

County Funds Cash Balances

Johnson County
For Period Ending 04/09/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	25,719,843.78
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	0.00
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	300.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	850.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	350.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	20.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,745.48
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,013,942.94
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	34,086,202.20
JURY FUND		
0120-0000-10300-00	CASH IN BANK	578,024.53
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	578,024.53
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	197,523.59
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	197,523.59
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,340,550.61
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,917.45
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	503,133.38
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,845,601.44
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	1,189,210.46
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

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0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,533.38
0160-0000-10480-00	BOND INVESTMENTS	100,626.67
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,529,370.51
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	1,479,268.09
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	965,864.51
0170-0000-10480-00	BOND INVESTMENTS	301,880.06
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,747,012.66
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	1,089,058.67
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,641.69
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	402,506.70
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,300,207.06
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	1,082,898.31
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	1,082,898.31
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	35,410.88
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	35,410.88
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	602,529.81
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	301,880.05
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	904,409.86
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	304,988.85
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	100,626.67
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	405,615.52
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	223,634.34
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	223,634.34
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	93,351.00
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	93,351.00
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,226.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,226.59
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	18,935.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	18,935.41
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	147,191.44
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	147,191.44
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	63,342.25
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,342.25
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	56,659.60
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	56,659.60
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	110,650.34
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	110,650.34
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	57,586.51
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	57,586.51

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
JP#1--TECHNOLOGY FUND		
0360-0000-10300-00	CASH IN BANK	117,299.55
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	117,299.55
JP#2--TECHNOLOGY FUND		
0370-0000-10300-00	CASH IN BANK	45,304.76
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,304.76
JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	CASH IN BANK	60,868.36
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	60,868.36
JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	CASH IN BANK	89,879.53
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,879.53
COURTHOUSE SECURITY FUND		
0400-0000-10300-00	CASH IN BANK	98,593.65
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	98,593.65
JUSTICE CRT BLDG SECURITY		
0410-0000-10300-00	CASH IN BANK	73,484.87
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	73,484.87
GUARDIANSHIP FEE FUND		
0420-0000-10300-00	CASH IN BANK	57,895.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	57,895.90
RECORD ARCHIVES--CO CLERK		
0450-0000-10300-00	CASH IN BANK	917,451.21
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	917,451.21
RECORD ARCHIVES--DIST CLK		
0460-0000-10300-00	CASH IN BANK	67,399.64
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	67,399.64
CNTY/DIST CRT TECHNOLOGY		

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	32,561.89
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	32,561.89
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	157,037.66
	Total FUND 0480	157,037.66
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	58,643.54
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	58,643.54
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	1,840,100.87
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	1,840,100.87
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	756,614.50
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	756,614.50
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	1,009,817.68
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,697.85
0550-0000-10480-00	BOND INVESTMENTS	603,760.09
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,135,275.62
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,969.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,969.45
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,256.77
0600-0000-10480-00	BOND INVESTMENTS	704,386.75
	Total FUND 0600	1,457,707.05

EQUIP PURCHASE FUND

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	160,856.52
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	160,856.52
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	787,885.94
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	787,885.94
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	699,719.83
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	699,719.83
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,399.51
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,399.51
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	60,613.12
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	60,613.12
	STOP-OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	106,156.16
1110-0000-10312-00	CONFIDENTIAL FUNDS	16,053.06
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	122,209.22
	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	(6,755.11)
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	(6,755.11)
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	2,254.57
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	2,254.57

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

Open Accounts Payable Reconciliation Report
Johnson County
Effective Date: 04/13/2015 - 04/13/2015

Fund Summary		Accounts Payable
Accounts Payable - Invoices	Invoice Total	Total
0100 - GENERAL FUND	1,557,264.27	-1,557,264.27
0120 - JURY	693.00	-693.00
0140 - LAW LIBRARY	79.27	-79.27
0150 - ROAD & BRIDGE PCT#1	23,656.12	-23,656.12
0160 - ROAD & BRIDGE PCT#2	16,709.37	-16,709.37
0170 - ROAD & BRIDGE PCT#3	35,322.71	-35,322.71
0180 - ROAD & BRIDGE PCT#4	22,926.34	-22,926.34
0190 - BUILDING MAINTENANCE & OPERATIONS	101,446.12	-101,446.12
0210 - RECORDS MANAGEMENT – COUNTY CLERK	151.35	-151.35
0240 - ELECTION SERVICES CONTRACT	73.30	-73.30
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	896.11	-896.11
0340 - JUVENILE CASE MANAGER FUND	37.10	-37.10
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	135.00	-135.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	1,742.69	-1,742.69
0400 - COURTHOUSE SECURITY	62.64	-62.64
0460 - RECORD ARCHIVES – DISTRICT CLERK	25,863.18	-25,863.18
0550 - INDIGENT HEALTH CARE	109.55	-109.55
0750 - EQUIPMENT PURCHASE	13,582.36	-13,582.36
0880 - CRIMINAL STATE FEES	730.00	-730.00
0970 - FEE OFFICERS	486.10	-486.10
1020 - PRE-TRIAL BOND SUPERVISION	77.12	-77.12
1110 - S.T.O.P. – OPERATIONS	4,148.23	-4,148.23
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	85,882.94	-85,882.94
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	28,568.18	-28,568.18
7040 - ALVARADO SUB-COURTHOUSE	142,540.30	-142,540.30
7050 - JAIL LIFT STATION	12,202.75	-12,202.75
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	383.31	-383.31
9020 - JUVENILE PROBATION	10,406.08	-10,406.08
9220 - CSCD – ADULT PROBATION	25,553.52	-25,553.52
9390 - INDIGENT DEFENSE IMPROVEMENT	24.32	-24.32
	2,111,753.33	-2,111,753.33

Fund Summary	Accounts Payable	Accounts Payable
Accounts Payable Grand Total	Invoices	Manual Journals
0100 - GENERAL FUND	-1,557,264.27	0.00
0120 - JURY	-693.00	0.00
0140 - LAW LIBRARY	-79.27	0.00
0150 - ROAD & BRIDGE PCT#1	-23,656.12	0.00
0160 - ROAD & BRIDGE PCT#2	-16,709.37	0.00

0170 - ROAD & BRIDGE PCT#3	-35,322.71	0.00
0180 - ROAD & BRIDGE PCT#4	-22,926.34	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-101,446.12	0.00
0210 - RECORDS MANAGEMENT -- COUNTY	-151.35	0.00
0240 - ELECTION SERVICES CONTRACT	-73.30	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-896.11	0.00
0340 - JUVENILE CASE MANAGER FUND	-37.10	0.00
0370 - JUSTICE OF THE PEACE PCT#2 --	-135.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-1,742.69	0.00
0400 - COURTHOUSE SECURITY	-62.64	0.00
0460 - RECORD ARCHIVES -- DISTRICT CLERK	-25,863.18	0.00
0550 - INDIGENT HEALTH CARE	-109.55	0.00
0750 - EQUIPMENT PURCHASE	-13,582.36	0.00
0880 - CRIMINAL STATE FEES	-730.00	0.00
0970 - FEE OFFICERS	-486.10	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-77.12	0.00
1110 - S.T.O.P. -- OPERATIONS	-4,148.23	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-85,882.94	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-28,568.18	0.00
7040 - ALVARADO SUB-COURTHOUSE	-142,540.30	0.00
7050 - JAIL LIFT STATION	-12,202.75	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-383.31	0.00
9020 - JUVENILE PROBATION	-10,406.08	0.00
9220 - CSCD -- ADULT PROBATION	-25,553.52	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-24.32	0.00
	-2,111,753.33	

Johnson County
Open Item Listing
Bill Run Date: 04/13/2015

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Descripti	Account Number	Amount
[FUND] 0100 : GENERAL FUND :	062615TKREG	I15-007073	15-2264	CHECK447 SPOUSE /G	0100-0000-47000-MR	75.00
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	MARCH 1-31,2015	I15-007006	15-0836	03/15 ICE MAN DAYS	0100-0000-44310-LE	-15450.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	016-CLOSE ESCROW / I15-0066503			016 CLOSE ESCROW /	0100-0000-44060-GG	991.00
[VENDOR] 02663 : JOHNSON COUNTY JAIL :	R 033015 HESTER	I15-007054		JAN/FEB/MAR MILEAGI	0100-4030-54101-GG	10.08
[VENDOR] 4294.164 : BLACK KNIGHT FINANCIAL SERVICES :	061815ALEXANDER	I15-004163		TYLER 2015 USER COI	0100-4030-54100-GG	366.53
[DEPARTMENT] 4030 : COUNTY CLERK :	R 0315 COSLOW	I15-007053		MILEAGE 3/1/15-3/31/15	0100-4030-54101-GG	11.50
[VENDOR] 02485 : HESTER :	759324556001	I15-006701	15-2039	#782034 HP 951XL mag	0100-4030-53110-GG	22.74
[VENDOR] 00917 : ALEXANDER :	759324556001	I15-006701	15-2039	#781692 HP 950XL bloc	0100-4030-53110-GG	30.36
[VENDOR] 03012 : COSLOW :	759324556001	I15-006701	15-2039	#116887 Smead folder d	0100-4030-53110-GG	25.29
[VENDOR] 01596 : OFFICE DEPOT :	759324556001	I15-006701	15-2039	#482161 binder clips - m	0100-4030-53110-GG	11.98
	759324556001	I15-006701	15-2039	#392430 HP 64A toner c	0100-4030-53110-GG	155.09
	759324556001	I15-006701	15-2039	#385702 HP 80A toner c	0100-4030-53110-GG	103.99
	759324556001	I15-006701	15-2039	#427251 Office Depot bl	0100-4030-53110-GG	5.89
[VENDOR] 02302 : KOBIS CORP :	1415-12120	I15-007036	15-2332	Color Print Pack / 250	0100-4030-53110-GG	439.90
	1415-12120	I15-007036	15-2332	S/H & Insurance	0100-4030-53110-GG	14.27
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	456	I15-006703	15-2138	2 x 10 name plate- one €	0100-4030-53110-GG	40.00
	456	I15-006703	15-2138	name plate holders	0100-4030-53110-GG	32.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	24763	I15-006716	15-2046	80X black high-yield toner	0100-4030-53110-GG	286.00
	24763	I15-006716	15-2046	90X black high-yield toner	0100-4030-53110-GG	466.00
	24763	I15-006716	15-2046	64X black high-yield toner	0100-4030-53110-GG	448.00
	24763	I15-006716	15-2046	CC530A black toner cart	0100-4030-53110-GG	104.00
[VENDOR] 00186 : SCOTT MERRIMAN INC :	055189	I15-006714	15-1959	marriage license forms B	0100-4030-53140-GG	870.00

-14,384.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

[VENDOR] 4609 : MCPHEE :
[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :
[VENDOR] 01596 : OFFICE DEPOT :

JAN FEB MAR 2015 0100-4030-52040-GG 792.57
MILEAGE 022815 0100-4030-54101-GG 15.76
4,251.95

1ST CQ 2015 I15-006398
R022815MCPHEE I15-006798
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
760285753001 I15-006738 15-2106
7602851001 I15-006739 15-2106

Copy Paper 0100-4040-53110-GG 36.56
3x5 Lined Post-It Notes 0100-4040-53110-GG 11.16
Water 0100-4040-53110-GG 20.36
Small Paper Clips 0100-4040-53110-GG 1.56
Medium Binder Clips 0100-4040-53110-GG 2.10
Small Binder Clips 0100-4040-53110-GG 2.55
Legal File Folders 0100-4040-53110-GG 9.11
Black Ink Cartridges CE 0100-4040-53110-GG 142.40

[VENDOR] 04117 : WEST TEXAS COUNTY JUD
COMM ASSOC CONF :

0501RHREG I15-007064 15-2230

86th Annual West Texas 0100-4040-54100-GG 175.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4050 : VETERANS SERVICE :

[VENDOR] 00023 : LASER TECH SOLTUIONS :

66093 I15-006499

COPIER PAGE COUNT 0100-4050-53110-GG 26.03

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

[DEPARTMENT] Total : 4050 : VETERANS SERVICE :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
[VENDOR] 00006 : GALL S INC :

5291143 I15-006677 15-1644

FW219 Blk Zephyr GTX 0100-4060-53110-PH 159.99

[VENDOR] 00006|001 : GALL S INC AN
ARAMARK CO :

003176853 I15-006678 15-1955
003176853 I15-006678 15-1955

GL625 BLK XL SL Lightx 0100-4060-53110-PH 30.99
shippingBuy Board 432- 0100-4060-53110-PH 2.71

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 I15-006398

JAN FEB MAR 2015 0100-4060-52040-PH 64.64

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

[DEPARTMENT] Total : 4060 : EMERGENCY
MANAGEMENT :

032415 FUEL I15-006799

FUEL STATEMENT THf 0100-4060-53400-PH 223.42
481.75

[DEPARTMENT] 4070 : PUBLIC WORKS :
[VENDOR] 01476 : LONE STAR CAR WASH
AND FAST LUBE :

72974 I15-006407 15-0145
76408 I15-006705 15-0145

OIL CHANGE 0100-4070-54500-GG 39.95
LUBE LABOR, LUBE P/F 0100-4070-54500-GG 48.45

[VENDOR] 01596 : OFFICE DEPOT :

762231797001 I15-006844 15-2229

216115 - HP920 Gyan/IV 0100-4070-53110-GG 27.99

[VENDOR] 00405 : B AND B MUFFLER INC :	15200	I15-006571	15-0065	INSPECTION	0100-4070-54500-GG	25.50
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	I15-006398	15-2229	JAN FEB MAR 2015	0100-4070-52040-GG	601.05
[VENDOR] 00743]003 : AT&T MOBILITY :	287249311814X031420	I15-006513	15-2229	2/7/15-3/6/15	28724931 0100-4070-54200-GG	151.96
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	032415 FUEL	I15-006799	15-0068	FUEL STATEMENT THf	0100-4070-53400-GG	712.53
[VENDOR] 4312]002 : CANON SOLUTIONS AMERICA :	4015531554	I15-006902	15-0068	COPIER REPAIRS	0100-4070-58000-GG	380.16
	4015529983	I15-006907	15-0068	COPIER MAINTENANC	0100-4070-58000-GG	108.29
	4015538601	I15-006908	15-0068	COPIER MAINTENANC	0100-4070-58000-GG	202.88
[VENDOR] 02677]001 : FRIENDS OF THE TEXAS HISTORICAL COMMISSION :	052215RWREG	I15-007099	15-2381	Registration fee for Ranc	0100-4070-54100-GG	50.00
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						2,561.50
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 01951 : LBJ SCHOOL OF PUBLIC AFFAIRS :	052015JSKSDWREG	I15-007071	15-1854	Justin Scharnhorst-Basic	0100-4080-54100-GG	390.00
	052015JSKSDWREG	I15-007071	15-1854	Donna White-Basic Purc	0100-4080-54100-GG	390.00
	052015JSKSDWREG	I15-007071	15-1854	Kristi Shaw-Basic Purch	0100-4080-54100-GG	390.00
[VENDOR] 00172 : SIGNS OF SUCCESS :	602213	I15-006488	15-2011	Remove old vinyl seals	0100-4080-54500-GG	50.00
[VENDOR] 00020 : THE LONE STAR NEWSGROUP :	00187703	I15-007027	15-2169	Legal Ad for RFP2015-5	0100-4080-53180-GG	98.50
	00187468	I15-007028	15-2034	Legal notice ad to run Mi	0100-4080-53180-GG	140.50
	00187642	I15-007030	15-2123	Legal Notice Ad to run M	0100-4080-53180-GG	98.50
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6045935/1	I15-006483	15-2150	2009 Chevrolet Coloradr	0100-4080-54500-GG	259.85
	6046185/1	I15-006856	15-0110	STATE INSPECTION	0100-4080-54500-GG	25.50
	6046194/1	I15-006857	15-0110	STATE INSPECTION	0100-4080-54500-GG	25.50
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	I15-006398	15-2328	JAN FEB MAR 2015	0100-4080-52040-GG	145.05
[VENDOR] 01065]004 : TEXAS COMPTROLLER OF PUBLIC COMPTROLLER :	4032015	I15-007090	15-2328	State of Texas CO-OP A	0100-4080-54100-GG	100.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

FUEL STATEMENT THF 0100-4080-53400-GG 82.02

[VENDOR] 01596[001] : OFFICE DEPOT :

216691 Uni-ball Grip Ro 0100-4080-53110-GG 8.94
411009 Uni-ball Deluxe 10100-4080-53110-GG 13.22
410985 Uni-ball Deluxe 10100-4080-53110-GG 13.22
259633 Scotch magic Tz 0100-4080-53110-GG 7.27
397140 Bankers Boxes 10100-4080-53110-GG 10.62
26552 RED FILE POCKI 0100-4080-53110-GG 5.67
927657 WHITE MEAN S 0100-4080-53110-GG 2.09
203711 BLACK MARKE 0100-4080-53110-GG 1.59
914582 MONTHLY WAL 0100-4080-53110-GG 10.43
128844 YELLOW HIGH 0100-4080-53110-GG 2.09
203349 BLACK SHARPI 0100-4080-53110-GG 5.59
204392 ASSORTED HIC 0100-4080-53110-GG 4.69
755493 DRY-ERASE M/ 0100-4080-53110-GG 11.59

[VENDOR] 4312[001] : CANON FINANCIAL
SERVICES INC. :

LEASE FOR CANON IM 0100-4080-54640-GG 647.45
EMA COPIER MAINTEN 0100-4080-58000-GG 159.00

[VENDOR] 4807 : CARLA HARPIN :
[DEPARTMENT] Total : 4080 : PURCHASING :

MILEAGE 031815 0100-4080-54101-GG 26.45
3,125.33

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
[VENDOR] 00683[004] : TEXAS ASSOCIATION
OF COUNTIES :

JAN FEB MAR 2015 0100-4090-52040-GG 316.74

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

FUEL STATEMENT THF 0100-4090-53400-GG 43.93

[VENDOR] 01596[001] : OFFICE DEPOT :

GE 6-Outlet Power Strip 0100-4090-53110-GG 72.50
Cisco Unmanaged Desk 0100-4090-54600-GG 305.90
HP LaserJet Pro 400 Co 0100-4090-54600-GG 4011.00

[VENDOR] 4737 : VISION TECHNOLOGY
SOLUTIONS, LLC :
[DEPARTMENT] Total : 4090 : INFORMATION
TECHNOLOGY :

Website Development 0100-4090-54001-GG 7194.00
11,944.07

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

M201301531 CALEB HL 0100-4100-55810-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON :

M201401327 VAERIE M 0100-4100-55810-AJ 250.00
M201401885 CAMRON 0100-4100-55810-AJ 250.00

[VENDOR] 02951 : CURT KRUM :

CC-D20150071 MINOR: 0100-4100-55830-AJ 250.00

[VENDOR] 01596 : OFFICE DEPOT :

Logitech Wireless Deskt 0100-4100-53110-AJ 99.99

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

CT APPT 041315	I15-006967	M201401241 DERRICK 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006967	M201500308 LESLIE W 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006967	2)M201401559 HEATHF 0100-4100-55810-AJ	500.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 041315	I15-006933	2)M201402017 SONYA 0100-4100-55810-AJ	500.00
CT APPT 041315	I15-006933	M201301983 LAREN MK 0100-4100-55810-AJ	250.00

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

CT APPT 041315	I15-006932	D200400085 MINORS# 0100-4100-55830-AJ	250.00
CT APPT 041315	I15-006932	CPS D201400243 MINO 0100-4100-55830-AJ	250.00

[VENDOR] 01255 : LAW OFFICE OF KRISTINA B
DIAL PC :

CT APPT 041315	I15-006946	CC-D20150059 MINOR 0100-4100-55830-AJ	250.00
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[VENDOR] 02780 : ROBERT E LUTTRELL III :

CT APPT 041315	I15-006978	M201402042 MATTHEW 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006978	M201401931 SILVANO 0100-4100-55810-AJ	250.00

[VENDOR] 02652 : LAW OFFICE OF TESA
JACKSON MICHAEL :

CT APPT 041315	I15-006975	J05505 JUVENILE#022 0100-4100-55820-AJ	250.00
CT APPT 041315	I15-006975	M201401579 RACHEL \ 0100-4100-55810-AJ	250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :

CT APPT 041315	I15-006935	M201402019 ETHAN MK 0100-4100-55810-AJ	250.00
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[VENDOR] 03681 : LAW OFFICE OF KIMBERLY
A BAKER :

CT APPT 041315	I15-006917	M201401804 ADRAIN B 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006917	M201401382 TIM SAIN# 0100-4100-55810-AJ	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 041315	I15-006972	M201401844 LINCOLN 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006972	M201401625 LISA RATI 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006972	M201401333 KELLY JAI 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006972	M201401887 PETE GOT 0100-4100-55830-AJ	250.00
CT APPT 041315	I15-006972	2)M201401798 EZEELQ 0100-4100-55810-AJ	500.00

[VENDOR] 00515 : BEN HILL TURNER AND
ASSOC PC :

CT APPT 041315	I15-006929	M201401969 ERIN SMIT 0100-4100-55810-AJ	250.00
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[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :

CT APPT 041315	I15-006965	M201302086 TRISTAN / 0100-4100-55810-AJ	250.00
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[VENDOR] 03388 : HUFFMAN & VAN SLYKE,
PLLC :

CT APPT 041315	I15-006931	CPS D201400142 MIOR 0100-4100-55830-AJ	250.00
CT APPT 041315	I15-006931	M201401343 HAYDEN C 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006931	M201401729 NORA RO 0100-4100-55810-AJ	250.00
CT APPT 041315	I15-006931	M201402015 CANDICE 0100-4100-55810-AJ	250.00

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

CT APPT 041315	I15-006943	2)M201401336 JACOB 0100-4100-55810-AJ	500.00
CT APPT 041315	I15-006943	M201402007 CHEYENN 0100-4100-55810-AJ	250.00

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES
PLLC :

CT APPT 041315 I15-006977 250.00
CT APPT 041315 I15-006977 300.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 041315 I15-006969 250.00
CT APPT 041315 I15-006969 250.00

[VENDOR] 00683]004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 I15-006398 153.34

[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

CT APPT 041315 I15-006971 250.00
CT APPT 041315 I15-006971 250.00
CT APPT 041315 I15-006971 250.00
CT APPT 041315 I15-006971 250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 041315 I15-006934 250.00
CT APPT 041315 I15-006934 250.00
CT APPT 041315 I15-006934 250.00

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1
:

12,053.33

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

[VENDOR] 04004 : PATRICIA L STANLEY :

CT APPT 041315 I15-006970 250.00

[VENDOR] 00158 : POWELL :

CT APPT 041315 I15-006974 250.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 041315 I15-006976 250.00
CT APPT 041315 I15-006976 250.00

[VENDOR] 02951 : CURT KRUM :

CT APPT 041315 I15-006950 250.00
CT APPT 041315 I15-006950 250.00
CT APPT 041315 I15-006950 250.00
CT APPT 041315 I15-006950 250.00

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

CT APPT 041315 I15-006967 250.00
CT APPT 041315 I15-006967 250.00
CT APPT 041315 I15-006967 250.00

[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 0341315 I15-006916 250.00
CT APPT 0341315 I15-006916 350.00

[VENDOR] 01255 : LAW OFFICE OF KRISTINA B
DIAL PC :

CT APPT 041315 I15-006946 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :

CT APPT 041315 I15-006935 500.00
CT APPT 041315 I15-006935 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 041315	115-006935	J05603 JUVENILE#022' 0100-4110-55820-AJ	250.00
	CT APPT 041315	115-006935	CPS D201300124 MINO 0100-4110-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 041315	115-006972	M20150069 GERALDINI 0100-4110-55810-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 041315	115-006939	CPS D20150060 MINOF 0100-4110-55830-AJ	250.00
	CT APPT 041315	115-006939	CPS D20150060 MINOF 0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 041315	115-006965	J05605 JUVENILE#022' 0100-4110-55820-AJ	250.00
	CT APPT 041315	115-006965	CPS D201400141 MINO 0100-4110-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 041315	115-006943	J05600 JUVENILE#022' 0100-4110-55820-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 041315	115-006915	DJ01308 JUVENILE#02: 0100-4110-55820-AJ	250.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398	JAN FEB MAR 2015 0100-4110-52040-AJ	117.17
[VENDOR] 4453 : ENRIGHT :	CT APPT 041315	115-006934	2)M201500298 JOSEPH 0100-4110-55810-AJ	500.00
	CT APPT 041315	115-006934	M201500032 MICHAEL 0100-4110-55810-AJ	250.00
	CT APPT 041315	115-006934	M201500025 AMBER EI 0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 041315	115-006958	J05609 JUVENILE#022' 0100-4110-55820-AJ	250.00
	CT APPT 041315	115-006958	DJ01310 JUVENILE#02: 0100-4110-55820-AJ	250.00
	CT APPT 041315	115-006958	CC-D20150072 MINOR 0100-4110-55830-AJ	250.00
	CT APPT 041315	115-006958	DJ01310 JUVENILE#022 0100-4110-55820-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :				9,717.17
[DEPARTMENT] 4120 : PRINT SHOP :	18052	115-006792	3R11774 Bold Digital Pri 0100-4120-53140-GG	72.88
[VENDOR] 04145 : COPIER COMPANY OF AMERICA INC CORP :	18052	115-006792	3R11776 Bold Digital Pri 0100-4120-53140-GG	88.25
	18052	115-006792	Shipping 0100-4120-53140-GG	25.00
[VENDOR] 00172 : SIGNS OF SUCCESS :	602206	115-006487	Truck decals - 10" Johns 0100-4120-53140-GG	40.00
	602206	115-006487	Installation 0100-4120-53140-GG	10.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398	JAN FEB MAR 2015 0100-4120-52040-GG	21.14

[VENDOR] 01596 001 : OFFICE DEPOT :	759576745001	115-006493	15-2058	Astrobrights® Cover Sto 0100-4120-53140-GG	55.44
	759576745001	115-006493	15-2058	Astrobrights® Cover Sto 0100-4120-53140-GG	55.44
	759576745001	115-006493	15-2058	Neenah Astrobrights Briç 0100-4120-53140-GG	55.44
	759576745001	115-006493	15-2058	Astrobrights® 30% Recy 0100-4120-53140-GG	55.44
	759576745001	115-006493	15-2058	Stanley® Bostitch EZ Sq 0100-4120-53140-GG	99.79
	759576745001	115-006493	15-2058	Astrobrights® 30% Recy 0100-4120-53140-GG	27.72
	759576745001	115-006493	15-2058	Stanley® Bostitch Xtra H 0100-4120-53140-GG	7.34
	758598921001	115-006793	15-1984	21330 Window Envelope 0100-4120-53140-GG	633.96
	758598921002	115-006794	15-1984	21330 Window Envelope 0100-4120-53140-GG	2888.04
[VENDOR] 4312 001 : CANON FINANCIAL SERVICES INC :	14713890	115-006486	15-0347	COPIER LEASE FOR P 0100-4120-54640-GG	1675.35
	14713890	115-006486	15-0347	COPIER PRINT SHOP 0100-4120-58000-GG	681.00
[DEPARTMENT] Total : 4120 : PRINT SHOP :					6,492.23
[DEPARTMENT] 4130 : MAIL ROOM :	728108	115-006504		DM SERIES POSTAGE 0100-4130-58070-GG	366.00
[VENDOR] 01208 001 : PITNEY BOWES INC :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4130-52040-GG	41.72
[DEPARTMENT] Total : 4130 : MAIL ROOM :					407.72
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4200-52040-GG	18.65
[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :					18.65
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	030915JFBMC	115-006824		MILEAGE AND MEAL 0100-4340-54000-AJ	100.50
[VENDOR] 03204 : VICKI ISAACKS :	031615JVI	115-006813		MILEAGE AND MEALS 0100-4340-54000-AJ	85.33
[VENDOR] 01406 : ROBERT G DOHONEY :	031915JRD	115-006814		CCL1 031915 0100-4340-54000-AJ	51.40
[VENDOR] 02807 : CURRY KEN JUDGE :	030415JKC	115-006823		MILEAGE AND MEALS 0100-4340-54000-AJ	66.35
[VENDOR] 00658 : CLEVELAND DAVID JUDGE :	031315JDC	115-006822		MILEAGE AND MEAL 0100-4340-54000-AJ	79.00
[VENDOR] 4337 : JUDGE KEITH DEAN :	102315JKD	115-006812		MILEAGE AND MEALS 0100-4340-54000-AJ	445.00
[VENDOR] 4345 : RIVERA :	03/16-20/15	115-006625		413TH COURT INT SEF 0100-4340-54000-AJ	275.00
	03/16-20/15	115-006625		413TH COURT INT SEF 0100-4340-54000-AJ	192.50
	03/16-20/15	115-006625		413TH COURT INT SEF 0100-4340-54000-AJ	220.00
	03/16-20/15	115-006625		413TH COURT INT SEF 0100-4340-54000-AJ	220.00
	03/16-20/15	115-006625		413TH COURT INT SEF 0100-4340-54000-AJ	275.00
	03-30/4-2AR	115-006991		413TH COURT INT SEF 0100-4340-54000-AJ	165.00
	03-30/4-2AR	115-006991		413TH COURT INT SEF 0100-4340-54000-AJ	275.00
	03-30/4-2AR	115-006991		413TH COURT INT SEF 0100-4340-54000-AJ	275.00

03-30/4-ZAR 115-006991 413TH OCURT INT SEF 0100-4340-54000-AJ 220.00

03/23-27/15 115-006784 413TH COURT COPUR 0100-4340-54000-AJ 220.00

03/23-27/15 115-006784 413COURT COURT INT 0100-4340-54000-AJ 110.00

03/23-27/15 115-006784 413TH COURT COURT 0100-4340-54000-AJ 110.00

03/23-27/15 115-006784 413TH COURT INT 032:0100-4340-54000-AJ 165.00

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03/23-27/15 115-006784 413TH COURT INT 032:0100-4340-54000-AJ 165.00

03/23-27/15 115-006784 413TH COURT INT 032:0100-4340-54000-AJ 110.00

03/23-27/15 115-006784 413TH OCURT 032715 0100-4340-54000-AJ 165.00

4,100.08

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :
 [VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 041315 115-006614 F48830 JAMES SNEED 0100-4350-55840-AJ 747.50

CT APPT 041315 115-006614 CPS D201306239 MINO 0100-4350-55830-AJ 750.00

CT APPT 041315 115-006614 PSYCHOLOGICAL EVA 0100-4350-54000-AJ 827.37

CT APPT 041315 115-006614 F47163 EDDY JENNINC 0100-4350-55800-AJ 1500.00

CT APPT 041315 115-006614 F47163 EDDY JENNINC 0100-4350-55800-AJ 1200.00

[VENDOR] 00728 : DRIVER TONI :

CT APPT 041315 115-006947 CPS D201405620 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

203796 115-006617 2)F48948 RICHARD MO 0100-4350-55800-AJ 300.00

203796 115-006617 CPS D201405887 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 041315 115-006930 F49174 SERGIO CARRI 0100-4350-55800-AJ 300.00

CT APPT 041315 115-006930 M201500012 SERGIO C 0100-4350-55810-AJ 150.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 041315 115-006976 F48865 GERGETTE WC 0100-4350-55800-AJ 500.00

[VENDOR] 02951 : CURT KRUM :

CT APPT 041315 115-006950 D201306239 MINORS 0 0100-4350-55830-AJ 250.00

CT APPT 041315 115-006950 D200705490 MINORS 0 0100-4350-55830-AJ 350.00

[VENDOR] 01596 : OFFICE DEPOT :

759534984001 115-006610 Pilot G-2 Retractable Ge 0100-4350-53110-AJ 8.98

758592079001 115-006894 Tombow Mono Correctio 0100-4350-53110-AJ 10.60

758592079001 115-006894 Scotch 100% Recycled I 0100-4350-53110-AJ 5.96

758592079001 115-006894 Uniball 207 Impact GelP 0100-4350-53110-AJ 13.87

758592079001 115-006894 Uniball 207 Impact Gel F 0100-4350-53110-AJ 164.50

758592079001 115-006894 Pilot G-2 Limited Retract 0100-4350-53110-AJ 12.99

758592079001 115-006894 Office Depot Brand Self- 0100-4350-53110-AJ 2.43

758592079001 115-006894 Office Depot Brand Papt 0100-4350-53110-AJ 1.33

758592079001 115-006894 Office Depot Brand Copy 0100-4350-53110-AJ 36.56

758580430001 115-006899 Energizer Max Alkaline f 0100-4350-53110-AJ 17.08

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

CT APPT 041315 115-006967 DC-D201500262 MINOF 0100-4350-55830-AJ 250.00

CT APPT 041315 115-006967 CPS DC-D2015000262 I 0100-4350-55830-AJ 250.00

CT APPT 041315 115-006967 CPS D201306239 MINO 0100-4350-55830-AJ 750.00

CT APPT 041315 115-006967 CPS D201305802 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 041315	115-006933	D201306239 MINORS 0 0100-4350-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 041315 CT APPT 041315	115-006932 115-006932	CPS D201305176 MINO 0100-4350-55830-AJ CPS D201305802 MINO 0100-4350-55830-AJ	250.00 250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 041315 CT APPT 041315 CT APPT 041315	115-006978 115-006978 115-006978	2)F48776 MICHAEL CH, 0100-4350-55800-AJ M201401130 MICHAEL 0100-4350-55810-AJ F48994 JESSICA GIBB(0100-4350-55800-AJ	1150.00 150.00 400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 041315	115-006975	CPS D201306479 ISAIA 0100-4350-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 041315 CT APPT 041315	115-006917 115-006917	CPS D201405887 MINO 0100-4350-55830-AJ F48483 TIM CARLSON 0100-4350-55800-AJ	250.00 300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 041315 CT APPT 041315	115-006972 115-006972	F49236 JIMMY PRIVITT 0100-4350-55800-AJ F49197 ROD GOZA 032 0100-4350-55800-AJ	400.00 200.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 041315	115-006929	F48828 DAYLIN MOORI 0100-4350-55800-AJ	400.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 041315	115-006939	F49205 JOSE HERNAN 0100-4350-55800-AJ	400.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 041315 CT APPT 041315	115-006965 115-006965	F49050 WILLIAM SCHE 0100-4350-55800-AJ 2)F49062 KAITLIN WYN 0100-4350-55800-AJ	1000.00 550.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1937	115-006803	F47634 MICHELLE RAC 0100-4350-54000-AJ	750.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	24813	115-006611	Toner Replacement Carl 0100-4350-53110-AJ	134.40
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 041315 CT APPT 041315 CT APPT 041315	115-006943 115-006943 115-006943	CPS D201306239 MINO 0100-4350-55830-AJ D201405478 MINORS 0 0100-4350-55830-AJ F49234 JOSEPH POTTI 0100-4350-55800-AJ	750.00 250.00 400.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 041315 CT APPT 041315	115-006915 115-006915	CPS D201305802 MINO 0100-4350-55830-AJ CPS D201305176 0309 0100-4350-55830-AJ	250.00 250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 041315	115-006969	2)F48158 MARK COSTE 0100-4350-55800-AJ	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT2491507 CRT2491506	115-006619 115-006632	COURT REPORTER SE 0100-4350-54000-AJ FULL DAY WITH JUDGE 0100-4350-54000-AJ	288.23 288.23

[VENDOR] 00570 001 : WEST :	831437211	115-007103	831437211 ANNUAL MK 0100-4350-53120-AJ	2866.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398	JAN FEB MAR 2015 0100-4350-52040-AJ	131.87
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 041315	115-006971	D200105337 MINORS 0 0100-4350-55830-AJ	1210.50
[VENDOR] 4453 : ENRIGHT :	CT APPT 041315	115-006934	CPS D201405887 MINO 0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 041315	115-006958	D201405648 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 041315	115-006958	2 F48739 WILBERT WA 0100-4350-55800-AJ	1200.00
	CT APPT 041315	115-006958	CPS D201500282 MINO 0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :				25,718.90
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	8085-11	115-006993	DONUTS 0100-4360-53025-AJ	33.00
[VENDOR] 00389 : PAUL'S DONUTS :	CT APPT 041315	115-006614	F49235 ANDREW PRIC 0100-4360-55800-AJ	600.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 041315	115-006614	F49188 GLADYS FOGI 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006614	2 M201201772 GLADYE 0100-4360-55810-AJ	150.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 041315	115-006947	D201405348 MINORS 0 0100-4360-55830-AJ	750.00
	CT APPT 041315	115-006947	CPS D201405118 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006947	CPS D201306167 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006947	CPS D200905136 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006947	CPSA D201305338 MIN 0100-4360-55830-AJ	250.00
[VENDOR] 00039 : HALL :	RH-2218	115-006620	F47799 ROBERT CHAP 0100-4360-55850-AJ	3898.80
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	203796	115-006617	F49086 JESSICA CROC 0100-4360-55800-AJ	500.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 041315	115-006930	CPS D200906296 0319' 0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 041315	115-006950	D200905102 MINORS 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006950	D200105062 040215 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006950	F47212 TIMOTHY WAR 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006950	D201306167 MINORS 0 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006950	CPS D200906296 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006950	CPS DC-D201500282 M 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006950	CPS D201500282 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	760388441001	115-006681	246480 - FOAM COFFE 0100-4360-53025-AJ	37.63
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 041315	115-006967	CPS D200906296 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 0341315	115-006916	F482065 ROBERT COG 0100-4360-55800-AJ	500.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 041315	115-006933	F48706 VALERIE ELLIS 0100-4360-55800-AJ	600.00
	CT APPT 041315	115-006933	F49223 LARRY MCCON 0100-4360-55800-AJ	500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 041315	115-006932	CPS D201405195 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006932	CPS D201406078 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	031915	115-006821	CRS 18TH COURT 0311 0100-4360-54000-AJ	288.23
	031915	115-006821	MILEAGE 031915 0100-4360-54000-AJ	5.75
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 041315	115-006978	F49163 MATTHEW BAF 0100-4360-55800-AJ	600.00
	CT APPT 041315	115-006978	F44812 BRIAN BROWN 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006978	F49203 ERIC HARRIS 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006978	F48927 MEREDITH HAI 0100-4360-55800-AJ	1000.00
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 041315	115-006948	D200805873 MINORS 0100-4360-55830-AJ	1000.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 041315	115-006917	CPS D201405348 MINO 0100-4360-55830-AJ	750.00
	CT APPT 041315	115-006917	F49252 DIANA WEAST 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006917	F43288 DANNY BARNE 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006917	CPS D201206340 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 041315	115-006929	F49222 JEB MCANALL 0100-4360-55800-AJ	600.00
	CT APPT 041315	115-006929	2)F49158 BRETT BACH 0100-4360-55800-AJ	750.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 041315	115-006939	F41075 JACOB HANSIC 0100-4360-55800-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 041315	115-006965	F48964 JUAN LIRA 0311 0100-4360-55800-AJ	700.00
	CT APPT 041315	115-006965	M201401750 JUAN LIRA 0100-4360-55810-AJ	150.00
	CT APPT 041315	115-006965	F48937 JESSICA MAUF 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006965	2)M201401697 JESSICA 0100-4360-55810-AJ	150.00
	CT APPT 041315	115-006965	F38531 MITCHELL CAN 0100-4360-55800-AJ	500.00
	CT APPT 041315	115-006965	CPS D201405913 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 041315	115-006943	D201405348 MINORS 0100-4360-55830-AJ	750.00
	CT APPT 041315	115-006943	F41711 WILLIS ANKUS 0100-4360-55800-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 041315	115-006977	CPS D201306167 0319 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006977	CPS D201406078 MINO 0100-4360-55830-AJ	250.00
	CT APPT 041315	115-006977	CPS D201405118 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 041315	115-006969	F44621 RANDI CATECH 0100-4360-55800-AJ	500.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ085	115-006804	ONE FULL DAY GRANT 0100-4360-54000-AJ	288.23

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

[VENDOR] 4453 : ENRIGHT :

[VENDOR] 4536 : HEROES CAFE :

[VENDOR] 4637 : LAW OFFICE OF DON W
BONNER, PLLC :

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

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :

[VENDOR] 00728 : DRIVER TONI :

[VENDOR] 00158 : POWELL :

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.
:

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01409 : WILLIAM G MASON :

[VENDOR] 02951 : CURT KRUM :

[VENDOR] 01596 : OFFICE DEPOT :

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

[VENDOR] 03734 : KRISTE BURNETT :

[VENDOR] 00838 : SHELLY D FOWLER :

1ST CQ 2015	115-006398	JAN FEB MAR 2015	0100-4360-52040-AJ	120.86
CT APPT 041315	115-006971	D201405913 MINORS 0	0100-4360-55830-AJ	250.00
CT APPT 041315	115-006971	CPS D201405195 MINO	0100-4360-55830-AJ	250.00
CT APPT 041315	115-006934	CPS D201405913 MINO	0100-4360-55830-AJ	250.00
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CT APPT 041315	115-006958	F49268 MORGAN SCAF	0100-4360-55800-AJ	500.00
CT APPT 041315	115-006958	3)F48887 BRADLEY BL	0100-4360-55800-AJ	850.00
CT APPT 041315	115-006958	F48909 ROBERTO ESC	0100-4360-55800-AJ	600.00
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CT APPT 041315	115-006947	CPS D201500336 MINO	0100-4370-55830-AJ	350.00
CT APPT 041315	115-006974	3)F40133 JOSEPH BOC	0100-4370-55800-AJ	1150.00
CT APPT 041315	115-006974	M201402174 JOSEPH E	0100-4370-55810-AJ	150.00
203796	115-006617	POLYGRAPH TEST CP	0100-4370-55840-AJ	500.00
203796	115-006617	F41379 SHERRION ALL	0100-4370-55800-AJ	350.00
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CT APPT 041315	115-006976	CPS D201405654 0318	0100-4370-55830-AJ	250.00
CT APPT 041315	115-006976	F47184 CASSANDRA M	0100-4370-55800-AJ	350.00
CT APPT 041315	115-006950	F418718 GARY HAYES	0100-4370-55800-AJ	350.00
CT APPT 041315	115-006950	M201500259 GARY HA	0100-4370-55810-AJ	150.00
CT APPT 041315	115-006950	F40930 BARBARA BAK	0100-4370-55800-AJ	350.00
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CT APPT 041315	115-006950	CPS D201405359 MINO	0100-4370-55830-AJ	700.00
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CPS D201405449 MINO 0100-4370-55830-AJ	350.00
CPS D201500239 MINO 0100-4370-55830-AJ	350.00
CPS CC-D201500239 M 0100-4370-55830-AJ	250.00
2)F49263 JIMMY HAFFC 0100-4370-55800-AJ	700.00
F47662 MONTY WAIST 0100-4370-55800-AJ	450.00
F48318 LAZARO DELEI 0100-4370-55800-AJ	250.00
F48244 SHELBY LANGI 0100-4370-55800-AJ	350.00
CPS D201205568 0318 0100-4370-55830-AJ	250.00
F47720 MICHAEL LINEI 0100-4370-55800-AJ	350.00
2)F48025 ELIZABETH N 0100-4370-55800-AJ	700.00
F49281 ISAAC VELASQ 0100-4370-55800-AJ	350.00
F40299 ISAAC VELAS 0100-4370-55800-AJ	350.00
F485540 SOPHIA RAMI 0100-4370-55800-AJ	350.00
2)F47528 JEREMY NOL 0100-4370-55800-AJ	350.00
F49221 LARRY MASON 0100-4370-55800-AJ	350.00
F47868 VICTOR BANKS 0100-4370-55800-AJ	350.00
F48919 KENTE HARDM 0100-4370-55800-AJ	350.00
F46320 TONY HUNTER 0100-4370-55800-AJ	350.00
CPS D201405359 MINO 0100-4370-55830-AJ	350.00
F48715 LAUREN HAMM 0100-4370-55800-AJ	3750.00
Q6470A HP COLOR INK 0100-4370-53110-AJ	129.50
Q6472A COLOR INK CA 0100-4370-53110-AJ	129.50
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CPS D201500080 MINO 0100-4370-55830-AJ	250.00
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CPS D201405654 MINO 0100-4370-55830-AJ	250.00
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CPS DC201500249 MIN 0100-4370-55830-AJ	250.00

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CT APPT 041315	115-006929
CT APPT 041315	115-006939
CT APPT 041315	115-006965
CT APPT 041315	115-006965
CT APPT 041315	115-006963
24606	115-006994
24606	115-006994
CT APPT 041315	115-006931
CT APPT 041315	115-006931
CT APPT 041315	115-006931
CT APPT 041315	115-006943
CT APPT 041315	115-006943
CT APPT 041315	115-006943

15-1946
15-1946

[VENDOR] 01255 : LAW OFFICE OF KRISTINA B
DIAL PC :

[VENDOR] 02780 : ROBERT E LUTTRELL III :

[VENDOR] 02652 : LAW OFFICE OF TESA
JACKSON MICHAEL :

[VENDOR] 00594 : COONTZ LAW OFFICE :

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY
A BAKER :

[VENDOR] 00515 : BEN HILL TURNER AND
ASSOC PC :

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

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

[VENDOR] 03248 : WALKER BRIAN :

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :

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

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

[VENDOR] 4312|002 : CANON SOLUTIONS AMERICA :
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :

4015404992	115-006645	15-2248	Maintenance Contract (A 0100-4500-58000-AJ	612.00
				2,576.15

[DEPARTMENT] 4550 : J P 1 :
 [VENDOR] 01596 : OFFICE DEPOT :

755493977001	115-006478	15-1852	Victor Midnight Black Co 0100-4550-53110-AJ	36.90
755493977001	115-006478	15-1852	Kantek File Sorter, Clear 0100-4550-53110-AJ	30.99
755501810001	115-006479	15-1852	Office Depot Brand Pop- 0100-4550-53110-AJ	19.28
755501810001	115-006479	15-1852	Office Depot Brand Whit 0100-4550-53110-AJ	95.85
755501810001	115-006479	15-1852	Office Depot Brand Self- 0100-4550-53110-AJ	3.40
759349771001	115-006480	15-2043	Energizer Max AA Batter 0100-4550-53110-AJ	8.54
759349911001	115-006481	15-2043	Office Depot Brand Moni 0100-4550-53110-AJ	8.40
759349911001	115-006481	15-2043	Oxford Poly Card Guides 0100-4550-53110-AJ	7.84
759349911001	115-006481	15-2043	Office Depot Brandy Co. 0100-4550-53110-AJ	31.95
759349911001	115-006481	15-2043	Paper Mate Liquid Paper 0100-4550-53110-AJ	15.50
759349911001	115-006481	15-2043	Paper Mate InkJoy 300 F 0100-4550-53110-AJ	7.99

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4550 : J P 1 :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4550-52040-AJ	82.18
				348.82

[DEPARTMENT] 4560 : J P 2 :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4560 : J P 2 :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4560-52040-AJ	64.91
				64.91

[DEPARTMENT] 4570 : J P 3 :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4570-52040-AJ	72.21
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[VENDOR] 01596|001 : OFFICE DEPOT :
 [DEPARTMENT] Total : 4570 : J P 3 :

759860750001	115-006599	15-2064	Avery White Laser Perm 0100-4570-53110-AJ	83.50
759860750001	115-006599	15-2064	Tradex International Pow 0100-4570-53110-AJ	35.82
				191.53

[DEPARTMENT] 4580 : J P 4 :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4580 : J P 4 :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4580-52040-AJ	63.35
				63.35

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
 [VENDOR] 00993 : SIMPSON :

A 052915 SIMPSON	115-007083		PER DIEM MEALS LOS 0100-4750-54100-LE	74.00
A 052915 SIMPSON	115-007083		PER DIEM HOTEL LOS 0100-4750-54100-LE	250.70

[VENDOR] 00686 : TDCAA :

052915JSREG	115-007065	15-2257	2015 Civil Law Seminar 0100-4750-54100-LE	350.00
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[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-4750-52040-LE	857.69
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[VENDOR] 00743|003 : AT&T MOBILITY :

287230563703	115-006781		2/7/15-3/6/15 COUNTY / 0100-4750-54200-LE	75.98
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[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

[VENDOR] 4414 : DALLAS CHILDREN'S
ADVOCACY CENTER :
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
[VENDOR] 02814 : HUFFMAN :

[VENDOR] 01035 : WAITS :

[VENDOR] 01012 : NATIONAL DISTRICT
ATTORNEYS ASSOCIATION :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00553 : WOOD AND ASSOCIATES
POLYGRAPH SERVICE :

[VENDOR] 00683]004 : TEXAS ASSOCIATION
OF COUNTIES :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

[VENDOR] 4811 : HALLEN, EVE :
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

[DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP :

032415 FUEL	115-006799				FUEL STATEMENT THF 0100-4750-53400-LE	252.89
081315WCREG	115-007066		15-2256		CAC Conference Registri 0100-4750-54100-LE	490.00
R040215HUFFMAN	115-006995				PER DIEM MILEAGE 04 0100-4760-54000-LE	150.00
012215-KM-O1	115-006811				F48724 NICHOLAS ANI 0100-4760-54000-LE	90.00
021615-DC-O1	115-007070				REPORTERS RECORD 0100-4760-54000-LE	55.00
34-779800 2015	115-006809				MEMBERSHIP FEE DA 0100-4760-54100-LE	359.00
760076972001	115-006679		15-2103		695796 - FAX TONER 0100-4760-53110-LE	93.14
760076972001	115-006679		15-2103		203349 - SHARPIES 0100-4760-53110-LE	5.59
760076972001	115-006679		15-2103		841533 - SCANNED ST, 0100-4760-53110-LE	13.25
760076972001	115-006679		15-2103		532059 - WALL CLOCK 0100-4760-53110-LE	11.54
760076972001	115-006679		15-2103		273646 - COPY PAPER 0100-4760-53110-LE	159.75
760076972001	115-006679		15-2103		332629 - CD-R SPINDLI 0100-4760-53110-LE	15.31
760076972001	115-006679		15-2103		810846 - LEGAL FOLDE 0100-4760-53110-LE	18.22
760076972001	115-006679		15-2103		977022 - POST-IT 0100-4760-53110-LE	3.43
760076972001	115-006679		15-2103		987172 - CORRECTION 0100-4760-53110-LE	6.20
760076972001	115-006679		15-2103		369581 - FLAGS 0100-4760-53110-LE	9.80
760076972001	115-006679		15-2103		320960 - STAPLES 0100-4760-53110-LE	2.78
760076972001	115-006679		15-2103		203174 - YELLOW HIGF 0100-4760-53110-LE	4.41
760076972001	115-006679		15-2103		215651 - RED GEL PEN 0100-4760-53110-LE	13.87
760076972001	115-006679		15-2103		215641 - BLACK GEL P 0100-4760-53110-LE	13.87
760076972001	115-006679		15-2103		373837 - PAPERMATE I 0100-4760-53110-LE	6.73
760076972001	115-006679		15-2103		145682 - MECHANICAL 0100-4760-53110-LE	2.99
760076972001	115-006679		15-2103		353080 - PHOTO PAPE 0100-4760-53110-LE	21.42
760076972001	115-006679		15-2103		316009 - DRAWER OR(0100-4760-53110-LE	10.89
760077095002	115-006680		15-2103		460495 - DVD-R SPINDI 0100-4760-53110-LE	19.66
761344807001	115-006900		15-2203		154823 - Index Card Tra 0100-4760-53110-LE	81.10
MARCH-2015	115-006992				POLYGRAPH TEST MA 0100-4760-54070-LE	600.00
1ST CQ 2015	115-006398				JAN FEB MAR 2015 0100-4760-52040-LE	910.31
032415 FUEL	115-006799				FUEL STATEMENT THF 0100-4760-53400-LE	251.32
R031715HALLEN	115-007072				MILEAGE 0100-4760-54101-LE	30.08
						2,959.66

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :
[DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS
SUPP :

JAN FEB MAR 2015 0100-4770-52040-LE 16.12
16.12

[DEPARTMENT] 4950 : AUDITOR :
[VENDOR] 00021 : PACK N MAIL :

POSTAGE TRANS 1265 0100-4950-53100-FN 17.97

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :
[DEPARTMENT] Total : 4950 : AUDITOR :

JAN FEB MAR 2015 0100-4950-52040-FN 392.18
410.15

[DEPARTMENT] 4960 : PERSONNEL :
[VENDOR] 01596 : OFFICE DEPOT :

760032600001 15-2085 HP42A Black Toner (Q5 0100-4960-53110-GG 164.29
760031152001 15-2085 Copy Paper 0100-4960-53110-GG 182.80
760031152001 15-2085 Pen Refills 0100-4960-53110-GG 16.45
760031152001 15-2085 HP 97 Color Printer Cart 0100-4960-53110-GG 177.05
760031152001 15-2085 HP 96 Black Printer Cart 0100-4960-53110-GG 190.80
760031152001 15-2085 Avery White Inkjet Adpre 0100-4960-53110-GG 19.48
760031152001 15-2085 Dryline Correction Tape 0100-4960-53110-GG 7.75
760031152001 15-2085 HP80A Black Toner CF2 0100-4960-53110-GG 311.97
760031152001 15-2085 Safco Tuff Hand Truck 0100-4960-53110-GG 122.99
760031152001 15-2085 9x12 Clasp Envelopes 0100-4960-53110-GG 12.00

[VENDOR] 00681 : REAL PERFORMANCE
PHYSICAL THERAPY :

5492= for Bulk PO. DOT 0100-4960-54920-GG 278.00
5385=new hire drug testi 0100-4960-53850-GG 195.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :
[DEPARTMENT] Total : 4960 : PERSONNEL :

JAN FEB MAR 2015 0100-4960-52040-GG 168.61
1,847.19

[DEPARTMENT] 4970 : TREASURER :
[VENDOR] 00683 : TEXAS ASSOCIATION OF
COUNTIES :

215 Conference County 0100-4970-54100-FN 225.00

[VENDOR] 01596 : OFFICE DEPOT :

HP 920XL Black 0100-4970-53110-FN 57.44
HP 80A Black Toner 0100-4970-53110-FN 103.99
HP 21 Black 0100-4970-53110-FN 27.06
Rubberbands - Office De 0100-4970-53110-FN 3.74

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :
[DEPARTMENT] Total : 4970 : TREASURER :

JAN FEB MAR 2015 0100-4970-52040-FN 33.69
450.92

[DEPARTMENT] 4990 : TAX COLLECTOR :
[VENDOR] 01217 : TX DMV :

Lease Equipment 0100-4990-54000-GG 1500.00

[VENDOR] 01596 : OFFICE DEPOT :

wireless mouse 0100-4990-53110-GG 19.79
copy paper 0100-4990-53110-GG 292.48
calculator rolls 0100-4990-53110-GG 12.90
envelopes 0100-4990-53110-GG 56.70

758237135001	115-006477	15-1979	staples	0100-4990-53110-GG	31.60
758237135001	115-006477	15-1979	glue sticks	0100-4990-53110-GG	10.62
758237135001	115-006477	15-1979	pens	0100-4990-53110-GG	14.36
758237135001	115-006477	15-1979	pens	0100-4990-53110-GG	14.36
758237135001	115-006477	15-1979	correction tape	0100-4990-53110-GG	20.60
758237135001	115-006477	15-1979	calculators	0100-4990-53110-GG	641.20
758237135001	115-006477	15-1979	paper clips	0100-4990-53110-GG	9.96
758237135001	115-006477	15-1979	tape	0100-4990-53110-GG	24.80
758237135001	115-006477	15-1979	tape and dispenser	0100-4990-53110-GG	16.18
758237135001	115-006477	15-1979	sharpies	0100-4990-53110-GG	13.89
758237135001	115-006477	15-1979	pens	0100-4990-53110-GG	5.65
758237135001	115-006477	15-1979	pens	0100-4990-53110-GG	5.65
758237135001	115-006477	15-1979	desk pad	0100-4990-53110-GG	22.05

[VENDOR] 00441 : LASER SECURITY
 RESPONSE INC : 150417 115-007020 15-1126 Armored Car 141217 0100-4990-54000-GG 1800.00

[VENDOR] 00162|001 : PORTER SCOTT : R032515PORTER 115-006618 MILEAGE AUSTIN 0100-4990-54100-GG 202.40
 R032515PORTER 115-006618 PER DIEM MEAL 0100-4990-54100-GG 10.00
 R032515PORTER 115-006618 HOTEL AUSTIN 032515 0100-4990-54100-GG 319.70

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES : 1ST CQ 2015 115-006398 JAN FEB MAR 2015 0100-4990-52040-GG 593.60

[VENDOR] 4257 : SHRED-IT : 9405225365 115-006594 Shred it 0100-4990-54000-GG 28.00

[VENDOR] 4780 : PALSON : A 033115 POLSON 115-007055 MILEAGE 3/1/15-3/31/15 0100-4990-54101-GG 627.20
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 6,293.69

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 02285 : PECAN VALLEY CENTERS : FY2015FUND3RDQTR 115-006740 FY 2015 Funding 0100-5100-54020-GG 20000.00

[VENDOR] 00611 : MARSHALL YOUNG AND
 ASSOCIATES : 090923/090922 115-006979 jeffrey runnells 0100-5100-53130-GG 50.00
 090923/090922 115-006979 lajuan young 0100-5100-53130-GG 50.00

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES : 15020860N 115-006490 LONG DISTANCE 02/15 0100-5100-54200-GG 2986.91

[VENDOR] 00814 : CAREFLITE : NEW EMPLOYEE MEM 115-006982 NEW EMPLOYMENT M 0100-5100-54760-GG 84.00

[VENDOR] 02663 : JOHNSON COUNTY JAIL : MARCH 1-31,2015 115-007006 03/15 UTILITY REIMBURSE 0100-5100-54200-GG -176.00

[VENDOR] 02791 : RUTH BROWN : 03/15 MAGISTRATES 115-006892 MARCH MAGISTRATES 0100-5100-54900-GG 1000.00

[VENDOR] 00402 : JUDY DAVIS : 3/3/15-3/4/15 115-006891 MARCH 3-4, 2015 MAGI 0100-5100-54900-GG 200.00

[VENDOR] 00171 : AWARDS BY MASTER
 CRAFT : 464 115-006737 Retirement Plaques-Barl 0100-5100-54130-GG 233.25

[VENDOR] 01569 : ALLIED MEDICAL PRODUCTS :	467569	115-006855	15-1701	Philips HeartStart OnSite 0100-5100-56510-GG	5196.00
[VENDOR] 02856 001 : DWIGHT ALLEN HINES II :	health officer 0315	115-007024	15-0658	FY 2015 Health Officer 0100-5100-54350-GG	1000.00
[VENDOR] 4343 : CADDO STREET GRILL :	38701/1	115-006506		JOCO ELECTED OFFIC 0100-5100-54130-GG	786.35
[VENDOR] 00652 002 : CNA SURETY DIRECT BILL :	69171475 05/15-05/16	115-006966		JR KIRKPATRICK MAR: 0100-5100-53130-GG	50.00
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN 115-006397 133051	115-006505		2ND CQ APR MAY JUN 0100-5100-52030-GG PROPERTY INSURANC 0100-5100-54061-GG	32070.28 124.00
[VENDOR] 4770 : MEDIC HEALTH :	578	115-007021	15-1630	Professional Service fee 0100-5100-54000-GG	1000.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					64,654.79
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5400-52040-EL	120.45
[VENDOR] 4791 : A. RIFKIN CO. :	4144100 4144100	115-006779 115-006779	15-2119 15-2119	Supply Bags S/H	5906.40 361.40
[DEPARTMENT] Total : 5400 : ELECTION :					6,388.25
[DEPARTMENT] 5500 : CONSTABLE 1 :					
[VENDOR] 01596 : OFFICE DEPOT :	75925668001 759256679001	115-006649 115-006650	15-1283 15-1283	1 - table top table base for office	157.99 198.50
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	12012	115-006647	15-2110	oil change for unit 1100 : 0100-5500-54500-LE	57.28
[VENDOR] 02895 : GST PUBLIC SAFETY SUPPLY LLC :	3147 3147 1901 1901	115-006646 115-006646 115-006651 115-006651	15-1821 15-1821 15-1637 15-1637	1 Blauer Long Sleeve S/ 0100-5500-53330-LE 1 pair of Atlanco 24-7 Se 0100-5500-53330-LE 1 SMITH & WARREN S: 0100-5500-53110-LE 1 SMITH & WARREN S: 0100-5500-53110-LE	39.04 37.95 76.95 76.95
[VENDOR] 00065 : HAUKE GARAGE :	14652	115-006648	15-1977	estimate of oil change fo 0100-5500-54500-LE	46.71
[VENDOR] 00035 : OPPEL TIRE & SERVICE :	0148182	115-006652	15-2037	Blanket PO for tire maint 0100-5500-54450-LE	60.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5500-52040-LE	90.00
[VENDOR] 00743 003 : AT&T MOBILITY :	990230594X03142015	115-006509		2/7/15-3/6/15 99023059: 0100-5500-54200-LE	147.10
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	032415 FUEL	115-006799		FUEL STATEMENT TH 0100-5500-53400-LE	684.85

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :

[VENDOR] 4617 : TEXAS ASSOC OF COUNTIES :

04012015	115-007079	15-2014	blanket PO for use of inv 0100-5500-54000-LE	9.25
240724	115-007080	15-2259	JPCA DUES FOR DONI 0100-5500-54100-LE	35.00
240314	115-007081	15-2259	JPCA DUES FOR STAF 0100-5500-54100-LE	35.00
240557	115-007082	15-2259	JPCA DUES FOR JEFFI 0100-5500-54100-LE	35.00
jpcas joshua hay	115-007084	15-2275	JPCA MEMBERSHIP FC 0100-5500-54100-LE	35.00
062615MKJHREG	115-007093	15-2258	JPCA annual conference 0100-5500-54100-LE	175.00
062615MKJHREG	115-007093	15-2258	JPCA annual conference 0100-5500-54100-LE	175.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :				2,172.57

[DEPARTMENT] 5510 : CONSTABLE 2 :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5510-52040-LE	65.23
992899335X03142015	115-006510		2/7/15-3/6/15 992899335 0100-5510-54200-LE	130.17
032415 FUEL	115-006799		FUEL STATEMENT THF 0100-5510-53400-LE	359.92
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :				555.32

[DEPARTMENT] 5520 : CONSTABLE 3 :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5520-52040-LE	64.36
824726456X03142015	115-006492		2/7/15-3/6/15 CONST #0100-5520-54200-LE	268.34

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

032415 FUEL	115-006799		FUEL STATEMENT THF 0100-5520-53400-LE	353.81
759476986001	115-006706	15-2044	color ink 0100-5520-53110-LE	101.43
759476986001	115-006706	15-2044	pen 0100-5520-53110-LE	3.40
762113862001	115-006896	15-2209	ink 0100-5520-53110-LE	101.43
762113862001	115-006896	15-2209	ink 0100-5520-53110-LE	101.43

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :

159356	115-006707	15-2240	inspection on charger 0100-5520-54500-LE	25.50
160143	115-007005	15-2307	oil change for unit 32 0100-5520-54500-LE	39.45
R031815CAGLE	115-006806		MILEAGE 031815 0100-5520-54100-LE	73.92
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :				1,133.07

[DEPARTMENT] 5530 : CONSTABLE 4 :
[VENDOR] 02763 : AUTOZONE INC. :

1349790659	115-006729	15-0298	BOOSTER CABLE 2GA 0100-5530-54500-LE	70.48
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[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

062615TKREG	115-007073	15-2264	REGISTRATION FOR JI 0100-5530-54100-LE	175.00
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[VENDOR] 03514 : KINMAN :

050615KINMAN	115-004698		MEALS GALVESTON 0100-5530-54100-LE	84.00
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[VENDOR] 03663 : HEROD :

050615HEROD	115-004697		MEALS GALVESTON S 0100-5530-54100-LE	84.00
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[VENDOR] 01596 : OFFICE DEPOT :	759507847001	115-006584	15-2049	ITEM# 351092 GARMIN 0100-5530-53110-LE	197.99
	759508158001	115-006585	15-2049	ITEM# 389260 GARMIN 0100-5530-53110-LE	12.99
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	22602	115-006870		TIRE REPAIR-PASS/LT 0100-5530-54450-LE	15.00
[VENDOR] 00964 : KMP GRAPHICS :	309021	115-006451	15-2026	ID CARD FOR GEORGE 0100-5530-53110-LE	12.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5530-52040-LE	71.51
[VENDOR] 00743 003 : AT&T MOBILITY :	287235175111X031420	115-006511		2/7/15-3/6/15 28723517: 0100-5530-54200-LE	113.97
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	032415 FUEL	115-006799		FUEL STATEMENT THF 0100-5530-53400-LE	692.41
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	88299	115-006858	15-2241	INSPECTION FOR 2009 0100-5530-54500-LE	30.00
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	1825	115-006731	15-2265	AMMUNITION 0100-5530-53450-LE	500.00
	16601	115-006866	15-1167	uniforms items from Chris 0100-5530-53330-LE	95.99
	18320	115-006867	15-1167	uniforms items from Chris 0100-5530-53330-LE	119.97
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 03/15	115-006942	15-0299	Online Searches 0100-5530-54000-LE	6.00
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :					2,281.81
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5540-52040-LE	28.03
[VENDOR] 00743 003 : AT&T MOBILITY :	287249162019X32015	115-006819		02/13-03/12/15 BISS DA 0100-5540-54200-LE	38.59
	825117213X32015	115-006820		BISS GROVER CELL 0: 0100-5540-54200-LE	50.00
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN 115-006397			2ND CQ APR MAY JUN 0100-5540-52030-LE	181.33
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :					297.95
[DEPARTMENT] 5550 : ASAP - JOSHUA ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5550-52040-LE	29.16
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN 115-006397			2ND CQ APR MAY JUN 0100-5550-52030-LE	188.68
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :					217.84
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5560-52040-LE	62.76

[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X03202015	115-006623	02/13-3/12/15 C SD CO 0100-5560-54200-LE	75.98
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN 115-006397		2ND CQ APR MAY JUN 0100-5560-52030-LE	406.07
[DEPARTMENT] Total : 5660 : ASAP - CLEBURNE ISD :				544.81
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	050615NOVIAN	115-005262	MEALS FT WORTH TR, 0100-5600-54110-LE	86.00
[VENDOR] 02720 : NOVIAN :	0709-210038	115-007002	SILICONE, GORILLA GI 0100-5600-54500-LE	18.76
	1610-317655	115-007003	CAPSULE 0100-5600-54500-LE	14.24
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	050115RHREG	115-007068	Registration for R. Hogai 0100-5600-54110-LE	200.00
[VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET :	510257	115-006598	Part # 75862 Stinger DC 0100-5600-54500-LE	568.00
	510257	115-006598	Part # RADIOANT 700M 0100-5600-54500-LE	348.75
	510257	115-006598	Part # Installation 0100-5600-54500-LE	250.00
	510257	115-006598	Shipping & Handling 0100-5600-53100-LE	35.00
[VENDOR] 02763 : AUTOZONE INC. :	1349782240 06	115-1336	bed armor kit 0100-5600-54500-LE	313.97
	1349782370 05	115-1336	MOTOR MOUNT 0100-5600-54500-LE	138.19
	1349770609 06	115-1336	RADIATOR-RPLD 0100-5600-54500-LE	173.48
	1349770597 03	115-1336	BRAKES AND ROTOR 0100-5600-54500-LE	275.15
	1349787206 07	115-1336	WHEEL BEARING PRO 0100-5600-54500-LE	14.39
	1349783959 09	115-1336	LUCAS OIL AND RUST 0100-5600-54500-LE	142.95
	1349783971 01	115-1336	unit 711 hose 0100-5600-54500-LE	24.54
	1349783925 02	115-1336	EMISSION HOSE-GM 0100-5600-54500-LE	37.02
	1349793277 06	115-1336	FUEL CAP 0100-5600-54500-LE	11.63
	1349793876 05	115-1336	BRAKES, PADS, AND F 0100-5600-54500-LE	199.98
	1349793045 01	115-1336	DURLAST GOLD BRAK 0100-5600-54500-LE	605.08
	134979313 06	115-1336	Blanket PO for Misc Aut 0100-5600-54500-LE	126.94
	1349795878 01	115-2328	02 SENSOR 09 DODGE 0100-5600-54500-LE	23.03
	1349795244	115-1336	DURLAST BRAKES, F 0100-5600-54500-LE	422.68
	1349800491	115-2328	RUST OLEUM, DURAL 0100-5600-54500-LE	312.19
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15020860N	115-006490	LONG DISTANCE 02/15 0100-5600-54200-LE	46.30
[VENDOR] 01572 : HOGAN :	050215HOGAN	115-007062	PER DIEM MEALS AUS 0100-5600-54110-LE	86.00
[VENDOR] 01586 : OFFICE DEPOT :	759574865001	115-2060	Office Depot Binder Clip 0100-5600-53110-LE	8.50
	759574539001	115-2060	Energizer Industrial Alka 0100-5600-53110-LE	16.48
	759574539001	115-2060	Energizer Industrial Alka 0100-5600-53110-LE	16.48
	759574539001	115-2060	HP950XL Black Ink Cart 0100-5600-53110-LE	121.44
	759574539001	115-2060	HP78A Black Toner Cart 0100-5600-53110-LE	140.24
	759574539001	115-2060	HP920 Magenta Ink Cart 0100-5600-53110-LE	15.22
	759574539001	115-2060	Office Depot Copy Paper 0100-5600-53110-LE	548.40
	759574539001	115-2060	Office Depot Steno Book 0100-5600-53110-LE	38.40

759574539001 15-006436 15-2060 Smead File Folders, Rec 0100-5600-53110-LE 21.74
 759574539001 15-006436 15-2060 Smead File Folders, Blur 0100-5600-53110-LE 10.87
 759574539001 15-006436 15-2060 Smead File Folders, Gre 0100-5600-53110-LE 10.87
 759574539001 15-006436 15-2060 Smead File Folders, Pur 0100-5600-53110-LE 10.87
 759574539001 15-006436 15-2060 Office Depot Cleaning D 0100-5600-53110-LE 24.30
 759574539001 15-006436 15-2060 Office Depot Correction 0100-5600-53110-LE 6.61
 759574539001 15-006436 15-2060 Office Depot Staples344 0100-5600-53110-LE 3.65

[VENDOR] 03357 : S AND D PRINTING : 3062 15-2143 Bus Cards for Terry Dalk 0100-5600-53110-LE 35.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY
 INC : 22491 15-0790 TIRE DISMOUNT MOUNT 0100-5600-54450-LE 60.00
 22544 15-0790 TIRE MOUNT AND DISM 0100-5600-54450-LE 99.95

[VENDOR] 03381 : DARBY RICHARD E : 1635 15-1729 1302 EAST KILPATRICK 0100-5600-53460-LE 410.00
 1636 15-1729 SORREL HORSE 2613 0100-5600-53460-LE 400.00
 1637 15-1729 CR 511 AND REESE RT 0100-5600-53460-LE 95.00
 1638 15-1729 4428 CR 609 ALVARAD 0100-5600-53460-LE 195.00
 1639 15-1729 3505 COBBLER LANE J 0100-5600-53460-LE 330.00

[VENDOR] 01968 : SOUTHERN TIRE MART : 54217226 15-2160 Tires: P285/70R17 Desti 0100-5600-54450-LE 504.00

[VENDOR] 03715 : KWIK KAR OIL AND LUBE
 COPR : 12019 15-1575 2000 DODGE CHARGE 0100-5600-54500-LE 38.95
 12016 15-1575 2014 DODGE LIC 1113 0100-5600-54500-LE 34.95
 12036 15-1575 STATE INSPECTION 0100-5600-54500-LE 25.50
 12031 15-1575 OIL FILTER, OIL CHAN 0100-5600-54500-LE 38.95
 12027 15-1575 STATE INSPECTION 0100-5600-54500-LE 25.50

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC : 219220 15-0028 HORSE ANEMIA 0100-5600-53460-LE 24.25
 219265 15-0028 HORSE ANEMIA 0100-5600-53460-LE 24.25

[VENDOR] 00171 : AWARDS BY MASTER
 CRAFT : 380 15-0488 PLAQUE 8X10 0100-5600-53110-LE 40.00
 424 15-0488 8X10 AW PLAQUE 0100-5600-53110-LE 40.00

[VENDOR] 00796 : FAMILY MEDICINE
 ASSOCIATES PA : 236440 15-0029 DRUG SCREEN MORR 0100-5600-54000-LE 94.00

[VENDOR] 00670 : TERRY S TIRES : 1088459 15-0042 2014 CHEV TAHOE 15C 0100-5600-54450-LE 15.00
 1088486 15-0042 FLAT REPAIR UNIT 60C 0100-5600-54450-LE 12.50
 1088501 15-0042 FLAT REPAIR RIGHT R 0100-5600-54450-LE 15.00
 1088583 15-0042 MOUNT TIRE AND BAL 0100-5600-54450-LE 95.00
 1088509 15-0042 Blanket PO for Vehicle 0100-5600-54450-LE 50.00

[VENDOR] 00390 : PEACOCK TRANSMISSION : 8696 15-2176 Transmission Rebuilt: Ur 0100-5600-54500-LE 2200.00

[VENDOR] 00285]002 : T AND W TIRE LLC : 54216330 15-2031 Tires: P225/60R18 Fireh 0100-5600-54450-LE 888.00
 54216332 15-2032 Tires: P235/55R17 Fireh 0100-5600-54450-LE 840.00

[VENDOR] 00006|001 : GALL S INC AN
ARAMARK CO :

003212688	115-006433	15-2024	Blanket PO for Clothing 0100-5600-53330-LE	18.69
003212516	115-006434	15-2033	Signal Mini Phantom Ma 0100-5600-54500-LE	359.96
003212516	115-006434	15-2033	Shipping (estimated cost) 0100-5600-53100-LE	20.00
003231941	115-006593	15-2024	ZIPPERED SHIRT UNIF 0100-5600-53330-LE	36.99
003236643	115-006595	15-2024	Blanket PO for Clothing 0100-5600-53330-LE	91.79
003281982	115-006635	15-2024	R BURGESS UNIFORM 0100-5600-53330-LE	36.99
003277798	115-006636	15-2024	M THARPE UNIFORMS 0100-5600-53330-LE	26.99
003277659	115-006637	15-2024	J WALDRAN UNIFROW 0100-5600-53330-LE	39.99
003272109	115-006638	15-2024	C GROVER SOCKS 0100-5600-53330-LE	30.75
003271472	115-006639	15-2024	T TALLEY SOCKS AND 0100-5600-53330-LE	57.00
003302762	115-006831	15-2024	JOSHUA WALDRAN UN 0100-5600-53330-LE	30.49
003302225	115-006832	15-2024	CASEY TORREY UNIFC 0100-5600-53330-LE	175.98
003296458	115-006833	15-2024	EMILY WRIGHT UNIFO 0100-5600-53330-LE	63.98
0032922444	115-006835	15-2024	JERALD JONES TECH 0100-5600-53330-LE	109.50

[VENDOR] 00615|003 : MCCOY'S BUILDING
SUPPLY CENTER 52 :

5225105	115-006589	15-0034	OXIDE PRIMER RED B/ 0100-5600-53300-LE	48.98
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[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015 0100-5600-52040-LE	3186.85
994678230X03202015	115-006623		02/13-3/12 994678230 0100-5600-54200-LE	1677.94

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

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

032415 FUEL	115-006799		FUEL STATEMENT THF 0100-5600-53400-LE	17292.80
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[VENDOR] 4319 : PSYCHSCREENING :

142	115-007052	15-1817	NEW HIRE SCREENING 0100-5600-54000-LE	675.00
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[VENDOR] 4312|001 : CANON FINANCIAL
SERVICES INC :

14713891	115-006453	15-1323	Blanket PO: Contract Ch 0100-5600-54000-LE	691.76
14713891	115-006453	15-1323	Maintenance and Service 0100-5600-58000-LE	177.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

87815	115-006424	15-0041	2003 CHEV TRUCK TR/ 0100-5600-54500-LE	34.75
86817	115-006540	15-0041	Vehicle Maintenance on 0100-5600-54500-LE	34.75
87351	115-006541	15-0041	2010 FORD TRUCKS LI 0100-5600-54500-LE	34.75
87722	115-006542	15-0041	2009 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
87764	115-006543	15-0041	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
87855	115-006544	15-0041	UNIT 618 WEDEL 2009 0100-5600-54500-LE	34.75
87867	115-006546	15-0041	2014 RAM PICK UP LIC 0100-5600-54500-LE	38.55
87914	115-006547	15-0041	UNIT 606 2011 FORD C 0100-5600-54500-LE	35.70
88077	115-006607	15-0041	oil change 2009 dodge c 0100-5600-54500-LE	34.75
88079	115-006608	15-0041	unit 704 gonzalez 2010 c 0100-5600-54500-LE	30.95
88095	115-006741	15-0041	2015 CHEV TRUCK TAI 0100-5600-54500-LE	63.68
88239	115-006742	15-0041	2013 CHEV TRUCK TAI 0100-5600-54500-LE	65.20
87886	115-006743	15-0041	2010 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
88256	115-006837	15-0041	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
88266	115-006838	15-0041	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
88287	115-006845	15-0041	2012 RAM 2500 PICKUP 0100-5600-54500-LE	64.05

88340 #699	115-006981	15-0041	OIL CHANGE #699	0100-5600-54500-LE	59.45
88302 #653	115-006983	15-0041	OIL CHANGE #653	0100-5600-54500-LE	48.81
88204 #628	115-006984	15-0041	OIL CHANGE #628	0100-5600-54500-LE	49.95
88495 #604	115-006986	15-0041	OIL CHANGE #604	0100-5600-54500-LE	34.75
88531 #706	115-006988	15-0041	OIL CHANGE #706	0100-5600-54500-LE	34.75
88539 #606	115-006989	15-0041	OIL CHANGE #606	0100-5600-54500-LE	25.50

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 18137

15-1337	115-006452	KHAKI	0100-5600-53330-LE	55.99
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[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :

6416	115-006437	Blanket PO for Vehicle N	0100-5600-54500-LE	184.64
6417	115-006447	GEAR OIL AND CLEAN	0100-5600-54500-LE	1628.44
6424	115-006497	stoplight switch and shot	0100-5600-54500-LE	293.12

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :

3/1-31/2015	115-006826	Blanket PO for Online Sr	0100-5600-54000-LE	110.00
3/1-31/2015	115-006826	Online Search Usage OI	0100-5600-54000-LE	49.75

[VENDOR] 4658 : KRIS BROWN CHEVROLET BUICK GMC :

5003322	115-006633	Blanket PO for Misc Veh	0100-5600-54500-LE	147.78
5003346	115-006634	Blanket PO for Misc Veh	0100-5600-54500-LE	47.31
5003383	115-007018	NMODULE, SENSOR, A	0100-5600-54500-LE	378.73

[VENDOR] 4713 : TRAINING FORCE USA LLC :

15-2288	115-007067	Registration for Fuller an	0100-5600-54110-LE	398.00
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[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :

7665,58332,5725,8697	115-006825	Inspection: 7665	0100-5600-54500-LE	14.25
7665,58332,5725,8697	115-006825	Inspection: 5832	0100-5600-54500-LE	14.25
7665,58332,5725,8697	115-006825	Inspection: 5725	0100-5600-54500-LE	14.25
7665,58332,5725,8697	115-006825	Inspection: 8697	0100-5600-54500-LE	14.25

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 41,244.77

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 00372 : OZARKA :

15-0940	115-006456	BLANKET FOR WATER	0100-5610-54000-LE	72.83
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[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :

J051032.00052-1.1	115-006768	HACKLER, M	0100-5610-54210-LE	204.53
J051032.00052-1.2	115-006770	HACKLER, M	0100-5610-54210-LE	23.26
J051032.00052-1.3	115-006771	HACKLER, M	0100-5610-54210-LE	44.57
J051032.00052-1.4	115-006772	HACKLER, M	0100-5610-54210-LE	113.91

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

28698	115-006889	COPIER DOOR ASSEM	0100-5610-58000-LE	158.98
28699	115-006890	DOCUMENT FEEDER F	0100-5610-58000-LE	455.00

[VENDOR] 00053 : TEXAS HEALTH FORT WORTH :

15001250	115-006621	C CORRIGAN 05/30/74	0100-5610-54210-LE	595.00
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[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J093097.03736.1	115-006773	BATDORF, A	0100-5610-54210-LE	41.17
J069381.03736.1	115-006774	FEARS, C	0100-5610-54210-LE	6.95
J072832.03736.1	115-006775	KIRBY, R	0100-5610-54210-LE	7.48
J052257.03736.1	115-006777	LOEWEN, D	0100-5610-54210-LE	6.95
J044267.03736.1	115-006780	PEUCKER, R	0100-5610-54210-LE	43.30
J093073.03736.1	115-006782	SALAZAR, E	0100-5610-54210-LE	37.96
J093073.03736.2	115-006783	SALAZAR, E	0100-5610-54210-LE	6.95
J085477.03736.1	115-006785	SAULTER, W	0100-5610-54210-LE	7.75
J091653.03736.1	115-006786	YOUNG, K	0100-5610-54210-LE	27.00
J091653.03736.2	115-006787	YOUNG, K	0100-5610-54210-LE	30.74

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

15020860N	115-006490	LONG DISTANCE 02/15	0100-5610-54200-LE	96.28
760400309001	115-006898	OFFICE DEPOT 2 INCH	0100-5610-53110-LE	9.99
760400309001	115-006898	OFFICE DEPOT 3 INCH	0100-5610-53110-LE	11.99
760400182001	115-006901	ROLODEX MONITOR S	0100-5610-53110-LE	78.86
760400182001	115-006901	SHARPIE POCKET HIG	0100-5610-53110-LE	8.99
760400182001	115-006901	OFFICE DEPOT BRANI	0100-5610-53110-LE	35.54
760400182001	115-006901	UNIBALL GEL PENS RE	0100-5610-53110-LE	9.91
760400182001	115-006901	SMEAD CLASSIFICATI	0100-5610-53110-LE	627.30
760400182001	115-006901	OFFICE DEPOT SHEET	0100-5610-53110-LE	4.55
760400182001	115-006901	SHARPIE POCKET HIG	0100-5610-53110-LE	8.99
760400182001	115-006901	PURELL SANITIZING W	0100-5610-53110-LE	4.84
760400182001	115-006901	STANLEY STAPLE REM	0100-5610-53110-LE	4.29
760400182001	115-006901	PENTEL PRESTO COR	0100-5610-53110-LE	4.26

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

22433	115-006455	LAWNMOWER EQUIPM	0100-5610-53300-LE	17.92
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[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

K16195	115-006460	CARBURETOR PARTS	0100-5610-53300-LE	10.32
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[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :

V00009229663	115-006622	J.M. BAUTISTA DOB 06	0100-5610-54210-LE	700.00
V00009222261	115-006626	T.D.MOSLEY 060308	0100-5610-54210-LE	700.00
V9227974	115-006627	L.CRAPER DOB 08/12/1	0100-5610-54210-LE	700.00
V0000927193	115-006817	M.FRY DOB 02/28/00	0100-5610-54210-LE	700.00
V0000927193	115-006817	COFFMAN J. DOB 02/11	0100-5610-54210-LE	700.00

[VENDOR] 03730 : TARRANT NEUROLOGY CONSULTANTS CORP :

J051032.03730.1	115-006761	HACKLER, M	0100-5610-54210-LE	321.83
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[VENDOR] 02663 : JOHNSON COUNTY JAIL :

MARCH 1-31,2015	115-007006	MARCH 2015 JAIL BILL	0100-5610-54790-LE	542890.70
MARCH 1-31,2015	115-007006	03/15 REMAINING MAN	0100-5610-54790-LE	54660.10
MARCH 1-31,2015	115-007006	03/15 OVERTIGHTERS	0100-5610-54790-LE	67775.40
MARCH 1-31,2015	115-007006	03/15 ICE HOUSING	0100-5610-58300-LE	369666.80
MARCH 1-31,2015	115-007006	03/15 ICE TRANSPORT	0100-5610-58300-LE	123633.62
MARCH 1-31,2015	115-007006	03/15 ICE/LATE OVERF	0100-5610-58300-LE	16150.97

[VENDOR] 03635 : COUNTYWIDE DENTAL PA :	MARCH 1-31, 2015	I15-007006	15-0836	03/15 BUILDING REIMB 0100-5610-58310-LE	15450.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	MARCH 1-31, 2015	I15-007006	15-0836	03/15 LONG DISTANCE 0100-5610-54200-LE	-96.28
[VENDOR] 01834 : TRACC P A :	DENTAL03/31/15	I15-006805		INMATE DENTAL BILLS 0100-5610-54210-LE	3700.00
[VENDOR] 04134 : MILAM MARY MD PA :	235830	I15-006458	15-0784	NEW HIRE DRUG SCR 0100-5610-54000-LE	44.00
[VENDOR] 04170 : JEFFERSON COUNTY :	J051032.9492.1	I15-006788		HACKLER, M 0100-5610-54210-LE	53.49
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J051032.9492.2	I15-006789		HACKLER, M 0100-5610-54210-LE	300.03
[VENDOR] 00814 001 : CAREFLITE :	J037296.04134.1	I15-006754		HALL, D 0100-5610-54210-LE	124.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	INVOICE 04/01/15	I15-007085	15-0835	03/01/15-03/31/15 0100-5610-54790-LE	25256.00
[VENDOR] 4257 : SHRED-IT :	J092334.3815.3	I15-006762		BOHANNON, B 0100-5610-54210-LE	404.32
[VENDOR] 4747 : U.S. ANESTHESIA PARTNERS OF TEXAS P.A. :	56353	I15-006802		INMATE TRANSPORRT 0100-5610-54210-LE	2643.06
[VENDOR] 4789 : WACO OTOLARYNGOLOGY ASSOCIATES PA :	1ST CQ 2015	I15-006398		JAN FEB MAR 2015 0100-5610-52040-LE	460.76
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	9405225660	I15-006459	15-0536	ON-SITE DOCUMENT 0100-5610-54000-LE	35.00
[DEPARTMENT] 5650 : BAIL BONDS OFFICE :	J051032.4747.2	I15-006790		HACKLER, M 0100-5610-54210-LE	713.46
[DEPARTMENT] 5660 : CVE TRAFFIC ENFORCEMENT :	J092796.4789.1	I15-006760		HERNANDEZ, A 0100-5610-54210-LE	96.11
[DEPARTMENT] 5670 : MANSFIELD INTERLOCAL AGREEMENT :	1ST CQ 2015	I15-006398		JAN FEB MAR 2015 0100-5650-52040-AJ	25.77
[DEPARTMENT] 5680 : BAIL BONDS OFFICE :	1ST CQ 2015	I15-006398		JAN FEB MAR 2015 0100-5660-52040-LE	133.20
[DEPARTMENT] 5683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	I15-006398		JAN FEB MAR 2015 0100-5670-52040-LE	41.82
[DEPARTMENT] Total : 5660 : CVE TRAFFIC ENFORCEMENT :	1ST CQ 2015	I15-006398		2ND CQ APR MAY JUN 0100-5670-52030-LE	270.56
[DEPARTMENT] Total : 5670 : MANSFIELD INTERLOCAL AGREEMENT :	2ND CQ APR MAY JUN 0100-5670-52030-LE	I15-006397			312.38

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

15020860N 115-006490 15-2030 LONG DISTANCE 02/15 0100-5700-54200-AJ 3.07
 758949811002 115-006405 15-2030 750980 - glass & surface 0100-5700-53350-AJ 42.99
 46.06

[VENDOR] 01596 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5700 : ADULT PROBATION :

[DEPARTMENT] 5850 : TX DPS OFFICE :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES :
 [DEPARTMENT] Total : 5850 : TX DPS OFFICE :

1ST CQ 2015 115-006398 15-2163 JAN FEB MAR 2015 0100-5850-52040-LE 38.19
 38.19

[DEPARTMENT] 5860 : TX DPS LICENSE/WGT :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC
 :

0709-206498 115-006538 15-2164 #IL3157W15 LED Mini - 0100-5860-54500-LE 39.98
 0709-206498 115-006538 15-2164 #IL7443W15 LED Mini - 0100-5860-54500-LE 19.99

[VENDOR] 01596|001 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5860 : TX DPS LICENSE/WGT :

761307676001 115-007019 15-2163 #248674 WD 2TB Extern 0100-5860-53110-LE 137.19
 197.16

[DEPARTMENT] 5900 : JUVENILE PROBATION :
 [VENDOR] 00726 : SPARKLETTS : DS WATERS
 OF AMERICA :

13932440 030515 115-007058 SPARKLETTS DRINKIN 0100-5900-53110-AJ 5.70

[VENDOR] 03990 : HIVELY GARY R :

Substance Abuse Servic 0100-5900-54000-AJ 2275.00

[VENDOR] 00922 : TOMLINSON :

R 101714 TOMLINSON 115-007074 MILEAGE 10/14 TOMLIF 0100-5900-54101-AJ 217.01
 R 040715 TOMLINSON 115-007077 1/9-3/20/15 MILEAGE/TI 0100-5900-54101-AJ 659.53
 R 040715 TOMLINSON 115-007077 2/19-4/1/15 PARKING T 0100-5900-54101-AJ 33.00

[VENDOR] 00940 : WELLS :

A 042215 WELLS 115-007060 PER DIEM MEALS SAN 0100-5900-54100-AJ 25.00
 A 042215 WELLS 115-007060 PER DIEM HOTEL SAN 0100-5900-54100-AJ 134.27

[VENDOR] 03287 : RITE OF PASSAGE INC
 CORP :

march billing 115-007015 Blanket PO for Pre-Adjur 0100-5900-54790-AJ 13300.00
 March 2015 Billing 115-007017 Blanket PO for Medical § 0100-5900-54210-AJ 125.00

[VENDOR] 00757 : DILL DALLAS C DDS :

KA0018 115-006709 Dental Services JOSEPH 0100-5900-54210-AJ 50.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES :

1ST CQ 2015 115-006398 15-0583 JAN FEB MAR 2015 0100-5900-52040-AJ 233.83

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :

032415 FUEL 115-006799 FUEL STATEMENT THF 0100-5900-53400-AJ 180.61

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

88082 115-006712 Inspections 2013 RAM 1 0100-5900-54500-AJ 25.50

[VENDOR] 4584 : ELLIOTT :

MARCH BILLING 115-007007 Counseling Services Ma 0100-5900-54000-AJ 1450.00

[VENDOR] 4778 : BECKY HARRIS LPC LSOTP : 115

15-1872 MARCH 2015 0100-5900-54000-AJ 465.00

19,179.45

[DEPARTMENT] Total : 6900 : JUVENILE PROBATION :

[DEPARTMENT] 6200 : SRO - GODLEY ISD :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6200-52040-LE

29.98

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0100-6200-52030-LE

193.97
223.95

[DEPARTMENT] 6210 : SRO - JOSHUA ISD :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6210-52040-LE

64.35

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0100-6210-52030-LE

416.33
480.68

[DEPARTMENT] 6220 : SRO - ALVARDO ISD :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6220-52040-LE

32.63

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6220 : SRO - ALVARDO ISD :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0100-6220-52030-LE

211.12
243.75

[DEPARTMENT] 6230 : SRO - VENUS ISD :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6230-52040-LE

31.03

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0100-6230-52030-LE

200.75
231.78

[DEPARTMENT] 6250 : SRO - KEENE ISD :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6250-52040-LE

19.32

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6250 : SRO - KEENE ISD :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0100-6250-52030-LE

124.97
144.29

[DEPARTMENT] 6430 : MEDICAL EXAMINER :
[VENDOR] 03715 : KWIK KAR OIL AND LUBE
COPR :

12034 115-007011

2011 Malibu inspection 0100-6430-54500-PH

25.50

[VENDOR] 00304 : ROSSER FUNERAL HOME :

MEC-073 115-006609

Transportation of human 0100-6430-54000-PH

3575.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0100-6430-52040-PH

65.56

[VENDOR] 00743 003 : AT&T MOBILITY :	287238178261X031420 : 115-006512	15-1205	2/7/15-3/6/15 287238178261X031420-0100-6430-54200-PH	121.39
[VENDOR] 02715 001 : TARRANT COUNTY :	2100003219	15-1205	Tarrant County Medical 0100-6430-54340-PH	41725.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	032415 FUEL		FUEL STATEMENT THF 0100-6430-53400-PH	230.74
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :				45,743.19
[DEPARTMENT] 6600 : HAM CREEK PARK :				
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-205988	15-0124	MOTOR OIL 0100-6600-54500-CR	19.89
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01685	15-0122	NIAGRA WATER 0100-6600-53300-CR	33.93
[VENDOR] 01596 : OFFICE DEPOT :	762337963001	15-2231	OD TAPE 10/PK #52092 0100-6600-53110-CR	8.08
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	762337963001	15-2231	OD PAPER TOWELS C 0100-6600-53350-CR	22.79
[VENDOR] 02872 001 : ROWLETT RODNEY :	80661	15-0079	MOWER TIRE 0100-6600-53440-CR	64.44
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	A93402	15-0128	MOTOR TREATMENT, 0100-6600-53300-CR	15.28
[VENDOR] 4554 : BRITTON WATER SUPPLY INC. :	A93627	15-0128	FUEL LINE, SPARK PLS 0100-6600-53300-CR	3.78
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :				
[DEPARTMENT] 6650 : CO EXTENSION :	1ST CQ 2015	15-0575	JAN FEB MAR 2015 0100-6600-52040-CR	77.17
[VENDOR] 01822 : DAVIS :	000439	15-0575	1 1/4X12 EPOXY COAT 0100-6600-53440-CR	70.97
[VENDOR] 03687 : GREER :	R032015DAVIS			316.33
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	R031715GREER		PER DIEM HOUSTON 0100-6650-54100-CN	866.40
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :			PER DIEM MEALS HOU 0100-6650-54100-CN	672.35
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	25109	15-2247	HP ink cartridge #Q2582 0100-6650-53110-CN	168.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :	25109	15-2247	Xerox toner cartridge #0100-6650-53110-CN	172.75
[FUND] Total : 0100 : GENERAL FUND :				
[FUND] 0120 : JURY :	1ST CQ 2015		JAN FEB MAR 2015 0100-6650-52040-CN	101.43
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	032415 FUEL		FUEL STATEMENT THF 0100-6650-53400-CN	0.00
[VENDOR] 03357 : S AND D PRINTING :				1,980.93
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				1,557,264.27
[FUND] Total : 0120 : JURY :				
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :				
[VENDOR] 03357 : S AND D PRINTING :	3058	15-1985	White Unfinished Paper 0120-5100-53110-AJ	693.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				693.00
[FUND] Total : 0120 : JURY :				693.00

[FUND] 0140 : LAW LIBRARY :	LAW LIBRARY 2015	115-006545	2015 "JOSHUA STAR" - 0140-4400-53120-GG	23.99
[DEPARTMENT] 4400 : LAW LIBRARY :				
[VENDOR] 00203 : STAR GROUP MEDIA :				
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398	JAN FEB MAR 2015 0140-4400-52040-GG	24.39
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN	115-006397	2ND CQ APR MAY JUN 0140-4400-52030-GG	30.89
[DEPARTMENT] Total : 4400 : LAW LIBRARY :				79.27
[FUND] Total : 0140 : LAW LIBRARY :				79.27
[FUND] 0150 : ROAD & BRIDGE PCT#1 :	203163	115-006414	REDWHITE REFLECTI 0150-6120-54500-HS	201.00
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	S145297727.001	115-006443	FOAM CORE PE PVC P 0150-6120-53360-HS	180.16
[VENDOR] 00691 : TARRANT TRUCK CENTER INC. :	68171.02/15	115-006535	2/12/15-3/12/15 2744 W 0150-6120-54400-HS	594.01
[VENDOR] 00064 : MOORE SUPPLY CO INC. :	0709-206697	115-006440	J-B WELD 0150-6120-54500-HS	6.99
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	0709-206334	115-006441	2005 FORD F-250 SUPP 0150-6120-54500-HS	86.04
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-208128	115-006444	2009 FORD F-250 SUPP 0150-6120-54500-HS	77.70
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S058380099	115-006851	11L15 - #92 0150-6120-54450-HS	372.26
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61245668	115-006720	ROAD BASE, HMCL TY 0150-6120-53340-HS	922.50
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :	10815	115-006723	50MM ROD KIT JOHN C 0150-6120-54500-HS	500.52
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	10907	115-006938	HYDR HOSES, CLAMP: 0150-6120-54500-HS	121.30
[VENDOR] 00223 : TUTTLE AND TUTTLE TRUCKING INC :	9796	115-006936	UNIFORM LOGOS, CAF 0150-6120-53330-HS	375.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	CW005153	115-006411	ADJUST CLUTCH ON # 0150-6120-54500-HS	75.00
[VENDOR] 00793 : FASTENAL COMPANY :	15020860N	115-006490	LONG DISTANCE 02/15 0150-6120-54200-HS	0.97
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	TXGLE125986	115-006719	BEARKAT GREY LENS 0150-6120-53300-HS	70.69
	52111529	115-006721	OXYGEN K, ACETYLEN 0150-6120-53300-HS	167.85

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

1ST CQ 2015 115-006398

JAN FEB MAR 2015 0150-6120-52040-HS 391.92

[VENDOR] 00715|001 : CITY OF CLEBURNE :

40-0255-00 03/15 115-006864

03/15 TREE, BRUSH, D 0150-6120-54400-HS 1160.32

[VENDOR] 00683|010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

2ND CQ APR MAY JUN 115-006397

2ND CQ APR MAY JUN 0150-6120-52030-HS 4085.63

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :

[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :

23,656.12
23,656.12

[FUND] 0160 : ROAD & BRIDGE PCT#2 :

[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :

[VENDOR] 00257 : APAC TEXAS INC :

200371034 115-006526

colld mix RFB 2014-418 0160-6130-53340-HS 2200.20

[VENDOR] 00782 : CERTIFIED LABORATORIES :

1856768

15-0147

PUREWASH SYSTEMS 0160-6130-53300-HS 312.57

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

RP 2152-372497

115-006500

INVC# 2152-372497 WII 0160-6130-54500-HS 352.38

RP 2152-372497

115-006500

INVC# 2152-372503 CR 0160-6130-54500-HS -352.38

RP 2152-372497

115-006500

INVC# 2152-372504 WII 0160-6130-54500-HS 309.78

RP 2152-372497

115-006500

INVC# 2152-372656 CR 0160-6130-54500-HS -123.48

2152-372640

115-006517

15-2195

Blanket PO for parts Mar 0160-6130-54500-HS 149.62

2152-372661

115-006518

15-2195

starters, batteries and fill 0160-6130-54500-HS 112.68

2152-373532

115-006524

15-2195

vbelt starters, batteries a 0160-6130-54500-HS 11.43

2152-373586

115-006525

15-0198

ait brg, ait bearing, ckt plt 0160-6130-54500-HS 31.19

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61242954

115-006519

15-0569

D Rock #5 12 Miles NCF 0160-6130-53340-HS 1192.04

61245669

115-006691

15-0569

D Rock #5 12 Miles NCF 0160-6130-53340-HS 1183.88

61248973

115-006996

15-0569

D Rock #5 12 Miles NC 10160-6130-53340-HS 1190.17

61251264

115-006997

15-0569

D Rock #5 12 Miles NCF 0160-6130-53340-HS 193.55

[VENDOR] 00228 : TXU ENERGY :

054976449035

115-006528

63.42

2/9/15-3/9/15 3425 CR 9 0160-6130-54400-HS 63.42

054976449035

115-006528

3088.31

2/9/15-3/9/15 3425 CR 9 0160-6130-54400-HS 3088.31

054626485845

115-006534

43.92

2/9/15-3/9/15 3425 CR 9 0160-6130-54400-HS 43.92

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :

10819

115-006693

15-0149

SPRAY GUN 0160-6130-53300-HS 49.90

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :

222315

115-006694

15-2296

Blanket PO for brake pad 0160-6130-54500-HS 235.61

222704

115-007042

15-2349

Battery for Eq #1 0160-6130-54500-HS 180.06

[VENDOR] 00843 : FORT WORTH CRUSHED STONE :

42560

115-007013

15-2152

Base for shop RFB 0160-6130-53340-HS 316.02

[VENDOR] 02763 : AUTOZONE INC. :

4219 6974 51

115-006684

15-0142

Blanket PO Oct. 2014 - 0160-6130-53300-HS 49.48

4219706866 00

115-007043

15-0142

MICRO EDGE WIPER, 1 0160-6130-53300-HS 42.74

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15020860N	115-006490				LONG DISTANCE 02/15 0160-6130-54200-HS	0.39
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01543 TRNAS	8829658E 115-006522	15-0822			tools and supplies: Nov : 0160-6130-53300-HS	42.69
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	10252	115-006520	15-0194			parts for equipment 0160-6130-54500-HS	21.58
	20263	115-006523	15-1705			parts and filters Jan-Sep 0160-6130-54500-HS	94.33
	102601	115-006686	15-1705			FILTERS 0160-6130-54500-HS	41.68
	103002	115-006690	15-1705			filters and seal 0160-6130-54500-HS	160.45
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	354583	115-006521	15-0148			supplies such as acetaly 0160-6130-53300-HS	34.61
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	31921	115-006471	15-0144			Blanket PO Oct. 2014-Si 0160-6130-53300-HS	130.77
	32244	115-006688	15-0144			CHAIN TIE STRAPS 0160-6130-53300-HS	2.34
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	2870899	115-006482	15-1803			Bulk PO for pest control 0160-6130-54400-HS	25.00
[VENDOR] 00285 002 : T AND W TIRE LLC :	5449029	115-006508	15-2050			tires 0160-6130-54450-HS	35.00
	5451075	115-006630	15-2050			tire purchase, repair and 0160-6130-54450-HS	224.42
	5450312	115-006682	15-1807			Blanket PO for tires, tubr 0160-6130-54450-HS	214.36
	5458023	115-007025	15-2050			Blanket PO for tire purch 0160-6130-54450-HS	50.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398				JAN FEB MAR 2015 0160-6130-52040-HS	454.24
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN	115-006397				2ND CQ APR MAY JUN 0160-6130-52030-HS	4344.42
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :							16,709.37
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :							16,709.37
[FUND] 0170 : ROAD & BRIDGE PCT#3 :							
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :							
[VENDOR] 00257 : APAC TEXAS INC :	200369455	115-006462	15-2078			High Performance Cold I 0170-6140-53340-HS	2166.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 03/15	115-006973				2/24/15-3/24/15 10420 E 0170-6140-54400-HS	1298.71
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-179398	115-006465	15-2182			Front Brake Pads (for Ur 0170-6140-54500-HS	38.85
	0643-179398	115-006465	15-2182			Rear Brake Pads (for Un 0170-6140-54500-HS	41.15
	0643-179398	115-006465	15-2182			Turn Rotors (for Unit 76) 0170-6140-54500-HS	30.00
	0643-179513	115-006467	15-2170			Transmission Filter # 19' 0170-6140-54500-HS	26.96
	RP 0643-179395	115-006468	15-2170			Fuel Filter # 33688 for U 0170-6140-54500-HS	15.29
	RP 0643-179395	115-006468	15-2170			Fuel filter # 33738 for Un 0170-6140-54500-HS	14.52
	RP 0643-179395	115-006468	15-2170			Fuel Filter # 33248 for U 0170-6140-54500-HS	6.55

[VENDOR] 00232 : TRINITY MATERIALS INC :	RP 0643-179395	115-006468	15-2170	Hydraulic Filter # 57624	0170-6140-54500-HS	49.17
	RP 0643-179395	115-006468	15-2170	Air Filter # 46922 for Uni	0170-6140-54500-HS	39.43
	RP 0643-179395	115-006468	15-2170	Transmission Filter # 57	0170-6140-54500-HS	28.76
	RP 0643-179395	115-006468	15-2170	Oil Filter # 51372 for Uni	0170-6140-54500-HS	3.73
	RP 0643-179395	115-006468	15-2170	Fuel Filter # 33296 for Uni	0170-6140-54500-HS	5.93
	RP 0643-179395	115-006468	15-2170	Air Filter # 46418 for Uni	0170-6140-54500-HS	11.25
	RP 0643-179395	115-006468	15-2170	Oil Filter # 51372 for Uni	0170-6140-54500-HS	3.73
	RP 0643-179395	115-006468	15-2170	ATF Mercon LV for Unit	0170-6140-54500-HS	52.43
	0643-179399	115-006469	15-2170	Oil Filter # 57505 for Uni	0170-6140-54500-HS	10.51
	0643183246	115-006778	15-2280	Air Filter # 42109 for Uni	0170-6140-54500-HS	33.83
	0643183246	115-006778	15-2280	Air Filter # 46671 for Uni	0170-6140-54500-HS	23.45
	0643183246	115-006778	15-2280	Power Steering Fluid 1 g	0170-6140-54500-HS	17.99
	0643183246	115-006778	15-2280	Fuses LJCA308P (for sh	0170-6140-54500-HS	8.98
	0643183246	115-006778	15-2280	Fuses LJCA208P (for sh	0170-6140-54500-HS	8.98
	RP0643-178594	115-006888		HYD FILTER	0170-6140-54500-HS	47.71
	RP0643-178594	115-006888		AIR FILTER	0170-6140-54500-HS	39.84
	RP0643-178594	115-006888		HYD FILTER WAS INCC	0170-6140-54500-HS	-48.61
	7140 400696	115-006759	15-2212	Flume Sand	0170-6140-53340-HS	231.70
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61242953	115-006473	15-2061	#4 Rock RFB HMA AGG	0170-6140-53340-HS	1307.16
	61242952	115-006474	15-1628	#4 Grade Rock RFB HM	0170-6140-53340-HS	1275.84
	61245666	115-006767	15-2116	#4 Rock RFB 2014-418	0170-6140-53340-HS	2579.40
	61245666 1	115-006769	15-2154	#4 Grade Chiprock RFB	0170-6140-53340-HS	420.12
	61245667	115-006776	15-2154	#4 Grade Chiprock RFB	0170-6140-53340-HS	1586.34
	61248972	115-006868	15-2202	D Rock RFB HMA AGG	0170-6140-53340-HS	584.12
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	229406	115-006758	15-2234	Road Base 2014-418 C/	0170-6140-53340-HS	354.07
	229440	115-006869	15-2272	Road Base 2014-418 FL	0170-6140-53340-HS	489.85
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	260454	115-006850	15-2201	Speed Limit 30(prismatic	0170-6140-53360-HS	225.00
	260454	115-006850	15-2201	Watch for Children (prisr	0170-6140-53360-HS	300.80
	260454	115-006850	15-2201	Chevron 12 x 18 (prisma	0170-6140-53360-HS	282.00
	260454	115-006850	15-2201	Stop #S3030R11HA (pri:	0170-6140-53360-HS	226.90
	260454	115-006850	15-2201	Street Sign Blanks 6 x 2:	0170-6140-53360-HS	353.50
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	15779	115-006912	15-2273	ASPHALT EMULSION, (0170-6140-53340-HS	11465.04
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	222265	115-006756	15-2277	Battery # UL65 for Unit	6 0170-6140-54500-HS	102.58
[VENDOR] 00464 : CLEBURNE FORD :	5057039 1 W	115-006466	15-2168	Transmission Dip Stick	(0170-6140-54500-HS	33.48
	5057039 1 W	115-006466	15-2168	Dip Stick Tub (for Units	: 0170-6140-54500-HS	65.64
	5057039 1 W	115-006466	15-2168	Seals (for Units 70 and	7 0170-6140-54500-HS	1.62

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	11567299 02/15	115-006556	2/4/15-3/6/15 10420 E. F 0170-6140-54400-HS	42.29
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15020860N	115-006490	LONG DISTANCE 02/15 0170-6140-54200-HS	0.40
[VENDOR] 03060 : RATTLER ROCK INC CORP :	108333 108386	115-006913 115-006914	Road Base RFB 0170-6140-53340-HS Road Base RFB 0170-6140-53340-HS	502.64 539.33
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC	52161452	115-006750	INDUSTRIAL ACETYLE 0170-6140-54000-HS	126.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57507	115-006587	14.1 OZ CYLINDER, 2C 0170-6140-53300-HS	22.34
[VENDOR] 01596 : OFFICE DEPOT :	761328412001 761328413001 761327766001 761327766001 761327766001 761327766001 761327766001	115-006746 115-006747 115-006895 115-006895 115-006895 115-006895 115-006895	Ativa MD1000 10 sheet c 0170-6140-53110-HS Prime Source Ultimate A 0170-6140-53350-HS Georgia Pacific Preferen 0170-6140-53350-HS Comet Powder Cleanser 0170-6140-53350-HS Rochester Midland Non- 0170-6140-53350-HS Office Depot Brand OD8 0170-6140-53110-HS Office Depot Brand Ship 0170-6140-53110-HS Zebra Z Grip Retractable 0170-6140-53110-HS	83.19 31.16 94.54 9.16 19.99 88.99 3.61 4.81
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 04/15	115-006470	04/15 GARBAGE PICK U 0170-6140-54400-HS	352.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	045536 045670	115-006472 115-006590	WIPER BLADES 0170-6140-54500-HS GAUGE 0170-6140-53300-HS	14.38 21.59
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	FP237912	115-006464	Right Side Air Tank for L 0170-6140-54500-HS	505.94
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	28903	115-006463	2 NEW TIRES 0170-6140-54450-HS	151.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	32125 32264 32264 32264 32264 32264 32264 32264 32264 32264 32264	115-006586 115-006748 115-006748 115-006748 115-006748 115-006748 115-006748 115-006748 115-006748 115-006748 115-006748	FUEL LINE 0170-6140-54500-HS Leg Spring (to repair wet 0170-6140-54500-HS Shutter FS110 (to repair 0170-6140-54500-HS Spark Plug USRTAC (to 0170-6140-54500-HS Pick up body (to repair w 0170-6140-54500-HS Air Filter FS110 (to repai 0170-6140-54500-HS Gasket (to repair weed e 0170-6140-54500-HS Carburetor C1QS174 (to 0170-6140-54500-HS Gasket FS 45 (to repair \ 0170-6140-54500-HS Misc Shop Supplies (to r 0170-6140-54500-HS Labor (to repair weed ea 0170-6140-54500-HS	53.55 1.01 1.47 6.50 5.02 1.70 1.19 37.42 1.03 2.50 45.34

32263 115-006749 15-2223 Spark Plug USRTAC (to 0170-6140-54500-HS 6.50
 32263 115-006749 15-2223 Pick up body (to repair w 0170-6140-54500-HS 5.02
 32263 115-006749 15-2223 Air Filter FS110 (to repai 0170-6140-54500-HS 1.70
 32263 115-006749 15-2223 Cap (to repair weed eate 0170-6140-54500-HS 3.45
 32263 115-006749 15-2223 Throttle Trigger (to repai 0170-6140-54500-HS 3.14
 32263 115-006749 15-2223 Misc Shop supplies (to r 0170-6140-54500-HS 2.50
 32263 115-006749 15-2223 Labor (to repair weed ea 0170-6140-54500-HS 39.67
 32263 115-006749 15-2223 Shutter FS110 (to repair 0170-6140-54500-HS 1.47
 32422 115-006751 15-2232 PUMP, FUEL 0170-6140-54500-HS 4.38

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO
 INC : 5036356 115-006763 15-1266 H/A Rack (Accessories f 0170-6140-56530-HS 421.99

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :
 018672 115-006944 15-2331 State Inspection for Unit 0170-6140-54500-HS 7.00
 018672 115-006944 15-2331 State Inspection for Unit 0170-6140-54500-HS 7.00
 018672 115-006944 15-2331 State Inspection for Unit 0170-6140-54500-HS 7.00

[VENDOR] 00670 : TERRY S TIRES :
 1088386 115-006454 15-1681 MOUNT AND DISMOUN 0170-6140-54450-HS 50.00
 1088387 115-006457 15-1681 MOUNT AND DISMOUN 0170-6140-54450-HS 100.00
 1088447 115-006588 15-1681 MT AND BALANCE 0170-6140-54450-HS 70.00

[VENDOR] 03989 : MID CITIES PEST CONTROL
 INC CORP : 287066 115-006461 15-1897 PEST CONTROL PCT 3 0170-6140-54000-HS 25.00

[VENDOR] 00964 : KMP GRAPHICS :
 309045 115-006796 15-2271 Precinct Logo Decals, Un 0170-6140-53360-HS 177.18
 309046 115-006849 15-2271 Precinct logo decals, Un 0170-6140-53360-HS 177.18

[VENDOR] 00128|001 : NORTH & EAST COUNTY
 JUDGES & COMM. CONF. : 070515JSREG 115-007095 15-2313 Registration fee to 2015 0170-6140-54100-HS 225.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES : 1ST CQ 2015 115-006398 15-2249 JAN FEB MAR 2015 0170-6140-52040-HS 452.13

[VENDOR] 4617 : TEXAS ASSOC OF COUNTIES :
 082815JSREG 115-007096 15-2249 2015 TAC Legislative Cc 0170-6140-54100-HS 230.00

[VENDOR] 00683|010 : TEXAS ASSOCIATION
 OF COUNTIES RISK MANAGEMENT POOL : 2ND CQ APR MAY JUN 115-006397 15-2249 2ND CQ APR MAY JUN 0170-6140-52030-HS 4552.51

[VENDOR] 4797 : JOHNSON COUNTY TAX
 ASSESSOR-COLLECTOR : 1075977 115-006945 15-2353 Vehicle Registration Rer 0170-6140-54500-HS 7.50
 1075977 115-006945 15-2353 Vehicle Registration Rer 0170-6140-54500-HS 7.50
 1075977 115-006945 15-2353 Vehicle Registration Rer 0170-6140-54500-HS 7.50

[VENDOR] 4806 : DAVID G.MCGOUGH :
 052115JEREG 115-007094 15-2286 CEU Classes for herbick 0170-6140-54100-HS 100.00

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 35,322.71
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 35,322.71

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

[VENDOR] 03674 : SOUTHERN STITCHES :	3997	115-006887			LOGOS ON JACKETS F 0180-6150-53330-HS	87.00
[VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN OIB :	P57876	115-006559	15-2189		AIR SPRING SEAT D-1(0180-6150-54500-HS	127.03
	P57876	115-006559	15-2189		TAPE - D-10 0180-6150-54500-HS	17.27
	P57876	115-006559	15-2189		SHIPPING D-10 0180-6150-54500-HS	12.00
[VENDOR] 00257 : APAC TEXAS INC :	200368388	115-006394	15-1486		23.80 TON High Perform 0180-6150-53340-HS	2261.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 02/15	115-006491			2/12/15-3/12/15 4300 E 10180-6150-54400-HS	613.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-209113	115-006717	15-2242		PART# 57750S - OIL FIL 0180-6150-54500-HS	42.03
	0709-209113	115-006717	15-2242		PART# 51740 HYDRAU 0180-6150-54500-HS	68.92
	0709-209113	115-006717	15-2242		PART# 46562 AIR FILT 0180-6150-54500-HS	67.12
	0709-211142	115-006840	15-1518		AIR FILTERS; OIL FILTE 0180-6150-54500-HS	55.92
	0709-211137	115-006842	15-1518		AIR FILTER 0180-6150-54500-HS	28.38
	0709-213657	115-007050	15-1518		FILTERS 0180-6150-54500-HS	47.88
	0709-213658	115-007051	15-2346		MINI LAMPS 0180-6150-54500-HS	12.10
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61242955	115-006416	15-1734		GRADE 5 CHIP ROCK 1 0180-6150-53340-HS	778.43
	61248974	115-006923	15-1734		Grade 5 chip rock - HMA 0180-6150-53340-HS	389.30
[VENDOR] 00529 : BANE MACHINERY :	12050884	115-006918	15-2243		PART# TG 06506039 Hk 0180-6150-54500-HS	221.28
	12050884	115-006918	15-2243		PART# TG 22765 SEAL 0180-6150-54500-HS	16.86
	12050884	115-006918	15-2243		ESTIMATED FREIGHT 1 0180-6150-54500-HS	24.04
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	229197	115-006702	15-1804		SCALE TICKET 111800 0180-6150-53340-HS	230.77
	229208	115-006704	15-1804		FLEX BASE, SCALE TIC 0180-6150-53340-HS	484.21
	229439	115-006920	15-1804		Tan Flex base, grade 2 0180-6150-53340-HS	234.53
	229446	115-006921	15-1804		Tan Flex base, grade 2 0180-6150-53340-HS	234.28
	229453	115-006922	15-1804		Tan Flex base, grade 2 0180-6150-53340-HS	95.68
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	259479	115-006718	15-1971		30X30 CURVE LEFT (S 0180-6150-53360-HS	235.00
	259479	115-006718	15-1971		30X30 SLOW (CHILD S 0180-6150-53360-HS	235.00
	260562	115-007045	15-2250		PART# S1236OMDHA - 0180-6150-53360-HS	820.50
	260562	115-007045	15-2250		PART# S1824W18HA 11 0180-6150-53360-HS	225.00
	260562	115-007045	15-2250		PART# S3030W142HA : 0180-6150-53360-HS	235.00
	260562	115-007045	15-2250		S3030W13RHA 30X30 1 0180-6150-53360-HS	235.00
	260562	115-007045	15-2250		PART# RSHCN8117L6C 0180-6150-53360-HS	117.47
	260562	115-007045	15-2250		PART# S3030R12HA 30 0180-6150-53360-HS	117.50
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	222608	115-006904	15-1455		925 CCA POST BATTEI 0180-6150-54500-HS	116.43

[VENDOR] 03142 : AIRMASTERS HEATING AND A C INC :

Service A/C - Verbal quc 0180-6150-53520-HS 134.39
Freon 0180-6150-53520-HS 45.61
Replace Valve in A/C 0180-6150-53520-HS 357.00
Freon 0180-6150-53520-HS 90.00

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115-006816
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A5472
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A5512

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :

2/16/15-3/16/15 4300 E 10180-6150-54400-HS 90.55

04005096 02/15

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :

WORK BOOTS FOR M/F 0180-6150-53330-HS 110.00

15-2245

115-006906

1808

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

LONG DISTANCE 02/15 0180-6150-54200-HS 0.52

15020860N

[VENDOR] 03060 : RATTLER ROCK INC CORP :

"Grant Project" for Flex E 0180-6150-53340-HS 740.78
flex base, grade 1, item : 0180-6150-53340-HS 369.29
ROAD MATERIAL 3"-5" 0180-6150-53340-HS 287.06
ROAD MATERIAL 3"-5" 0180-6150-53340-HS 147.63

15-2147
15-1814
15-2165
15-2165

115-006924
115-006925
115-006926
115-006927

108354
108605
108388
108445

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :

Part# 84031207 - Wind 0180-6150-54500-HS 201.48

45512B

[VENDOR] 01596 : OFFICE DEPOT :

OFFICE DEPOT BRANI 0180-6150-53110-HS 36.56
BIC MECHANICAL PEN 0180-6150-53110-HS 2.37
SMEAD MANILLA FILE F 0180-6150-53110-HS 9.15
OFFICE DEPT BRAND 10180-6150-53110-HS 9.11
OFFICE DEPOT BRANI 0180-6150-53110-HS 5.46

15-2289
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115-006815
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[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

TRASH FEES AND SEF 0180-6150-54000-HS 203.72

1460 4/15

[VENDOR] 00017 : LAMBERT OIL :

UNLEADED GASOHOL 0180-6150-53400-HS 4957.20

1539

[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :

1/2X2X7 FLAT METAL 0180-6150-53300-HS 70.00

21894

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

OXYGEN, ACETYLENE 0180-6150-54640-HS 46.14
GEMINI FREE CUT OFF 0180-6150-53300-HS 15.33

15-0164
15-0541

115-006557
115-006558

354584
1440351

[VENDOR] 03791 : BURLERSON OUTDOOR POWER EQUIPMENT :

CHAIN SAW REPAIR, F 0180-6150-53300-HS 43.49
CHAIN SAW REPAIR, T 0180-6150-53300-HS 45.90

15-1975
15-1975

115-006401
115-006402

31926
31927

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :

Diesel Inspections - A13 0180-6150-54500-HS 7.00
Gas Inspections - C1, C; 0180-6150-54500-HS 25.50
Gas Inspections - C1, C; 0180-6150-54500-HS 51.00
Diesel Inspections - A6, 0180-6150-54500-HS 7.00

15-2067
15-2067
15-2067
15-2317

115-006818
115-006818
115-006834
115-006839

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[VENDOR] 02872 : ROWLETT HARDWARE :	B90960	115-006560	15-0505	MISC NUTS & BOLTS 0180-6150-53300-HS	22.32
	A92720	115-006561	15-0505	HEX NUT ZINC 5/16-18, 0180-6150-53300-HS	39.28
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	24764	115-006417	15-2073	CC530A BLACK - MANL 0180-6150-53110-HS	75.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	287075	115-006389	15-1569	MARCH PEST CONTRC 0180-6150-53500-HS	25.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1ST CQ 2015	115-006398		JAN FEB MAR 2015 0180-6150-52040-HS	567.21
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	2ND CQ APR MAY JUN	115-006397		2ND CQ APR MAY JUN 0180-6150-52030-HS	5601.41
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					22,926.34
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					22,926.34
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :					
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :					
[VENDOR] 01491 : ATMOS ENERGY :	3023176973 03/15	115-006955		3/4/15-4/2/15 2 N MAIN 0190-5200-54400-GG	972.73
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01558	115-006711	15-2120	LITE KIT SOCKET 0190-5200-53520-GG	3.78
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	9481	115-006697	15-1866	REPAIR HOT WATER F 0190-5200-53520-GG	3989.00
	9498	115-006700	15-0111	LEAK ON HOT WATER 0190-5200-53520-GG	852.00
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5225193	115-006573	15-0250	SEALANT URTHANE W 0190-5200-53520-GG	22.08
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/17-3/17/15 2 N MAIN C 0190-5200-54400-GG	3807.20
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					9,646.79
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					
[VENDOR] 00064 : MOORE SUPPLY CO INC :	S145275640 001	115-006399	15-2020	1/2 CAST BRASS CLOS 0190-5210-53520-GG	6.67
	S145355992 001	115-006685	15-2020	BRASS SWING CHECK 0190-5210-53520-GG	14.95
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :	3001730312	115-006843	15-0207	ELEVATOR SERVICE 4 0190-5210-53520-GG	634.89
[VENDOR] 00228 : TXU ENERGY :	054651484256	115-006875		2/20/15-3/22/15 102 S M 0190-5210-54400-GG	27.69
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02730	115-006390	15-0241	CLNG PANL RND TXTC 0190-5210-53520-GG	90.57
[VENDOR] 01596 : OFFICE DEPOT :	759225702001	115-006400	15-2036	943958 - Betco Fastdrav 0190-5210-53350-GG	219.99
	759225702001	115-006400	15-2036	108244 - value-pro mop 0190-5210-53350-GG	10.80

[VENDOR] 02872 : ROWLETT HARDWARE :	760175610001	115-006576	15-2102	293205 - Metered air fr:	0190-5210-53350-GG	57.24
	760175610001	115-006576	15-2102	293227 - Metered air fr:	0190-5210-53350-GG	57.24
	760175610001	115-006576	15-2102	581078 - Powder-free nil	0190-5210-53350-GG	11.94
	760175610001	115-006576	15-2102	849215 - Clorox concent	0190-5210-53350-GG	64.68
	760175610001	115-006576	15-2102	272454 - Sanor breeze	0190-5210-53350-GG	41.58
	760175610001	115-006576	15-2102	749954 - Beco aerosol s	0190-5210-53350-GG	42.47
	760175610001	115-006576	15-2102	750989 - Betco glass an	0190-5210-53350-GG	39.99
	760175610001	115-006576	15-2102	237154 - Disinfectant wj	0190-5210-53350-GG	22.44
	760175610001	115-006576	15-2102	750089 - Betco cide-bet	0190-5210-53350-GG	34.25
	760175610001	115-006576	15-2102	358084 - Clear trash can	0190-5210-53350-GG	78.84
	760175610001	115-006576	15-2102	648100 - Recycled star t	0190-5210-53350-GG	44.58
	760175610001	115-006576	15-2102	508415 - Multifold paper	0190-5210-53350-GG	19.99
	760175610002	115-006577	15-2102	813133 - value-pro cotto	0190-5210-53350-GG	42.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A92658	115-006418	15-0252	STREET ELL, SXMPT 3	0190-5210-53520-GG	5.47
	A92694	115-006563	15-0252	BARB ADAPTER, BUSH	0190-5210-53520-GG	7.81
	A92873	115-006602	15-0252	MOUSE GLUE TRAPS	0190-5210-53520-GG	16.63
	A92962	115-006683	15-2118	CLAMPS	0190-5210-53520-GG	3.40
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0130-00 03/15	115-006878		2/21/15-3/23/15 1 N MAI	0190-5210-54400-GG	151.67
	20-1490-00 03/15	115-006879		2/21/15-3/23/15 103 S M	0190-5210-54400-GG	40.57
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-32109-02	115-006689	15-0094	120/240V BREAKER	0190-5210-53520-GG	8.68
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1617655	115-006395	15-0211	R-6 6X25 FLEX, 6' ADJ	0190-5210-53520-GG	25.34
	1617664	115-006396	15-0211	2H1C NCNPROG HIP S	0190-5210-53520-GG	37.14
	1617691	115-006406	15-1847	WORK STOPPAGE: Re	0190-5210-53520-GG	1656.72
	1617712	115-006419	15-1847	WORK STOPPAGE: Re	0190-5210-53520-GG	6.63
	1617740	115-006570	15-1847	8X25 FLEX	0190-5210-53520-GG	63.65
	1617751	115-006603	15-1847	WORK STOPPAGE: Re	0190-5210-53520-GG	5.40
	1617793	115-006713	15-0211	PRE PLEAT 20X22X11	0190-5210-53520-GG	467.54
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/17-3/17/15 1 N MAIN	0190-5210-54400-GG	8000.25
	TX_411310 02/15	115-006968		2/19-3/19/15 102 S MILL	0190-5210-54400-GG	653.67
[VENDOR] 4724 : MOORE RECYCLING LLC :	0001211468	115-006391	15-0061	02/15 7 YARD FRONT L	0190-5210-54400-GG	30.11
	0001211469	115-006392	15-0061	02/15 7 YARD FRONT L	0190-5210-54400-GG	56.05
	0001211470	115-006393	15-0061	02/15 7 YARD FRONT L	0190-5210-54400-GG	28.24
[VENDOR] 4786 : SUBURBAN SHEET METAL :	26723	115-006569	15-2215	PLENUM W/CAP	0190-5210-53520-GG	61.27
[DEPARTMENT] Total :						12,889.04
[DEPARTMENT] 5220 : BLDG MAINT - BNK ANX :						
[VENDOR] 01491 : ATMOS ENERGY :	3024572828 03/15	115-006954		3/4/15-4/2/15 204 S BUF	0190-5220-54400-GG	4606.12
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	10022349	115-006572	15-2244	State inspection of Guimr	0190-5220-53520-GG	70.00

[VENDOR] 01499 : ATLAS DOOR COMPANY :	10022260	115-006578	15-2254	State inspection of Guinr 0190-5220-53520-GG	70.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	43993	115-006574	15-2218	WORK STOPPAGE: Re 0190-5220-53520-GG	322.50
[VENDOR] 03201 : JOHNSON COUNTY FEEDER S SUPPLY INC CORP :	01580 01504 341130	115-006408 115-006710 115-006928	15-0240 15-0240 15-0118	EL CHURCH COMMER 0190-5220-53520-GG WHY ATTRACTANT KI 0190-5220-53520-GG lawn chemicals for the G 0190-5220-53540-GG	22.78 13.44 87.50
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-2280-00 03/15 39-1080-03 03/15	115-006961 115-006962	15-0320	2/27/15-3/30/15 407 W (0190-5220-54400-GG 2/27/15-3/30/15 204 S B 0190-5220-54400-GG	34.70 496.56
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201911410	115-006409	15-0096	3/1/15-3/31/15 204 S BU 0190-5220-54400-GG	343.66
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-32180-01	115-006715	15-0096	100W BD17 METAL HA 0190-5220-53520-GG	33.18
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/19-3/19/15 204 S BUF 0190-5220-54400-GG	12899.86 19,000.30
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :					
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :	3024593994 03/15	115-006953		3/4/15-4/2/15 220 FEAT 0190-5221-54400-GG	102.19
[VENDOR] 01491 : ATMOS ENERGY :	39-1070-01 03/15	115-006960		2/27/15-3/30/15 210 FEF 0190-5221-54400-GG	50.13
[VENDOR] 00715 001 : CITY OF CLEBURNE :	TX_411310 02/15	115-006968		2/19-3/19/15 220 FEAT 0190-5221-54400-GG	327.90 480.22
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :					
[VENDOR] 01491 : ATMOS ENERGY :	3024593029 03/15	115-006952		3/4/15-4/2/15 224 FEAT 0190-5222-54400-GG	56.23
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1050-01 03/15	115-006959		2/27/15-3/30/15 226 FEF 0190-5222-54400-GG	50.91
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/20-3/20/15 226 FEAT 0190-5222-54400-GG	231.79 338.93
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :					
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :					
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02970 01102 4/2/15 01125	115-006565 115-006860 115-006861	15-2008 15-2008 15-2008	SWITCH BOX, GAUGE 0190-5223-53520-GG SADDLE CONNECTOR 0190-5223-53520-GG GANG UNBRKBLE BLA 0190-5223-53520-GG	24.73 8.56 2.35
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/18-3/18/15 105 S WAL 0190-5223-54400-GG	453.91

[DEPARTMENT] Total : 523 : BLDG MAINT - BROWN

489.55

GYM :

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :

[VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00288 : ALVARADO CITY OF :

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :

[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :

2,154.83

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

[VENDOR] 00561 : CULLIGAN :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :

[VENDOR] 00573 : WASTE MANAGEMENT :

[VENDOR] 4805 : DOOR CONTROL SERVICES, INC. :

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

4,050.47

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :

[VENDOR] 00228 : TXU ENERGY :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

2/21/15-3/24/15 206 N B 0190-5230-54400-GG 261.37

bottled water for the Alve 0190-5230-54400-GG 33.45

2/24/15 - Sanor Breeze (0190-5230-53350-GG 41.58

293227 - Metered air fr: 0190-5230-53350-GG 57.24

581078 - Powder-free nif 0190-5230-53350-GG 11.94

693870 - Bathroom tissu 0190-5230-53350-GG 35.28

214719 - Hardwood roll 0190-5230-53350-GG 43.96

546363 - Scotts Rags in 0190-5230-53350-GG 56.48

2/15/15-3/15/15 117 S F 0190-5230-54400-GG 89.72

2/15/15-3/15/15 206 N B 0190-5230-54400-GG 164.93

02/15/15-03/15/15 206 N 0190-5230-54400-GG 33.36

2/4/15-3/4/15 206 N BAL 0190-5230-54400-GG 805.10

2/4/15-3/4/15 117 S FR 0190-5230-54400-GG 520.42

1/27/15-2/27/15 FM 731 0190-5240-54400-GG 1366.48

4/1/15-4/30/15 WATER , 0190-5240-54400-GG 43.17

10CT UTILITY E, SADD 0190-5240-53520-GG 11.97

NEW DEAD BOLT, FIX : 0190-5240-53520-GG 150.00

TRASH DUMPSTER AT 0190-5240-54400-GG 167.41

Burleson rear entrance 0190-5240-53520-GG 2311.44

2/16/15-3/16/15 1102 E 0190-5250-54400-GG 152.90

SCH SC STOREROOM 0190-5250-53520-GG 110.14

115-006877

15-0209

115-006566

15-2068

115-006410

15-2068

115-006410

15-2068

115-006410

15-2068

115-006410

15-2068

115-006410

115-006871

115-006872

115-006873

115-006631

115-006968

115-006632

115-006404

115-006708

115-006675

115-006687

115-006836

115-006874

115-006564

4008297594

3645808 032115

759700062001

759700062001

759700062001

759700062001

759700062001

02-15200-00 03/15

01-65501-01 03/15

01-65500-03 03/15

0022790727 02/15

TX_411310 02/15

97608-001 02/15

106591 04/15

01458 3/30/15

210

2186056-2165-3

SMINV53544

055201445177

02976

15-0209

15-2068

15-2068

15-2068

15-2068

15-2068

15-006871

15-006872

15-006873

15-006631

15-006968

15-006632

15-006404

15-0238

15-0086

15-0206

15-2233

15-006874

15-1917

[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201958987	115-006910	15-0319	FRONT LOAD SERVICE 0190-5250-54400-GG	284.22
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15 TX_411310 02/15	115-006968 115-006968		2/13/15-3/15/15 1102 E 0190-5250-54400-GG 2/13/15-3/15/15 1102 E 0190-5250-54400-GG	2534.74 1311.85
[DEPARTMENT] Total : 5260 : BLDG MAINT - SRV CTR :					4,393.85
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :					
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/25-3/25/15 810 E KILP 0190-5251-54400-GG	497.77
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :					497.77
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :					
[VENDOR] 00695 : CLEBURNE GLASS CO :	36052	115-006403	15-1827	Replacement & installati 0190-5260-53520-GG	2150.00
[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :					2,150.00
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :					
[VENDOR] 00228 : TXU ENERGY :	054976456430	115-006876		2/20/2015-3/22/2015 116 0190-5270-54400-GG	31.70
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-1470-00 03/15 20-1480-00 03/15	115-006880 115-006881		2/21/15-3/23/15 116 S M 0190-5270-54400-GG 2/21/15-3/23/15 116 S M 0190-5270-54400-GG	41.82 43.30
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/19-3/19/15 116 S MILL 0190-5270-54400-GG	178.68
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :					295.50
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :					
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1160-01 03/15	115-006957		409 N BUFFALO AVE 0190-5280-54400-GG	42.13
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 02/15	115-006968		2/13/15-3/15/15 409 N B 0190-5280-54400-GG	31.68
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :					73.81
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :					
[VENDOR] 01491 : ATMOS ENERGY :	3024593734 03/15	115-006951		3/4/15-4/2/15 425 W CH 0190-5290-54400-GG	499.46
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01773	115-006911	15-0236	TURF BUILDER 0190-5290-53520-GG	125.96
[VENDOR] 00715 001 : CITY OF CLEBURNE :	14-1970-07 03/15 14-4770-00 03/15	115-006882 115-006964		2/21/15-3/23/15 405 W C 0190-5290-54400-GG 2/21/15-3/23/15 425 W C 0190-5290-54400-GG	148.73 89.72
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201958983	115-006909	15-0321	FRONT LOAD SERVICE 0190-5290-54400-GG	216.37

[VENDOR] 4594 : MP2 ENERGY TEXAS LLC : 1086104 115-006533 2/18/15-3/19/15 425 W. 0190-5290-54400-GG 2150.19
 [DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS : 3,230.43

[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :
 [VENDOR] 01491 : ATMOS ENERGY : 3023176768 03/15 115-006949 3/4/15-4/2/15 103 S WAL 0190-5330-54400-GG 83.99
 [VENDOR] 00715|001 : CITY OF CLEBURNE : 39-1110-01 03/15 115-006956 103 S WALNUT 0190-5330-54400-GG 58.68

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : TX_411310 02/15 115-006968 2/18-3/18/15 103 S WAL 0190-5330-54400-GG 442.14
 TX_411310 02/15 115-006968 2/23-3/23/15 103 S WAL 0190-5330-54400-GG 17.22
 [DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 602.03

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :
 [VENDOR] 00715|001 : CITY OF CLEBURNE : 20-0150-00 03/15 115-006883 2/21/15-3/23/15 102 S M 0190-5340-54400-GG 72.26
 20-0170-00 03/15 115-006884 2/21/15-3/23/15 115 W (0190-5340-54400-GG 38.30
 20-0180-00 03/15 115-006885 2/21/15-3/23/15 112 S M 0190-5340-54400-GG 22.53

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : TX_411310 02/15 115-006968 2/19-3/19/15 102 S MAIL 0190-5340-54400-GG 20.41
 TX_411310 02/15 115-006968 2/19-3/19/15 113 W CH/ 0190-5340-54400-GG 55.91
 [DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 209.41

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC : 9487 115-007104 15-2022 Furnish the necessary la 0190-5610-53520-GG 40497.00

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : TX_411310 02/15 115-006968 2/16/15-3/16/15 2401 Pll 0190-5610-54400-GG 14.60
 TX_411310 02/15 115-006968 2/9-3/9/15 3425 CR 920 0190-5610-54400-GG 212.42
 TX_411310 02/15 115-006968 2/23-3/23/15 1700 ISLA 0190-5610-54400-GG 219.17
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 40,943.19
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 101,446.12

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :
 [DEPARTMENT] 4030 : COUNTY CLERK :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : 1ST CQ 2015 115-006398 JAN FEB MAR 2015 0210-4030-52040-GG 66.78

[VENDOR] 00683|010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK : 2ND CQ APR MAY JUN 0210-4030-52030-GG 84.57
 [FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK : 151.35

[FUND] 0240 : ELECTION SERVICES CONTRACT :
 [DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : 2ND CQ APR MAY JUN 0210-4030-52030-GG 84.57
 [FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK : 151.35

[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :

[DEPARTMENT] Total : \$400 : ELECTION :

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 02004 : NATHAN BROWN :

[VENDOR] 00693 : CISD CHILD NUTRITION :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 00683|010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

[DEPARTMENT] Total : 5980 : JJAEP :

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[FUND] 0340 : JUVENILE CASE MANAGER FUND :

[DEPARTMENT] 5900 : JUVENILE PROBATION :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 00683|010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

[DEPARTMENT] Total : 4560 : J P 2 :

[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

[VENDOR] 02811 : NEOPOST INC CORP :

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

922526 115-006596 15-2108 Zip Disk-VISD 0240-5400-53140-EL 48.30
922526 115-006596 15-2108 S/H 0240-5400-53140-EL 25.00
73.30

73.30

MARCH MATH TUTOR 115-007089 15-0437 math tutoring MARCH 0330-5980-54000-AJ 375.00

FEB MEALS 115-007087 15-0436 Bulk PO for student mea 0330-5980-53390-AJ 216.00
MARCH MEALS 115-007088 15-0436 MARCH student meals 0330-5980-53390-AJ 80.00

1ST CQ 2015 115-006398 JAN FEB MAR 2015 0330-5980-52040-AJ 110.02

2ND CQ APR MAY JUN 115-006397 2ND CQ APR MAY JUN 0330-5980-52030-AJ 115.09
896.11

896.11

1ST CQ 2015 115-006398 JAN FEB MAR 2015 0340-5900-52040-AJ 18.13

2ND CQ APR MAY JUN 115-006397 2ND CQ APR MAY JUN 0340-5900-52030-AJ 18.97

37.10

37.10

8602263 115-006764 15-1016 DAILY FEE GPS MONIT 0370-4560-54000-AJ 135.00
135.00

135.00

8602585 115-006600 15-0330 leg monitor usage fees 0380-4570-54000-AJ 1072.50

52598454 115-006601 15-2184 Yearly meter rental from 0380-4570-58070-AJ 611.23

287016377481X031420 115-006893 2/7/15-3/6/15 118 S FRI(0380-4570-54200-AJ 58.96

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

1,742.69
1,742.69

[FUND] 0400 : COURTHOUSE SECURITY :
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :
[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

JAN FEB MAR 2015 0400-5620-52040-LE 27.64

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :

2ND CQ APR MAY JUN 0400-5620-52030-LE 35.00

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

62.64
62.64

[FUND] 0460 : RECORD ARCHIVES -- DISTRICT CLERK :
[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 04096 : SOUTHWEST SOLUTIONS
GROUP INC CORP :

Shelving and Cage 0460-4500-566530-AJ 25863.18
25,863.18

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :
[FUND] Total : 0460 : RECORD ARCHIVES -- DISTRICT
CLERK :

25,863.18

[FUND] 0550 : INDIGENT HEALTH CARE :
[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 00683|004 : TEXAS ASSOCIATION
OF COUNTIES :

JAN FEB MAR 2015 0550-6440-52040-PH 48.86

[VENDOR] 00683|010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :

2ND CQ APR MAY JUN 0550-6440-52030-PH 60.69

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :
[FUND] Total : 0550 : INDIGENT HEALTH CARE :

109.55
109.55

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
[VENDOR] 00716 : DELL MARKETING L P :
[DEPARTMENT] Total : 4090 : INFORMATION
TECHNOLOGY :

Latitude E6440 0750-4090-566510-GG 13582.36

13,582.36
13,582.36

[FUND] 0880 : CRIMINAL STATE FEES :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00667 : TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
REV :
[FUND] Total : 0880 : CRIMINAL STATE FEES :

01/15 STATE WASTE V 0880-0000-22110-00 730.00

730.00
730.00

[FUND] 0970 : FEE OFFICERS :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00395|002 : PERDUE BRANDON
FIELDER COLLINS MOTT :

APRIL 2014 F/SO 0970-0000-21610-00 70.00

APRIL 2014 F/SO 114-007745

[VENDOR] 4294.165 : RAYNALDO SANTOS :	T201400141	115-006501	T201400141 OVERPAY	0970-0000-21520-00	416.10
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,					486.10
REV :					486.10
[FUND] Total : 0970 : FEE OFFICERS :					
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :	758699349001	115-006530	581087 Nitrile gloves	1020-5700-53150-AJ	35.82
[DEPARTMENT] 5700 : ADULT PROBATION :	1ST CQ 2015	115-006398	JAN FEB MAR 2015	1020-5700-52040-AJ	41.30
[VENDOR] 01596 : OFFICE DEPOT :					77.12
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					77.12
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					
[FUND] 1110 : S.T.O.P. -- OPERATIONS :	3023176526 02/15	115-006847	2/10/15-3/11/15 803 RO:	1110-6800-54400-LE	44.10
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :	0709-208510	115-006722	Vehicle Maintenance BA	1110-6800-54500-LE	90.96
[VENDOR] 01491 : ATMOS ENERGY :	0709-208433	115-006724	Vehicle Maintenance PL	1110-6800-54500-LE	5.89
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC	822635690-072	115-007034	Blanket PO for Telephon	1110-6800-54200-LE	80.56
[VENDOR] 00705 : DEPARTMENT OF	15020860N	115-006490	LONG DISTANCE 02/16	1110-6800-54200-LE	3.41
INFORMATION RESOURCES :	APRIL 2015 RENT	115-007091	Blanket PO for Lease on	1110-6800-54510-LE	200.00
[VENDOR] 00690 : CLEBURNE IND SCHOOL	MARCH 2015 INVOICE	115-006728	Janitorial Services 03/20	1110-6800-53370-LE	300.00
DIST :	19358	115-007032	TOWING 6 CARS @ 35	1110-6800-54000-LE	210.00
[VENDOR] 00888 : LILLY DONNA :	81755826671001	115-006810	STOP 03/17-4/16	1110-6800-54200-LE	371.66
[VENDOR] 03683 : LONE STAR AUTO	06-0220-02 03/15	115-007035	2/14/15-3/16/15 803 RO:	1110-6800-54400-LE	70.94
COLLISION CORP :	287251703984X314201	115-006628	Blanket PO for Telephon	1110-6800-54200-LE	1150.19
[VENDOR] 00187/011 : AT AND T :	03.24.15 BPT FUEL	115-006848	3.24.2015 Fuel in Fleet \	1110-6800-53400-LE	1467.91
[VENDOR] 00715/001 : CITY OF CLEBURNE :	88343	115-006987	Oil Change for Fleet Vet	1110-6800-54500-LE	52.05
[VENDOR] 00743/003 : AT&T MOBILITY :	319067	115-006613	2003 F-150 PICKUP	1110-6800-54500-LE	60.57
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS	962-1153559	115-006726	Cell Phone Battery - DO	1110-6800-53110-LE	39.99
INC. :					
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :					
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE					
CENTER :					
[VENDOR] 4640 : BATTERIES PLUS BULBS :					

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES
UNIT :
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :

4,148.23
4,148.23

[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :
[DEPARTMENT] 5610 : SHERIFF - JAIL :
[VENDOR] 4645 : KENNETH C. BURNS :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 7010 : JAIL
CONSTRUCTION/IMPROVEMENTS :

Jail Expansion-Renovatio 7010-5610-56552-GG
85,882.94
85,882.94
85,882.94

[FUND] 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :
[DEPARTMENT] 5610 : SHERIFF - JAIL :
[VENDOR] 01797001 : MOTOROLA SOLUTIONS
:
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO
SYSTEM :

INVOICE 41203253 CH/ 7030-5610-56552-LE
28,568.18
28,568.18
28,568.18

[FUND] 7040 : ALVARADO SUB-COURTHOUSE :
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
[VENDOR] 00396 : PETE DURANT &
ASSOCIATES, INC. :
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

DRAW#15 ALV SUB CC 7040-5100-56550-GG 19430.50
DRAW 16 RET ALVSUE 7040-5100-56550-GG 123109.80
142,540.30
142,540.30

[FUND] 7050 : JAIL LIFT STATION :
[DEPARTMENT] 5610 : SHERIFF - JAIL :
[VENDOR] 00759 : CHILDRESS ENGINEERS
INC. :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 7050 : JAIL LIFT STATION :

NO.3 FINAL JCLEC 7050-5610-56560-LE
12202.75
12,202.75
12,202.75

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA:
93.283 :
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
[VENDOR] 01596 : OFFICE DEPOT :

Item #330808 Envelopes 8400-4060-53170-GG 5.04
Item #903598 BIC Write-I 8400-4060-53170-GG 4.19
Item# 452913 Scotch Ta 8400-4060-53170-GG 39.48
Item# 702973 Energizer 8400-4060-53170-GG 80.24
Item# 541342 Energizer 8400-4060-53170-GG 20.40
Item# 553808 Avery Flip 8400-4060-53170-GG 39.95
Item# 57556 SanDisk 8400-4060-53170-GG 34.52

[VENDOR] 00743003 : AT&T MOBILITY :
[DEPARTMENT] Total : 4060 : EMERGENCY
MANAGEMENT :
[FUND] Total : 8400 : CITIES READINESS INITIATIVE --
CFDA: 93.283 :

27/2015-3/6/2015 EMG 8400-4060-53230-GG 39.17
27/2015-3/6/2015 EMG 8400-4060-53230-GG 120.32
383.31
383.31

[FUND] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5870 : JUV COMMITMENT REDUCTION
 "C":

[VENDOR] 03400 : YOUTH ADVOCATE
 PROGRAMS INC :
 [DEPARTMENT] Total : 5870 : JUV COMMITMENT
 REDUCTION "C":

03/30/2015 115-007004 15-1840 MARCH 2015 Youth Mei 9020-5870-54311-AJ 6327.01
 6,327.01

[DEPARTMENT] 5920 : JUV STATE AID "A":
 [VENDOR] 02732 : EXPERIENTIAL SOLUTIONS
 T E A M INC CORP :

01_2015 115-007010 15-1149 Blanket PO for Family Li 9020-5920-54311-AJ 2760.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES :

1ST CQ 2015 115-006398 309.91

[VENDOR] 00683|010 : TEXAS ASSOCIATION
 OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A":

2ND CQ APR MAY JUN 9020-5920-52030-AJ 334.16
 3,404.07

[DEPARTMENT] 5921 : Grant N :
 [VENDOR] 04136 : ALTMAN PSYCHOLOGICAL
 SERVICES PLLC :

CD-37-15 115-007057 475.00

[VENDOR] 00553 : WOOD AND ASSOCIATES
 POLYGRAPH SERVICE :

POLY DOS 2/3/15 115-007056 200.00
 675.00
 10,406.08

[DEPARTMENT] Total : 5921 : Grant N :
 [FUND] Total : 9020 : JUVENILE PROBATION :

[FUND] 9220 : CSCD -- ADULT PROBATION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :
 [VENDOR] 03794 : DISCOUNT TIRE AMERICA S
 TIRE CORP :

1082650 115-006699 15-2253 ST205|75R15 Taskmast 9220-5710-52100-AJ 288.00
 1082650 115-006699 15-2253 mount, balance, disposa 9220-5710-52100-AJ 74.00

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES :

15020860N 115-006490 0.22

[VENDOR] 03715 : KWIK KAR OIL AND LUBE
 COPR :

12018 115-006527 15-2187 2013 CHEVY TAHOE LI 9220-5710-52100-AJ 25.50
 12030 115-006698 15-2187 oil changes and inspecti 9220-5710-52100-AJ 36.95

[VENDOR] 00683|004 : TEXAS ASSOCIATION
 OF COUNTIES :

1ST CQ 2015 115-006398 1566.52

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

824995291X03142015 115-006515 114.17
 824864828X03152015 115-006516 88.80

[VENDOR] 4257 : SHRED-IT :

9405229257 115-006695 31.76

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :

032415 FUEL 115-006799 813.83

[VENDOR] 4809 : GILREATH, JENNY :

041515GILREATH 115-006985 99.00

Shredding 9220-5710-54290-AJ 31.76

FUEL STATEMENT THF 9220-5710-52100-AJ 813.83

PER DIEMS MEALS AU 9220-5710-52100-AJ 99.00

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :

3,138.75

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

28.47

[VENDOR] 00959 : THE CIMA COMPANIES INC :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :

1533.00
140.00

49.45

1,750.92

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

3534.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :

4627.00

[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :

4627.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 01596 : OFFICE DEPOT :

17.36

29.20

35.82

35.82

23.88

15.12

28.92

43.08

43.08

114.48

18.44

21.93

3.72

3.99

8.94

28.56

2.28

2.37

3.72

24.90

142.78

279.42

15-2055

I15-006536

s2220ac1 1992001

CSR misc supplies

9220-5720-53150-AJ

I15-006797
I15-006797

TXCLEB2
TXCLEB2

CRASVP ACCIDENT VA 9220-5720-54280-AJ
VIS MEMBERSHIP FEE 9220-5720-54280-AJ

I15-006398

1ST CQ 2015

JAN FEB MAR 2015 9220-5720-52040-AJ

I15-007022

29179

PROFESSIONAL SERV 9220-5730-53150-AJ

I15-007001
I15-007059

14 03/09-03/27
14

billing dates 9220-5730-54280-AJ
3/9/15-3/27/15 BILLING 9220-5730-54280-AJ

I15-006530

758699349001

330776 clasp envelopes 9220-5740-53150-AJ

I15-006530

758699349001

254089 Paper Mate Liqu 9220-5740-53150-AJ

I15-006530

758699349001

581087 Nitrile gloves 9220-5740-53150-AJ

I15-006530

758699349001

581114 Nitrile Gloves 9220-5740-53150-AJ

I15-006530

758699349001

734082 hand sanitizer 9220-5740-53150-AJ

I15-006530

758699349001

330808 clasp envelopes 9220-5740-53150-AJ

I15-006530

758699349001

723688 pop-up post-it nt 9220-5740-53150-AJ

I15-006530

758699349001

234192 Foray black pen: 9220-5740-53150-AJ

I15-006530

758699349001

234200 Foray Blue pens 9220-5740-53150-AJ

I15-006530

758699349001

717321 Post-it Durable t 9220-5740-53150-AJ

I15-006530

758699349001

534904 Legal Pads 5 X 1 9220-5740-53150-AJ

I15-006530

758699349001

268091 Legal pads 8 X 1 9220-5740-53150-AJ

I15-006530

758699349001

565607 Tradex exam gl: 9220-5740-53150-AJ

I15-006530

758699349001

565814 Tradex Gloves 9220-5740-53150-AJ

I15-006530

758699349001

173336 Tape Dispenser 9220-5740-53150-AJ

I15-006530

758699349001

203542 Swingline 2 hole 9220-5740-53150-AJ

I15-006530

758699349001

108862 adding machine 9220-5740-53150-AJ

I15-006530

758699349001

827659 Bic Mechanical f 9220-5740-53150-AJ

I15-006530

758699349001

429415 Binder clips 3/4" 9220-5740-53150-AJ

I15-006530

758699349001

349010 Avery Big Tab w 9220-5740-53150-AJ

I15-006530

758699349001

534489 Brother Drum DI 9220-5740-53150-AJ

I15-006530

758699349001

695769 Brother TN450 t: 9220-5740-53150-AJ

758699349001	115-006530	15-2057	323116 Steel Ruler 12"	9220-5740-53150-AJ	3.78
758699349001	115-006530	15-2057	305406 Fiskars Scissors	9220-5740-53150-AJ	16.32
758699349001	115-006530	15-2057	944898 Copy Stamp	9220-5740-53150-AJ	25.16
758699349001	115-006530	15-2057	855730 Rubber bands #	9220-5740-53150-AJ	3.74
761231861001	115-006998	15-2236	908210 Swingline stapler	9220-5740-53150-AJ	29.35
76150454001	115-006999	15-2192	273646 copy paper	9220-5740-53150-AJ	3195.00
76150454001	115-006999	15-2192	518037 Willcopy Custom	9220-5740-53150-AJ	1108.00

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :

24977	115-007023	15-2198	HP Q5942A Remanufac	9220-5740-53150-AJ	270.00
24977	115-007023	15-2198	CF280X Remanufacture	9220-5740-53150-AJ	350.00
24977	115-007023	15-2198	CE505XJ Remanufactu	9220-5740-53150-AJ	135.00
24977	115-007023	15-2198	C4096A Remanufacture	9220-5740-53150-AJ	95.00
24977	115-007023	15-2198	HP 12A Remanufacture	9220-5740-53150-AJ	96.00
24977	115-007023	15-2198	TN460 Remanufactured	9220-5740-53150-AJ	120.00

[VENDOR] 00683[004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015	9220-5740-52040-AJ	65.93
763515475001	115-006897	15-2186	949201 Quality Park Rid	9220-5740-53150-AJ	774.84
					7,215.93

[VENDOR] 01596[001 : OFFICE DEPOT :
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE
CASELOAD :

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
[VENDOR] 01122 : PROFESSIONAL ASSO
COUNSELING AND CONSULT :

CALHOUN	115-006696	15-2197	Psychological testing- El	9220-5750-54280-AJ	525.00
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[VENDOR] 03715 : KWIK KAR OIL AND LUBE
COPR :

12020	115-006529	15-1470	2013 CHEVY TAHOE LI	9220-5750-52100-AJ	25.50
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[VENDOR] 00683[004 : TEXAS ASSOCIATION
OF COUNTIES :
[DEPARTMENT] Total : 5750 : SEX OFFENDER
PROGRAM :
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :

1ST CQ 2015	115-006398		JAN FEB MAR 2015	9220-5750-52040-AJ	109.42
					659.92
					25,553.52

[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP

[VENDOR] 00683[004 : TEXAS ASSOCIATION
OF COUNTIES :

1ST CQ 2015	115-006398		JAN FEB MAR 2015	9390-4340-52040-AJ	10.73
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[VENDOR] 00683[010 : TEXAS ASSOCIATION
OF COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT
COURT EXP :
[FUND] Total : 9390 : INDIGENT DEFENSE
IMPROVEMENT :

2ND CQ APR MAY JUN	115-006397		2ND CQ APR MAY JUN	9390-4340-52030-AJ	13.59
					24.32
					24.32

2,111,753.33

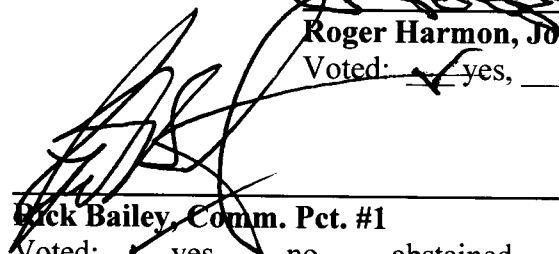
We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$2,111,753.33.

Monday, April 13, 2015

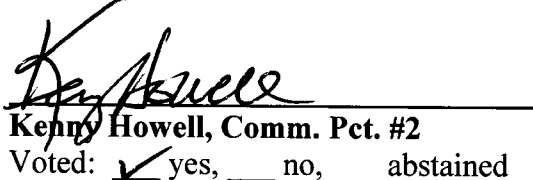
Signatures of Commissioner's Court



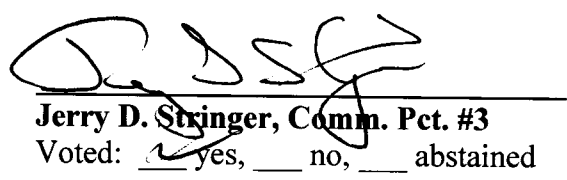
Roger Harmon, Johnson County Judge
Voted: yes, no, abstained



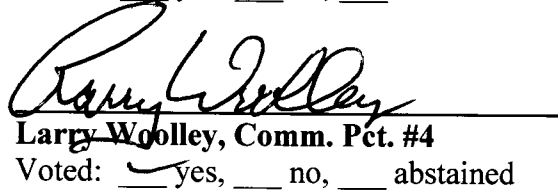
Dick Bailey, Comm. Pct. #1
Voted: yes, no, abstained



Kenny Howell, Comm. Pct. #2
Voted: yes, no, abstained

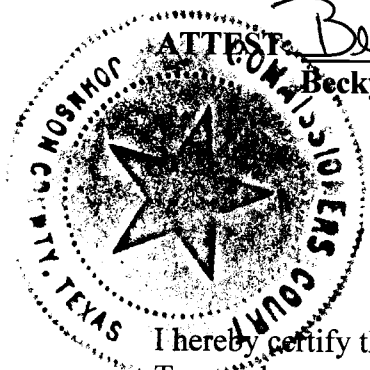


Jerry D. Stringer, Comm. Pct. #3
Voted: yes, no, abstained



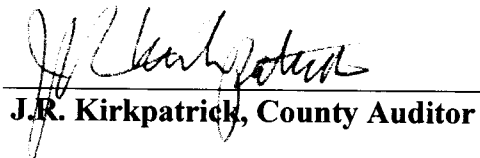
Larry Woolley, Comm. Pct. #4
Voted: yes, no, abstained


Becky Ivey, County Clerk



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

4-13-15
Date


J.R. Kirkpatrick, County Auditor