	115-013945		TECH LABOR	0100-5600-54200-LE	187.50
[VENDOR] 02944 001 : WATCHGUARD VIDEO :	ACCINN/0005516	115-014194	15-4021	MIC-WRL-TRN-400		
	ACCINN/0005516	115-014194	15-4021	Transmitter, Hi-Fi	0100-5600-54500-LE	345.00
				Microphone	0100-5600-54500-LE	12.00
				Shipping		
[VENDOR] 00006 001 : GALL S INC AN ARAMARK CO :	003963652	115-013744	15-3669	GR276 AA AA TEAR DECK AMBER	0100-5600-54500-LE	249.99
				CAUTION led		
				GALLS SURFACE		
				MOUNT LED LIGHTS	0100-5600-54500-LE	149.99
				Amber (GR309 Amber)		
				GALLS SURFACE		
				MOUNT LED LIGHTS	0100-5600-54500-LE	149.99
				Amber (GR309 Blue)		
				GALLS SURFACE		
				MOUNT LED LIGHTS	0100-5600-54500-LE	149.99
				Amber (GR309 RED)		
				SVP Super Phantom		
				Interior Lightbar 32" to 42" Split	0100-5600-54500-LE	829.98
				led MOUNT	0100-5600-54500-LE	34.00
				GR276 AA AA TEAR DECK AMBER	0100-5600-54500-LE	249.99
				CAUTION led		
				SHIPPING	0100-5600-54500-LE	50.00

003888335	115-013745	15-3669	CREDIT T CRUZE UNIFORM	0100-5600-53330-LE	-36.99
5231120	115-014150	15-0034	HAMMER FIBERGLASS	0100-5600-53300-LE	88.21
VEENDOR] 006683]004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414	UE JULY AUG SEPT 09/15	0100-5600-52040-LE	3216.86

VEENDOR] 4312]001 : CANON FINANCIAL SERVICES INC :	15283389	115-014201	15-1323	Blanket PO: Contract Charges December 2014- September 2015 Canon Copier/IR4051 Serial# C14049023 Maintenance and Service	0100-5600-54000-LE	691.76
	15283389	115-014201	15-1323	Additional Charges	0100-5600-58000-LE	177.00

VEENDOR] 4381 : JOSHUA LUBE AND TUNE :	93518	115-013738	15-2576	2011 FORD CROWN LIC#1112988 OIL	0100-5600-54500-LE	35.70
	93504	115-013739	15-2576	CHANGE		
	93568	115-013853	15-2576	2013 CHEV TRUCK LIC#113146 OIL	0100-5600-54500-LE	49.95
	93564	115-013854	15-2576	CHANGE		
	+	115-014104	15-2576	2010 CHEV TRUCK TAHOE LIC#1076070	0100-5600-54500-LE	34.75
	93621	115-014105	15-2576	UNIT 617 J JONES OIL CHANGE	0100-5600-54500-LE	49.95
			7.00	2001 safety inspection oil change	0100-5600-54500-LE	49.75
	93683	115-014115	15-4103	2013 CHEV TAHOE OIL CHANGE	0100-5600-54500-LE	49.95

	93708	115-014116	15-4103	UNIT 621 OIL CHANGE 2009 DODGE CHARGER	0100-5600-54500-LE	37.65
	93720	115-014117	15-4103	LIC#1029647 2012 CHEV TAHOE OIL CHANGE	0100-5600-54500-LE	49.95
	93772	115-014147	15-4103	2011 ford crown vic oil change	0100-5600-54500-LE	34.75

	93791	115-014199	15-4103	UNIT 651 SHAW 2011 CHEV TRUCK SILVERADO OIL	0100-5600-54500-LE	34.75
	93807	115-014200	15-4103	CHANGE 2009 DODGE CHARGER LIC#1029672 OIL	0100-5600-54500-LE	34.75
	93879	115-014207	15-4103	CHANGE 2009 CHEV TRUCK TAHOE INSPECTION	0100-5600-54500-LE	25.50

	93891	115-014295	15-2576	2009 DODGE CHARGER OIL	0100-5600-54500-LE	34.75
	93746	115-014330	15-4103	CHANGE 2013 CHEV TAHOE OIL CHANGE	0100-5600-54500-LE	49.95
	93890	115-014331	15-4103	CHANGE 2015 CHEV TAHOE LIC 1113329 OIL	0100-5600-54500-LE	65.30

VEENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	20627	115-014152	15-3771	M POWELL UNIFORM	0100-5600-53330-LE	55.99
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[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	05640	115-013847	15-3893	Blanket PO for Vehicle Maintenance/Parts on All JCSO Vehicles August-September 2015	0100-5610-54500-LE	135.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						17,744.80
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 00372 : READY REFRESH :	1510118023035	115-014141	15-0840	BLANKET FOR WATER DELIVERY FOR JAIL ADMIN AND DISPATCH	0100-5610-54000-LE	90.89
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J087042*01942*2	115-013758		T Howard	0100-5610-54210-LE	112.98
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15080864N	115-014336		LONG DISTANCE	08/2015 0100-5610-54200-LE	136.52
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J068609*01571*4 J090072*01571*2 J089914*01571*6 J062974*01571*6	115-013754 115-013755 115-013756 115-013757		R Tomlin J Smith K Martin A McCreight	0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE	145.24 50.35 145.24 50.35
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	09-22-2015	115-014305	15-3762	BLANKET PO FOR MAINTENANCE SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	15.18
[VENDOR] 00891 : JPMORGAN CHASE :	08/24/15	115-014238	15-3871	PURCHASE MISC OFFICE SUPPLIES AND REPLACE BROKEN TV	0100-5610-53110-LE	260.97
[VENDOR] 01596 : OFFICE DEPOT :	779793818001	115-013843	15-3321	XEROX WORKCENTRE 3655 TONER CART 14,000 PAGE CAPACITY PER QUOTE ATTACHED	0100-5610-53110-LE	275.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	184217 184217 336487	115-013844 115-013844 115-013841	15-2931 15-2931 15-3445	HON 94000 SERIES STACK ON STORAGE ITEM H94237NN Articulating arm	0100-5610-53110-LE 0100-5610-53110-LE	548.50 222.00
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	V00009449439	115-013918		BLANKET FOR LAWNMOWER SUPPLIES AND SMALL TOOLS ETC	0100-5610-53300-LE	15.99
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	8-796-15 8/15	115-014312	15-4227	M.R. JACQUES DOB 02/18/03 PRESCRIPTION SERVICES FOR AUGUST 2015	0100-5610-54210-LE 0100-5610-54210-LE	700.00 30887.94

VENDOR] 00688 : CLEBURNE LAWN AND GARDEN : 20522 115-014309 15-2080 BLANKET PO FOR PURCHASE OF LAWN MOWER PARTS, GLOVES ETC 0100-5610-5330-LE 105.00

VENDOR] 00006 : GALL S INC : 0040041 115-013749 15-4104 L YOCHAM UNIFORMS 0100-5610-53330-LE 110.97
 004004020 115-013750 15-4104 L BOONE UNIFORMS 0100-5610-53330-LE 203.90

Blanket PO for Clothing per Employee Uniform Allowance through September 2015
 004016502 115-013848 15-4104 Employee Uniform Allowance R FISHER 0100-5610-53330-LE 62.99
 004016570 115-013849 15-4104 Allowance R FISHER 0100-5610-53330-LE 91.47

D BIGGERS UNIFORM 0100-5610-53330-LE 53.98
 004024871 115-013850 15-4104 R ROJAS UNIFORM 0100-5610-53330-LE 20.50
 004011613 115-013851 15-4104 A LAW UNIFORM 0100-5610-53330-LE 17.00
 004012092 115-013852 15-4104

S URRBAZ UNIFORMS 0100-5610-53330-LE 17.00
 004034447 115-014164 15-4104 Uniform C BRANTLEY 0100-5610-53330-LE 20.50
 004049496 115-014166 15-4104 R PETTIGREW SOCKS 0100-5610-53330-LE 20.50
 004046293 115-014169 15-4104 J WALDRAN SOCKS 0100-5610-53330-LE 10.25
 004046292 115-014171 15-4104

G RICKAMN UNIFORM 0100-5610-53330-LE 134.96
 004045689 115-014176 15-4104 C MILLER UNIFORM 0100-5610-53330-LE 211.34
 004045264 115-014182 15-4104 T TURNBEAUGH UNIFORM 0100-5610-53330-LE 83.45
 004039169 115-014188 15-4104 J SMITH GARGO PANTS 0100-5610-53330-LE 87.98
 004033911 115-014189 15-4104 M BOGGESS SOCKS 0100-5610-53330-LE 10.25
 004033910 115-014190 15-4104 L CORWIN PANTS 0100-5610-53330-LE 16.99
 004033532 115-014191 15-4104 S DAVIS UNIFORM 0100-5610-53330-LE 30.49
 004030698 115-014192 15-4104 C BRANTLEY UNIFORM 0100-5610-53330-LE 44.00
 004051908 115-014193 15-4104 J SMITH UNIFORM 0100-5610-53330-LE 76.68
 004060667 115-014198 15-4104

VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE : J093957*3815*2 115-013769 832.71
 J054792*3815*1 115-013772 135.44
 L. PARRA 0100-5610-54210-LE
 D. KERR 0100-5610-54210-LE

VENDOR] 04170 : JEFFERSON COUNTY : AUGUST 2015 115-013842 15-2518
 BLANKET PO FOR PHARMACY SERVICES FOR JEFFERSON COUNTY ESTIMATE 1200 PER MONTH 0100-5610-54210-LE 153.90

VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 298628 115-014385 15-4244
 RODENT BOXES PLACED UNDER DISPATCH FLOORING 0100-5610-54000-LE 105.00

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 UE JULY AUG SEPT 09/15 0100-5610-52040-LE 480.44

[VENDOR] 4257 : SHRED-IT :

9407312580

115-013845

15-4139

BLANKET FOR
ONSITE DOCUMENT
SHREDDING
ESTIMATE FOR 2
MONTHS PER
PREVIOUS MONTHS

BILLING 0100-5610-54000-LE

40.00

[VENDOR] 4311 : TEXAS CENTER FOR ORAL &
FACIAL SURGERY :

9407488536

115-014307

15-4139

BLANKET FOR
ONSITE DOCUMENT
SHREDDING
ESTIMATE FOR 2
MONTHS PER
PREVIOUS MONTHS

BILLING 0100-5610-54000-LE

35.00

J055515*4311*2
J055515*4311*3
J055515*4311*1
J055515*4311*4

115-013775
115-013778
115-013780
115-013781

R. TATE 0100-5610-54210-LE
R. TATE 0100-5610-54210-LE
R. TATE 0100-5610-54210-LE
R. TATE 0100-5610-54210-LE

607.98
889.53
294.00
147.92

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

20532

115-013857

15-4140

L STOVALL UNIFORM 0100-5610-53330-LE
W STOVALL

597.87

20533
20563
20596

115-013858
115-014108
115-014109

15-4140
15-4140
15-4140

UBNIFORM 0100-5610-53330-LE
uniform geyser 1307 0100-5610-53330-LE
G Bennett UNIFORM 0100-5610-53330-LE

597.50
295.96
130.35

[VENDOR] 01600|003 : MCLENNAN COUNTY
JUDGE :

AUGUST 2015

115-014142

15-4151

DETENTION FEES
FOR AUGUST 2015 0100-5610-54790-LE

18480.00

[VENDOR] 4851 : SPARTAN TOOL, LLC :

494440

115-014301

15-3346

shipping 0100-5610-54000-LE
MODEL 1065 FOR
SEWER SYSTEM PER

63.00

493743
493743

115-014303
115-014303

15-3346
15-3346

QUOTE 0100-5610-56510-LE
SHIPPING PER
QUOTE 0100-5610-54000-LE

3905.00
20.00
62,878.95

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

[DEPARTMENT] 5650 : BAIL BONDS OFFICE :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

UE JULY AUG SEP
0915

115-014414

16.46

UE JULY AUG SEPT
09/15 0100-5650-52040-AJ

16.46

[DEPARTMENT] 5660 : CVE TRAFFIC ENFORCEMENT :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

UE JULY AUG SEP
0915

115-014414

134.93

UE JULY AUG SEPT
09/15 0100-5660-52040-LE

134.93

[DEPARTMENT] 5670 : MANSFIELD INTERLOCAL
AGREEMENT :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

UE JULY AUG SEP
0915

115-014414

14.21

UE JULY AUG SEPT
09/15 0100-5670-52040-LE

14.21

[DEPARTMENT] Total : 5670 : MANSFIELD INTERLOCAL
AGREEMENT :

UE JUL AUG SEP 0815

115-014416

28.43

UE JUL AUG SEPT
08/15 0100-5670-52040-LE

28.43

[DEPARTMENT] 5700 : ADULT PROBATION :
[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

15080864N

115-014336

3.00

LONG DISTANCE
08/2015 0100-5700-54200-AJ

3.00

42.64

[VENDOR] 01596 : OFFICE DEPOT : 791378307001 115-014242 15-4048 329049 Purell Sanitizing Station Stand 0100-5700-53110-AJ 57.80

791378307001 115-014242 15-4048 866570 Purell TFX touch free dispenser 0100-5700-53110-AJ 21.62

791378307001 115-014242 15-4048 866612 Purell TFX Hand Sanitizer Gel Refill 0100-5700-53110-AJ 63.84

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 791378307001 115-014242 15-4048 146.26

[DEPARTMENT] 5850 : TX DPS OFFICE : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 40.34

[DEPARTMENT] Total : 5850 : TX DPS OFFICE : 0915 115-014414 40.34

[DEPARTMENT] 5860 : TX DPS LICENSEWGT : [VENDOR] 01596 : OFFICE DEPOT : 790919964001 115-014288 15-3959 4.02

790919964001 115-014288 15-3959 Post-It Durable Index tabs 1" Assorted 0100-5860-53110-LE 4.02

790919964001 115-014288 15-3959 Scotch Thermal Laminating Pouches Sparco Wirebound Memo Book 3"x5" (12 pk) 0100-5860-53110-LE 83.58

790920383001 115-014289 15-3959 Post-It Durable Index tabs 1"x1" 0100-5860-53110-LE 3.99

[DEPARTMENT] Total : 5860 : TX DPS LICENSEWGT : 790920383001 115-014289 15-3959 226.56

[DEPARTMENT] 5900 : JUVENILE PROBATION : [VENDOR] 01499 : ATLAS DOOR COMPANY : SOLAR SCREENS 115-014319 15-4053 290.00

115-014319 15-4053 solar screens to cover 6 windows and 1 door 0100-5900-53110-AJ 290.00

[VENDOR] 04003 : MINGUS MOUNTAIN ACADEMY CORP : AUGUST 2015 BILLING 115-014216 8065.27

115-014216 08/01/15-08/31/15 RESIDENTIAL PLACEMENT 0100-5900-54950-AJ 8065.27

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP : 6022982-1 115-014128 15-4073 350.00

115-014128 15-4073 Service and Labor Dodge Charger 0100-5900-54500-AJ 350.00

[VENDOR] 01149 : GANT : R091515GANT 115-014212 289.80

115-014212 MILEAGE HOUSTON 090515 0100-5900-54101-AJ 289.80

[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC : CD-99-15 115-014214 518.09

115-014214 PSYCHOLOGICAL & MILEAGE 0100-5900-54020-AJ 518.09

Letterhead for Juvenile Services 1500 - 2 color letterhead - (Black/Reflex Blue)#50Williamsburg \$185.00 0100-5900-53110-AJ 185.00

Shipping - \$13.25 0100-5900-53110-AJ 13.25

[VENDOR] 02429 : PRESTO PRINTING : 229754 115-014130 15-3943 185.00

229754 115-014130 15-3943 AUGUST BILLING 0100-5900-54790-AJ 14820.00

[VENDOR] 03287 : RITE OF PASSAGE INC CORP : AUGUST 2015 BILLING AUGUST 2015BILLING2 115-014294 15-1224 14820.00

115-014294 15-1224 Medical Services AUGUST 2015 0100-5900-54210-AJ 11.90

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : AUGUST 2015 115-014210 200.00

115-014210 POLYGRAPH DOS 08/03/15 0100-5900-54000-AJ 200.00

[VENDOR] 00757 : DILL DALLAS C DDS : CHART#AND0045 CA0155 115-014211 50.00

115-014211 115-014215 CHART NO AND0045 0100-5900-54210-AJ 50.00

ORAL EVAL 0100-5900-54210-AJ 50.00

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	76471	115-014213			DRUG TESTING	0100-5900-54920-AJ	72.00
[VENDOR] 02663 001 : SOUTHWESTERN CORRECTIONAL LLC :	AUGUST BILLING	115-014129	15-1334		MEALS AUGUST 2015 10 MEALS X 979	0100-5900-53390-AJ	9.79
[VENDOR] 00570 001 : WEST :	14786	115-013180	15-3809		Sampson and Tindalls Texas Code Annotated	0100-5900-53120-AJ	138.60
	6619	115-014316	15-3809		Texas Penal Code 2016	0100-5900-53120-AJ	607.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-5900-52040-AJ	73.09
	UE JUL AUG SEP 0815	115-014416			UE JUL AUG SEP 08/15	0100-5900-52040-AJ	146.17
[VENDOR] 00743 003 : AT&T MOBILITY :	825115244X09142015	115-014217			08/07/15-09/06/15 JUVENILE	0100-5900-54200-AJ	63.60
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :							25,954.06
[DEPARTMENT] 6200 : SRO - GODLEY ISD :							
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-6200-52040-LE	29.93
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	20626	115-014151	15-3925		55 GR FMJ 223A	0100-6200-53450-LE	77.07
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :							107.00
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :							
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-6210-52040-LE	64.35
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	20626	115-014151	15-3925		55 GR FMJ 223A	0100-6210-53450-LE	154.14
[DEPARTMENT] Total : 6220 : SRO - JOSHUA ISD :							218.49
[DEPARTMENT] 6220 : SRO - ALVARDO ISD :							
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-6220-52040-LE	32.63
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	20626	115-014151	15-3925		55 GR FMJ 223A	0100-6220-53450-LE	77.07
[DEPARTMENT] Total : 6230 : SRO - ALVARDO ISD :							109.70
[DEPARTMENT] 6230 : SRO - VENUS ISD :							
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414			UE JULY AUG SEPT 09/15	0100-6230-52040-LE	31.03
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	20626	115-014151	15-3925		55 GR FMJ 223A	0100-6230-53450-LE	77.09
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD :							108.12
[DEPARTMENT] 6430 : MEDICAL EXAMINER :							
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	10708	115-014245	15-3532		Embroidered caps	0100-6430-53110-PH	288.00
	10708	115-014245	15-3532		Embroidered visors	0100-6430-53110-PH	30.00
	10708	115-014245	15-3532		Shirt embroidery	0100-6430-53110-PH	126.00
	10708	115-014245	15-3532		Reflective customization	0100-6430-53110-PH	30.00

VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	24559	115-013938	15-3792	Tire repair	0100-6430-54450-PH	15.00
VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-080	115-013935	15-4145	Transportation of human remains	0100-6430-54000-PH	2600.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15	0100-6430-52040-PH	77.26
VENDOR] 00743]003 : AT&T MOBILITY :	287238178261X091420 1	115-014353		08/07/15-09/06/15 121 W CHAMBERS	0100-6430-54200-PH	242.36 3,408.62
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						
[DEPARTMENT] 6600 : HAM CREEK PARK :						
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-271379	115-013968	15-0124	OIL FILTER MOTOR OIL	0100-6600-54500-CR	74.15
VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	5152 5266 5265	115-013819 115-014035 115-014036	15-2521 15-2521 15-4114	MENS BOOTS AND CLOTHES MENS CLOTHES MENS CLOTHES MENS BOOTS, CLOTHES PCT 1	0100-6600-53330-CR 0100-6600-53330-CR 0100-6600-53330-CR 0100-6600-53330-CR	244.97 43.98 109.95 159.98
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02659	115-013966	15-0122	NIAGARA PURIFIED WATER	0100-6600-53300-CR	15.08
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	24906	115-013817	15-0130	TIRE REPAIR-LAWN	0100-6600-54500-CR	10.00
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	337009 337132	115-013965 115-014034	15-0123 15-0123	GROUNDS EQUIP PARTS 9/16/15 TUNE UP KIT	0100-6600-53440-CR 0100-6600-53440-CR	221.44 171.95
VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	123904 125069	115-013767 115-013964	15-0079 15-0079	BLADE, TIRE HY-GARD, OIL FILTER, PLUS 50 II OIL 15W40 CJ4/SN	0100-6600-53440-CR 0100-6600-53440-CR	132.01 72.47
VENDOR] 00856 : EMPIRE PAPER COMPANY :	0247790 0247790 0247790 0247790	115-014002 115-014002 115-014002 115-014002	15-4042 15-4042 15-4042 15-4042	SPA711603 DISINF. NABC NONACID, 12QT/CS UNGNIT080 NIFTY NABBER 32" KCC05843 WIPER, RL, WYPALL L30	0100-6600-53350-CR 0100-6600-53350-CR 0100-6600-53350-CR 0100-6600-53350-CR	65.64 72.24 56.91
VENDOR] 02872]001 : ROWLETT RODNEY :	0247790 0247790	115-014002 115-014002	15-4042 15-4042	RCPF6H14600GY00 HANDLE,MOP SIDE LATCH FGLS 60" UNSA24C	0100-6600-53350-CR 0100-6600-53350-CR	36.54
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	0247790	115-014002	15-4042	MOP, LOOP, COTTON 24OZ 12/CS	0100-6600-53350-CR	101.11
VENDOR] 02872]001 : ROWLETT RODNEY :	A109999	115-013766	15-0128	MISC. NUTS, AND BOLTS, GORILLA GLUE	0100-6600-53300-CR	4.86
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15	0100-6600-52040-CR	107.21

[VENDOR] 4442 : JACKY LACKEY SEPTIC AND
 PORTA POTTIES INC : 4566 115-013888 15-3711
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK :
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 03688 : EL-JABSHEH : R082515EL-JABSHEH 115-013919
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 00700 : HARVEY DAVID LEE DBA
 ECONOMY LOCK & KEY : 395 115-014001 15-4177
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES : UE JULY AUG SEP 0915 115-014414 15-3981
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 4533 : DISTRICT 8 TCAAA : 9/1/15 CLARK 115-013812 15-3981
 [VENDOR] 01364|003 : DISTRICT 8 TEAFCS : 09/15/2015 115-014260 15-4217
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 4888 : LIVESTOCKJUDGING.COM : JOHNSON4-H ELITE 115-013818 15-4119
 [DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 [FUND] 0120 : JURY :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 00023 : LASER TECH SOLUTIONS : 67124 115-014402 15-4245
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 0120 : JURY : 67124 115-014402 15-4245
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 67124 115-014402 15-4245
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :

[VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER : 832496214 115-013839 15-3446
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER : 832448913 8/15 115-013840 15-3447
 [DEPARTMENT] 6650 : CO EXTENSION :
 [DEPARTMENT] 6650 : CO EXTENSION :

SEPTIC REPAIRS
 RSTROOMS 4, 5 DUE
 TO FLOODING.
 QUOTE ATTACHED 0100-6600-53440-CR 1865.14
 3,565.63

MILEAGE
 STEPHENVILLE 0100-6650-54100-CN 60.47
 Service call

- Per telephone quote
 to Kathy @ Extension
 Office - 0100-6650-58000-CN 45.00

UE JULY AUG SEPT
 09/15 0100-6650-52040-CN 84.02

2016 Annual dues
 KRISTEN CLARK 0100-6650-54100-CN 110.00
 Annual Dues 0100-6650-54100-CN 175.00
 online curriculum

Annual subscription
 9/15-9/16 0100-6650-53160-CN 200.00
 674.49
 678,733.99

Maintenance Coverage
 Canon IR 5055 -
 Multifunction Copy
 Machine (Serial
 Number: CJK04783)
 (July 2015) 0120-5100-58000-AJ 95.00
 Maintenance Coverage
 Canon IR 5055 -
 Multifunction Copy
 Machine (Serial
 Number: CJK04783)
 (August 2015) 0120-5100-58000-AJ 95.00

Maintenance Coverage
 Canon IR 5055 -
 Multifunction Copy
 Machine (Serial
 Number: CJK04783)
 (September 2015) 0120-5100-58000-AJ 95.00

Westlaw account #
 1003097917 contract
 payment 0140-4400-53120-GG 260.00
 Bulk Payment
 Bulk P. O. 0140-4400-53120-GG 260.00
 westlaw contract pmt.
 acc # 1000347932 0140-4400-53120-GG 1116.00

[VENDOR] 00462 : LEXIS NEXIS :	1508117270	115-013838	15-3390	07/05/15-08/04/15 LIBRARY PLAN west contract pmts 4 @ 2285.76 account # 1000347932 Bulk P. O. 0140-4400-53120-GG	0140-4400-53120-GG	2285.76
[VENDOR] 003941001 : JONES MCCLURE PUBLISHING INC :	100423970	115-014143	15-4142	4 Monthly contract payments of 1,085.00 bulk po	0140-4400-53120-GG	1085.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	100422067	115-014144	15-4142	Blanket P. O. Sept.2015 for Books and auto renewal	0140-4400-53120-GG	105.00
[VENDOR] 016731002 : TEXAS LAWYER : [DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY :	2769272	115-014145	15-3408	Blanket P. O. Sept.2015 for Books and auto renewal on Books	0140-4400-53120-GG	219.50 7,486.41 7,486.41
[FUND] 0150 : ROAD & BRIDGE PCT#1 : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	0510122425242	115-014060	15-3870	08/07/15-09/06/15 WATER RENTAL	0150-6120-54400-HS	91.91
[VENDOR] 00064 : MOORE SUPPLY CO INC :	54835852-001	115-014324	15-3975	47" DOUBLE DRUM ROLLER RENTAL, CR905,RENTAL AGREEMENT EFFEC TO 4/2016	0150-6120-54640-HS	641.08
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC	S146264817.001	115-014006	15-4149	PVC-DELINEATORS	0150-6120-53360-HS	164.50
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	0709-270886	115-013889	15-3483	U JOINT	0150-6120-54500-HS	45.48
	0709-272374	115-014174	15-3483	CLOSE NIPPLE	0150-6120-54500-HS	4.26
	S065009402	115-013866	15-4112	14.00-.24/12 FRS SGG RB G-2,CONTRACT #7623, FET #0109198 - #73	0150-6120-54450-HS	522.06
	S065009402	115-013866	15-4112	11R22.5/16 FRS FD663 DRIVE	0150-6120-54450-HS	705.32
	S065009402	115-013866	15-4112	245/75R/17/10 121/FRS TRA	0150-6120-54450-HS	498.64
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61328148	115-014061	15-0101	TYPE D 54018728	0150-6120-53340-HS	1656.00
	61330828	115-014293	15-0101	BULK PO OCT 14-SEP 2015, RFB 2014-418, 10/1/2014, EXP 9/30/2015, HMCL TYPE D COMMM/COLD MIX	0150-6120-53340-HS	4651.50

[VENDOR] 00015 : HUNDLEY ENTERPRISES
INC :

12894 115-013814 15-3850

30X50X7, 1.734
IDX 139CS, 4.59X 139,
DOUBLE SEALED
BEARING, LABOR 0150-6120-54500-HS 484.63

[VENDOR] 00672 : CLEVELAND ASPHALT
PROD INC :

16560 115-013821 15-3972
16580 115-013890 15-4035

MC-30 FOR TANK,
\$4.2236/GAL RFB 2014
422.CC 9/8/2014,
EFFEC 10/1/14-9/30/15
MS-2 ASPHALT
EMULSION 0150-6120-53340-HS 6072.78

[VENDOR] 00090 : HOLT CAT :

PIM00017773 115-014173 15-0020

1M-7250 BODY 0150-6120-54500-HS 19.63

[VENDOR] 00384 : JOHNSON COUNTY REDI
MIX LTC :

35912 115-014004 15-4009

CONCRETE CR1106
CULV @ 174 (FEMA) 0150-6120-53320-HS 1920.00

[VENDOR] 00563 : MALLORY WESTERN AND
LEATHER :

10844 115-014003 15-4128

EMBLEMS 0150-6120-53330-HS 37.50

[VENDOR] 02756 : CALDWELL COUNTRY
CHEVROLET :

FZ550088 115-014292 15-4208
FZ550088 115-014292 15-4208

2015 CHEV 2500HD
SILVERADO 4X4 DBL
CAB SWB CK25753,
BUY BOARD #430-13
PER QUOTE #00C2 0150-6120-56530-HS 27545.00
BUYBOARD 0150-6120-56530-HS 400.00

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

15080864N 115-014336

LONG DISTANCE
08/2015 0150-6120-54200-HS 2.91

[VENDOR] 00542 : WRIGHT TIRE COMPANY
INC :

24894 115-013773 15-1631

TIRE
DISMOUNT/MOUNT
MEDIUM TRUCK, TIRE
DISPOSAL 0150-6120-54450-HS 45.00
TITAN HI TRAC L/S R1
T1D 8PLY, ARMOUR
ROAD MASTER L2 H
16PLY 0150-6120-54450-HS 1345.79

24960 115-014051 15-4113

TIRE DISMOUNT
MEDIUM TRUCK
ORING 0150-6120-54450-HS 108.72

24961 115-014052 15-1631

TIRE DISMOUNT
MEDIUM TRUCK
ORING 0150-6120-54450-HS 108.72

25024 115-014175 15-4113

TIRE DISMOUNT
MEDIUM TRUCK
ORING 0150-6120-54450-HS 108.72

25071 115-014325 15-4113

TIRE REPAIR
MEDIUM TRUCK
ORING 0150-6120-54450-HS 108.72

25047 115-014326 15-4113

TIRE REPAIR STUD
SPINNING IN HUB
MEDIUM TRUCK
ORING 0150-6120-54450-HS 105.00

25070 115-014328 15-4181

TIRE REPAIR,
MEDIUM TRUCK
ORING 0150-6120-54450-HS 105.00

25063 115-014329 15-4181

TIRE REPAIR,
MEDIUM TRUCK
ORING 0150-6120-54450-HS 105.00

25082 115-014396 15-4181

TIRE REPAIR,
MEDIUM TRUCK
ORING 0150-6120-54450-HS 105.00

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

336598-1 115-013891 15-4126

CHAIN SAW KITS 0150-6120-53300-HS 742.09

336598-2 115-013892 15-2690

ULTRA FULLY
SYNTHETIC 2.6OZ
0150-6120-53300-HS 12.60

337621 115-014403 15-0033

300' 0150-6120-53320-HS 110.04

	0247790	115-014002	15-4042		AFX01008 DISINF FOAM CLEANER	0150-6120-53350-HS	28.47
	0247790	115-014002	15-4042		CS/12 KCC05843 WIPER, RL WYPALL L30	0150-6120-53350-HS	113.82
[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL L P :	IV150009284	115-013820	15-4028		CS MOSQUITO REPELLENT, MARY- PRICE SAME AS PREVIOUS	0150-6120-53300-HS	130.00
	IV150009284	115-013820	15-4028		EST FREIGHT	0150-6120-53300-HS	15.89
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1484550	115-013774	15-0014		SAFETY GLASSES, SPPOOL WIRE, BLACK/SILVER MIRROR LENS, FLUSH NOZZLE, TIP CONTACT WIRE, CUTTING TIP, METAL GENERAL PURPOSE	0150-6120-53300-HS	161.70
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	5039598	115-014005	15-4127		FRONT BUMPER #28	0150-6120-56510-HS	1167.25
	5039598	115-014005	15-4127		REAR BUMPER #28	0150-6120-53300-HS	495.90
	5039598	115-014005	15-4127		LABOR	0150-6120-54500-HS	218.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A106254	115-013776	15-0052		HACKSAW BLADE 18TX12 H.S	0150-6120-53360-HS	7.56
	A106659	115-013867	15-0051		MARKING SPARY, SAFETY RED, STRIPING PAINT HWY YELLOW	0150-6120-53300-HS	56.56
[VENDOR] 00215 : TEXAS OVERHEAD DOOR :	63837	115-013765	15-3777		REPLACE (4) ROLL- UP DOORS ON PRECINCT BLDG, QUOTE ATTACHED	0150-6120-53520-HS	4575.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	300261	115-014053	15-1736		09/15 PEST CONTROL PCT 1	0150-6120-53520-HS	25.00
[VENDOR] 00615/002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5231055	115-014054	15-4180		(4) 24"x20 CULVERTS, RFB 2014-4208, 11/10/14, EXP 11/10/2015 CR1107A	0150-6120-53320-HS	1552.28
	5231056	115-014055	15-4180		(FEMA) BANDS, HARDWARE	0150-6120-53320-HS	51.98
	5231072	115-014056	15-4180		34"x20 CULVERTS, CR1017	0150-6120-53320-HS	1273.98
	5231237	115-014337	15-4180		BANDS, HARDWARE	0150-6120-53320-HS	27.88
[VENDOR] 00683/004 : TEXAS ASSOCIATION OF COUNTIES :	0915	115-014414			UE JULY AUG SEPT 09/15	0150-6120-52040-HS	480.90
[VENDOR] 4296 : A & B AUTOMOTIVE :	016249	115-014394	15-3996		04 F150 STATE INSPECTION	0150-6120-54500-HS	25.50
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :							91,282.43
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :							91,282.43
[FUND] 0160 : ROAD & BRIDGE PCT#2 :							
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :							

[VENDOR] 00257 : APAC TEXAS INC :
 200409737 115-013825 15-3970 Type D Hot Mix 242110
 200409828 115-013827 15-3823 242111 242112 242116
 200411239 115-014049 15-3823 242122 242123 242128
 200412458 115-014404 15-3823 242139 242140 242144
 200412500 115-014405 15-4060 242145 242147
 Type D Hot Mix CR 913
 242151 242163 0160-6130-53340-HS 17335.04
 Type D Hot Mix for CR
 913 242224 242232 0160-6130-53340-HS 814.90
 242243 242243 0160-6130-53340-HS 1233.08
 242310 242337 242374 0160-6130-53340-HS 1870.50
 242392 242392 0160-6130-53340-HS 4304.18
 242450 242451 242466 0160-6130-53340-HS 4304.18

[VENDOR] 00228 : TXU ENERGY :
 054676587848 115-014079 15-3370 08/07/15-09/07/15 3425
 054676587849 115-014080 15-2892 CR 920 GRDL 1 0160-6130-54400-HS 43.84
 056026417609 115-014351 15-4232 3425 CR 920 GRDL 2 0160-6130-54400-HS 63.21
 CR 920 0160-6130-54400-HS 1012.62

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :
 114950 08/15 115-014120 07/27/2015-08/26/2015
 CR 920 FM 1902 0160-6130-54400-HS 102.45
 3543997694 115-013770 15-3370 7123 PUMP 0160-6130-53300-HS 16.74
 3543997689 115-013771 15-2892 7123 PUMP 0160-6130-54500-HS 56.49

[VENDOR] 02622 : 4 STAR EQUIPMENT SERVICES LLC CORP :
 2484 115-014208 15-4232 Wheel Seal Eq #5 0160-6130-54500-HS 81.98
 2484 115-014208 15-4232 Labor Charge for complaint: truck not accelerating, make DOT Ready 0160-6130-54500-HS 1085.00
 2484 115-014208 15-4232 Miscellaneous Shop Supplies 0160-6130-54500-HS 86.80

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 15080864N 115-014336 15-3045 LONG DISTANCE 8/2015 0160-6130-54200-HS 0.84
 23854 115-014050 15-3045 1/2IN-13 X 6FT THRD P 0160-6130-53300-HS 26.61

[VENDOR] 00891 : JPMORGAN CHASE :
 AUG SEP 2015 NTTA Bulk Account 0160-6130-53300-HS 40.00
 Bulk Fee
 [VENDOR] 01596 : OFFICE DEPOT :
 792400563001 115-014177 15-4056 Epson 200XL, Yellow Ink Cartridge 0160-6130-53140-HS 67.96
 792400563001 115-014177 15-4056 Epson 200XL, Magenta Ink Cartridge 0160-6130-53140-HS 67.96
 792400563001 115-014177 15-4056 Epson 200XL, Cyan (Blue) Ink Cartridge 0160-6130-53140-HS 67.96
 792400563001 115-014177 15-4056 Epson 200XL, Black Ink Cartridge 0160-6130-53140-HS 119.96

[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :
 000040827 115-014411 15-4246 Blanket PO for Emergency Service Calls 0160-6130-54500-HS 133.25
 000040859 115-014412 15-4246 EMERG SERVICE CALL 0160-6130-54500-HS 133.25
 000040861 115-014413 15-4246 Emergency Service Calls 0160-6130-54500-HS 133.25

[VENDOR] 03327 : LIBERTY TIRE RECYCLING LLC :	759112	115-014317	15-2350	CAR TIRE TORN OFF RIM	0160-6130-54400-HS	124.55
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	366462	115-014178	15-0148	OXYGEN ACETYLENE ARGON, CYLINDERS	0160-6130-53300-HS	38.32
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	39305	115-014008	15-4086	Stihl Chainsaw with 18" bar and chain	0160-6130-53300-HS	543.98
	39305	115-014008	15-4086	Stihl Chainsaw with 36" bar and chain	0160-6130-53300-HS	999.99
[VENDOR] 00285[002 : T AND W TIRE LLC :	5543440	115-014186	15-2050	FLAT REPAIR - FRONT FARM	0160-6130-54450-HS	30.00
[VENDOR] 00219[001 : MHC KENWORTH FORT WORTH :	T00615600604186	115-014183	15-4152	Pipe Exhaust, Eq #27	0160-6130-54500-HS	225.97
	T00615600604186	115-014183	15-4152	Clamp-V BA N for exhaust pipe	0160-6130-54500-HS	37.12
	T00615600604186	115-014183	15-4152	Gasket Exhaust	0160-6130-54500-HS	13.00
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES :	UE JULY AUG SEP 0915	115-014414		UE JULY AUG SEPT 09/15	0160-6130-52040-HS	454.33
[VENDOR] 4296 : A & B AUTOMOTIVE :	016166	115-013764	15-2871	INSPECTIONS PLATE 234453 1076067	0160-6130-54500-HS	51.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						31,416.13
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						31,416.13
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 4294.182 : SHANNON MITCHELL :	RECP1 1386 REFUND	115-014118		OVPRYMT CULVERT 209 BLUEBONNET DR. BURL	0170-0000-43010-HS	68.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						68.00
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 03932 : S AND A COLLISION :	12FORDF350	115-014184	15-4023	Body Repair on Unit 79	0170-6140-54500-HS	1361.02
[VENDOR] 00257 : APAC TEXAS INC :	200408347	115-013763	15-3914	HOT MIX TYPE D 42884 42895 42908	0170-6140-53340-HS	7137.48
	200408346	115-013768	15-3933	Hot Mix TYPE D 42937 42943 42948 42961	0170-6140-53340-HS	7250.00
	200408346	115-013768	15-3933	Additional Hot Mix picked up RFB 2014-418 C/C 8/8/2014 exp 9/30/2015	0170-6140-53340-HS	82.36
[VENDOR] 00782 : CERTIFIED LABORATORIES :	2044335	115-013929	15-4085	Diesel-Mate All Season (diesel additive)	0170-6140-53400-HS	935.60
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-233880	115-013859	15-4084	5W40 Motor Oil (for shop)	0170-6140-53400-HS	278.91
	0643-233880	115-013859	15-4084	Oil Filter #577505 for Unit 108	0170-6140-54500-HS	10.51
	0643-233883	115-013860	15-4081	Grease Gun (for shop)	0170-6140-53300-HS	51.96

	0643-233883	115-013860	15-4081	Creepier (for shop)	0170-6140-53300-HS	49.99
				HMA AGG TYPE D		
				54019394 54019538		
				54019667	0170-6140-53340-HS	563.81
VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61328147	115-014009	15-4003			
VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :				Special pump for Unit		
	13622	115-014333	15-4175	10	0170-6140-54500-HS	666.64
	13622	115-014333	15-4175	Pressure Relief Valve		
				for Unit 10	0170-6140-54500-HS	248.56
	13622-2	115-014334	15-0189	MALE PIPE, STR MP X		
				FP	0170-6140-54500-HS	15.45
VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :				S1236OM3RHA 12 x 36		
	266419	115-013865	15-4008	Type 3 Object Marker		
				Right	0170-6140-53360-HS	225.60
				S1236OM3LHA 12 x 36		
				Type 3 Object Marker		
				Left	0170-6140-53360-HS	112.80
	266419	115-013865	15-4008	S3030W31(X)A 30X30		
				Stop Ahead Symbol		
				Prismatic		
				RFB 2013-302 C/C		
	266419	115-013865	15-4008	7/28/14 EXP 9/30/2015	0170-6140-53360-HS	282.00
VENDOR] 00672 : CLEVELAND ASPHALT PROD INC. :				CRS-2 (for CR 606)		
	16592	115-014180	15-4007	RFB 2014-418 C/C		
				8/8/2014 exp 9/30/2015	0170-6140-53340-HS	12559.80
				Additional CRS-2		
	16592	115-014180	15-4007	delivered	0170-6140-53340-HS	46.33
	16592	115-014180	15-4007	Demurrage	0170-6140-53340-HS	40.00
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. :				BUSHING, SQAURE		
	230773	115-014205	15-2462	HEAD	0170-6140-54500-HS	6.11
	230770	115-014206	15-2462	R-12 VALVE RELAY	0170-6140-54500-HS	32.11
VENDOR] 00325 : AIRGAS :				Service charge to		
	9043055545	115-013930	15-3919	diagnose problem with		
				welder	0170-6140-54500-HS	255.00
VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :				CRS-2 (for Jessica)		
	30348	115-014209	15-4006	RFB 2014-422 C/C		
				8/8/2014 exp 9/30/2015	0170-6140-53340-HS	12051.04
				CRS-2 RFB 2014-418		
	30351	115-014222	15-4075	C/C 8/8/2014 exp		
				9/30/2015	0170-6140-53340-HS	11900.62
				CRS-2 RFB 2014-422		
	30348-2	115-014224	15-3905	C/C 8/8/2014 exp		
				9/30/2015 (for CR 501)	0170-6140-53340-HS	12803.14
	30348-2	115-014224	15-3905	CRS-2 RFB 2014-422		
				C/C 8/8/2014 exp		
				9/30/2015 (for CR 608)	0170-6140-53340-HS	12685.42
	30348-2	115-014224	15-3905	Demurrage + freight		
				diversion charge	0170-6140-53340-HS	200.00
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :				08/05/15-09/04/15		
	00001147 08/15	115-014352	48.40	10420 E FM 917	0170-6140-54400-HS	
VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :				Work Boots for Sean		
	5160	115-013864	15-4108	Ratiff	0170-6140-53330-HS	150.00

[VENDOR] 4686 : MARTIN MARIETTA
 MATERIALS INC :
 16092861 15-014225 15-3511 412951 412963 0170-6140-53340-HS 5836.85
 15919261 15-014227 15-3511 Spreader Fee 0170-6140-53340-HS 400.00
 15919262 15-014228 15-3511 Spreader Fee 0170-6140-53340-HS 400.00

[VENDOR] 4820 : KIRBY SMITH MACHINERY :
 PSO140306-1 15-013761 15-3909 Convulved Broom
 Bristles (for Unit 3)
 Box of 25 0170-6140-54500-HS 237.04

[VENDOR] 4884 : WARREN CAT :
 SD092015JN 15-014229 15-3969
 Stock Number:
 HAG000948 Serial
 Number: C164025
 Year: 2013 SMU: 9
 ALL AG & AGCO Farm
 Product Model MT 465B
 Ag Tractor with all
 standard equipment in
 addition to the items
 listed in the attached
 quote.
 BuyBoard Quote
 Contract # 447-14 0170-6140-56530-HS 121500.00

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :
 218,682.02
 218,750.02

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 00257 : APAC TEXAS INC :
 200409815 15-013895 15-0157
 COLD MIX FROM
 CHICO 75111 0180-6150-53340-HS 1664.25

[VENDOR] 00622 : UNITED COOPERATIVE
 SERVICES :
 103740 08/15 15-014409 15-3220
 08/12/15-09/12/15 4300
 E FM 4 0180-6150-54400-HS 443.53

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC
 :
 0709-269159 15-013902 15-3921
 A/C FLUSH 0180-6150-54500-HS 15.99
 RADIATOR HOSE, 1
 GAL ANTIFREZE 0180-6150-54500-HS 61.25
 A/C FLUSH 0180-6150-54500-HS 15.99
 SERVICE KIT 0180-6150-54500-HS 7.98
 OIL FILTERS, MOTOR
 OIL 0180-6150-54500-HS 31.22
 HOOD SUPPORT 0180-6150-54500-HS 36.18
 AIR FILTERS 0180-6150-54500-HS 83.55

[VENDOR] 00596 : VULCAN CONSTRUCTION
 MATERIALS LP :
 61326602 15-013927 15-2843
 HMA AGG TYPE D
 54017428 0180-6150-53340-HS 191.51
 HMA AGG TYP D
 54018029 0180-6150-53340-HS 194.65
 hma agg grade 4
 54020473 54020475
 54020664 54020665 0180-6150-53340-HS 1661.94

[VENDOR] 00305 : ROMCO EQUIPMENT CO :
 10266669 15-014162 15-3634
 Shop Labor and
 Supplies (G10) 0180-6150-54500-HS 660.00
 Shop Labor and
 Supplies (G10) 0180-6150-54500-HS 1848.00

[VENDOR] 00015 : HUNDLEY ENTERPRISES
 INC :
 12901 15-013896 15-3858
 FEM JIC SWIVEL, CUT
 AND CRIMP OF 2
 WIRE HOSE, 2 WIRE
 HOSE 0180-6150-53300-HS 26.28

[VENDOR] 00246 : ARNOLD CRUSH STONE
 INC. : 230518 115-013926 15-2804 R/P RAP TOLAR- ST 3634 ST 3635 0180-6150-53340-HS 797.94

[VENDOR] 00227 : U AND D ENTERPRISES
 INC. : 12522 115-013928 15-3920 Item# ORS-603-27385 - Georgia Pacific Perforated Paper Towels, 30 Roll Case Item # ORS-315-7272-04 GOJO Supro Max Multi Purpose Heavy Duty Hand Cleaner 4/2000 ML Item # ORS-315-7272-04 GOJO Supro Max Multi Purpose Heavy Duty Hand Cleaner 0180-6150-53350-HS 52.81

[VENDOR] 02412 : RAMBO CONTRACTING
 CORP. : 12522 115-013928 15-3920 CR 804A - Upstream 48" Type A Headwall with Steel 0180-6150-53320-HS 2800.00 CR 804A Downstream 48" Sloping Rip-Rap Headwall with Steel 0180-6150-53320-HS 2100.00 Credit on Concrete 0180-6150-53320-HS -385.00 CR 804A - Discount on Headwall 0180-6150-53320-HS -300.00 CR 804A Discount on Rip Rap 0180-6150-53320-HS -200.00 Black Oak - Rip Rap (45x15) with Toe 0180-6150-53320-HS 4852.50 CR 420 Headwall on 2(64") CMP 0180-6150-53320-HS 4500.00 Steel 1642.42 LBS 0180-6150-53320-HS 660.00

[VENDOR] 03119 : YELLOW ROSE
 DISTRIBUTORS : 2357772 115-013910 15-4000 New Sanden U4510 0180-6150-54500-HS 165.00 2357772 115-013910 15-4000 Expansion Valve 0180-6150-54500-HS 27.00 2357772 115-013910 15-4000 Dryer 0180-6150-54500-HS 34.00 2357772 115-013910 15-4000 Line Flush (H8) 0180-6150-54500-HS 10.00

[VENDOR] 01127 : CONNEY SAFETY COMPANY
 : 05004858 115-013911 15-4057 Item # 04492 Cortex Pre-Contact Towellettes 0180-6150-53350-HS 27.00 05004858 115-013911 15-4057 Item# 04493 Cortex Cleanser Towellettes 0180-6150-53350-HS 20.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 15080864N 115-014336 LONG DISTANCE 0180-6150-54200-HS 0.00

[VENDOR] 03060 : RATTLER ROCK INC CORP. : 110488 115-013916 15-3563 ROADBASE 221254 0180-6150-53340-HS 363.51 110614 115-013922 15-3563 ROADBASE 221278 0180-6150-53340-HS 366.08 ROADBASE 221760 221767 221777 ROADBASE 221842 221852 221864 221877 ROADBASE 222378 0180-6150-53340-HS 502.43 ROADBASE 222385 0180-6150-53340-HS 252.37 O/S 221898 221917 221942 0180-6150-53340-HS 424.13

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5230932 115-013901 15-3727 LINE 50# 0180-6150-53300-HS 26.43

[VENDOR] 01596 : OFFICE DEPOT :	792603222001	115-014062	15-4076	Item 790649 - Can Liners	0180-6150-53110-HS	32.49
[VENDOR] 00017 : LAMBERT OIL :	106395	115-013907	15-3173	GASOHOL, ON ROAD/CLEAR FUEL OIL	0180-6150-53400-HS	4571.65
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	124151	115-013898	15-0159	FUEL FILTER, FILTER ELEMENT	0180-6150-54500-HS	51.13
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	25347	115-013899	15-3987	1" SAAFTS 8"	0180-6150-53300-HS	13.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	366463	115-014187	15-3111	OXYGEN, ACETYLENE, OXYGEN, CYLINDERS	0180-6150-54640-HS	51.09
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	1486987	115-014202	15-3111	oxygen, acetylene, single flints, fu 5012x flints (4/card)	0180-6150-54640-HS	133.91
[VENDOR] 002851002 : T AND W TIRE LLC :	300271	115-014063	15-1569	09/15 PEST CONTROL PCT 4	0180-6150-53500-HS	25.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	5543314	115-014335	15-2794	COMPUTER BALANCE	0180-6150-54450-HS	60.00
[VENDOR] 009521001 : SOUTHWEST INTERNATIONAL TRUCKS INC :	UE JULY AUG SEP 0915	115-014414	15-4176	UE JULY AUG SEPT 09/15	0180-6150-52040-HS	561.51
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :	FP253013	115-014170	15-4176	Pump Assy Water	0180-6150-54500-HS	330.66
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						30,006.56
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS : [DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :						30,006.56
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01028	115-014000	15-2120	WHITE RESI, HANDY BOX COVER, METAL FLEX TAP, SADDLE CONNECTOR, REDUCING WASHERS	0190-5200-53520-GG	40.53
[VENDOR] 01596 : OFFICE DEPOT :	792867101001	115-014283	15-4098	693870 - Highmark bathroom tissue, 550 sheets per roll, case of 80 rolls	0190-5200-53350-GG	176.40
	792867101001	115-014283	15-4098	648100 - Star bottom commercial can liners, 56 gallons, 1.25 mil thick, 43" x 48", black, box of 100	0190-5200-53350-GG	89.16
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	298584	115-013797	15-1533	08/15 PEST CONTROL COURTHOUSE	0190-5200-53500-GG	30.00
[VENDOR] 007151001 : CITY OF CLEBURNE :	19-2810-00 08/15	115-014341		08/03/15-09/03/15 2 N MAIN	0190-5200-54400-GG	443.72
	19-2820-00 08/15	115-014342		08/03/15-09/03/15 2 N MAIN	0190-5200-54400-GG	168.43

[VENDOR] 01596 001 : OFFICE DEPOT :	793196815001	I15-014275	15-4102	774744 - Handwash, antibacterial, foam, 1250 ml	0190-5200-53350-GG	79.86
	793196815001	I15-014275	15-4102	353299 - Towel, handwound, Tandem, moka, 1-ply, 6 cas.	0190-5200-53350-GG	217.56
	794259712001	I15-014276	15-4147	330799 - Bath tissue, Tandem, 2ply, 24 pk	0190-5200-53350-GG	350.20
	794259712001	I15-014276	15-4147	353299 - Handwound Tandem Towel, moka, 1-ply, 6 in case	0190-5200-53350-GG	290.08
	794259712001	I15-014276	15-4147	774744 - Handwash, antibacterial foam, 1250 ml	0190-5200-53350-GG	79.86
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0027154096	I15-014127		7/17-8/16/15 2 N MAIN C/H	0190-5200-54400-GG	5941.08
[DEPARTMENT] Total : 5200 : BLDG MAINT - CHOUSE :						7,906.88
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :						
[VENDOR] 00064 : MOORE SUPPLY CO INC :	S146300467.001	I15-014247	15-2020	BRASS VALVE, BARBXTHRD PEX POLY ADPT	0190-5210-53520-GG	23.34
[VENDOR] 00695 : CLEBURNE GLASS CO :	36526	I15-014390	15-0069	silver j mold	0190-5210-53520-GG	86.40
[VENDOR] 01596 : OFFICE DEPOT :	791388579001	I15-014280	15-3986	508415 - Multifield paper towels, white 250 towels per sleeve, carton of 16 packs	0190-5210-53350-GG	99.95
	791388579001	I15-014280	15-3986	209494 - Star bottom commercial can liners, 31-.33 gallons, 1.25 mil thick, 33" x 39", black, box of 100	0190-5210-53350-GG	43.77
	791389944001	I15-014281	15-3986	533329 - Sanisac liners, pack of 500	0190-5210-53350-GG	23.89
	791388579002	I15-014282	15-3986	508415 - Multifield paper towels, white 250 towels per sleeve, carton of 16 packs	0190-5210-53350-GG	99.95
	602719	I15-013795	15-4117	Lettering & installation of new signs in several areas per Randy Wheeler.	0190-5210-53520-GG	440.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A107289	I15-014389	15-2118	WASP/HORNET SPRAY	0190-5210-53520-GG	18.36
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	298579	I15-013798	15-1532	08/15 PEST CONTROL ANNEX	0190-5210-53500-GG	25.00
	298576	I15-013799	15-1532	08/15 PEST CONTROL DRIVE THRU BANK	0190-5210-53500-GG	20.00
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202129782	I15-013794	15-0322	09/15 1 N MAIN ST	0190-5210-54400-GG	284.22
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1620476	I15-013783	15-2295	24X24 DIFF "10, INSUL FOR 4800, SNAP COLLAR, DUCT STRAP 36"	0190-5210-53520-GG	42.70

[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG : 856.66

[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 01909 115-013933 15-2008 MED BRONZ POLYURETHAN 0190-5223-53520-GG 20.84
 01085 115-014045 15-2922 VENT CLASS, DRAFT HOOD CONNECTOR, VENT PIPE, ELBOW FOR B VENT 0190-5223-53520-GG 65.12

[VENDOR] 01596 : OFFICE DEPOT :
 791408884001 115-014279 15-3990 272454 - RMC Sanor Breeze Urinal Screens, Carton of 10 0190-5223-53350-GG 62.37
 791408884001 115-014279 15-3990 648100 - Star bottom commercial can liners, 56 gallons, 1.25 mil thick, 43" x 48" black box of 100 0190-5223-53350-GG 44.58
 791408884001 115-014279 15-3990 675668 - Purex ultra packs laundry detergent, Mountain Breeze, pack of 54 0190-5223-53350-GG 23.98

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 298580 115-013803 15-1528 08/15 PEST CONTROL BROWN GYM 0190-5223-53500-GG 25.00
 30134331-00 115-013786 15-3696 2 HVAC package units for the Brown Gym; quote attached per Randy Wheeler 0190-5223-53520-GG 7038.00

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
 [DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :
 0027154096 115-014127 831.02 7/20-8/17/15 105 S WALNUT BROWN GYM 0190-5223-54400-GG 831.02
 3645808 090515 115-013790 15-0209 09/05/15 COOLER RENTAL 0190-5230-54400-GG 76.20
 FG627677 - 6276-77 Safety Cone 36" with multi-lingual "Caution, Wet Floor" imprint 0190-5230-53520-GG 221.10

[VENDOR] 01596 : OFFICE DEPOT :
 787962985001 115-014311 15-3721 08/15 PEST CONTROL ALVARADO SUB CRT HOUSE 0190-5230-53500-GG 30.00
 298488 115-013804 15-1527 4' x 6' US Flag - polyester 0190-5230-53520-GG 453.60
 822836-D 115-013936 15-4068 4' x 6' Texas Flag - polyester 0190-5230-53520-GG 324.00
 822836-D 115-013936 15-4068 polyester 0190-5230-53520-GG 26.42
 Freight 0190-5230-53520-GG

[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC CORP :
 0027154096 115-014127 84.63 7/6-8/3/15 117 S FRIOU OLD ALV C/H 0190-5230-54400-GG 84.63
 0027684803 115-014347 1326.15 08/04-09/01/15 206 N BAUGH 0190-5230-54400-GG 1326.15

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :
 2,542.10

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 00622 : UNITED COOPERATIVE
 SERVICES :

97608-001 08/15 115-014368

7/27/15-8/27/15 FM 731
 BURLESON 0190-5240-54400-GG 1421.24

[VENDOR] 01596 : OFFICE DEPOT :

791682113001 115-014284 15-4011

849215 - Clorox
 concentrated germicidal
 bleach, 121 oz. 0190-5240-53350-GG 16.17

791682113001 115-014284 15-4011

293227 - Metered air
 freshener refill, Baby
 Powder 0190-5240-53350-GG 47.70

791682438001 115-014285 15-4011

581078 - Powder-free
 nitrile gloves, medium,
 blue, box of 100 0190-5240-53350-GG 23.88

791682438001 115-014285 15-4011

331430 - 2-ply trash can
 liners, 16 gallons, 0.60
 mil thick, 24" x 31" box
 of 500 0190-5240-53350-GG 44.12

791682439001 115-014286 15-4011

676613 - Willen Go Go
 Blend cut-end
 mophead, pack of 12 0190-5240-53350-GG 64.99

[VENDOR] 00429 : BURLESON CITY OF :

6831-32000 08/15 115-014124

7/31/15-8/31/15 247
 ELK DR 0190-5240-54400-GG 130.68

[VENDOR] 03989 : MID CITIES PEST CONTROL
 INC CORP :

298496 115-013805 15-1526

08/15 PEST CONTROL
 BURLESON SUB CRT
 HSE 0190-5240-53500-GG 30.00

[VENDOR] 01596/001 : OFFICE DEPOT :

791898768001 115-013792 15-4012

330799 - Tandem bath
 tissue, 2 ply, 24 pk
 353299 - Hardwound
 Tandem paper towels,
 moka, 1-ply, 6 in case
 774744 - Antibacterial
 handwash, foam, 1250
 ml 0190-5240-53350-GG 66.55

791898768001 115-013792 15-4012

774744 - Antibacterial
 handwash, foam, 1250
 ml 0190-5240-53350-GG 66.55

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :

791898768001 115-013792 15-4012

2,022.91

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :

[VENDOR] 01491 : ATMOS ENERGY :

3023217348 08/15 115-014122

08/11/15-09/10/15 1102
 E KILPATRICK ST 0190-5250-54400-GG 40.27

3024740155 08/15 115-014338

08/11/15-09/10/15 1102
 E KILPATRICK 0190-5250-54400-GG 36.76

[VENDOR] 00228 : TXU ENERGY :

055451523987 115-014346

8/14-9/14/15 1102 E
 KILPATRICK 0190-5250-54400-GG 152.23

[VENDOR] 00519 : LOWE'S BUSINESS
 ACCOUNT :

02369 115-013996 15-3179

MED BRONZE
 POLYURETHANE,
 BHK 100CT 0190-5250-53520-GG 20.85

01241 115-014044 15-3179

AUTO PRIME SELF,
 SEMI GLOSS WHITE,
 SAT NICKEL FULL LIP
 STRIK 0190-5250-53520-GG 53.46

01033 115-014314 15-3179

BLUE, RED, GREEN,
 WHITE TAPE,
 REDUCING WASHER,
 CARTRIDGE TIME
 DELAY FUSE 0190-5250-53520-GG 25.67

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	298494	115-013806	15-1524	08/15 PEST CONTROL SHERIFF COMPLEX	0190-5250-53500-GG	40.00
[VENDOR] 007151001 : CITY OF CLEBURNE :	32-0130-01 08/15	115-014340		08/03/15-09/03/15 1102 E KILPATRICK	0190-5250-54400-GG	256.90
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0027154096	115-014127		7/15-8/12/15 1102 E KILPATRICK SERV CENT	0190-5250-54400-GG	3258.01
	0027154096	115-014127		KILPATRICK SERV CENT	0190-5250-54400-GG	1225.21
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :				Metal signage for Purchasing, verbal quote per Randy Wheeler.		
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :				Additional charge for metal signage.		
[VENDOR] 01491 : ATMOS ENERGY :	3023217160 08/15	115-014123	15-4111		0190-5250-53520-GG	65.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	298493	115-013807	15-1525		0190-5250-53520-GG	3.40
[VENDOR] 007151001 : CITY OF CLEBURNE :	32-3900-01 08/15	115-014343		08/11/15-09/10/15 810 E KILPATRICK	0190-5251-54400-GG	39.11
	32-3910-01 08/15	115-014344		08/15 PEST CONTROL EMRG MGMT CENTER	0190-5251-53500-GG	35.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0027154096	115-014127		08/03/15-09/03/15 810 E KILPATRICK	0190-5251-54400-GG	242.41
	0027154096	115-014127		08/03/15-09/03/15 810 E KILPATRICK	0190-5251-54400-GG	28.52
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :				6/25-7/26/15 810 E KILPATRICK EOC	0190-5251-54400-GG	657.85
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :				7/27-8/24/15 810 E KILPATRICK EOC	0190-5251-54400-GG	635.24
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	298492	115-013808	15-1523			1,638.13
[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :				08/15 PEST CONTROL COURTHOUSE	0190-5260-53500-GG	30.00
[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :						30.00
[VENDOR] 02462 : CREST WATER COMPANY :	2668 08/15	115-014125		8/4/15-9/9/15 HAMM CREEK	0190-5261-54400-GG	798.68
[VENDOR] 04021 : DUGGER ELECTRIC :	28079	115-013791	15-2274	Replace lights and/or ballasts at Hamm Creek (11 total) per Randy Wheeler, proposal is per light or ballast cost.	0190-5261-53520-GG	1546.75
[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :	08/03/15-09/01/15	115-014126			4706893700 1 N MAIN	132.84

[VENDOR] 03989 : MID CITIES PEST CONTROL
 INC CORP : 298577 115-013811 15-1519 08/15 PEST CONTROL ELECTIONS ME 0190-5330-53500-GG 25.00

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0027154096 115-014127 7/20-8/17/15 103 S WALNUT ELECTME 0190-5330-54400-GG 922.99
 0027154096 115-014127 6/23-7/22/15 103 S WALNUT GRD LT 0190-5330-54400-GG 17.15
 0027154096 115-014127 7/23-8/20/15 103 S WALNUT GRDL LT 0190-5330-54400-GG 17.08

[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 982.22

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :
 [VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0027154096 115-014127 7/21-8/18/15 102 S MAIN EMPTY BLDG 0190-5340-54400-GG 24.78
 0027154096 115-014127 7/21-8/18/15 113 W CHAMBERS EMPTY BLDG 0190-5340-54400-GG 65.90

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 90.68

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : 08/03/15-09/01/15 115-014126 4709449800 TOWER 5900 W FM 916 0190-5610-54400-GG 69.70

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0027154096 115-014127 7/16-8/13/15 2401 PIPELINE TOWER 0190-5610-54400-GG 14.60
 0027154096 115-014127 7/9-8/6/15 3425 CR 620 TOWER 0190-5610-54400-GG 242.56
 0027154096 115-014127 7/23-8/20/2015 1700 ISLD GROVE RD TOWER 0190-5610-54400-GG 317.62

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 674.48

[FUND] 0200 : COUNTY PROJECTS :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS : 1202123187 115-013823 15-2860 E FM 916 Dumpsters for storm clean up 0200-5100-54640-GG 400.83
 1202123169 115-013824 15-2860 E FM 916 Dumpsters for storm clean up 0200-5100-54640-GG 154.84

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0200 : COUNTY PROJECTS : 555.67

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :
 [DEPARTMENT] 4030 : COUNTY CLERK :
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 09/15 115-014414 0210-4030-52040-GG 67.10
 [DEPARTMENT] Total : 4030 : COUNTY CLERK : 67.10
 [FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK : 67.10

[FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 01596 : OFFICE DEPOT : 788568331001 115-013959 15-3911 Office Depot® Brand Paper Clips, 1 1/4", 50% Recycled, Silver, Pack Of 100 Entered Item # 358070 0220-5100-53110-GG 2.20

788568331001	115-013959	15-3911	Office Depot® Brand Paper Clips, Jumbo, Silver, Box Of 100 Clips	0220-5100-53110-GG	1.33
78566570002	115-013961	15-3911	Cambridge® Limited Notetaker? Notebook, 8 1/2" x 11", College Ruled, 80 Sheets, Black	0220-5100-53110-GG	43.75
788566570001	115-014031	15-3911	Cambridge® Limited Notetaker? Notebook, 8 1/2" x 11", College Ruled, 80 Sheets, Black	0220-5100-53110-GG	31.25
789901559001	115-014270	15-3918	Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12	0220-5100-53110-GG	5.59
789901559001	115-014270	15-3918	Master® EP210 Electric 2-Hole Punch, Gray	0220-5100-53110-GG	69.99
789901559001	115-014270	15-3918	Stanley® Bostitch® B&B PowerCrown? Xtreme Duty Plier Stapler	0220-5100-53110-GG	31.29
789901559001	115-014270	15-3918	STEELMASTER® Steel Multi-Tier Legal Size Organizer, 4 Trays, Black	0220-5100-53110-GG	59.39
789901559001	115-014270	15-3918	HP 951XL, Cyan Original Ink Cartridge (CN046AN)	0220-5100-53110-GG	22.74
789901559001	115-014270	15-3918	HP 950XL, Black Original Ink Cartridge (CN045AN)	0220-5100-53110-GG	30.36
78990156001	115-014271	15-3918	Logitech® Wireless Desktop MK320 Keyboard/Mouse Combo, Black	0220-5100-53110-GG	26.39
789901561001	115-014272	15-3918	Alisop® Memory Foam Mouse Pad, 0.25"H x 9.75"W x 11.5"D, Black	0220-5100-53110-GG	22.42

789901562001	115-014273	15-3918	IPW Preserve 545-61A-ODP (HP CE261A) Remanufactured Cyan Toner Cartridge Entered Item # 941242	0220-5100-53110-GG	125.68
789901562001	115-014273	15-3918	PW Preserve 545-63A-ODP (HP CE263A) Remanufactured Magenta Toner Cartridge Entered Item # 941269	0220-5100-53110-GG	125.68
789900044001	115-014274	15-3918	AT-A-GLANCE® Weekly/Monthly Planner, Pop Robin, 5 1/2" x 8 1/2", 30% Recycled, Gray/Red, July 2015-June 2016 Entered Item # 176822	0220-5100-53110-GG	25.99
792098584001	115-014290	15-4051	uni-ball® 207? Premier Retractable Gel Pen, 0.7 mm, Medium Point, Silver Barrel, Black Ink Entered Item # 838400	0220-5100-53110-GG	3.57
792098584001	115-014290	15-4051	uni-ball® 207? Retractable Gel Pen Refills, Medium Point, 0.7 mm, Black Ink, Pack Of 2 Entered Item # 450152	0220-5100-53110-GG	0.99
792098584001	115-014290	15-4051	See Jane Work® Paperboard Pencil Cup, 3"H x 3"W x 4"D, Black Stripe Entered Item # 116354	0220-5100-53110-GG	3.99
792098584001	115-014290	15-4051	Duracell® Coppertop AA Alkaline Batteries, Pack Of 36 Entered Item # 1385290	0220-5100-53110-GG	29.99
791998051001	115-014291	15-4049	Office Depot® Brand Cleaning Duster, 10 Oz. Entered Item # 911220	0220-5100-53110-GG	40.50
791998051001	115-014291	15-4049	Cambridge® Limited Notetaker? Notebook, 8 1/2" x 11", College Ruled, 80 Sheets, Black Entered Item # 142711	0220-5100-53110-GG	18.75
791998051001	115-014291	15-4049	Office Depot® Brand Copy & Print Paper, Legal Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Entered Item # 348045	0220-5100-53110-GG	545.20

791998051001	115-014291	15-4049	<p>Tombow® Mono® Correction Tape In Retro Colors, Single Line, 3/4", Blueberry / Grape / Tangerine / Watermelon</p> <p>Applicators, Pack Of 4 Entered Item # 369589</p>	0220-5100-53110-GG	26.50
791998051001	115-014291	15-4049	<p>Paper Mate® Retractable Gel Pens, 0.5 mm, Fine Point, Red Barrel, Red Ink, Pack Of 12 Entered Item # 894765</p>	0220-5100-53110-GG	6.12
791998051001	115-014291	15-4049	<p>Rapid HD80 Personal Heavy-Duty Stapler, Black Entered Item # 531487</p>	0220-5100-53110-GG	35.79
791998051001	115-014291	15-4049	<p>HP 78, Tricolor Original Ink Cartridge (C6578DN) Entered Item # 172681</p>	0220-5100-53110-GG	67.86
791998051001	115-014291	15-4049	<p>HP 45, Black Original Ink Cartridge (51645A) Entered Item # 169771</p>	0220-5100-53110-GG	32.54
791998051001	115-014291	15-4049	<p>HP 305A, Black Original Toner Cartridge (CE410A) Entered Item # 756589</p>	0220-5100-53110-GG	213.60
791998051001	115-014291	15-4049	<p>HP 305A (CF370AM) Cyan/Magenta/Yellow Toner Cartridges, Pack Of 3 Entered Item # 688052</p>	0220-5100-53110-GG	647.98
791998051001	115-014291	15-4049	<p>3M? Underdesk Adjustable Keyboard Drawer With Wrist Rest, Black Entered Item # 702232</p>	0220-5100-53110-GG	84.06
791998051001	115-014291	15-4049	<p>HandKleen? Disposable Wipes With Aloe, Tub Of 70 Entered Item # 153951</p>	0220-5100-53110-GG	22.36
791998051001	115-014291	15-4049	<p>ACCO® Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes Entered Item # 808907</p>	0220-5100-53110-GG	10.99

791998051001	115-014291	15-4049	Entered Item # 971946	0220-5100-53110-GG	13.72
			Post-it® 2" x 2" Super Sticky Notes, Electric Glow Collection, 90 Notes Per Pad, Pack Of 8 Pads		
791998051001	115-014291	15-4049	Entered Item # 419853	0220-5100-53110-GG	12.12
			Post-it® 1 1/2" x 2" Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of 12 Pads		
791998051001	115-014291	15-4049	Entered Item # 375667	0220-5100-53110-GG	1.41
			Office Depot® Brand Scissors, 8" Straight Handles, Black		
791998051001	115-014291	15-4049	Entered Item # 391671	0220-5100-53110-GG	34.49
			Stanley® Bostitch Standard Plier Stapler		
791998051001	115-014291	15-4049	Entered Item # 877752	0220-5100-53110-GG	9.38
			2000 PLUS® Self- Inking Refill Ink, 1 Oz., Red		
791998051001	115-014291	15-4049	Entered Item # 1385794	0220-5100-53110-GG	9.99
			Office Depot® Brand View Binder With Slant Ring, 2" Rings, 39% Recycled, Black		
791998051001	115-014291	15-4049	Entered Item # 736993	0220-5100-53110-GG	29.98
			Smead® Permanent Color-Coding Yearly Label Roll, 2011, 1 1/2" x 3/4", Yellow, Roll Of 500		
791998051001	115-014291	15-4049	Entered Item # 431883	0220-5100-53110-GG	29.98
			Smead® Permanent Color-Coding Yearly Label Roll, 2010, 1 1/2" x 3/4", Dark Blue, Roll Of 500		
791998051001	115-014291	15-4049	Entered Item # 645484	0220-5100-53110-GG	29.98
			Smead® Permanent Color-Coding Yearly Labels, 2009, 1 1/2" x 3/4", Gray, Pack Of 500		
791998051001	115-014291	15-4049	Entered Item # 155180	0220-5100-53110-GG	27.98

791998051001	115-014291	15-4049	10.42	Smead® Permanent Color-Coding Yearly Labels, 2014, 1 1/2" x 3/4" Gold, Roll Of 500 Entered Item # 353149 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 1, Red, Roll Of 500 Entered Item # 168946 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 2, Light Orange, Roll Of 500 Entered Item # 154971 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 3, Dark Orange, Roll Of 500 Entered Item # 168866 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 4, Light Green, Roll Of 500 Entered Item # 168848 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 5, Dark Green, Roll Of 500 Entered Item # 155002 0220-5100-53110-GG
791998051001	115-014291	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 9, Brown, Roll Of 500 Entered Item # 168759 0220-5100-53110-GG
791998051001	115-014306	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 0, Pink, Roll Of 500 Entered Item # 168704 0220-5100-53110-GG
791998051001	115-014306	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 6, Blue, Roll Of 500 Entered Item # 155010 0220-5100-53110-GG
791998051001	115-014308	15-4049	21.98	Smead® BCCRN Bar- Style Permanent Numerical Labels, 7, Purple, Roll Of 500 Entered Item # 168786 0220-5100-53110-GG

287016377481X091420
 1
 15-014354
 JP3 118 S FIOU ST
 08/07/15-09/06/15 0380-4570-54200-AJ 59.00
 [VENDOR] 007431003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY : 59.00

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :
 18089248 15-014387 15-3460 966.53

Part#0H-HPR2416UL
 Product Description PS-16-24/28VAC@20A-16PTC
 18089248 15-014387 15-3460 456.48

Part#CONDMAT
 Product Description CONDUT MATERIALS
 Part#ENGINEER
 Product Description ENGINEERING LABOR FOR DRAFTING & DESIGN
 18089248 15-014387 15-3460 100.00

Part#SS-DS2AE7230TIA
 Product Description 30X 1080P TURBO PTZ PENDANT AC24V 20W OUTDOOR
 18089248 15-014387 15-3460 640.00

Part#SS-DS2CE56D5TV/FT3
 Product Description TURBO 1080P DWDR 2.8-12MM TURRET DC12/AC24 5W OUTD
 18089248 15-014387 15-3460 5395.45

Part#SS-DS7316HQHISH
 Product Description TURBO UPTO 4HD 16 PORT BNC VGA HDMI
 Part#SS-HDD4TB
 Product Description 4TB SATA HARD DRIVE
 18089248 15-014387 15-3460 3797.80

Part#SS-PC130T
 Product Description FITS 2CE55XNV/FIR3-2CE56X2NIT3-2CDD23X2L
 PENDANTCAP
 18089248 15-014387 15-3460 227.79

Part#SS-RPM
 Product Description ROOF PARAPET MOUNT
 Part#SS-WMS
 Product Description WALL MOUNT SHORT W/JUNCTION BOX-ORDER PENDANT
 18089248 15-014387 15-3460 346.86

CAP
 LABOR
 18089248 15-014387 15-3460 588.45
 18089248 15-014387 15-3460 7200.00

[VENDOR] 01596 : OFFICE DEPOT : 791985391001 115-014028 15-4036 4.96
 791985489001 115-014029 15-4036 24.99

[VENDOR] 4882 : WRIGHT WAY CONSTRUCTION ENTERPRISES, INC. : LITTLE OLD HOUSE II 115-014406 15-4239 2710.00
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION

[FUND] Total : 0890 : HISTORICAL COMMISSION : 2,739.95
 [FUND] 0970 : FEE OFFICERS : 2,739.95

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 04135 : GHS LTD : JP1PC30 08/15 115-014377 755.35
 JP2 PC30 08/15 115-014378 500.95
 JP3 PC30 08/15 115-014379 3751.64
 JP4 PC30 08/15 115-014380 529.68

[VENDOR] 03079 : VENUS MUNICIPAL COURT : VPD 08/15 115-014384 270.00
 [VENDOR] 03078 : RIO VISTA MUNICIPAL COURT : RVPD 08/15 115-014383 656.10

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC-A201500032 115-014355 15.00
 [VENDOR] 03076 : JOSHUA MUNICIPAL COURT : JPD 08/15 115-014381 2272.20

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 08/15 115-014382 405.00
 [VENDOR] 02862[001 : TEXAS PARKS AND WILDLIFE : PAWJP1 08/15 115-014373 53.55

[VENDOR] 02862[011 : TEXAS PARKS AND WILDLIFE : PAWJP4 08/15 115-014374 46.75
 [VENDOR] 00395[002 : PERDUE BRANDON FIELDER COLLINS MOTT : 08/15 FSO 115-014356 305.00
 CCPC30 08/15 115-014375 891.44
 DPCPC30 08/15 115-014376 449.42

[VENDOR] 4294.181 : ASHLEY ANN DONOHUE : J3152106 REFUND 115-014091 22.00
 [VENDOR] 4294.183 : CHRISTOPHER DOWNING : F39543 115-014357 10.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :
 [FUND] Total : 0970 : FEE OFFICERS : 10,934.08

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION : [DEPARTMENT] 5700 : ADULT PROBATION : 201508312157 115-014359 120.00
 [VENDOR] 00127 : NORCHEM DRUG TESTING LABORATORY : 201508312157 115-014359 120.00

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP : 76398 115-014087 600.00

Black Construction
 Paper 0890-6500-53110-GG 4.96
 Dymo Label 0890-6500-53110-GG 24.99

Repairs to the Little Old House 0890-6500-55660-GG 2710.00

MISTAKEN DISMISSAL FEE 0970-0000-21133-00 22.00

REFUND FOR T201400420 0970-0000-21610-00 305.00
 T201400410 0970-0000-21510-00 891.44
 DPCPC30 08/15 0970-0000-21630-00 449.42

LITIGATION - SERVICES 1020-5700-54920-AJ 120.00

08/01/15-08/31/15 1020-5700-54920-AJ 600.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 13.04

[DEPARTMENT] Total : 5700 : ADULT PROBATION : UE JUL AUG SEP 0815 115-014416 26.08

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 759.12

[FUND] 1110 : S.T.O.P. -- OPERATIONS : [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT : 08/12/15-09/10/2015 803 ROSE AVE 1110-6800-54400-LE 45.86

[VENDOR] 01491 : ATMOS ENERGY : 3023176526 08/15 115-014261 15-0939

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 1508086AN 115-014336 1.86

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP : 6022542 115-014133 15-4083

[VENDOR] 00891 : JPMORGAN CHASE : 800492 115-014243 15-4029
 800492 115-014243 15-4029

CRADLEPOINT 170585
 000 POWER CABLE
 FOR COR IBR600 & IBR650
 S&H Fees 1110-6800-59160-LE 10.79

Item #IM1RG6344
 Olympus TP8 Telephone Pickup Earphone With Mic. Black
 Model #V4571310W000
 Blanket PO for answering service fess with ConnectMe/Voice 1110-6800-54200-LE 18.38

[VENDOR] 01596 : OFFICE DEPOT : 790044633001 115-014135 15-3944

Item #152134 Samsill 164 6" Binder 1110-6800-53110-LE 131.18

Item #883746
 Pendaflex File Pockets 1110-6800-53110-LE 18.79

Item #259483 Quality Park 10x13 Envelopes 1110-6800-53110-LE 27.19

Item #965657 Quality Park 9x12 Envelopes 1110-6800-53110-LE 22.79

Item #316471 Smead 1/3 Cut Tab Manila File Folder 1110-6800-53110-LE 37.32

Item #849215 Clorox Bleach 121oz 1110-6800-53350-LE 21.56

Item #918280 Bounty Paper Towels case of 30 1110-6800-53350-LE 56.99

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST : SEPTEMBER 2015 RENT 115-013836 15-0296

Blanket PO for Lease on Headquarters Bldg. 1110-6800-54510-LE 200.00

[VENDOR] 00137 : QUETEL CORPORATION : 13759 115-014327 15-2618

Software Support for Evidence Tracking Program 1110-6800-54000-LE 995.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 27074 115-014132 15-3988

HP C7115A NEW Cartridge 1110-6800-53110-LE 138.20

Blanket PO for Telephone Services for Account #287251703984 1110-6800-54200-LE 1208.66

[VENDOR] 007431003 : AT&T MOBILITY : 287251703984x091420 1 115-014386 15-0707 1110-6800-54000-LE 111.25

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 9.1.15 115-014134 15-3677 1110-6800-54000-LE 111.25

[FUND] 7040 : ALVARADO SUB-COURTHOUSE : [DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. : CHANGE ORDER#6 115-014417 2131.25

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : [FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE : [FUND] 7060 : SOFTWARE PROJECTS : [DEPARTMENT] 5100 : NON-DEPARTMENTAL : WHEEL STOPS PREC3 SUB COURTHOUSE 7040-5100-56550-GG 2,131.25

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC. : 020-9931 115-013991 15-4165 7060-5100-56550-GG 23095.00

020-9931 115-013991 15-4165 7060-5100-56550-GG 5215.00
 020-9931 115-013991 15-4165 7060-5100-56550-GG 19200.00
 020-9670 115-013991 15-4165 7060-5100-56550-GG 1104.00
 020-9670 115-013992 15-4165 7060-5100-56550-GG 2420.00

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : setup, config, consulting 7060-5100-56550-GG 45147.00
 020-9670 115-013992 15-4165 7060-5100-56550-GG 10132.00
 020-9670 115-013992 15-4165 7060-5100-56550-GG 1474.45
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 129,687.45

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL : [VENDOR] 4517 : EST GROUP LLC : 20150534 115-014395 15-2634 7060-5600-56550-LE 1500.00

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : [FUND] Total : 7060 : SOFTWARE PROJECTS : Professional Services 7060-5600-56550-LE 1500.00
 [FUND] 9020 : JUVENILE PROBATION : [DEPARTMENT] 5920 : JUV STATE AID "A" : 131,187.45

[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : AUGUST 2015 115-013846 15-3470 9020-5920-54311-AJ 5863.88

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JUL AUG SEP 0815 115-014416 260.64
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 6,124.52

[DEPARTMENT] 5991 : BASIC PROBATION SUPERVISION : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEP 0915 115-014414 29.24
 [DEPARTMENT] Total : 5991 : BASIC PROBATION SUPERVISION : 29.24

[DEPARTMENT] 5992 : COMMUNITY PROGRAMS : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEPT 0915 9020-5991-52040-AJ 13.71
 [DEPARTMENT] Total : 5992 : COMMUNITY PROGRAMS : 13.71

[DEPARTMENT] 5992 : COMMUNITY PROGRAMS : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE JULY AUG SEPT 0915 9020-5992-52040-AJ 13.71
 [DEPARTMENT] Total : 5992 : COMMUNITY PROGRAMS : 13.71

[DEPARTMENT] 5993 : PRE & POST ADJUDICATION :
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5993 : PRE & POST ADJUDICATION :
 UE JULY AUG SEP 0915 115-014414 3.77
 UE JULY AUG SEPT 09/15 9020-5993-52040-AJ 3.77

[DEPARTMENT] 5995 : MENTAL HEALTH SERVICES :
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5995 : MENTAL HEALTH SERVICES :
 [FUND] Total : 9020 : JUVENILE PROBATION :
 [FUND] 9220 : CSCD - ADULT PROBATION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :
 UE JULY AUG SEP 0915 115-014414 8.27
 UE JULY AUG SEPT 09/15 9020-5995-52040-AJ 8.27
 6,179.51

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :
 156448 115-014013 15-3956
 Canon IR 1730F Digital B&W Copier DIR-TSO-3101 Exp 6/23/2016 9220-5710-56510-AJ 3033.25

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 15080864N 115-014336
 LONG DISTANCE 8/2015 9220-5710-54270-AJ 0.26

[VENDOR] 01093 : KNOX :
 100715KNOX 115-014098
 MEALS&HOTEL GALVESTON 100715 9220-5710-52100-AJ 438.75

[VENDOR] 01271 : BARNES :
 100715BARNES 115-014096
 MEALS&HOTEL GALVESTON 100715 9220-5710-52100-AJ 438.75

[VENDOR] 01333 : VANDERLAAN :
 100915VANDERLAAN 115-013947
 PER DIEM MEALS AND HOTEL AUSTIN 100915 9220-5710-52100-AJ 384.50

[VENDOR] 01898 : GALVAN :
 100715GALVAN 115-014097
 MEALS&HOTEL GALVESTON 100715 9220-5710-52100-AJ 438.75

[VENDOR] 03288 : SHASTID :
 100715SHASTID 115-014088
 PERR DIEM MEALS & HOTEL GALVESTON 100715 9220-5710-52100-AJ 438.75

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :
 8678719 115-014011 15-3359
 Blanket PO for SCRAM Soberlink, GPS monitoring Good unit 08/31/15 9220-5710-54280-AJ 620.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :
 UE JULY AUG SEP 0915 115-014414 547.18
 UE JUL AUG SEP 08/15 9220-5710-52040-AJ 1094.37

[VENDOR] 4257 : SHRED-IT :
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :
 9407324550 115-014085
 09/02/15 SHREDDING SERVICES 9220-5710-54290-AJ 33.50

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :
 Canon IR 1730F Digital B&W Copier DIR-TSO-3101 Exp 6/23/2016 9220-5720-56510-AJ 3033.25

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :
 156448 115-014013 15-3956
 UE JULY AUG SEPT 09/15 9220-5720-52040-AJ 16.63

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :
 UE JULY AUG SEP 0915 115-014414 16.63

UE JUL AUG SEP 0815 115-014416

UE JUL AUG SEP 0815 9220-5720-52040-AJ 33.26

VENDOR] 4812 : VALVOLINE INSTANT OIL
CHANGE :
DEPARTMENT] Total : 5720 : COMM SERVICE
RESTITUTION :

7664 115-014244 15-4146 Oil change for Truck #5 9220-5720-52100-AJ 47.59
3,130.73

DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
VENDOR] 00072 : HELPING OPEN PEOPLES
EYES INC :

1 9/1/15-9/11/15 115-014350 CONTRACT 2011-42 9220-5730-54280-AJ 2878.00

VENDOR] 01596 : OFFICE DEPOT :

790482691001	115-013905	15-3946	848564 Porelopn Ink	9220-5730-53150-AJ	44.70
790482691001	115-013905	15-3946	Rollers	9220-5730-53150-AJ	31.00
790482691001	115-013905	15-3946	987172 Paper Mate	9220-5730-53150-AJ	6.90
790482691001	115-013905	15-3946	Liquid Paper dryline	9220-5730-53150-AJ	47.30
790482691001	115-013905	15-3946	332013 Quality Park	9220-5730-53150-AJ	23.88
790482691001	115-013905	15-3946	Envelope moistener	9220-5730-53150-AJ	159.92
790482691001	115-013905	15-3946	917281 Smead	9220-5730-53150-AJ	15.12
790482691001	115-013905	15-3946	Expanding file folder	9220-5730-53150-AJ	22.44
790482691001	115-013905	15-3946	734082 Hand Sanitizer	9220-5730-53150-AJ	38.56
790482691001	115-013905	15-3946	779551 Dymo	9220-5730-53150-AJ	86.16
790482691001	115-013905	15-3946	LabelWriter address	9220-5730-53150-AJ	43.08
790482691001	115-013905	15-3946	labels	9220-5730-53150-AJ	3.84
790482691001	115-013905	15-3946	330808 Clasp	9220-5730-53150-AJ	114.48
790482691001	115-013905	15-3946	Envelopes	9220-5730-53150-AJ	3195.00
790482691001	115-013905	15-3946	237154 Disinfectant	9220-5730-53150-AJ	108.24
790482691001	115-013905	15-3946	Wipes	9220-5730-53150-AJ	13.20
790482691001	115-013905	15-3946	308114 Jumbo paper	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	clips	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	723688 post-it notes	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	pop up	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	234192 pens black	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	234200 pen blue	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	113167 Avery	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	reinforcement labels	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	717321 post-it durable	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	tabs	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	273646 copy paper	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	711044 swingling 3 hole	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	punch	9220-5730-53150-AJ	
790482691001	115-013905	15-3946	221720 paper clips	9220-5730-53150-AJ	

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY	790482691001	115-013905	15-3946	221051 Swingline SF4 premium staples	9220-5730-53150-AJ	15.80
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL	790482691001	115-013905	15-3946	560097 post-it notes	9220-5730-53150-AJ	41.32
DEPENDENCY :	790482691001	115-013905	15-3946	345652 color paper-		
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE	790482691001	115-013905	15-3946	172816 file folders	9220-5730-53150-AJ	15.57
CASELOAD :	790482691001	115-013905	15-3946	841299 Confidential manila stamp	9220-5730-53150-AJ	22.28
[VENDOR] 00683 004 : TEXAS ASSOCIATION	790482691001	115-013905	15-3946	303189 5" D ring binder	9220-5730-53150-AJ	15.90
OF COUNTIES :	790482691001	115-013905	15-3946	303154 5" D ring binders	9220-5730-53150-AJ	20.70
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE	790482691001	115-013905	15-3946	769345 Legal desk trays	9220-5730-53150-AJ	10.35
CASELOAD :	790482691001	115-013905	15-3946	477727 Wood clipboards letter size	9220-5730-53150-AJ	10.71
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :	790482691002	115-013909	15-3946	944898 copy stamp	9220-5730-53150-AJ	6.56
[VENDOR] 00553 : WOOD AND ASSOCIATES	790483924001	115-013913	15-3946	603293 pre-ink refill	9220-5730-53150-AJ	37.74
POLYGRAPH SERVICE :	790483925001	115-013915	15-3946	203542 2 hole punch	9220-5730-53150-AJ	2.32
[VENDOR] 00035 : OPPEL TIRE & SERVICE :	76398	115-014087				42.84
[VENDOR] 00683 004 : TEXAS ASSOCIATION				08/01/15-08/31/15	9220-5730-54280-AJ	1226.00
OF COUNTIES :						8,315.67
[DEPARTMENT] Total : 5750 : SEX OFFENDER						
PROGRAM :						
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :						
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :						
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP						
[VENDOR] 00683 004 : TEXAS ASSOCIATION						
OF COUNTIES :						
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT						
COURT EXP :						
[FUND] Total : 9390 : INDIGENT DEFENSE						
IMPROVEMENT :						

[VENDOR] 00035 : OPPEL TIRE & SERVICE :	AUG-15	115-014358	800.00	AUG-15 SERVICES	9220-5750-54280-AJ	800.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION	150078	115-014349	15.00	FLAT TIRE REPAIR	9220-5750-52100-AJ	15.00
OF COUNTIES :						
[DEPARTMENT] 5750 : SEX OFFENDER						
PROGRAM :						
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :						
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :						
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP						
[VENDOR] 00683 004 : TEXAS ASSOCIATION						
OF COUNTIES :						
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT						
COURT EXP :						
[FUND] Total : 9390 : INDIGENT DEFENSE						
IMPROVEMENT :						

TOTAL 1,367,980.70

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 09/28/2015 - 09/28/2015

Run Date: 09/24/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	678,733.99	-678,733.99
0120 - JURY	285.00	-285.00
0140 - LAW LIBRARY	7,486.41	-7,486.41
0150 - ROAD & BRIDGE PCT#1	91,282.43	-91,282.43
0160 - ROAD & BRIDGE PCT#2	31,416.13	-31,416.13
0170 - ROAD & BRIDGE PCT#3	218,750.02	-218,750.02
0180 - ROAD & BRIDGE PCT#4	30,006.56	-30,006.56
0190 - BUILDING MAINTENANCE & OPERATIONS	67,567.53	-67,567.53
0200 - COUNTY PROJECTS	555.67	-555.67
0210 - RECORDS MANAGEMENT – COUNTY CLERK	67.10	-67.10
0220 - RECORDS MANAGEMENT – COUNTY	2,844.09	-2,844.09
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	811.76	-811.76
0340 - JUVENILE CASE MANAGER FUND	28.55	-28.55
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	59.00	-59.00
0400 - COURTHOUSE SECURITY	35,994.64	-35,994.64
0550 - INDIGENT HEALTH CARE	2,317.64	-2,317.64
0750 - EQUIPMENT PURCHASE	22,287.43	-22,287.43
0890 - HISTORICAL COMMISSION	2,739.95	-2,739.95
0970 - FEE OFFICERS	10,934.08	-10,934.08
1020 - PRE-TRIAL BOND SUPERVISION	759.12	-759.12
1110 - S.T.O.P. – OPERATIONS	3,829.89	-3,829.89
7040 - ALVARADO SUB-COURTHOUSE	2,131.25	-2,131.25
7060 - SOFTWARE PROJECTS	131,187.45	-131,187.45
9020 - JUVENILE PROBATION	6,179.51	-6,179.51
9220 - CSCD – ADULT PROBATION	19,710.24	-19,710.24
9390 - INDIGENT DEFENSE IMPROVEMENT	15.26	-15.26
	1,367,980.70	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-678,733.99	0.00
0120 - JURY	-285.00	0.00
0140 - LAW LIBRARY	-7,486.41	0.00
0150 - ROAD & BRIDGE PCT#1	-91,282.43	0.00
0160 - ROAD & BRIDGE PCT#2	-31,416.13	0.00
0170 - ROAD & BRIDGE PCT#3	-218,750.02	0.00
0180 - ROAD & BRIDGE PCT#4	-30,006.56	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-67,567.53	0.00
0200 - COUNTY PROJECTS	-555.67	0.00

0210 - RECORDS MANAGEMENT -- COUNTY	-67.10	0.00
0220 - RECORDS MANAGEMENT -- COUNTY	-2,844.09	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-811.76	0.00
0340 - JUVENILE CASE MANAGER FUND	-28.55	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-59.00	0.00
0400 - COURTHOUSE SECURITY	-35,994.64	0.00
0550 - INDIGENT HEALTH CARE	-2,317.64	0.00
0750 - EQUIPMENT PURCHASE	-22,287.43	0.00
0890 - HISTORICAL COMMISSION	-2,739.95	0.00
0970 - FEE OFFICERS	-10,934.08	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-759.12	0.00
1110 - S.T.O.P. -- OPERATIONS	-3,829.89	0.00
7040 - ALVARADO SUB-COURTHOUSE	-2,131.25	0.00
7060 - SOFTWARE PROJECTS	-131,187.45	0.00
9020 - JUVENILE PROBATION	-6,179.51	0.00
9220 - CSCD -- ADULT PROBATION	-19,710.24	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-15.26	0.00

-1,367,980.70

County Funds Cash Balances

Johnson County
For Period Ending 09/24/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	11,964,878.77
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	450.00
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	1,000.00
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	0.00
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	344,962.22
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,088,236.64
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	512,395.87
	Total FUND 0100	20,918,423.50
JURY FUND		
0120-0000-10300-00	CASH IN BANK	556,149.69
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	556,149.69
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	202,893.36
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,012.29
	Total FUND 0140	203,905.65
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	873,245.99
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	1,002,547.49
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	508,578.59
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,510.40
	Total FUND 0150	2,404,882.47
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	728,952.00
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,684.07
0160-0000-10480-00	BOND INVESTMENTS	101,715.71
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,404.57
	Total FUND 0160	1,087,756.35
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	852,959.77
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	966,471.94
0170-0000-10480-00	BOND INVESTMENTS	305,147.18
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	18,068.24
	Total FUND 0170	2,142,647.13
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	482,241.45
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	809,150.24
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	406,862.87
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,698.55
	Total FUND 0180	1,719,953.11
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	453,701.54
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	453,701.54
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	23,847.77
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	23,847.77
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	703,742.74
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	305,147.17
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,692.26
	Total FUND 0210	1,011,582.17
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	330,567.98
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	101,715.71
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	432,283.69
	ELECTION SERVICES FUND	

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	235,594.92
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	235,594.92
	FEDERAL FORFEITURE--STOP	
0250-0000-10300-00	CASH IN BANK	2,404.10
0250-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0250-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	2,404.10
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	97,980.73
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	97,980.73
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,306.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,306.59
	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	152,551.50
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	152,551.50
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	63,334.31
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,334.31
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	-15,459.69
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,935.29
	Total FUND 0330	-11,524.40
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	110,625.03
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,857.65
	Total FUND 0340	113,482.68
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	61,280.12
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0350	61,280.12
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	122,125.29
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	122,125.29
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	46,203.38
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	46,203.38
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	60,232.51
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	60,232.51
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,941.80
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,941.80
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	78,032.65
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	209.80
	Total FUND 0400	78,242.45
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	72,281.52
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	72,281.52
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	62,265.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	62,265.90
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	1,080,531.21
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	1,080,531.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	47,902.20
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	47,902.20
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	36,443.87

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	36,443.87
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	173,433.70
	Total FUND 0480	173,433.70
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	73,096.05
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	73,096.05
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	549,224.01
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	549,224.01
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	1,000,000.00
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	1,000,000.00
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	692,894.38
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	522,025.96
0550-0000-10480-00	BOND INVESTMENTS	610,294.35
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,984.61
	Total FUND 0550	1,827,199.30
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,508.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,508.45
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	551,603.56
0600-0000-10480-00	BOND INVESTMENTS	712,010.05
	Total FUND 0600	1,465,677.14
EQUIP PURCHASE FUND		
0750-0000-10300-00	CASH IN BANK	34,151.11
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	34,151.11
GENERAL DEBT SRVC FUND		
0800-0000-10300-00	CASH IN BANK	1,313,330.83
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,313,330.83
EQUIPMENT INTEREST & SINKING FUND		
0850-0000-10300-00	CASH IN BANK	70,541.83
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	70,541.83
HISTORICAL COMSN FUND		
0890-0000-10300-00	CASH IN BANK	33,057.18
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	33,057.18
PRE-TRIAL BOND SUPERVSN		
1020-0000-10300-00	CASH IN BANK	66,239.34
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,670.54
	Total FUND 1020	67,909.88
STOP--OPERATIONS FUND		
1110-0000-10300-00	CASH IN BANK	51,500.59
1110-0000-10312-00	CONFIDENTIAL FUNDS	15,075.44
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	66,576.03
JAIL CONSTRUCTION/IMPROVEMENTS		
7010-0000-10300-00	CASH IN BANK	459,514.38
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7010	459,514.38
MOTOROLA SMLCST RADIO SYS		
7030-0000-10300-00	CASH IN BANK	0.00
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	0.00
ALVARADO SUBCRTHSE CNSTRC		
7040-0000-10300-00	CASH IN BANK	-172,276.03
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	-172,276.03
JAIL LIFT STATION		
7050-0000-10300-00	CASH IN BANK	0.00
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	1,922,796.65
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	1,922,796.65

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 \$1,367,980.70.

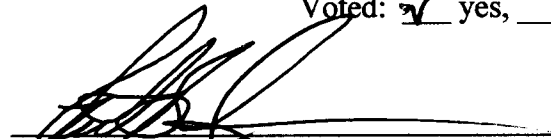
Monday, September 28, 2015

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



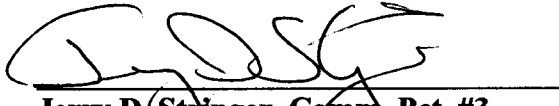
Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained




Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woodley, 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.

9/28/15
Date


J.R. Kirkpatrick, County Auditor