

## Open Accounts Payable Reconciliation Report

### Johnson County

Effective Date: 05/11/2015 - 05/11/2015

Run Date: 05/07/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,574,146.35	-1,574,146.35
0120 - JURY	116.37	-116.37
0140 - LAW LIBRARY	1,708.45	-1,708.45
0150 - ROAD & BRIDGE PCT#1	14,771.22	-14,771.22
0160 - ROAD & BRIDGE PCT#2	22,178.30	-22,178.30
0170 - ROAD & BRIDGE PCT#3	15,512.93	-15,512.93
0180 - ROAD & BRIDGE PCT#4	29,261.86	-29,261.86
0190 - BUILDING MAINTENANCE & OPERATIONS	47,717.22	-47,717.22
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	457.50	-457.50
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	59.01	-59.01
0750 - EQUIPMENT PURCHASE	3,158.53	-3,158.53
0890 - HISTORICAL COMMISSION	21.80	-21.80
0970 - FEE OFFICERS	12,704.84	-12,704.84
1110 - S.T.O.P. -- OPERATIONS	5,803.78	-5,803.78
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	117,104.40	-117,104.40
7060 - SOFTWARE PROJECTS	186,914.74	-186,914.74
9020 - JUVENILE PROBATION	1,280.61	-1,280.61
9220 - CSCD -- ADULT PROBATION	30,958.81	-30,958.81
TOTAL	<b>2,063,876.72</b>	<b>-2,063,876.72</b>

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-1,574,146.35	0.00
0120 - JURY	-116.37	0.00
0140 - LAW LIBRARY	-1,708.45	0.00
0150 - ROAD & BRIDGE PCT#1	-14,771.22	0.00
0160 - ROAD & BRIDGE PCT#2	-22,178.30	0.00
0170 - ROAD & BRIDGE PCT#3	-15,512.93	0.00
0180 - ROAD & BRIDGE PCT#4	-29,261.86	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-47,717.22	0.00
0370 - JUSTICE OF THE PEACE PCT#2 --	-457.50	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-59.01	0.00
0750 - EQUIPMENT PURCHASE	-3,158.53	0.00
0890 - HISTORICAL COMMISSION	-21.80	0.00
0970 - FEE OFFICERS	-12,704.84	0.00
1110 - S.T.O.P. -- OPERATIONS	-5,803.78	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-117,104.40	0.00
7060 - SOFTWARE PROJECTS	-186,914.74	0.00
9020 - JUVENILE PROBATION	-1,280.61	0.00

**9220 - CSCD – ADULT PROBATION**

**-30,958.81**  
**-2,063,876.72**

**0.00**

## County Funds Cash Balances

Johnson County  
For Period Ending 05/07/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	23,896,883.53
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	(74.50)
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,783.97
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,044,140.35
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	32,293,403.35
<b>JURY FUND</b>		
0120-0000-10300-00	CASH IN BANK	564,051.64
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	564,051.64
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	198,527.88
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	198,527.88
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	1,292,081.71
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,002,029.29
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	505,421.31
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,799,532.31
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	1,286,830.54
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,560.13
0160-0000-10480-00	BOND INVESTMENTS	101,084.26
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 0160</b>	1,627,474.93
	<b>ROAD &amp; BRIDGE FUND PCT#3</b>	
0170-0000-10300-00	CASH IN BANK	1,223,320.84
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	965,972.38
0170-0000-10480-00	BOND INVESTMENTS	303,252.82
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 0170</b>	2,492,546.04
	<b>ROAD &amp; BRIDGE FUND PCT#4</b>	
0180-0000-10300-00	CASH IN BANK	925,183.85
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	808,731.94
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	404,337.05
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 0180</b>	2,138,252.84
	<b>BLDG MAINT &amp; OPER FUND</b>	
0190-0000-10300-00	CASH IN BANK	947,677.82
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0190</b>	947,677.82
	<b>COUNTY PROJECTS FUND</b>	
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
	<b>Total FUND 0200</b>	35,410.88
	<b>RCRDS MGT FUND--CO CLERK</b>	
0210-0000-10300-00	CASH IN BANK	620,068.91
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	303,252.81
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 0210</b>	923,321.72
	<b>RCRDS MGT FUND--COUNTY</b>	
0220-0000-10300-00	CASH IN BANK	311,216.57
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	101,084.26
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	412,300.83
	<b>ELECTION SERVICES FUND</b>	
0240-0000-10300-00	CASH IN BANK	224,802.05
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	224,802.05
	<b>FEDERAL FORFEITURE--STOP</b>	
0250-0000-10300-00	CASH IN BANK	2,404.10
0250-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0250-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	2,404.10
	<b>D.A. FORFEITURE FUND</b>	
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
	<b>SEIZURE FUND</b>	
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
	<b>SHERIFF'S FORFEITURE FUND</b>	
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
	<b>FORFEITURES--SCU</b>	
0300-0000-10300-00	CASH IN BANK	147,769.64
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	147,769.64
	<b>SEIZURES--SCU</b>	
0320-0000-10300-00	CASH IN BANK	64,482.34
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	64,482.34
	<b>JJAE FUND</b>	
0330-0000-10300-00	CASH IN BANK	43,086.04
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	43,086.04
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	111,119.11
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

**County Funds Cash Balances**

Johnson County

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<b>ACCOUNT NUMBER</b>	<b>FUND / ACCOUNT NAME</b>	<b>BALANCE</b>
	Total FUND 0340	111,119.11
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	58,234.84
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	58,234.84
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	118,272.79
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	118,272.79
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	45,569.69
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,569.69
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	58,920.08
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	58,920.08
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	88,643.35
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,643.35
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	101,037.28
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	101,037.28
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	73,587.24
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	73,587.24
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	58,515.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	58,515.90
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	945,541.21
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	945,541.21

## County Funds Cash Balances

Johnson County

For Period Ending 05/07/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	CASH IN BANK	42,687.69
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	42,687.69
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	33,456.30
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	33,456.30
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	159,940.26
	Total FUND 0480	159,940.26
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	61,349.92
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	61,349.92
	<b>MINERAL REVENUE RESERVE</b>	
0510-0000-10300-00	CASH IN BANK	840,100.87
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	840,100.87
	<b>DISASTER RECOVERY FUND</b>	
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
	<b>CAPITAL MURDER RESERVE</b>	
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
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	CASH IN BANK	1,051,387.30
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,756.12
0550-0000-10480-00	BOND INVESTMENTS	606,505.61
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,179,649.03
	<b>UNCLAIMED MONEY FUND</b>	
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
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	CASH IN BANK	202,063.53

## County Funds Cash Balances

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For Period Ending 05/07/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,318.37
0600-0000-10480-00	BOND INVESTMENTS	707,589.86
	<b>Total FUND 0600</b>	<b>1,460,971.76</b>
	<b>EQUIP PURCHASE FUND</b>	
0750-0000-10300-00	CASH IN BANK	144,115.33
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
	<b>Total FUND 0750</b>	<b>144,115.33</b>
	<b>GENERAL DEBT SRVC FUND</b>	
0800-0000-10300-00	CASH IN BANK	1,434,825.16
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0800</b>	<b>1,434,825.16</b>
	<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>	
0850-0000-10300-00	CASH IN BANK	51,718.61
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0850</b>	<b>51,718.61</b>
	<b>HISTORICAL COMSN FUND</b>	
0890-0000-10300-00	CASH IN BANK	38,933.99
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0890</b>	<b>38,933.99</b>
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-0000-10300-00	CASH IN BANK	57,108.11
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 1020</b>	<b>57,108.11</b>
	<b>STOP--OPERATIONS FUND</b>	
1110-0000-10300-00	CASH IN BANK	98,425.81
1110-0000-10312-00	CONFIDENTIAL FUNDS	9,413.81
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	(290.00)
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 1110</b>	<b>107,549.62</b>
	<b>JAIL CONSTRUCTION/IMPROVEMENTS</b>	
7010-0000-10300-00	CASH IN BANK	957,575.92
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 7010</b>	<b>957,575.92</b>
	<b>MOTOROLA SMLCST RADIO SYS</b>	
7030-0000-10300-00	CASH IN BANK	(28,568.18)
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00



**County Funds Cash Balances**  
**Johnson County**  
 For Period Ending 05/07/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 7030	(28,568.18)
	<b>ALVARADO SUBCRTHSE CNSTRC</b>	
7040-0000-10300-00	CASH IN BANK	(172,276.03)
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	(172,276.03)
	<b>JAIL LIFT STATION</b>	
7050-0000-10300-00	CASH IN BANK	(9,948.18)
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	(9,948.18)
	<b>SOFTWARE PROJECTS</b>	
7060-0000-10300-00	CASH IN BANK	2,298,517.72
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	2,298,517.72

**Johnson County**  
**Open Item Listing**  
**Bill Run May 11, 2015**

Segments/Vendors	Vendor	Invoice	Purchase Order	Line Item	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 02663 : JOHNSON COUNTY JAIL :						
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						
[DEPARTMENT] 4030 : COUNTY CLERK						
[VENDOR] 02333 : IVEY :	R050115IVE	115-008041		MILEAGE 050115	0100-4030-54100-GG	226.55
[VENDOR] 03012 : COSLOW :	R043015COS	115-008047		MILEAGE 04/1-30/2015	0100-4030-54101-GG	14.72
[VENDOR] 01596 : OFFICE DEPOT	76481724500	115-007750	15-2380	#273646 Office Depot copy paper letter size, 10 reams to case #946343 plastic replacement core for tape dispenser #308957 binder clips large 2" #979191 Scotch super glue 2 pak clear	0100-4030-53110-GG	319.50
	76481724500	115-007750	15-2380	#427251 stapler combo #427281 Office Depot heavy duty 2 hole punch #181594 Papermate stick black pens #560394 binder clips small 3/4" #112821 round black color coding labels #837396 round yellow color coding labels #588286 wirebound notebook 1 subject 100 sheets	0100-4030-53110-GG	11.78
	76481724500	115-007750	15-2380		0100-4030-53110-GG	7.45
	76481724500	115-007750	15-2380		0100-4030-53110-GG	4.50
	76481724500	115-007750	15-2380		0100-4030-53110-GG	1.70
	76481724500	115-007750	15-2380		0100-4030-53110-GG	2.85
	76481724500	115-007750	15-2380		0100-4030-53110-GG	1.85
	76481724500	115-007750	15-2380		0100-4030-53110-GG	2.52
	76473294200	115-007756	15-2369	Appointment Book	0100-4030-53110-GG	10.47
	76473294200	115-007756	15-2369	#2 pencils 12pk Porelon ink roller Black/Red 2pk	0100-4030-53110-GG	1.46
	76473294200	115-007756	15-2369	Deposit bag #561016 Sharp EL 1801V 12 digit printing calculator #172681 HP 78 tricolor ink cartridge	0100-4030-53110-GG	4.79
	76665585900	115-007961	15-2464		0100-4030-53110-GG	65.32
	76665585900	115-007961	15-2464		0100-4030-53110-GG	33.93



[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415 FUEL BILL 115-007703 FUEL STATEMENT THROUGH 04.24.15 0100-4070-53400-GG 883.24

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR- COLLECTOR : 1113379 115-007944 15-2623  
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS : 14.25  
 1,194.24

[DEPARTMENT] 4080 : PURCHASING : 042415 FUEL BILL 115-007703 FUEL STATEMENT THROUGH 04.24.15 0100-4080-53400-GG 152.45

[VENDOR] 4736 : SHAW : 052015SHAW 115-008055 MEALS AUSTIN 052015 0100-4080-54100-GG 89.00

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR- COLLECTOR : 1029640 115-008229 15-2620 14.25  
 1113179 1029640 115-008229 15-2620 14.25  
 1113179 115-008229 15-2620 14.25

[DEPARTMENT] Total : 4080 : PURCHASING : 269.95

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY : Assembly, Connector, H DD INTRPSR, 9530 (DG95V) 0100-4090-54600-GG 4.99

[VENDOR] 00716 : DELL MARKETING L P : XJINFWTXX4 115-007836 15-2226 Dell Latitude Laptop E5550/5550, CTO (210-ACT1) 0100-4090-54001-GG 600.00

XJPMCW9 115-008188 15-2537 Quote # 705995308 0100-4090-56510-GG 1201.90

[VENDOR] 03608 : INTEGRATED DATA SERVICES : JOHNSON201 115-007815 LABOR HOURS OF 03/09/15 0100-4090-54001-GG 600.00  
 JOHNSON201 503 115-007815 LABOR HOURS 03/10/15 0100-4090-54001-GG 600.00

[VENDOR] 01596 : OFFICE DEPOT : 76355478200 115-007825 15-2322 Swingline® 545? Desk 0100-4090-53110-GG 20.98

76355478200 115-007825 15-2322 Stapler Combination Pack With Staples And Remover, Black 0100-4090-53110-GG 20.98

76355478200 115-007825 15-2322 Hanging File Folders, 1/5 Cut, 8 1/2" x 11", Letter Size, Assorted Colors, Box Of 25 0100-4090-53110-GG 29.98

76355478200 115-007825 15-2322 Smead® Color Hanging Folders, Letter Size, Brights, Pack Of 25 0100-4090-53110-GG 21.34

	76355478200	1	115-007825	15-2322		Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 3	0100-4090-53110-GG	26.10
	76355478200	1	115-007825	15-2322		DYMO® LabelWriter® 450 Label Printer For PC Or Mac®	0100-4090-53110-GG	314.97
	76355478200	1	115-007825	15-2322		DYMO® LabelManager® 210D	0100-4090-53110-GG	51.44
	76355478300	1	115-007826	15-2322		Basic Label Maker Kit	0100-4090-54600-GG	95.00
	76355478300	1	115-007826	15-2322		Apple Lightning to USB Cable (1 m)	0100-4090-54600-GG	109.75
	76355478300	1	115-007826	15-2322		Apple 30-pin to USB Cable	0100-4090-54600-GG	127.35
	76355478300	1	115-007826	15-2322		MOTA All-In-One Charging Kit	0100-4090-54600-GG	853.98
	76355478300	1	115-007826	15-2322		Topaz SignatureGem T- L755 Signature Capture Pad	0100-4090-54600-GG	10.58
	76355478100	1	115-007827	15-2322		Sparco Vinyl-Coated Gem Clips, No. 1, Assorted, Box Of 500	0100-4090-53110-GG	197.97
	76355457700	1	115-007828	15-2322		Logitech® HD Pro Webcam C920	0100-4090-54600-GG	61.08
	76355478400	1	115-007834	15-2322		Dymo Black on White Color Coded Label	0100-4090-53110-GG	302.20
	76640049200	1	115-008183	15-2460		WD Green 500GB Desktop Capacity Hard Drive	0100-4090-54600-GG	119.02
	76640049200	1	115-008183	15-2460		Dell iMSourcing NEW F/S Internal DVD-Writer	0100-4090-54600-GG	305.90
	76640049200	1	115-008183	15-2460		Cisco Unmanaged Desktop Switch	0100-4090-54600-GG	772.22
	76640049200	1	115-008183	15-2460		Xerox DocuMate 3115 Sheetfed Scanner - 600 dpi, Optical	0100-4090-54600-GG	197.95
	76640069000	1	115-008184	15-2460		WD Mainstream 500GB Internal Hard Drive For Notebook Computers	0100-4090-54600-GG	125.30
	76640069100	1	115-008185	15-2460		GE 6-Outlet Surge Protector, 6' Cord, Black	0100-4090-54600-GG	340.00
	1070239	1	115-008234	15-2642		UD060RWBKUPKIT Backup Media based on Quote PJM2015- 0504	0100-4090-54600-GG	11.40
	1070239	1	115-008234	15-2642		Shipping Charges - Fedex Ground	0100-4090-53100-GG	3018.00
	TK00666	1	115-007835	15-1870		GETAC Batteries EPSON LQ-590 529CPS	0100-4090-54600-GG	608.42
	VD93995	1	115-008189	15-2609		Mfg#: C11C558001	0100-4090-54600-GG	445.00
	03/31/15 #500	1	115-008178	15-2581		Annual Maintenance Agreement	0100-4090-54001-GG	1900.00
	042077	1	115-008171	15-2605		Annual Maintenance Hardware	0100-4090-58001-GG	

VENDOR] 03773 : ALLIANCE  
STORAGE TECHNOLOGIES INC  
CORP :

VENDOR] 00853 : CDW  
COMPUTERS CENTERS INC :

VENDOR] 00957 : COBRA  
SOLUTIONS INC :

VENDOR] 00682 : TECHNIQUE  
DATA SYSTEMS INC :

042694 115-008174 15-2605  
 042155 115-008175 15-2605  
 9897 115-008181 15-2582  
 25390 115-007831 15-0447  
 25794 115-008182 15-0447  
 042415 FUEL BILL 115-007703  
 76212386400 115-007829 15-2222  
 1 76085521900 115-007832 15-2129  
 2143 115-008179 15-2575  
 062815TMRE 115-008147 15-2636  
 051115 115-007969  
 051115 115-007992  
 007-15 115-007795  
 051115 115-007980  
 051115 115-007988  
 051115 115-007988  
 051115 115-007983

0100-4090-58001-GG 200.00  
 0100-4090-54001-GG 35206.00  
 0100-4090-54001-GG 2212.00  
 0100-4090-54001-GG 500.00  
 0100-4090-58001-GG 39.99  
 0100-4090-58001-GG 39.99  
 0100-4090-53400-GG 0.00  
 0100-4090-54600-GG 492.89  
 0100-4090-54600-GG 309.90  
 0100-4090-54001-GG 1066.00  
 52,539.59

VENDOR] 00495 : MENTALIX INC  
 VENDOR] 024421003 : DIVIDIA TECHNOLOGIES LLC  
 VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.  
 VENDOR] 015961001 : OFFICE DEPOT  
 VENDOR] 4576 : INTERNET SOFTWARE SCIENCES  
 DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY  
 DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

VENDOR] 01079 : TEXAS COURT REPORTERS ASSOCIATION :  
 VENDOR] 00528 : PATRICK BARKMAN :  
 VENDOR] 00728 : DRIVER TONI :  
 ENDOR] 00949 : MILLER :  
 ENDOR] 00158 : POWELL :  
 NDOR] 00945 : HOUSTON /ID E :  
 IDOR] 01409 : WILLIAM G CN :

2015 TCRA Annual Convention Registration for Tracie Miller  
 2M201400795  
 CONSTANTINO MORALES#022175  
 GPS D201300212  
 MINORS#022191  
 042415  
 M201101331 RONY JONES  
 DJ01305  
 JUVENILE#022205  
 42915  
 DJ01312  
 JUVENILE#022206  
 042915  
 M201302350 EVAN EDWARDS#022151  
 042115  
 M201302272 JEREMY RICE#022179 042115

Jaguar Payment Processing System  
 Remit Plus  
 Fed Submit  
 Engineering Services  
 Alarm Monitoring (SEPT) 4/1/15  
 Alarm Monitoring  
 FUEL STATEMENT THROUGH 04.24.15  
 Viewsonic VT4200-L 42" 1080p LED-LCD TV - 16:9 - HDTV 1080p  
 Manhattan 2-Port USB Mini KVM Switch with Audio Support  
 Helpdesk Software Annual Support

0100-4100-54100-AJ 325.00  
 0100-4100-55830-AJ 550.00  
 0100-4100-55850-AJ 2773.50  
 0100-4100-55820-AJ 250.00  
 0100-4100-55820-AJ 250.00  
 0100-4100-55810-AJ 250.00  
 0100-4100-55810-AJ 250.00

M201302272 JEREMY RICE#022179 042115  
 0100-4100-55810-AJ 250.00

ASHLEY  
SMITH#021962 0100-4100-55810-AJ 500.00  
042115  
D199800096  
MINORS#022187  
042215 0100-4100-55830-AJ 250.00  
CPS D201300212  
MINORS#022194 042415 0100-4100-55830-AJ 550.00

[VENDOR] 00204 : TERRI G  
WILSON, ATTORNEY AT LAW :  
CT APPT 115-007972  
051115  
CT APPT 115-007972  
051115

M201301883 TIMOTHY  
FULLER#022178  
042115 0100-4100-55810-AJ 250.00  
CPS D201300231  
MINORS#022184 0100-4100-55830-AJ 250.00  
CPS D201300212  
MINORS#022169 042115 0100-4100-55830-AJ 350.00

[VENDOR] 00838 : SHELLY D  
FOWLER :  
CT APPT 115-007978  
051115

D9400013  
MINORS#022183  
042115 0100-4100-55830-AJ 250.00  
CC-D20150046  
MINORS#022188 042215 0100-4100-55830-AJ 250.00  
CPS D20150092  
MINORS 042015 0100-4100-55830-AJ 250.00

[VENDOR] 01394 : KIMBERLY  
SIKES, ATTORNEY AT LAW, PC :  
CT APPT 115-007978  
051115  
CT APPT 115-007978  
051115

CPS D201300117  
MINORS#021919 010515 0100-4100-55830-AJ 400.00  
ONE HALD DAY  
COURT REPORTER  
SERVICES  
MILEAGE 042315 0100-4100-54000-AJ 288.24  
0100-4100-54000-AJ 50.60

[VENDOR] 01526 : HUFFMAN  
BRENT :  
CT APPT 115-007989  
051115

M201402124  
ARMANDO  
ORTIZ#022173 042115 0100-4100-55810-AJ 250.00  
J05526  
JUVENILE#022195 042715 0100-4100-55820-AJ 250.00

[VENDOR] 02010 : GREENWOOD,  
DONNA CSR :  
15-122 115-008104  
15-122 115-008104

M201402002  
STEPHEN  
HUGHES#022095 042115 0100-4100-55810-AJ 250.00  
CPS D201300212  
MINORS#022192 042415 0100-4100-55830-AJ 595.00

[VENDOR] 00727 : RICARDO DE  
SANTOS, ATTORNEY AT  
LAW :  
CT APPT 115-008061  
051115  
CT APPT 115-008061  
051115

[VENDOR] 03681 : LAW OFFICE  
KIMBERLY A BAKER :  
CT APPT 115-007967  
051115  
CT APPT 115-007967  
051115

M201401765 NICHOLE  
STROUP#022170 042115 0100-4100-55810-AJ 250.00  
0100-4100-55830-AJ 250.00

051115 115-007974

RECEIVED 11/38 MICHAEL  
GILBERT#022033  
042115

0100-4100-55810-AJ 250.00

[VENDOR] 02671 : JEFFREY  
SCOTT DAVIS :  
CT APPT 051115 115-007993

2/M201500237  
ISRAEWL  
SANTOS#022223  
04301

0100-4100-55810-AJ 500.00

[VENDOR] 00363 : KEN JENKINS  
ATTORNEY AT LAW :  
CT APPT 051115 115-007987

M201101264 ROSA  
FERGRINA#022174  
042115  
CPS D201200184  
MINORS#022165  
041615

0100-4100-55810-AJ 250.00

[VENDOR] 03625 : BRADLEY LAW  
FIRM :  
CT APPT 051115 115-007987

G201400375  
MINORS#022109  
040115

0100-4100-55830-AJ 250.00

[VENDOR] 00294 : RURAL  
ASSOCIATION FOR COURT  
ADMINISTRATION :  
G 051515RHRE 115-008066

RACA Conference  
registration for Reba  
Henry, for May 13-15,  
2015, in Waco, Texas

0100-4100-55830-AJ 400.00

[VENDOR] 01931 : MARY C DAVIS  
ATTORNEY AT LAW :  
CT APPT 051115 115-007994

DJ01319  
JUVENILE#022207  
042915  
M201500131 JACOB  
WIGGIN#022213  
041715  
CPS D199800096  
MINORS#022177  
042215

0100-4100-54100-AJ 150.00

[VENDOR] 00445 : DICK TURNER  
ATTORNEY :  
CT APPT 051115 115-007975

M200703917 DOUGH  
SIMS#8738 042415

0100-4100-55830-AJ 250.00

[VENDOR] 013651001 :  
CORRECTIONAL MANAGEMENT  
STITUTE OF TEXAS :  
G 060415AFRE 115-008142 15-2637

Leadership for Support  
Staff Seminar  
registration for Amy  
Findley

0100-4100-54100-AJ 215.00

[VENDOR] 013651003 : TEXAS  
SOCIATION FOR COURT  
MINISTRATION :  
TACA IRYNA SPANGLER 115-008187 15-2638

TACA Membership  
Dues for Iryna Spangler

0100-4100-54100-AJ 75.00

[VENDOR] 4298 : STROTHER &  
OTHER PLLC :  
CT APPT 051115 115-007977

CPS D199800096  
MINORS#022186  
042215  
CC-MH20150010  
MINORS#022200  
042215

0100-4100-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF  
V BONNER, PLLC :  
CT APPT 051115 115-007968

DJ01318  
JUVENILE#022227  
042415

0100-4100-55830-AJ 300.00

0100-4100-55820-AJ 250.00



DEPARTMENT J 4110 : COUNTY COURT  
AT LAW 2 :

THOMPSON#022181  
042115 0100-4100-55810-AJ 250.00

[VENDOR] 01079 : TEXAS COURT REPORTERS ASSOCIATION : 062815KJRE  
[VENDOR] 04004 : PATRICIA L STANLEY :  
[VENDOR] 01409 : WILLIAM G MASON :

Registration for 2015  
TCRA Convention  
\*\*\*Mail Check with  
registration form to  
TCRA\*\*\*  
0100-4110-54100-AJ 325.00

[VENDOR] 02951 : CURT KRUM :  
[VENDOR] 01526 : HUFFMAN BRENT :  
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

CPS D20150083  
MINORS#022219  
042315  
0100-4110-55830-AJ 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :  
[VENDOR] 02671 : JEFFREY DAVIS :  
[VENDOR] 00446 : WARD ERT L LAW OFFICE OF :

M201500416 DUSTIN  
MCDANIEL#02225  
042415  
0100-4110-55810-AJ 250.00

[VENDOR] 03875 : KORY W ON, PLLC :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :

M201400186  
DICKISON  
BAXTON#022228  
042415  
0100-4110-55810-AJ 250.00

[VENDOR] 03875 : KORY W ON, PLLC :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :

J05596  
JUVENILE#022201  
043015  
0100-4110-55820-AJ 250.00

[VENDOR] 03875 : KORY W ON, PLLC :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :

CPS D201300029  
MINORS#022222  
042315  
0100-4110-55820-AJ 250.00

[VENDOR] 03875 : KORY W ON, PLLC :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :

M201500052 TAYLOR  
LEONARD#022186  
040915  
0100-4110-55810-AJ 250.00

[VENDOR] 03875 : KORY W ON, PLLC :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :  
[VENDOR] 01931 : MARY C DAVIS RNEY AT LAW :

J05575  
JUVENILE#022216  
042115  
0100-4110-55820-AJ 250.00

14,522.34



[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 051115 CT APPT 051115	115-007972 115-007972	D200806400 MINORS 042215 CPS D201205804 MINORS 043015	0100-4350-55830-AJ 250.00 0100-4350-55830-AJ 250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051115 CT APPT 051115	115-007990 115-007990	2/F49271 MICHAEL BAHWELL 042315 F49373 MARKUS PIERSON 041715	0100-4350-55800-AJ 550.00 0100-4350-55800-AJ 300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 051115	115-007978	CPSSD201405478 MINORS 042415	0100-4350-55830-AJ 250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	15-121 15-121	115-007824 115-007824	CSR SERVICES FULL DAY 04/20-24 MILEAGE 04/20-24/15	0100-4350-54000-AJ 576.46 0100-4350-54000-AJ 50.60
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 051115	115-008061	F43792 DONNA LESLEY 042115	0100-4350-55800-AJ 300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 051115 CT APPT 051115	115-007974 115-007974	F49241 ELIZABETH ROHL M201402166 ELIZABETH ROHL 042315	0100-4350-55800-AJ 300.00 0100-4350-55810-AJ 150.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 051115 CT APPT 051115 CT APPT 051115	115-007993 115-007993 115-007993	F48690 BENJAMIN BLOSS 042315 BENJAMIN BLOSS 042315 2/F49226 JANICE MITCHELL 0423715	0100-4350-55800-AJ 300.00 0100-4350-55810-AJ 150.00 0100-4350-55800-AJ 550.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 051115 CT APPT 051115	115-007970 115-007970	CPS D201306224 MINORS 042415 CPS D201205804 MINORS 043015	0100-4350-55830-AJ 250.00 0100-4350-55830-AJ 250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 051115	115-007987	CPS D200806400 MINORS 042215	0100-4350-55830-AJ 250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1982 1983 1984 1982 1983 1984 1982 1983 1984	115-008099 115-008099 115-008099 115-008099	INDIGENT F49192 JOSE BALDERAS TRIAL EVAL INDIGENT F49251 LLOYD WALLEES TRIAL EVAL INDIGENT F49176 JASON CASTER 042015	0100-4350-55850-AJ 750.00 0100-4350-55850-AJ 750.00 0100-4350-55850-AJ 750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051115 CT APPT 051115	115-007994 115-007994	CPS D2005054218 MINORS 042015 CPS D200205667 MINORS 042015	0100-4350-55830-AJ 250.00 0100-4350-55830-AJ 250.00

CT APPT 115-007994 CPS D201306052 0100-4350-55830-AJ 250.00  
 051115 115-007994 MINORS 042415  
 CT APPT 115-007994 CPS D201405478 0100-4350-55830-AJ 250.00  
 051115 115-007994 MINORS 042415  
 CT APPT 115-007994 D201405920 MINORS 0100-4350-55830-AJ 300.00  
 051115 115-007994 042715

[VENDOR] 00387 : ALTARAS LAW CT APPT 115-007965 CPS D201205804 0100-4350-55830-AJ 250.00  
 FIRM : 051115 MINORS 043015

[VENDOR] 00445 : DICK TURNER CT APPT 115-007975 F49179 PENNY 0100-4350-55800-AJ 400.00  
 ATTORNEY : 051115 CHAPMAN 042315

[VENDOR] 4453 : ENRIGHT : CT APPT 115-007991 CPS D20150466 0100-4350-55830-AJ 250.00  
 051115 MINORS 042815  
 CT APPT 115-007991 CPS D201306499 0100-4350-55830-AJ 250.00  
 051115 MINORS 052915  
 CT APPT 115-007991 CPS D201105123 0100-4350-55830-AJ 250.00  
 051115 MINORS 042015

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT : 13,749.55

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :  
 [VENDOR] 00389 : PAUL'S DONUTS : 8085-20 115-008064 jury donuts 0100-4360-53025-AJ 33.00

[VENDOR] 00158 : POWELL : CT APPT 115-007980 F49313 DAMIEN 0100-4360-55800-AJ 500.00  
 051115 GILLEY 041715  
 CT APPT 115-007980 M201500135 DAMIEN 0100-4360-55810-AJ 150.00  
 051115 GILLEY 041715

[VENDOR] 00039 : HALL : RH-2222 115-007753 INDIGENT RECORD F48410 A. LOPEZ 0100-4360-55850-AJ 3590.40

[VENDOR] 00945 : HOUSTON DAVID E. : CT APPT 115-007988 F47674 KEVIN 0100-4360-55800-AJ 600.00  
 051115 CALDWELL 041715

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 115-007983 F49304 TRISHA 0100-4360-55800-AJ 600.00  
 051115 DOZIER 041715

[VENDOR] 02951 : CURT KRUM : CT APPT 115-008063 CPS D201405428 0100-4360-55830-AJ 250.00  
 051115 MINORS 041615  
 CT APPT 115-008063 D200205810 MINORS 0100-4360-55830-AJ 250.00  
 051115 042215  
 CT APPT 115-008063 D200906041 MINOR 0100-4360-55830-AJ 250.00  
 051115 042215  
 CT APPT 115-008063 D20006096 MINORS 0100-4360-55830-AJ 250.00  
 051115 042215

[VENDOR] 01596 : OFFICE DEPOT 76469988200 115-008058 15-2366 Manilla shipping tags 0100-4360-53110-AJ 56.99  
 1 76469992300 expo chisel-tip-dry 0100-4360-53110-AJ 6.59  
 1 76469992300 erase markers 0100-4360-53110-AJ 63.60  
 1 76469992300 hp 98 black cartridge 0100-4360-53110-AJ 67.86  
 1 115-008235 15-2366 hp 78 tricolor cartridge 0100-4360-53110-AJ

432350-01 115-008057 15-2376  
 115-008088 15-2376  
 115-007978 15-2376  
 115-007978 15-2376  
 115-008061 15-2376  
 115-008061 15-2376  
 115-007967 15-2376  
 115-007973 15-2376  
 115-007985 15-2376  
 115-007985 15-2376  
 115-008086 15-2376  
 115-007977 15-2376

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, P.C.

CT APPT 051115  
 CT APPT 051115

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

CT APPT 051115  
 CT APPT 051115

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER

CT APPT 051115  
 CT APPT 051115

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC

CT APPT 051115  
 CT APPT 051115

[VENDOR] 02191 : ROBIN S HOWE, CSR

JCGJ086 051115

[VENDOR] 4298 : STROTHER & STROTHER PLLC

CT APPT 051115

[VENDOR] 00528 : PATRICK RKMANN

CT APPT 051115  
 CT APPT 051115  
 CT APPT 051115  
 CT APPT 051115

121508-GP-SA 051115

[VENDOR] 01035 : WAITS

CT APPT 051115

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

CT APPT 051115

SKUXC-16F 0100-4360-53110-AJ 7.75  
 Defendant's Exhibit labels: white - 492 per pack  
 SKUXB-16F 0100-4360-53110-AJ 7.75

D201405751 MINORS 041615 0100-4360-55830-AJ 250.00  
 CPS D201306489 MINORS 041615 0100-4360-55830-AJ 250.00

F48432 FRANCES REEVER III 041715 2JF48433 FRANCIS REEDER III 042214 0100-4360-55800-AJ 5920.00  
 CPS D201405751 MINORS 041615 0100-4360-55800-AJ 600.00

CPS D201405428 MINORS 041615 0100-4360-55830-AJ 250.00  
 CPS D201405428 MINORS 041615 0100-4360-55830-AJ 250.00  
 CPS D201306489 MINORS 041615 0100-4360-55830-AJ 250.00

ONE FULL DAY GRAND JURY APRIL 30, 2014 0100-4360-54000-AJ 288.23  
 CPS D201405751 TRIPP SMITH 041615 0100-4360-55830-AJ 250.00

F48554 TYLER STINSON 042415 0100-4370-55800-AJ 350.00  
 F48911 KEVIN ESTRANIDA 042415 0100-4370-55800-AJ 350.00  
 CPS D201306464 MINORS 042415 0100-4370-55830-AJ 400.00  
 CPS D201306499 MINORS 042915 0100-4370-55830-AJ 250.00

INDIGENT F41379 SHERRIAN ALLEN 043015 0100-4370-55850-AJ 55.00

F48759 JUSTIN AEMENDAREZ 043015 0100-4370-55800-AJ 350.00

15,242.17

WILSON, ATTORNEY AT LAW : CT APPT 051115 115-007972 BRUNSON 042115 0100-4370-55800-AJ 350.00  
[VENDOR] 03734 : KRISTE CT APPT 051115 115-007966 CPS D20145837 0100-4370-55830-AJ 250.00  
BURNETT : CT APPT 051115 115-007966 MINORS 050115 0100-4370-55830-AJ 250.00

[VENDOR] 00838 : SHELLY D CT APPT 051115 115-007966 F38665 HERBERT 0100-4370-55800-AJ 350.00  
FOWLER : CT APPT 051115 115-007990 HARRIS 042115 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-007990 M201500085 0100-4370-55810-AJ 150.00  
CT APPT 051115 115-007990 HERBERT HARRIS 042115 0100-4370-55800-AJ 350.00

[VENDOR] 01526 : HUFFMAN CT APPT 051115 115-007989 F49385 DAVID SMITH 043015 0100-4370-55810-AJ 150.00  
BRENT : CT APPT 051115 115-007989 D201405500 MINORS 042415 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-007989 D201405650 MINORS 042215 0100-4370-55830-AJ 350.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 051115 115-007989 CPS D201405836 0100-4370-55830-AJ 350.00  
CT APPT 051115 115-007989 MINORS 050115 0100-4370-55830-AJ 250.00  
CT APPT 051115 115-007989 CPS D201405837 050115 0100-4370-55830-AJ 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : CT APPT 051115 115-007984 F46437 AMBER WILSON 043015 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-008061 2\F45250 JUSTIN HUNTER 042115 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-008061 F45290 NATALIE STEWART 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-008061 F49373CODY RANDALL 043015 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-008061 M201301715 CODY RANDALL 043015 0100-4370-55810-AJ 150.00

[VENDOR] 00515 : BEN HILL JRNER AND ASSOC PC : CT APPT 051115 115-007974 F46822 LANGE GROVER 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-007974 APPEAL F48257 BILLY BOOKER 041515 0100-4370-55800-AJ 2750.00

[VENDOR] 00299 : RUGELEY AND SOCIATES PC : CT APPT 051115 115-007979 F45837 KERRY RAY 0100-4370-55800-AJ 500.00  
BERT L LAW OFFICE OF : CT APPT 051115 115-007970 F47532 WILLIAM RAINES 042015 0100-4370-55800-AJ 350.00  
CT APPT 051115 115-007970 F48115 LAUREN HAMMOND 0452115 0100-4370-55800-AJ 275.00

[VENDOR] 03248 : WALKER IN : CT APPT 051115 115-007971 F48115 LAUREN HAMMOND 0452115 0100-4370-55800-AJ 275.00  
DOR] 01931 : MARY C DAVIS CT APPT 051115 115-007994 CPS D201405817 0100-4370-55830-AJ 250.00  
RNEY AT LAW : CT APPT 051115 115-007994 MINORS 050115 0100-4370-55830-AJ 250.00

CT APPT 051115 115-007994 F49032 LISA MCCLELLAND 042715 0100-4370-55800-AJ 450.00



76371823700	1	115-007801	15-2323	115-007801	15-2323	1	0100-4500-53110-AJ	36.4
							Office Depot® Brand	
							Cleaning Duster, 10	
							Oz	
							Entered Item #	
							911220	
							Lyso® Disinfecting	
							Wipes, Ocean Fresh®	
							Scent, Tub Of 80	
							Entered Item #	
							939760	
							HP 45, Black Original	
							Ink Cartridge	
							(51645A)	
							Entered Item #	
							169771	
							HP 96, Black Original	
							Ink Cartridge	
							(C8767WN)	
							Entered Item #	
							440520	
							HP 97, Tricolor Original	
							Ink Cartridge	
							(C9363WN)	
							Entered Item #	
							440648	
							uni-ball® 2077 Impact?	
							Gel Pen Refills, Bold	
							Point, 1.0 mm, Blue,	
							Pack Of 2	
							Entered Item #	
							162811	
							Quality Park® Tyvek®	
							Envelopes, 10" x 15",	
							White, Box Of 100	
							Entered Item #	
							680998	
							SKILCRAFT® Color	
							Pushpins, Assorted	
							Colors, Box Of 100	
							(AbilityOne 7510-01-	
							207-3978)	
							Entered Item #	
							890465	
							Quality Park® Clasp	
							Envelopes, #90, 9" x	
							12", 28-Lb. Brown	
							Kraft, Box Of 100	
							Entered Item #	
							341081	
							Stanley® Bostitch	
							Electric Desktop	
							Stapler, Putty	
							Entered Item #	
							497768	

0100-4500-53110-AJ 95.69



76371823700	1	115-007801	15-2323	Office Depot® Brand Staples, 1/4" Premium, Full Strip, Box Of 5,000	0100-4500-53110-AJ	4.38
				Entered Item # 344279		
				Office Depot® Brand 158-Piece First Aid Kit		
76371823700	1	115-007801	15-2323	Entered Item # 678893	0100-4500-53110-AJ	26.49
				HP 950XL, Black Original Ink Cartridge (CN045AN)		
76371823700	1	115-007801	15-2323	Entered Item # 781692	0100-4500-53110-AJ	30.36
				Office Depot® Brand OD305XB (HP CE410X) Remanufactured High-Yield Black Toner Cartridge		
76459100000	1	115-007802	15-2361	Entered Item # 106814	0100-4500-53110-AJ	83.99
				DYMO® White Thermal Address Labels, 1 4/10" x 3 1/2", Box Of 520		
76459100000	1	115-007802	15-2361	Entered Item # 916876	0100-4500-53110-AJ	99.96
				Office Depot® Brand Self-Stick Notes, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18		
76459100000	1	115-007802	15-2361	Entered Item # 420994	0100-4500-53110-AJ	3.40
				Post-it® 3" x 3" Pop-up Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 24 Pads		
76459100000	1	115-007802	15-2361	Entered Item # 504608	0100-4500-53110-AJ	16.32
				Ativa® Surface-Cleaning Wipes, Pack Of 100		
76459100000	1	115-007802	15-2361	Entered Item # 293244	0100-4500-53110-AJ	3.64
				Smead® Color Reinforced Tab Fastener Folders, Letter Size, Assorted Colors, Pack Of 50		
76543786100	1	115-007805	15-2402	Entered Item # 144277	0100-4500-53110-AJ	17.36
				Office Depot® Brand White Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams		
76543786100	1	115-007805	15-2402	Entered Item # 273646	0100-4500-53110-AJ	639.00

1 115-007805 15-2402  
Gray  
Entered Item #  
113120  
0100-4500-53110-AJ 139.98

[DEPARTMENT] Total : 4500 : DISTRICT  
CLERK :  
76543835500  
1 115-007817 15-2402  
Entered Item #  
738317  
0100-4500-53110-AJ 314.99

[DEPARTMENT] 4550 : J P 1 :  
[VENDOR] 02059 : MCBROOM :  
R050515RMC 115-008103  
BROOM  
R050515RMC  
BROOM 115-008103  
R050515RMC  
BROOM 115-008103  
2,552.39

[DEPARTMENT] Total : 4550 : J P 1 :  
[DEPARTMENT] 4560 : J P 2 :  
[VENDOR] 01345 : MONK :  
071615MONK 115-008117  
071615MONK 115-008117  
MEALS GALVESTON  
071615  
HOTEL GALVESTON  
071615  
0100-4550-54100-AJ 198.00  
0100-4550-54100-AJ 86.00  
0100-4550-54100-AJ 270.25  
554.25

[VENDOR] 011351002 : TEXAS  
STATE UNIVERSITY SAN  
MARCOS :  
[DEPARTMENT] Total : 4560 : J P 2 :  
071615JIMRE 115-008231  
GALVESTON  
JUDGING CIVIL C  
0100-4560-54100-AJ 100.00  
520.65

[VENDOR] 03607 : LIGHTHOUSE  
R THE BLIND OF FORT  
WORTH :  
N27227 115-007865 15-2062  
SPC260023 10 panel  
drug test cup amp, bar,  
bzo-coc, k2/spice,  
mdma, met, mtd, opi,  
pcpc, thc, phsg, ox, 25  
per case  
0100-4570-54920-AJ 424.20

[DEPARTMENT] Total : 4570 : J P 3 :  
[VENDOR] 4580 : J P 4 :  
N26885 115-007867 15-2062  
SPC260023 10 panel  
drug test cup amp, bar,  
bzo-coc, k2/spice,  
mdma, met, mtd, opi,  
pcpc, thc, phsg, ox, 25  
per case  
0100-4570-54920-AJ 848.40  
1,272.60

[VENDOR] 01596 : OFFICE DEPOT  
76560406200  
1 115-007769 15-2414  
76560427900  
1 115-007770 15-2414  
self-linking message  
stamp, PAID item  
#820698  
self-linking message  
stamp COPY item  
#820689  
0100-4580-53110-AJ 23.46  
0100-4580-53110-AJ 23.46

76560427900	1	115-007770	15-2414	replacement stamp pads for 4912 office stamp, blue/red pack of 2	0100-4580-53110-AJ	27.20
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	16481	115-008105	15-2416	rubber stamp round seal that says JUSTICE COURT #4 JOHNSON COUNTY, TEXAS with a star in the middle of the circle, black ink shipping charge for rubber stamp seals	0100-4580-53110-AJ	174.48
[DEPARTMENT] Total : 4580 : J P 4 :	16481	115-008105	15-2416		0100-4580-53110-AJ	14.00
[DEPARTMENT] 4750 : COUNTY ATTORNEY :						262.60
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	281920	115-008237	15-0702	Carwash for 2009 Impala - Authorized users Tom Hargrave or Jeff Acklen Oct. 2014 - Sept. 2015	0100-4750-54500-LE	23.95
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6046637/1 2009IMPALA	115-007913	15-0701	2009 or 2012 Impala OIL FILTER 2009 CHEV IMPALA	0100-4750-54500-LE	61.14
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	042415 FUEL BILL	115-007703		FUEL STATEMENT THROUGH 04.24.15	0100-4750-53400-LE	291.11
[VENDOR] 4414 : DALLAS CHILDREN'S ADVOCACY CENTER :	081315MILLE RREG	115-008140	15-2558	Seminar Registration for Stephanie Miller at 27th Annual Crimes Against Children Conference	0100-4750-54100-LE	490.00
[VENDOR] 4627 : BOEDEKER :	r030915BOED EKER	115-007800		MILEAGE BURLESON	0100-4750-54101-LE	15.53
	r030915BOED EKER	115-007800		MILEAGE BURLESON JP#2	0100-4750-54101-LE	15.53
	r030915BOED EKER	115-007800		MILEAGE BURLESON JP#2	0100-4750-54101-LE	15.53
	r030915BOED EKER	115-007800		MILEAGE BURLESON JP#2	0100-4750-54101-LE	31.05
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						943.84
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 02224 : TEXAS BAR BOOKS :	SALES000000 002999932	115-008238	15-1086	Advanced Immigration Law Course, hard copy book	0100-4760-53120-LE	155.00
[VENDOR] 01035 : WAITS :	121508-SA- 1C	115-008116		F41379 TRAIL COURT SHERRIAN ALLEN	0100-4760-54000-LE	18.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	APRIL 2015	115-008112		POLYGRAPH TEST	0100-4760-54070-LE	1000.00

VENDOR] 4253 : VOYAGER 042415 FUEL 115-007703 FUEL STATEMENT THROUGH 04.24.15 0100-4760-53400-LE 275.12  
 FLEET SYSTEMS INC. : BILL 115-007703  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 1,448.12

[DEPARTMENT] 4950 : AUDITOR :  
 [VENDOR] 01596 : OFFICE DEPOT 76447768900

1	115-007759	15-2335	Envelopes 9 X 12	0100-4950-53110-FN	8.50
1	76447768900	15-2335	Note pads 8 1/2 X 12	0100-4950-53110-FN	7.73
1	76447768900	15-007759	Binder dividers	0100-4950-53100-FN	1.69
1	76447768900	115-007759	calculator paper	0100-4950-53110-FN	4.56
1	76519461700	115-008228	INK CARTRIDGE	0100-4950-53110-FN	75.04
1	76519461700	115-008228	CC364A	0100-4950-53110-FN	75.04
1	76519461700	115-008228	POST-IT NOTES	0100-4950-53110-FN	3.62
1	76519461700	115-008228	TRICOLOR INK	0100-4950-53110-FN	3.62
1	76519461700	115-008228	CARTRIDGE	0100-4950-53110-FN	33.93
1	76519461700	115-008228	(C6678DN)	0100-4950-53110-FN	33.93
1	76519461700	115-008228	READY INDEX	0100-4950-53110-FN	1.52
1	76519461700	115-008228	DIVIDERS	0100-4950-53110-FN	1.52
1	76519461700	115-008228	FLEX ULTRA GRIPPS	0100-4950-53110-FN	6.73
1	76519461700	115-008228	RED	0100-4950-53110-FN	6.73

[DEPARTMENT] Total : 4950 : AUDITOR : 334.36  
 [DEPARTMENT] 4970 : TREASURER :

1	75947387600	115-008230	SHARP CALCULATOR	0100-4950-53110-FN	160.30
1	75947387600	115-008230	(BARB)	0100-4950-53110-FN	160.30
1	75947387600	115-008230	POST IT NOTES 2X2	0100-4950-53110-FN	1.77
1	75947387600	115-008230	SUPER STICKY	0100-4950-53110-FN	22.99
1	75947387600	115-008230	(BARB)PACKAGE OF	0100-4950-53110-FN	5.98
1	75947387600	115-008230	8	0100-4950-53110-FN	5.98
1	75947387600	115-008230	FILE JACKETS	0100-4950-53110-FN	22.99
1	75947387600	115-008230	(RACHEL)	0100-4950-53110-FN	22.99
1	75947387600	115-008230	HAND SANITIZER	0100-4950-53110-FN	5.98

1	75947387600	115-008230	MILEAGE CONT ED	0100-4970-54100-FN	226.55
1	75947387600	115-007816	042315	0100-4970-54100-FN	226.55
1	75947387600	115-007816	PER DIEM MEALS	0100-4970-54100-FN	123.00
1	75947387600	115-007816	SAN MARCOS042315	0100-4970-54100-FN	123.00
1	75947387600	115-007816	HOTEL CONT ED SAN	0100-4970-54100-FN	410.55
1	75947387600	115-007816	MARCUS 042315	0100-4970-54100-FN	410.55

[DEPARTMENT] 4990 : TAX COLLECTOR :  
 [VENDOR] 01596 : OFFICE DEPOT 76667035500

1	76667035500	115-008030	copy paper	0100-4990-53110-GG	292.48
1	76667035500	115-008030	staples	0100-4990-53110-GG	18.96
1	76667035500	115-008030	paper clips	0100-4990-53110-GG	9.96
1	76667035500	115-008030	rubber bands	0100-4990-53110-GG	6.30
1	76667035500	115-008030	rubber bands	0100-4990-53110-GG	6.30
1	76667035500	115-008030	rubber bands	0100-4990-53110-GG	6.30

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	TWO1015	115-008028	15-2386	Credit Card Scanners	0100-4990-53110-GG	210.96
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	25514	115-008027	15-2479	CF280A	0100-4990-53110-GG	334.00
	25514	115-008027	15-2479	Q5942X Reman	0100-4990-53110-GG	150.00
[VENDOR] 4257 : SHRED-IT :	9405499919	115-008029	15-0485	Shred It	0100-4990-54000-GG	28.00
[VENDOR] 4780 : PALSON :	R043015POL	115-008065		MILEAGE 04/01-30/15	0100-4990-54101-GG	632.24
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						1,713.78
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	817A28-6001	115-008192		4/9-5/8/15 IT	0100-5100-54200-GG	19817.40
[VENDOR] 00187 : AT&T :	116 4			monthly rental cleburne april 2015	0100-5100-54200-GG	7505.28
[VENDOR] 00340 : MITEL BUSINESS SYSTEMS INC :	1297779	115-007807		VIP Bond for Juan F. Tovar-Hamm Creek Park	0100-5100-53130-GG	100.00
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	091437	115-008177	15-2394	INVOICE 70959 LOCAL ADMIN MATCH RAAC MAT	0100-5100-53550-GG	10740.00
[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :	70959 RAAC	115-008056		FY 2015 Audit	0100-5100-54140-GG	14321.76
[VENDOR] 02405 : KENNEMER MASTERS AND LUNSFORD LLC :	74078	115-008180	15-0616	HADDIX US TAX COURT SUBPOENAS	0100-5100-54880-GG	6675.06
[VENDOR] 00477 : BLAIES AND HIGHTOWER LLP :	26137	115-007804		TELEPHONE REIMB TO JOCO 04/2015	0100-5100-54200-GG	-176.00
[VENDOR] 02663 : JOHNSON COUNTY JAIL :	APRIL 152015	115-008163	15-2357	APRIL 2015 MAGISTRATES	0100-5100-54900-GG	900.00
[VENDOR] 02791 : RUTH BROWN :	APRIL 2015	115-008059		eng plate allmark Retirement Plaque for Diana L. Caldwell-CSCD	0100-5100-54130-GG	9.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	620	115-007806		4TH QTR SSI OCT, NOV, DEC 2014	0100-5100-54000-GG	1496.00
[VENDOR] 01602 : JUSTICE BENEFITS INC :	200410677	115-008193				
[VENDOR] 02856[001 : DWIGHT ALLEN HINES II :	APRIL SERVICES	115-008172	15-0658			

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

INVOICE 134033  
PROPERTY COVERAGE  
0100-5100-54061-GG 141897.00  
204,363.25

[DEPARTMENT] 5400 : ELECTION : [VENDOR] 02813 : VALENCIA :

R042315VAL  
ENCA 115-008044  
PARKING 042315 0100-5400-54100-EL 23.00

[VENDOR] 43121002 : CANON SOLUTIONS AMERICA : [DEPARTMENT] Total : 5400 : ELECTION :

4015766201 115-007960 15-1623  
Blanket PO Canon copier Jan -Sept.2015 0100-5400-58000-EL 105.60  
128.60

[DEPARTMENT] 5500 : CONSTABLE 1 : [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

280210 115-007765 15-2310  
car wash for unit 1104 2015 tahoe 0100-5500-54500-LE 25.95

[VENDOR] 00295 : RUNNELS GLASS CO :

91605 115-007874 15-1687  
tint windows for 2015 tahoe unit 1104 0100-5500-54500-LE 65.00

[VENDOR] 02895 : GST PUBLIC SAFETY SUPPLY LLC :

6542 115-007763 15-2309  
1 Blauer Men's SS Class Act Shirt size 18-181/2 0100-5500-53330-LE 35.52  
1 Blauer Men's L/S ClassAct Shirt size 18 34/35 sleeve 0100-5500-53330-LE 39.36  
1 - 5.11 Trainer Belt X-Large black 0100-5500-53330-LE 32.95  
1 Pair of Belleville Lightweight Boot in Black size 11.5W 0100-5500-53330-LE 110.95

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

042415 FUEL BILL 115-007703  
FUEL STATEMENT THROUGH 04.24.15 0100-5500-53400-LE 797.45

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

418035 04/15 115-008108 15-2014  
use of investigation reference tool 04/15 0100-5500-54000-LE 23.75

[VENDOR] 027561001 : CAP FLEET UPLIFTERS :

510889 115-007764 15-1862  
4 OFFICER SURVIVAL SOLUTIONS PATROL PACK ADVANCED 0100-5500-53110-LE 580.00  
2 - VTX609R VERTEX RED 0100-5500-54500-LE 144.48  
1- IONBKT1 ION LICENSE PLATE BKT HORIZ 0100-5500-54500-LE 17.64  
1 IONR ION RED 0100-5500-54500-LE 95.20  
1- IONB ION LIGHT BLUE 0100-5500-54500-LE 95.20

511416 115-007766 15-1674  
511416 115-007766 15-1674  
511416 115-007766 15-1674

1- FP-LOCKBOX4 4" LOCKABLE STORAGE BOX (MOUNTS INSIDE CONSOLE 0100-5500-54500-LE 123.25

CC-F-THOS-25-FPP  
 TROY PRODUCTS  
 PASSENGER SIDE  
 CONSOLE FILLER  
 PLATE WITH 110  
 OUTLET, DUPLEX  
 PLUG AND CORD  
 LABOR  
 INSTALLATION  
 SUPPLY SHOP  
 SUPPLIES  
 SHIP - SHIPPING AND  
 HANDLING

511416	115-007766	15-1674	0100-5500-54500-LE	55.00
511416	115-007766	15-1674	0100-5500-54500-LE	300.00
511416	115-007766	15-1674	0100-5500-54500-LE	60.00
511416	115-007766	15-1674	0100-5500-53110-LE	25.00

INSPECT ALL CAP  
 FLEET  
 INSTALLATIONS  
 COME WITH AGENCY  
 LIFETIME WARRANTY

511416	115-007766	15-1674	0100-5500-53110-LE	30.00
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**2,656.70**

[DEPARTMENT] 5510 : CONSTABLE 2 :

[VENDOR] 03369 : BURLESON  
 CAR WASH AND OIL CHANGE :

4118	115-008161	15-0307	CARWASH #2203	0100-5510-54500-LE	5.00
0151922	115-008162	15-0307	FLEET OIL CHANGE LICENSE: 1112989	0100-5510-54500-LE	28.45

[VENDOR] 4253 : VOYAGER  
 FLEET SYSTEMS INC. :

042415	115-007703		FUEL STATEMENT THROUGH 04.24.15	0100-5510-53400-LE	389.27
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[VENDOR] 4582 : TRANSUNION  
 RISK AND ALTERNATIVE DATA  
 SOLUTIONS INC. :

251726	115-008149	15-0913	INFORMATION LOOKUP 03/15 INFORMATION LOOK UP 04/15	0100-5510-54000-LE	10.25
251726	115-008150	15-0913		0100-5510-54000-LE	15.25

[DEPARTMENT] Total : 5510 :  
 CONSTABLE 2 :  
**448.22**

[DEPARTMENT] 5520 : CONSTABLE 3 :  
 [VENDOR] 00542 : WRIGHT TIRE  
 COMPANY INC. :

2294	115-007876	15-2523	Tires -unit 30	0100-5520-54450-LE	556.00
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[VENDOR] 4253 : VOYAGER  
 FLEET SYSTEMS INC. :

042415	115-007703		FUEL STATEMENT THROUGH 04.24.15	0100-5520-53400-LE	511.34
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[VENDOR] 4514 : ALVARADO  
 EXPRESS LUBE :

161157	115-007875	15-2522	oil change for unit 32	0100-5520-54500-LE	39.45
161157	115-007875	15-2522	air filter	0100-5520-54500-LE	20.00

[DEPARTMENT] Total : 5520 :  
 CONSTABLE 3 :  
**1,126.79**

[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 03514 : KINMAN :

061715	115-007833		meal huntsville 061715	0100-5530-54100-LE	102.00
061715	115-007833		hotel huntsville 061715	0100-5530-54100-LE	257.00

[VENDOR] 03663 : HEROD :

061715	115-007830		PER DIEM MEALS HUNTSVILLE 061715	0100-5530-54100-LE	102.00
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061715HERO 115-007830 HOTEL HUNTSVILLE 0100-5530-54100-LE 257.00  
D 061715

250 PER BOX  
BUSINESS CARDS  
FOR JACKIE  
BLACKWELL,  
ROBERT HEROD AND  
GEORGE REYNOLDS.  
PRICE LIST AND  
PICTURE OF CARDS  
ATTACHED  
SHIPPING 0100-5530-53110-LE 24.93  
0100-5530-53100-LE 5.98

[VENDOR] 02429 : PRESTO PRINTING : 227408 115-008102 15-2477  
227408 115-008102 15-2477  
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415 FUEL BILL 115-007703  
FUEL STATEMENT THROUGH 04.24.15 0100-5530-53400-LE 851.57

[VENDOR] 4381 : JOSHUA LUBE AND TUNE : 89111 115-007796 15-2550  
OIL CHANGE FOR 2013 CHEVY PICKUP. QUOTE FROM JOSHUA LUBE 0100-5530-54500-LE 49.95

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 1090632 04/15 115-008097 15-0299  
ONLINE SEARCH 04/15 0100-5530-54000-LE 3.25

[VENDOR] 4815 : SAM HOUSTON STATE UNIVERSITY : 061715TKRH REG 115-007732 15-2535  
registration fee for class 0100-5530-54100-LE 390.00  
[DEPARTMENT] Total : 5530 : CONSTABLE 4 : 2,043.68

[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO : 28724191620 19X042015 115-007822  
03/13-04/12 BISD GROVER 0100-5540-54200-LE 38.59  
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO : 38.59

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL : R050415MHA LCHICK 115-008131  
MEALS AUSTIN 050415 0100-5600-54110-LE 101.00  
[VENDOR] 03127 : WEDEL : R050415BET HELL 115-008135  
MEALS AUSTIN 050415 0100-5600-54110-LE 101.00

[VENDOR] 03940 : BETHELL : 0709-221099 115-007879 15-0048  
CAPSULE 0100-5600-54500-LE 14.28  
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-221099 115-007879 15-0048

Access Control Wiring for Patrol Entrance See Proposal for Info Proposal No. QUO-21593-C6D0H8 0100-5600-53110-LE 1700.00  
[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS : 17906454 115-007718 15-1963  
Notary Renewal for Vicki Moore Commission Expires 6-2-15 0100-5600-53110-LE 71.00

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES : 091648 115-007726 15-2474  
0100-5600-53110-LE 71.00



[VENDOR] 02763 : AUTOZONE  
INC. :

1349814247	115-007705	15-2328	BRAKE PARTS	0100-5600-54500-LE	131.64
1349814290	115-007706	15-2328	POWER STEERING AND FLUIDS	0100-5600-54500-LE	254.98
1349814209	115-007708	15-2328	BATTERY	0100-5600-54500-LE	256.67
1349814217	115-007709	15-2328	unit 674/creecrew	0100-5600-54500-LE	18.99
1349814211	115-007710	15-2328	24240 BLUE 36 ML THREADL	0100-5600-54500-LE	27.50
1349814210	115-007711	15-2328	SHOP SCOTT PRO	0100-5600-54500-LE	16.00
1349814223	115-007712	15-2328	TOWEL	0100-5600-54500-LE	25.00
1349814208	115-007713	15-2328	ALL TIRE AND GLASS	0100-5600-54500-LE	291.95
1349815481	115-007722	15-2328	DURLAST BRAKE DRUM AND PADS driving light and long life bulb	0100-5600-54500-LE	14.54
			CREEK CREW STARTFLUID, FUEL LINE, BATTERY		
			TERMINAL	0100-5600-54500-LE	34.60
			CLEARNERS FOR THE SHOP	0100-5600-54500-LE	51.48
			durlast gold, rotor, carbon rotor	0100-5600-54500-LE	119.99
			pole round fema	0100-5600-54500-LE	188.48
			DURLAST GOLD BRAKE PADS	0100-5600-54500-LE	99.99

[VENDOR] 04081 : AUGSBERGER  
SBURGER

R040815AUG	115-007811		HOTEL SAN ANTONIO	0100-5600-54110-LE	93.79
040815					

[VENDOR] 01572 : HOGAN :  
AN

R050415HOG	115-008136		MEALS AUSTIN	0100-5600-54110-LE	101.00
050415					

[VENDOR] 03055 : LAYLAND :  
AND

R050415LAYL	115-008128		MEALS 050415 AUSTIN	0100-5600-54100-LE	101.00
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[VENDOR] 01495 : TARRANT  
COUNTY COMMUNITY COLLEGE

3-9-15 TCC	115-008205	15-1943	Training for New Detectives Emily Wright	0100-5600-54110-LE	100.00
90423					

[VENDOR] 01596 : OFFICE DEPOT  
76546793700

1	115-007715	15-2408	Office Depot Magnetic Eraser	0100-5600-53110-LE	1.76
76546793700			959092		
1	115-007715	15-2408	Office Depot Copy Paper	0100-5600-53110-LE	548.40
76546793700			348037		
1	115-007715	15-2408	Office Depot Top- Loading Sheet	0100-5600-53110-LE	13.65
76546793700			Protectors		
1	115-007715	15-2408	HP96 Black Ink Cartridge	0100-5600-53110-LE	95.40
76546793700			440520		
1	115-007715	15-2408	HP125A Cyan Toner Cartridge	0100-5600-53110-LE	65.21
76546793700			CB541A		
1	115-007715	15-2408	HP305A Magenta Toner Cartridge	0100-5600-53110-LE	202.86
76546793700			756769		

76546793700	1	115-007715	15-2408	Clorox Disinfecting Wipes	0100-5600-53110-LE	84.38
76546831500	1	115-007716	15-2408	HP305A Black Toner Cartridge	0100-5600-53110-LE	142.40
76546831500	1	115-007716	15-2408	HP305A Yellow Toner Cartridge	0100-5600-53110-LE	202.86
76587711400	1	115-007717	15-2443	Verbatim DVD+R DL 913092	0100-5600-53110-LE	40.72
76587711500	1	115-008017	15-2443	Lexar JumpDrive Twist Turn USB Flash Drive 16GB	0100-5600-53110-LE	92.95
76587711500	1	115-008017	15-2443	Lexar JumpDrive Twist Turn USB Flash Drive 32GB	0100-5600-53110-LE	185.95
76586302700	1	115-008018	15-2443	Memorex CD-R 620650	0100-5600-53110-LE	296.90
76586302700	1	115-008018	15-2443	Memorex DVD-R 209136	0100-5600-53110-LE	153.64
76607480000	1	115-008019	15-2443	Lexar JumpDrive Twist Turn USB Flash Drive 8GB	0100-5600-53110-LE	60.40
3097		115-008210	15-2469	Bus Cards for Joshua Waldran (500 per box)	0100-5600-53110-LE	35.00
22820		115-007878	15-2455	Ivory Cardstock Black Ink, Brown Ink Logo Sample Card Attached	0100-5600-53110-LE	28.12
22984		115-008020	15-0790	TIRE REPAIR--LAWN tire dismount/mount pass/it and rubber valve stem black	0100-5600-54450-LE	60.00
150993		115-008206	15-0843	RABIES TEST SKUNK	0100-5600-53460-LE	109.00
154193		115-008207	15-0843	RABIES TEST SKUNK AFTER HOURS ER FEE	0100-5600-53460-LE	105.00
155631		115-008208	15-0843	RABIES TEST	0100-5600-53460-LE	176.50
156257		115-008209	15-0843	AFTER HOURS ER RABIES TEST SKUNK	0100-5600-53460-LE	172.50
1644		115-007999	15-1729	24 COWS CALL OUT ONLY 3100 BLK OF CR310 SERVICE	0100-5600-53460-LE	95.00
1645		115-008000	15-1729	STRAY DONKEY 4425 C424 CLEBURNE SERVICE 15002151	0100-5600-53460-LE	155.00

VENDOR] 03381 : DARBY RICHARD E :

VENDOR] 01885 : ALVARADO VETERINARY CLINIC :

VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

VENDOR] 03357 : S AND D PRINTING :

VENDOR] 02379 : P B  
 ELECTRONICS INC :  
 1648 115-008001 15-1729 HORSE CALL OUT ONLY 4133 CR 616  
 128293 115-007997 15-2494 ALVARDO SERVICE  
 128293 115-007997 15-2494 15030311  
 1647 115-008002 15-1729 HORSE 3800 CR 417A  
 CLEBURNE  
 SERVICE#15002268 0100-5600-53460-LE 470.00

VENDOR] 00134 : NORTHSIDE  
 ANIMAL CLINIC :  
 220751 115-007730 15-0028 Antenna Cable, Stalker  
 Dual DSR, 2X 25 Foot  
 Shipping & Insurance 0100-5600-54500-LE 115.00  
 0100-5600-53100-LE 10.00

VENDOR] 00171 : AWARDS BY  
 MASTER CRAFT :  
 736 115-007998 15-0488 HORSE ANEMIA Vet  
 Services such as  
 exams and medications  
 for Equine  
 October 2014-  
 September 2015 0100-5600-53460-LE 24.25

VENDOR] 00796 : FAMILY  
 MEDICINE ASSOCIATES PA :  
 237700 115-008022 15-0029 SILVER POLICE  
 BADGE 0100-5600-53110-LE 10.00

VENDOR] 03634 : INMATE  
 SERVICES CORP :  
 18223 115-007728 15-0749 DRUG SCREEN 0100-5600-54000-LE 44.00

VENDOR] 00670 : TERRY S  
 TIRES :  
 1088738 115-008021 15-0042 RUSAT FEEK DOB  
 12/12/1965 Inmate  
 Transportation  
 November 2014-  
 September 2015 0100-5600-54000-LE 350.00

VENDOR] 01532 : MARIO S ELITE  
 PAINT AND BODY :  
 2574 115-007995 15-2442 FLAT REPAIR 0100-5600-54450-LE 12.50  
 2574 115-007995 15-2442 Vehicle Repair on Unit#  
 616  
 Bumper, Fender, Head  
 Lamp  
 Per Estimate 2574 0100-5600-54500-LE 1129.55  
 Additional Parts 0100-5600-54500-LE 166.73

VENDOR] 00021 : PACK N MAIL  
 :  
 2118 115-008007 15-0022 ROERT PARKEY  
 SEATTLE WA #2118  
 PACKING MATERIAL 0100-5600-53100-LE 17.06  
 #2407 0100-5600-53100-LE 4.31  
 SAFETY VISION  
 HOUSTON TEXAS  
 #2428 0100-5600-53100-LE 12.84  
 ARGYLE TX #2484 0100-5600-53100-LE 41.38

VENDOR] 04176]001 : OGS  
 TECHNOLOGIES INC CORP :  
 0000195885 115-007855 15-2316 Badge: Lieutenant-  
 Patrol N134-Gold  
 Badge: Captain-Patrol  
 N134-Gold  
 Shipping (estimated  
 price) 0100-5600-53100-LE 48.00  
 0000195885 115-007855 15-2316 0100-5600-53110-LE 48.00  
 0000195885 115-007855 15-2316 0100-5600-53110-LE 48.00  
 0000195885 115-007855 15-2316 0100-5600-53100-LE 17.00

IVENDOR] 000061001 : GALL S  
INC AN ARAMARK CO :

003402432 115-007723 15-2024  
Blanket PO for Clothing  
per Employee Uniform  
Allowance March-  
September 2015 0100-5600-53330-LE 80.75

003388714 115-007724 15-2024  
ben arriola polo  
Clothing per Employee  
Uniform Allowance  
March-September 2015 0100-5600-53330-LE 60.98

003382951 115-007725 15-2024  
WILL KEETON  
BALLCAP AND SHIRT  
Clothing per Employee  
Uniform Allowance  
March-September 2015 0100-5600-53330-LE 13.50

003408588 115-007727 15-2024  
DARBY TUCKER  
SHIRTS Clothing per  
Employee Uniform  
Allowance March-  
September 2015 0100-5600-53330-LE 37.99

003405520 115-007866 15-2024  
DOREEN SIRCHIA  
POLO SHIRTS 237.93

003428528 115-008211 15-2024  
SHERIFFS OFFICE  
COLLAR PIN-PAIR 31.96

003421422 115-008216 15-2024  
E CLARK 29.99

IVENDOR] 006151003 : MCCOYS  
BUILDING SUPPLY CENTER 52 :

5226051 115-007858 15-0034  
pvs boots black 15 size  
10, 11 and 12  
CABLE TIE 11&14 66.48

5226052 115-007863 15-0034  
75LB BLACK 44.06

IVENDOR] 007431003 : AT&T  
MOBILITY :

994678230X0 115-007823 1829.92  
SHERIFFS  
03/13-04/12/15 CIRD

994678230X0 115-007823 75.98  
CORWIN AND CLARK 0100-5600-54200-LE

IVENDOR] 4253 : VOYAGER  
FLEET SYSTEMS INC. :

042415 FUEL  
BILL 115-007703  
FUEL STATEMENT  
THROUGH 04.24.15 0100-5600-53400-LE 20036.70

IVENDOR] 4381 : JOSHUA LUBE  
AND TUNE :

88984 115-007714 15-0041  
unit 640 truilt 2013  
chev truck Tahoe lic  
1113149 0100-5600-54500-LE 49.95

88830 115-007719 15-0041  
2013 CHEV TAHOE  
LIC 1113147 0100-5600-54500-LE 49.95

88952 115-007720 15-0041  
2009 DODGE  
CHARGER LIC  
PEB479 OIL CHANGE 0100-5600-54500-LE 60.25

89112 115-007721 15-0041  
2011 FORD CROWN  
VIC LIC 1076073 OIL  
CHANGE 0100-5600-54500-LE 34.75

89177 115-007729 15-0041

2009 CHEV TRUCK  
TRAIL BLAZER LIC  
1113095 OIL CHANGE  
Vehicle Maintenance  
on All JCISO Vehicles  
such as oil changes,  
filters, etc  
October 2014-  
September 2015 0100-5600-54500-LE 34.75

VENDOR] 4382 : MARX HOWELL & ASSOCIATES :	052015CCBH REG	115-008204	15-2633	2015 chev truck Tahoe lic 1113330 oil filter FULL SERVICE OIL CHANGE UNIT #662 2013 CHEV TRUCK	0100-5600-54500-LE	63.68
VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	18714	115-008016	15-1337	2010 chev truck Tahoe lic#1076039 oil change 2009 DODGE CHARGER LIC#1029672 OIL CHANGE	0100-5600-54500-LE	34.75
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	4-1-4-30 2015	115-007996	15-0791	2007 FORD TRUCK LIC#CWK3506 OIL CHANGE 2010 FORD CROWN VICTORIA LIC#1113158 INSPECTION	0100-5600-54500-LE	34.75
VENDOR] 4793 : RICHARDS :	4-1-4-30 2015	115-007996	15-0791	unit 677 waldran 2012 chev truck lic#1113000 additional owing	0100-5600-54500-LE	49.95
VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	R05041SRICH ARDS	115-008133		Registration for Christopher Cox and Bryan Henry for class in Cleburne for Exploitation of Children	0100-5600-54110-LE	430.00
	2015ST INSPECTION	115-007704	15-2531	black 64386-019 OL	0100-5600-53330-LE	111.98
	2015ST INSPECTION	115-007704	15-2531	Blanket PO for Online Search Usage Contract Charge \$110.00 monthly Online Search Usage Over Monthly Contract Charge	0100-5600-54000-LE	110.00
	7664,5231	115-007881	15-2612	MEALS AUSTIN 050415	0100-5600-54110-LE	101.00
	7664,5231	115-007881	15-2612	Inspection: 4207	0100-5600-54500-LE	14.25
	7664,5231	115-007881	15-2612	Inspection: 7152	0100-5600-54500-LE	14.25
	7664,5231	115-007881	15-2612	Inspection: 7664	0100-5600-54500-LE	14.25
	7664,5231	115-007881	15-2612	Inspection: 5231	0100-5600-54500-LE	14.25

R050415WHI  
 TE 115-008145  
 MEALS AUSTIN  
 050415 0100-5600-54110-LE 101.00  
 [VENDOR] 4822 : WHITE :  
 [DEPARTMENT] Total : 5600 : SHERIFF  
 ADM/PATROL : 33,838.99

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 03736 : TEXAS  
 RADIOLOGY ASSOCIATES LLP : J062203 0373  
 6.1 115-007850  
 GRAHAM, M 0100-5610-54210-LE 17.64

[VENDOR] 02267 : HENRY  
 SCHEIN INC : 18715963 115-008035 15-2390  
 18715963 115-008035 15-2390  
 EKG BURDICK ATRIA  
 3000 12-LEAD 6CH EA  
 PER QUOTE 0100-5610-54210-LE 2863.79  
 Shipping 0100-5610-54210-LE 2.74

[VENDOR] 01596 : OFFICE DEPOT  
 76587210200  
 1 115-008031 15-2446  
 HP951XL CYAN INK  
 CARTRIDGE ITEM #  
 781764 0100-5610-53110-LE 22.74  
 HP951XL MAGENTA  
 INK ITEM#782034 0100-5610-53110-LE 22.74  
 HP 951XL YELLOW  
 INK ITEM#782043 0100-5610-53110-LE 22.74  
 HP 950XL BLACK INK  
 ITEM#781692 0100-5610-53110-LE 30.36

76587210200  
 1 115-008031 15-2446  
 AVERY WHITE LASER  
 ADDRESS LABELS  
 ITEM#364372 0100-5610-53110-LE 16.21  
 ALLIANCAE RUBBER  
 PALE CREPE GOLD  
 RUBBER BANDS  
 ITEM#909713 0100-5610-53110-LE 9.68

76587210200  
 1 115-008031 15-2446  
 OFFICE DEPOT  
 BRAND INVISIBLE  
 TAPE 3/4"X1296 PK  
 OF 16 ITEM#473576 0100-5610-53110-LE 31.28

76587210200  
 1 115-008031 15-2446  
 RETRACTABLE  
 FRAUD PREVENTION  
 GEL PENS MED  
 POINT BLUE INK  
 ITEM#525120 0100-5610-53110-LE 9.91  
 PAPER MATE LIQUID  
 PAPER ITEM#182089 0100-5610-53110-LE 19.49

76587210200  
 1 115-008031 15-2446  
 OFFICE DEPOT  
 BRAND POP UP  
 NOTES 3"X3"  
 ASSORTED DEEP  
 COLORS  
 ITEM#723688 0100-5610-53110-LE 4.82

[VENDOR] 00887 : LONESTAR  
 RANCH AND OUTDOORS : 319959 115-007882 15-1801  
 PUSH ROD AND  
 PLUG SPRING AND  
 BOOT LAWNMOWER  
 PARTS, OIL ETC 0100-5610-53300-LE 50.82

[VENDOR] 00597 : COOK  
 CHILDREN S MEDICAL CENTER : V0000925239 115-007813  
 S.FERNANDEZ DOB  
 03172002 0100-5610-54210-LE 700.00

[VENDOR] 02663 : JOHNSON  
COUNTY JAIL :

JAIL BILL 04/15/2015  
MAN DAYS 0100-5610-54790-LE 568306.20  
JOCO  
OVERNIGHTERS  
04/2015 0100-5610-54790-LE 54146.40

APRIL 152015 115-008163 15-2357  
APRIL 152015 115-008163 15-2357  
APRIL 152015 115-008163 15-2357

ICE HOUSING 04/2015 0100-5610-58300-LE 402990.56  
ICE  
TRANSPORTATION  
04/2015 0100-5610-58300-LE 126643.43

APRIL 152015 115-008163 15-2357  
APRIL 152015 115-008163 15-2357

ICE TRANSPORTATION  
04/2015 0100-5610-58300-LE 20110.76  
REIMB TO JOCO  
04/2015 0100-5610-58310-LE 18740.00

APRIL 152015 115-008163 15-2357  
APRIL 152015 115-008163 15-2357

LONG DISTANCE  
REIMB TO JOCO  
04/2015 0100-5610-54200-LE -96.24

[VENDOR] 03635 : COUNTYWIDE  
DENTAL PA :  
042715  
DENTAL  
BILLS 115-008078

DENTAL BILL JAIL  
042715 0100-5610-54210-LE 4300.00

[VENDOR] 00688 : CLEBURNE  
LAWN AND GARDEN :  
0020031 115-007883 15-2080

BLADES AND  
SPINDLE LAWN  
MOWER PARTS,  
GLOVES ETC 0100-5610-53300-LE 419.99

[VENDOR] 00802 : EXCEL X RAY  
LLC :  
J005988.0080 115-007840  
J005988.0080 115-007841  
J076667.0080 115-007842  
J090121.0080 115-007843  
J014336.0080 115-007845  
J093112.0080 115-007846  
J067867.0080 115-007847  
J049162.0080 115-007848  
J093539.0080 115-007849  
2.1

ETCHISON, L T 0100-5610-54210-LE 18.71  
ETCHISON, L T 0100-5610-54210-LE 24.32  
GUADALUPE,  
RAMIREZ, F 0100-5610-54210-LE 18.71  
MAGAR, D 0100-5610-54210-LE 18.71  
MARLIN, C 0100-5610-54210-LE 18.71  
OLDHAM, J 0100-5610-54210-LE 18.71  
RODRIGUEZ, E 0100-5610-54210-LE 18.71  
VASQUEZ, D 0100-5610-54210-LE 18.71  
WHITE, E 0100-5610-54210-LE 18.71

[VENDOR] 01976 : CLEBURNE  
ORTHOPEDECS AND SPORTS  
MEDICINE CENTER :  
J089801.4360 115-007839  
2

WAINE, D 0100-5610-54210-LE 69.17

[VENDOR] 04170 : JEFFERSON  
COUNTY :  
3-943-15 115-007731 15-2518  
INVOICE 05/01/15 115-008159 15-0835

PHARMACY  
SERVICES FOR  
JEFFERSON COUNTY  
ESTIMATE 1200 PER  
MARCH 2015 0100-5610-54210-LE 1162.58  
DETENTION FEES 0100-5610-54790-LE 8272.00  
04/01-04/30/2015

[VENDOR] 4257 : SHRED-IT :  
9405652927 115-008160 15-0536

ON-SITE DOCUMENT  
SHREDDING 042915 0100-5610-54000-LE 35.00

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

1,209,098.81

[DEPARTMENT] 5700 : ADULT

PROBATION :

[VENDOR] 01596 : OFFICE DEPOT 76591082900

1 115-007924 15-2435

674090 - 44 gallon waste container, gray 0100-5700-53350-AJ 64.09

76591082900 1 115-007924 15-2435

150082 - trash receptacle round dolly, black 0100-5700-53350-AJ 55.19

76591160200 1 115-007925 15-2435

691148 - vinyl powder-free gloves, large, box of 100 0100-5700-53350-AJ 28.74

1 115-007925 15-2435

849233 - Ajax dishwashing liquid, 52 oz, orange 0100-5700-53350-AJ 7.98

76591160200 1 115-007925 15-2435

693870 - bathroom tissue, 550 sheets per roll, case of 80 rolls 0100-5700-53350-AJ 141.12

76591160200 1 115-007925 15-2435

0100-5700-53350-AJ 141.12

1 115-007925 15-2435

297.12

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

[DEPARTMENT] 5900 : JUVENILE

PROBATION :

[VENDOR] 03990 : HIVELEY GARY R :

APRIL BILLING 115-008023 15-2175

Substance Abuse Services 4/30/2015 0100-5900-54000-AJ 1375.00

APRIL BILLING ASSMNT 115-008024 15-2175

Substance Abuse Services 4/30/15 0100-5900-54000-AJ 247.50

R042215WELL LS 115-008045

MILEAGE AND PARKING 042215 SAN ANTONIO 0100-5900-54101-AJ 404.25

061015GANT 115-006384

PER DIEM MEALS 0100-5900-54100-AJ 111.00

061015GANT 115-006384

HOTEL GALVESTON 0100-5900-54100-AJ 565.80

825115244X4 142015 115-008043

JUVENILE 03/07-04/06/15 0100-5900-54200-AJ 101.61

042415 FUEL BILL 115-007703

FUEL STATEMENT THROUGH 04.24.15 0100-5900-53400-AJ 450.20

76461529500 1 115-007884 15-2372

Smead® BCCRN Bar-Style Permanent Numerical Labels, 0, Pink, Roll Of 500 (0168704) 0100-5900-53110-AJ 10.99

76461529500 1 115-007884 15-2372

Smead® Desk File/Sorter, A-Z, Letter Size, 35% Recycled, Blue/Gray (0210476) 0100-5900-53110-AJ 6.90

APRIL BILLING 115-008026 15-2177

Counseling Services 02/25/2014 0100-5900-54000-AJ 1550.00

MARCH BILLING 115-008025 15-0578

Counseling Services MARCH BILLING 0100-5900-54000-AJ 320.00

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

5,143.25

[VENDOR] 4589 : JOHN D WILLIAMS LPC :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[VENDOR] 4584 : ELLIOTT :

[VENDOR] 4589 : JOHN D WILLIAMS LPC :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[VENDOR] 4584 : ELLIOTT :

[VENDOR] 4589 : JOHN D WILLIAMS LPC :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[VENDOR] 4584 : ELLIOTT :

[VENDOR] 4589 : JOHN D WILLIAMS LPC :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[VENDOR] 4584 : ELLIOTT :

[VENDOR] 4589 : JOHN D WILLIAMS LPC :

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

[VENDOR] 4584 : ELLIOTT :



[DEPARTMENT] 6430 : MEDICAL  
 EXAMINER :  
 [VENDOR] 007431003 : AT&T MOBILITY : 28723817826 1X0414201 115-008214 3/7/15-4/6/15 MED EX 121 W CHAMBERS 0100-6430-54200-PH 121.39

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415 FUEL BILL 115-007703 FUEL STATEMENT THROUGH 04 24 15 0100-6430-53400-PH 285.39  
 [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 406.78

[DEPARTMENT] 6600 : HAM CREEK PARK :  
 [VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION : 261375 115-007917 15-2516 S1824B0BKWHHA 18X24 WHITE 0100-6600-53360-CR 112.50

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR : 2781 115-007768 15-2521 UNIFORM APPAREL 0100-6600-53330-CR 99.99  
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02209 4/21/15 115-007739 15-0122 NIAGARA 32 CT PURIFIED WATER 0100-6600-53300-CR 30.16

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 321027 115-008201 15-0123 BAR AND CHAIN OIL 1 GALLON AND STIHL CLEANER 0100-6600-53440-CR 24.49  
 [VENDOR] 00850 : CLEBURNE PARTY AND EQUIPMENT RENTAL : 319854 115-008236 15-0123 STIHL AUTO CUT SPOOL 0100-6600-53440-CR 57.96

[VENDOR] 028721001 : ROWLETT RODNEY : A96582 115-007742 15-0128 1 BLADE SPINDLES 0100-6600-53440-CR 120.00  
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK : A97464 115-008202 15-0128 RUBBER STRAP 2 EACH 0100-6600-53300-CR 6.37 482.73

[DEPARTMENT] 6650 : CO EXTENSION :  
 [VENDOR] 03687 : GREER : 061215GREGG R 115-008137 REG FEE BROWNWOOD TEXAS 061215 0100-6650-54100-CN 40.00

[VENDOR] 01596 : OFFICE DEPOT : 180130 115-008232 15-1945 basyx by HON Item #HVL151 High back chair 0100-6650-53110-CN 147.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415 FUEL BILL 115-007703 FUEL STATEMENT THROUGH 04 24 15 0100-6650-53400-CN 0.00

[VENDOR] 4300 : WALLING : 061215WALLI NG 115-008138 REG FEES BROWNWOOD TEXAS 061215 0100-6650-54100-CN 40.00  
 [DEPARTMENT] Total : 6650 : CO EXTENSION : 227.00

[FUND] Total : 0100 : GENERAL FUND :

1,574,146.35

[FUND] 0120 : JURY :  
[DEPARTMENT] 5100 : NON-  
DEPARTMENTAL :

[VENDOR] 01596 : OFFICE DEPOT  
76394072800

1 115-007797 15-2325

Blue Sky® 50%  
Recycled Desk Pad  
Calendar, 11" x 8 1/2",  
Barcelona, January-  
December 2015  
Entered Item #

0120-5100-53110-AJ 10.20

76394072800  
1 115-007797 15-2325

Oxford® Manila Card  
Guides With Laminated  
Tabs, Alphabetical "A-  
Z", 3" x 5", Manila;  
Assorted Color Tabs  
Entered Item #

0120-5100-53110-AJ 67.90

76394072800  
1 115-007797 15-2325

983024  
FORAY® Single-Hole  
Manual Pencil  
Sharpener, Translucent  
Blue  
Entered Item #

0120-5100-53110-AJ 0.84

76394072800  
1 115-007797 15-2325

588290  
Adams® Voicemail Log  
Book, 7 1/2" x 8 1/2",  
Book Of 960  
Messages  
Entered Item #

0120-5100-53110-AJ 4.51

76394125400  
1 115-007798 15-2325

699488  
Sharpie® Liquid  
Accent® Pen-Style  
Highlighters, Assorted  
Colors, Pack Of 10  
Entered Item #

0120-5100-53110-AJ 5.98

76364549600  
1 115-007799 15-2318

823213  
Sharpie® Accent®  
Highlighters, Assorted  
Colors, Pack Of 12  
Entered Item #

0120-5100-53110-AJ 4.41

76364549600  
1 115-007799 15-2318

708586  
Smead® Reinforced  
Top File Jackets  
Convenience Pack, 2"  
Capacity, 9 1/2" x 11  
3/4", Manila, Pack Of  
10  
Entered Item #

0120-5100-53110-AJ 4.54

76364549600  
1 115-007799 15-2318

422147  
Smead® Color File  
Jackets, 27 Expansion,  
Letter Size, Assorted  
Colors, Pack Of 10  
Entered Item #

0120-5100-53110-AJ 4.43

76364549600  
1 115-007799 15-2318

450015  
Adams® Voicemail Log  
Book, 7 1/2" x 8 1/2",  
Book Of 960  
Messages  
Entered Item #

0120-5100-53110-AJ 9.02

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :  
 [FUND] Total : 0120 : JURY :

7645502000  
 1 115-007803 15-2360

Post-it® Flags, 1/2" x 1 3/4", Assorted Bright Colors, 50 Flags Per Pad, Pack Of 10 Pads  
 Entered Item # 265333  
 0120-5100-53110-AJ 4.54  
 116.37  
 116.37

[FUND] 0140 : LAW LIBRARY :  
 [DEPARTMENT] 4400 : LAW LIBRARY :  
 [VENDOR] 003941001 : JONES MCCLURE PUBLISHING INC :  
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :  
 [FUND] Total : 0140 : LAW LIBRARY :

100409325 115-008096

AUTO RENEW ON 22  
 LAW BOOKS 0140-4400-53120-GG 1708.45  
 1,708.45  
 1,708.45

[FUND] 0150 : ROAD & BRIDGE PCT#1 :  
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :

68171-XXX 115-008051  
 0315

3/12-4/12/15 2744 W  
 FM 4 0150-6120-54400-HS 461.96

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :  
 0709-219183 115-007745 15-1512  
 0709-223308 115-008109 15-1512

MINI BULB, TIE DOWN BLOW GUN, AC CONDENSER  
 0150-6120-54500-HS 24.30  
 0150-6120-54500-HS 117.14

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :  
 11226 115-007918 15-0021

3/8 2 WIRE HOSE, CUT & CRIMP OF 2 WIRE HOSE, 3/8X1/4 ORFS FEMALE, 364 ID X .070 CS  
 0150-6120-54500-HS 34.18

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :  
 261375 115-007917 15-2516

S12360M3LHA-OBJECT MARKER LEFT, SIGNS, RFB2013-302, CC 7/28/14 EXP 9/2015  
 0150-6120-53360-HS 112.80

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :  
 15869 115-007889 15-0105  
 MQ01167 115-007888 15-2491  
 MQ01167 115-007888 15-2491

MIN GALS - POT HOLE PATCHER  
 0150-6120-53340-HS 6090.37  
 AC PARTS EST #21 0150-6120-54500-HS 1556.84  
 EST LABOR #21 0150-6120-54500-HS 1150.00

[VENDOR] 03060 : RATTLER ROCK INC CORP :  
 108750 115-008143 15-0976  
 108804 115-008146 15-0976

RFB 2014-418, 10/1/2014, EXP 9/30/2015, FLEX BASE INV 108750  
 0150-6120-53340-HS 843.78  
 FLEX BASE INV 108804  
 RFB 2014-418, 10/1/2014, EXP 9/30/2015, FLEX BASE INV 108848  
 0150-6120-53340-HS 340.79

108848 115-008148 15-0976

0150-6120-53340-HS 432.62

VENDOR# 00542 : WRIGHT TIRE COMPANY INC :	22905	115-007767	15-0085	DUMP TRUCK 6 TIRE REPAIR-MEDIUM TRUCK	0150-6120-54450-HS	50.00
VENDOR# 00009 : NAPA AUTO PARTS #339 :	242384	115-007760	15-1815	FUEL FILTER GOLD	0150-6120-54450-HS	9.97
	242922	115-007920	15-1815	75X90 SYN 5GAL BATTERY, CORE DEPOSIT, ENV CHARGE, CORE DEPOSIT CREDIT	0150-6120-54450-HS	332.14
VENDOR# 00295 : RUNNELS GLASS CO :	243151	115-008110	15-1815	WINDSHIELD 2009 FORD #5, PRICE PER ANDY	0150-6120-54450-HS	103.29
VENDOR# 00149 : PRINE'S AUTO SALVAGE INC :	0032026	115-007890	15-2578	REAR TAIL LIGHT #2	0150-6120-54450-HS	75.00
VENDOR# 00011 : SOUTH MAIN AUTO SUPPLY :	018690	115-008111	15-0054	INSPECTION UNIT #11	0150-6120-54450-HS	25.50
VENDOR# 02872 : ROWLETT HARDWARE :	B93232	115-007746	15-0051	EXT. CORD, 25" 12/3 SJTW Y	0150-6120-53300-HS	37.99
VENDOR# 03989 : MID CITIES PEST CONTROL INC CORP :	289594 MT	115-007851	15-1736	PEST CONTROL FOR APRIL PCT 1 OFFICE & BARN	0150-6120-53520-HS	25.00
VENDOR# 4771 : WILSON CULVERTS INC :	69747	115-007886	15-2526	(2) 42"x40' CULVERTS 14G @ \$24.77 DELIV, PRICE PER LILLY, RFB 2014-4208, EFF 11/10/14, EXP 11/10/2015, CR310	0150-6120-53320-HS	1981.60
VENDOR# 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1113386	115-007921	15-2300	VIN 2939	0150-6120-54450-HS	7.50
	741461	115-008154	15-2654	Registration renewal	0150-6120-54450-HS	7.50
	991438	115-008155	15-2654	Registration renewal	0150-6120-54450-HS	7.50
DEPARTMENT Total : 6120 : ROAD & BRIDGE PCT 1 :						14,771.22
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						14,771.22
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						

DEPARTMENT 6130 : ROAD & BRIDGE  
PCT 2 :

[VENDOR] 03391 : HAMPTON :  
R042715HAM  
PTON  
R042715HAM  
PTON  
115-007751  
115-007751

MILEAGE ODESSA 0160-6130-51160-HS 380.65  
PARKING ODESSA 0160-6130-51160-HS 49.65

[VENDOR] 00008 : O'REILLY  
AUTOMOTIVE, INC :  
2152-378981 115-007747 15-0199  
2152-378980 115-007854 15-2195  
2152-379044 115-007856 15-2195

THERMOMETER 0160-6130-53300-HS 13.98  
TRANS COOLER 0160-6130-54500-HS 54.41  
AC PRO REFILL, ACP  
W/GAUGE 0160-6130-54500-HS 69.98

[VENDOR] 00305 : ROMCO  
EQUIPMENT CO :  
10263424 115-007857 15-2425  
10263424 115-007857 15-2425  
10263424 115-007857 15-2425  
10263424 115-007857 15-2425

Eq# 12, Sq Neck Screw  
V 3/4 x 3 0160-6130-54500-HS 165.40  
Flange Nut 0160-6130-54500-HS 39.60  
Bolt on Edge (Corner  
Edge Blade) 0160-6130-54500-HS 164.32  
Bolt on Edge (Main  
Blade) 0160-6130-54500-HS 326.37

CRS-2 for the Tank at  
shop to patch to be  
delivered 04-17-15 at  
8:00 am

[VENDOR] 00672 : CLEVELAND  
ASPHALT PROD INC :  
15873 115-007873 15-2437

RFB 2014-422 C/C  
9/8/2014  
EXP 9/30/2015 0160-6130-53340-HS 5071.08  
CRS-2 for the Tank at  
shop to patch to be  
delivered 04-17-15 at  
8:00 am

[VENDOR] 00639 : COLORADO  
RIVER COMPONENTS INC :  
15856 115-007877 15-2437  
15856 115-007877 15-2437

RFB 2014-422 C/C  
9/8/2014  
EXP 9/30/2015 0160-6130-53340-HS 11024.08  
RETURNED  
MATERIAL 0160-6130-53340-HS -4877.14

80492 115-007859 15-2519  
80492 115-007859 15-2519  
80492 115-007859 15-2519

Sheet 1/2" expanded  
metal #11 0160-6130-54500-HS 35.99  
Sticks 1" X 20' Flat  
metal #11 0160-6130-54500-HS 9.60  
Sticks 2" x 20' Flat  
metal #11 0160-6130-54500-HS 21.60

[VENDOR] 02763 : AUTOZONE  
INC :  
4219722273 115-007910 15-0139  
4219722036 115-007914 15-0139

FOG/DRIVING  
LIGHTS, 06003 BAT  
TERM 4&6, 07046 BAT  
TERM 2 GA, GAUGE  
BATTERY CABLE  
LUGS 0160-6130-54500-HS 38.10  
PI-1000W DIGITAL,  
1000 WATT MOBILE  
POWER OUTLET 0160-6130-54500-HS 94.99

[VENDOR] 02017 : TALLEY AUTO  
ELECTRIC INC :  
13622 115-007853 15-2512

Clean and repair  
condenser Eq #1 0160-6130-54500-HS 75.00

[VENDOR] 00519 : LOWE'S  
BUSINESS ACCOUNT :

01903	115-007916	15-2411	LOCKING PLUG, LOCKING CONN	0160-6130-53300-HS	53.34
01770 5/5/15	115-008124	15-2411	TX 1/4 5/8-11 METAL GP, MTL TH, METAL GP (BULK), DBL END HLGN	0160-6130-53300-HS	45.19
01877	115-008197		outdoor cord, 3-wire return credit	0160-6130-53300-HS	69.01
01877	115-008197			0160-6130-53300-HS	-43.50

[VENDOR] 01596 : OFFICE DEPOT  
76540063000

1	115-007755	15-2399	HP 781, Black Toner Cartridge(CE279A)	0160-6130-53110-HS	70.12
76540063000			Epson 200XL Black Ink, Pack of 4	0160-6130-53110-HS	51.99
1	115-007755	15-2399	Epson 200 Color Ink, Pack of 3	0160-6130-53110-HS	49.98

[VENDOR] 00017 : LAMBERT OIL : 1680

115-007749	15-0196	PETROLEUM PRODUCTS 4/22/15	0160-6130-53400-HS	5458.00
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[VENDOR] 03327 : LIBERTY TIRE  
RECYCLING LLC :

0000665654	115-007820	15-2350	TIRES PICKED UP FROM ROADWAY - RECYCLED	0160-6130-54400-HS	129.74
0000668487	115-007915	15-2350	CAR TIRE OFF RIM RECYCLE	0160-6130-54400-HS	257.68

[VENDOR] 00010 : JOHNSON  
COUNTY AUTO SALES, INC. :

231732	115-007870	15-1705	FILTERS WIRE TERMINALS, HOSE MENDER, TRP STRP	0160-6130-54500-HS	176.17
231808	115-008158	15-0195		0160-6130-53300-HS	44.26

[VENDOR] 03402 : ZIMMERER  
KUBOTA AND EQUIPMENT INC  
CORP :

4005490	115-007891	15-2541	Door assembly	0160-6130-54500-HS	2803.66
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[VENDOR] 03989 : MID CITIES  
PEST CONTROL INC CORP :

289620 MT	115-007748	15-1803	EXTERMINATOR SERVICES 4/22/15 PCT 2 OFFICE & BARN	0160-6130-54400-HS	25.00
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[VENDOR] 006831006 : TEXAS  
ASSOCIATION OF COUNTIES :  
[DEPARTMENT] Total : 6130 : ROAD &  
BRIDGE PCT 2 :  
[FUND] Total : 0160 : ROAD & BRIDGE  
PCT#2 :

082815KHRE	115-008233	15-2528	2015 TAC Legislative Conference Aug. 26- 28, 2015	0160-6130-54100-HS	230.00
G					22,178.30
					22,178.30

[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
[DEPARTMENT] 6140 : ROAD & BRIDGE  
PCT 3 :

[VENDOR] 00622 : UNITED  
COOPERATIVE SERVICES :

124933-XXX	115-008040		3/24/15-4/24/15 10420 E FM 917 ALVARADO	0170-6140-54400-HS	724.96
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[VENDOR] 00596 : VULCAN  
CONSTRUCTION MATERIALS LP : 61258716

115-007895	15-2403	#4 Rock (FOR GRANT PROJECT - WEST BETHESDA) 4/16/15	0170-6140-53340-HS	387.18
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61258717	115-007896	15-2403	#4 Rock (FOR GRANT PROJECT - WEST BETHESDA) 4/16/15 HMA AGG GRADE 4	0170-6140-53340-HS	817.92
92312-211275	115-008098	15-2403	#4 Rock (FOR GRANT PROJECT - WEST BETHESDA) RFB INV 92312-211275	0170-6140-53340-HS	2448.18
61263128	115-008100	15-2403	#4 Rock (FOR GRANT PROJECT - WEST BETHESDA) RFB INV 61263128	0170-6140-53340-HS	2440.62
61263127	115-008101	15-2492	D Rock RFB 2014-418 C/C 8/8/2014 exp 9/3/2015 INV 61263127	0170-6140-53340-HS	592.28
223460	115-007852	15-2462	AIR COIL RD VINYL IN, GA BK	0170-6140-54500-HS	63.88
223508	115-007872	15-2462	GPT AUTO TRUCK PARTS, MAINTENANCE	0170-6140-54500-HS	48.00
224148	115-008164	15-2462	AIR COMPRESSOR, CORE CHARGE REFUND CORE CHARGE	0170-6140-54500-HS	1349.14
PIKF0062365	115-008217		Uniforms - Pants, T-shirts, Denim Shirts, etc.	0170-6140-53330-HS	1920.64
50496	115-007893	15-1783	ACETYLENE	0170-6140-54000-HS	139.50
52437292	115-007818	15-0685	ZINC HEX, CRS DRYW SCRWB, FL WASHERS SAE, FENDER WSH, PREMIUM FURRING STR, KD WW SELECT STUD	0170-6140-53360-HS	90.59
65348	115-008156	15-0180	GARBAGE PICK UP 05/15	0170-6140-54400-HS	352.00
20716 05/15	115-007757	15-1354	Front Cab (truck - Unit #107) Whelen Surface Mt Ion Lt Amber Safety lights	0170-6140-56530-HS	211.20
13764	115-007871	15-2447	Front Cab (truck - Unit #107) Whelen Surface Mt Ion Lt Blue Safety lights	0170-6140-56530-HS	211.20
13764	115-007871	15-2447			

						Back Cab (truck - Unit 107)			
	13764	115-007871	15-2447			Whelen Surface Mt Ion Lt Amber Safety lights	0170-6140-56530-HS	105.60	
	13764	115-007871	15-2447			Back Cab (truck - Unit 107)			
	13764	115-007871	15-2447			Whelen Surface Mt Ion Lt Blue Safety lights	0170-6140-56530-HS	105.60	
	13764	115-007871	15-2447			Side Warning - Duramax Unit #108			
	13764	115-007871	15-2447			Whelen Surface Mt Ion Lt Blue Safety lights	0170-6140-56530-HS	211.20	
	13764	115-007871	15-2447			Side Warning - Duramax Unit #108			
	13764	115-007871	15-2447			Whelen Surface Mt Ion Lt Amber Safety lights Rear - Duramax Unit # 108	0170-6140-56530-HS	211.20	
	13764	115-007871	15-2447			Whelen Ion Light Amber Safety lights Rear - Duramax - Unit #108	0170-6140-56530-HS	211.20	
	13764	115-007871	15-2447			Whelen Ion Light Blue Safety lights Rear - Duramax - Unit #108	0170-6140-56530-HS	211.20	
	13764	115-007871	15-2447			Whelen Ion Light Blue/Amber Safety lights Rear - Duramax - Unit #108	0170-6140-56530-HS	105.60	
	13764	115-007871	15-2447			1 Single Rocker Switch			
	13764	115-007871	15-2447			Per Quote #041615RJC	0170-6140-56530-HS	10.00	
VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	FP241205	115-007909	15-2509			Tap Rod Hose for Unit 28	0170-6140-54500-HS	92.75	
	FP241205	115-007909	15-2509			Radiator Cap for Unit 28	0170-6140-54500-HS	43.45	
	FP241205	115-007909	15-2509			estimated freight	0170-6140-54500-HS	15.00	
VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	29227	115-007819	15-2544			Mount 2 tires on Unit 88	0170-6140-54450-HS	81.00	
VENDOR] 03791 : BURLISON OUTDOOR POWER EQUIPMENT :	33570	115-007758	15-2232			SPINDLE ASSEMBLY	0170-6140-54500-HS	44.90	
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	289597 MT	115-007744	15-1897			EXTERMINATOR SERVICES PCT 3 OFFICE & BARN 4/22/15	0170-6140-54000-HS	25.00	



[VENDOR] 011071001 : RICK S  
 WRECKER SERVICE : 17162 115-007892 15-2475  
 Wrecker service to pick up Unit 28 (from Millisap on 1-20 to Lillian then maybe on to Holly/Cat) 0170-6140-54500-HS 536.25

[VENDOR] 4762 : MOBILE OILFIELD OUTFITTERS : 231 115-007894 15-2461  
 Roll of 1/4" wire boom cover (for shop) 0170-6140-54500-HS 25.00

[VENDOR] 4771 : WILSON CULVERTS INC : 69770 115-008157 15-2285  
 18 x 46 - 16 gauge culvert (for Holly/Karen's Corner) 0170-6140-53320-HS 406.64  
 24 x 50 - 16 gauge Culvert (for CR 509/607) 0170-6140-53320-HS 588.00  
 36 x 28 - 16 gauge Culvert (for CR 512) 0170-6140-53320-HS 498.68  
 24 x 28 - 16 gauge Culvert (for CR 512) RFB 2014-420 C/C 11/24/2014  
 EXP 11/10/2015 0170-6140-53320-HS 357.28

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 69770 115-008157 15-2285  
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 15,512.93

[FUND] 0180 : ROAD & BRIDGE PCT#4 : [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :  
 [VENDOR] 00782 : CERTIFIED LABORATORIES : 1888412 115-008132 15-2538  
 #10032840, Premalube Red / 48 0180-6150-53400-HS 258.24  
 3/12-4/12/15 4300 E FM 4 0180-6150-54400-HS 489.77

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 103740-XXX 03/15 115-008052  
 FUEL FILTER 0180-6150-54500-HS 40.84  
 IGN COIL, SPARK PLUG 0180-6150-54500-HS 176.26

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-219405 115-007900 15-2346  
 FUEL FILTER 0180-6150-54500-HS 40.84  
 IGN COIL, SPARK PLUG 0180-6150-54500-HS 176.26

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61258719 115-007904 15-2405  
 Grade 5 Chip Rock - HMA Agg Type D Product Code 27771 0180-6150-53340-HS 584.12  
 RFB 2014-418-04/14/15-09/30/15 grade 5 Chip Rock - HMA Agg Type D Product Code 27771 RFB 2014-418-04/14/15-09/30/15 DIFFERENCE FROM INVOICE 0180-6150-53340-HS 36.39

92315-211278 115-007906 15-2405  
 61255459  
 ADD'L DUE 115-008199  
 FLEXBASE #1 ST 1120025, 1120032, 1120034, 1120035 Tan Flex base, Grade 2, RFB 2014-418 C/C 8/8/2014 EXP 9/30/2015 0180-6150-53340-HS 828.83

[VENDOR] 00246 : ARNOLD CRUSH STONE INC : 229596 115-007897 15-2348  
 229595 115-007901 15-0156

229596 115-007897 15-2348  
 229595 115-007901 15-0156

229596 115-007897 15-2348  
 229595 115-007901 15-0156

229596 115-007897 15-2348  
 229595 115-007901 15-0156

229596 115-007897 15-2348  
 229595 115-007901 15-0156

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

229594	115-007911	15-1646	8" to 12" oversized rock	0180-6150-53340-HS	415.08
224073	115-008144	15-1455	DURAMOLD 2 BULB, CLR MKR LAMP RED, SEALED STOP TAIL	0180-6150-54500-HS	29.10

VENDOR] 00090 : HOLT CAT :

WIMM0001209	2	115-007912	15-2045	Troubleshoot Engine - Labor	0180-6150-54500-HS	840.00
WIMM0001209	2	115-007912	15-2045	Troubleshoot Air Leak - Buy Board Contract # 424-13	0180-6150-54500-HS	430.50
WIMM0001209	2	115-007912	15-2045	Lift, Block and Lower Machine - Buy Board Contract # 424-13	0180-6150-54500-HS	210.00
WIMM0001209	2	115-007912	15-2045	Remove and Install Wheels & Tires	0180-6150-54500-HS	420.00
WIMM0001209	2	115-007912	15-2045	Remove and Install Tandem DR/Axle HSG Unit	0180-6150-54500-HS	2651.50
WIMM0001209	2	115-007912	15-2045	Buy Board Contract # 424-13 Install Brake Air Dryer - Parts	0180-6150-54500-HS	2970.00
WIMM0001209	2	115-007912	15-2045	Buy Board Contract #424-13 Rebearing and Reseal Tandem DR/Axle HSG Unit	0180-6150-54500-HS	4765.50

VENDOR] 00386 : JOHNSON  
COUNTY SPECIAL UTILITY  
DISTRICT :

WIMM0001209	2	115-007912	15-2045	Buy Board Contract #424-13 Salvage Tandem DR/Axle HSG Unit - Salvage Cost Unknown Until Tear-down & Inspect	0180-6150-54500-HS	1917.27
WIMM0001209	2	115-007912	15-2045	Clean Hoses & Lines Buy Board Contract #424-13	0180-6150-54500-HS	915.00
04005096	03/15	115-008053		3/16-4/15/15 4300 E FM 4	0180-6150-54400-HS	98.75

VENDOR] 03060 : RATTLER  
ROCK INC CORP :

108962	115-008118	15-2362	"Grant Project" Bulk PO for Flex Base Grade 1, Item 247 INV 108962	0180-6150-53340-HS	712.64
108805	115-008121	15-2362	"Grant Project" for Flex Base Grade 1, Item 247 RFB INV 108805	0180-6150-53340-HS	349.39

VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC :	Q33511	115-008194	ADDL DUE INV	0180-6150-54500-HS	390.00	
VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5226008	115-007898	15-0824	GALVANIZED HEX BUSHING, GALV. 90 DEG STREET ELBOW	0180-6150-53300-HS	13.08
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	320939 321572	115-008120 115-008203	15-0169 15-0169	WOODCUTTER B&C GALLON, 2.6 OZ (1 GALLON MIX), STIHL COMBO WRENCH SAW	0180-6150-53300-HS	154.29
VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 05/15	115-007899	15-1344	NH RETAINER	0180-6150-53300-HS	15.40
VENDOR] 00017 : LAMBERT OIL :	1782	115-008151	15-1766	TRASH PICK UP	0180-6150-54000-HS	203.72
VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4005644	115-008134	15-0177	02/05/15 - 09/30/15 RFB 2015-501 Exp. 11/30/2015 for gas, diesel, oil, etc FUEL OIL	0180-6150-53400-HS	4654.00
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	289604 MT	115-007902	15-1569	PRIMER BULB INV	0180-6150-53300-HS	16.95
				PEST CONTROL SERVICES PCT 4 OFFICE & BARN	0180-6150-53500-HS	25.00
				"Grant Project" Flex Base Grade 1, Item 247	0180-6150-53340-HS	117.71
				INV 108948		
				"Grant Project" Flex Base Grade 1, Item 247	0180-6150-53340-HS	236.72
				RFB INV 108741		
				flex base, grade 1, item 247		
				RFB INV 108620	0180-6150-53340-HS	1574.27
				BULK ROAD MATERIAL 3"-5" OVERSIZE ROCK-RFB		
				INV 108952	0180-6150-53340-HS	137.44
				"Grant Project" Bulk PO for Flex Base Grade 1, Item 247 RFB INV		
				108698	0180-6150-53340-HS	496.07
				"Grant Project" Bulk PO for Flex Base Grade 1, Item 247 RFB INV		
				108678	0180-6150-53340-HS	741.51
				"Grant Project" Flex Base Grade 1, Item 247 RFB INV		
				108727	0180-6150-53340-HS	496.49

[VENDOR] 001281001 : NORTH & EAST COUNTY JUDGES & COMM. CONF. : LEYREG  
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

070915WLL0  
 115-008139 15-2586

2015 North & East  
 C/JCA Conference  
 Commissioner Larry  
 Woolley  
 July 6-9 in Waco Tx  
 0180-6150-54100-HS 225.00

29,261.86  
 29,261.86

[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :  
 [DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :

[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMPANY :

88880 115-007929 15-0529

HESS 2005M3 SMART  
 PAC  
 0190-5200-53520-GG 71.64

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :

810393841 115-008090 15-0215

QTRLY 05/1/15-7/31/15  
 SCHINDLER  
 0190-5200-53520-GG 1144.68

[VENDOR] 00448 : LAWN TECH INC. :

7001 115-008087 15-0126

LAWN MAINTENANCE  
 0190-5200-53540-GG 368.00

[VENDOR] 01596 : OFFICE DEPOT :

76687107000 115-007936 15-2489

750386 - pH7 Ultra  
 Fastdraw 1 daily floor  
 cleaner, pack of 4  
 508415 - multifold  
 paper towels, white,  
 250 towels per sleeve,  
 carton of 16 sleeves  
 928129 - Old English  
 lemon oil spray, 12 oz  
 291687 - Lambswool  
 duster extension  
 handle, 35"-48"  
 874767 - 20" buffer  
 pads, red, box of 5  
 0190-5200-53350-GG 141.32

76688286500 115-007937 15-2490  
 76688286600 115-007938 15-2490  
 76688286700 115-007939 15-2490  
 76687793700 115-007940 15-2490

0190-5200-53350-GG 119.94  
 0190-5200-53350-GG 39.96  
 0190-5200-53350-GG 26.97  
 0190-5200-53350-GG 81.98

[VENDOR] 00176 : SHERWIN WILLIAMS :

9285-3 115-007932 15-2613

Box of rags - phone  
 quote for price per box  
 0190-5200-53350-GG 104.08

[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. :

072372 115-008075 15-1927

Court House annual fire  
 alarm device inspection  
 & the annual fire  
 sprinkler inspection -  
 one wet system, 4  
 floors, one backflow  
 preventor, estimate per  
 Randy Wheeler  
 Additional charges for  
 inspection of fire alarm  
 system & one wet  
 system.  
 0190-5200-53520-GG 2000.00

072372 115-008075 15-1927

0190-5200-53520-GG 1275.00

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC. :

9625 115-007927 15-0111

BOILERS DOWN  
 4/13/15  
 0190-5200-53520-GG 414.81

[VENDOR] 006151003 : MCCOYS BUILDING SUPPLY CENTER 52 : 5226329 115-008079 15-0250 SEALNT URETHN  
 MED BRZ 10.1 NP1  
 PRIMER SPRAY KILZ  
 WHITE 13OZ 0190-5200-53520-GG 16.42

[VENDOR] 007151001 : CITY OF CLEBURNE : 19-2820-00 04/15 115-008039 3/31/5-4/3/15 2 N MAIN ST 0190-5200-54400-GG 150.68

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : TX\_411310 03/15 115-008042 3/18-4/16/15 2 N MAIN COURT HOUSE 0190-5200-54400-GG 4148.82

[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE : 10,104.30

[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX : 05117646849 115-008049 3/23-4/21/15 102 S MILL 0190-5210-54400-GG 27.69

[VENDOR] 00228 : TXU ENERGY : 6 115-008049 450980 - Betco glass & surface cleaner, 1 gallon, pack of 4 0190-5210-53350-GG 42.99

[VENDOR] 01596 : OFFICE DEPOT : 76547551500 115-007928 15-2102 750989 - Betco glass and surface cleaner, 1 quart, pack of 6 0190-5210-53350-GG 39.99

76605898300 115-007933 15-2448 945512 - Clothespins, spring, box of 50 0190-5210-53350-GG 1.69

76605898300 115-007933 15-2448 908353 - Heavy-duty synthetic mesh laundry net, 24" x 36", white 0190-5210-53350-GG 12.29

76605898300 115-007934 15-2448 676172 - Contoured bowl brush, pack of 12 0190-5210-53350-GG 20.99

[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. : 072381 115-008072 15-1933 Annex Tax Office annual test & inspection of the fire alarm system device; Randy Wheeler estimated. 0190-5210-53520-GG 260.00

[VENDOR] 02872 : ROWLETT HARDWARE : A95004 115-007752 15-2118 9" BLADE 14T C/P-SA MISC NUTS AND BOLTS FOR LIFT 0190-5210-53520-GG 7.99

A95165 115-007762 15-2118 MGV PHL DECK SC 6X2, MOUSE GLUE TRAPS 4 PK STI 0190-5210-53520-GG 2.60

A95003 115-007923 15-2118 MISC NUTS AND BOLTS 0190-5210-53520-GG 30.71

B93981 115-007946 15-2118 0190-5210-53520-GG 3.00

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : TX\_411310 03/15 115-008042 3/18-4/16/15 1 N MAIN ANNEX 0190-5210-54400-GG 4494.76

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX : TX\_411310 03/15 115-008042 MILL ANNEX 0190-5210-54400-GG 489.91

[DEPARTMENT] 5220 : BLDG MAINT - GUINN : 5,434.61

[VENDOR] 00064 : MOORE SUPPLY CO INC : S1455186310 01 115-007945 15-2019 SLOAN REBUILD KIT TOILET ROYAL EXPS. REPAIR KIT F/1.6GPF 0190-5220-53520-GG 130.00

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION : 8103997695 115-008074 15-0213 ELEVATOR SERVICE GUINN CENTER 0190-5220-53520-GG 2698.20

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01820 115-007926 15-0240 1/2 IN TUBE CAP 0190-5220-53520-GG 6.19

[VENDOR] 01596 : OFFICE DEPOT 76734357400 1 115-007943 15-2533 874767 - 20" buffer pads, red, box of 5 0190-5220-53350-GG 40.99

76734357400 1 115-007943 15-2533 874830 - 20" super polish pads, white, box of 5 0190-5220-53350-GG 40.99

76641775000 1 115-008071 15-2451 Rubbermaid HYGEM quick-connect wet/dry frame, per quote 0190-5220-53350-GG 147.60

76017585900 1 115-008195 GLASS CLEANER 0190-5220-53350-GG 42.99

[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. : 072420 115-008092 15-2379 Replace faulty 8 amp power supply & relocate below ceiling at the Guinn; estimate attached. 0190-5220-53520-GG 1401.74

072409 115-008093 15-2379 Additional service call to repair NAC circuit 4 short. 0190-5220-53520-GG 345.00

[VENDOR] 01596|001 : OFFICE DEPOT : 76738229200 1 115-008069 15-2529 774744 - Handwash, antibacterial, foam, 1250 ml 0190-5220-53350-GG 266.20

76738229200 1 115-008069 15-2529 353299 - Hardwood, Tandem moka towel, 1-ply, 6 in case 0190-5220-53350-GG 1015.28

76738229200 1 115-008069 15-2529 330799 - Bath tissue, Tandem, 2-ply, 24 pk 0190-5220-53350-GG 735.42

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-31571-02 115-008089 15-0096 EMERGENCY BALLAST 4/27/15 0190-5220-53520-GG 105.00

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : TX\_411310 03/15 115-008042 BUFFALO GUINN 0190-5220-54400-GG 15535.55

[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN : 22,511.15

[DEPARTMENT] 5221 : BLDG MAINT - CASASUNITED : 01622 115-008082 15-2476 USG READY MIX AP 61.7 LB 0190-5221-53520-GG 12.99

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01622 115-008083 15-2476 PINE COVE 85 1 3/5X9/16 POPULAR SQUARE, MDF BASE 620 0190-5221-53520-GG 84.35

120 OZ VAL SIG INT  
 FLAT B, 10.1 OZ ALEX  
 PLUS ANTIQUE,  
 BRAINERD DBL TOGL  
 POL CHR, RESI SP  
 SWITCH 1301-7A-SP,  
 15 A SPEC  
 RECEP TACLE BR15A 0190-5221-53520-GG 128.89

[VENDOR] 4593 :  
 CONSTELLATION NEWENERGY TX\_411310 3/20-4/20/15 220  
 INC : 03/15 115-008042 FEATHERSTON CASA 0190-5221-54400-GG 314.23  
 [DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUNITED : 540.46  
 UNIT WA

[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :  
 [VENDOR] 01596 : OFFICE DEPOT 76735531800 849215 - Clorox  
 1 115-007941 15-2530 germicidal bleach, 121  
 oz. 0190-5222-53350-GG 37.73  
 76735531800 581078 - Powder-free  
 Nitrile gloves, medium,  
 blue, box of 100 0190-5222-53350-GG 95.52  
 358084 - Clear trash  
 can liners, 55-60  
 gallons, box of 100 0190-5222-53350-GG 98.55  
 693870 - Bathroom  
 tissue, 500 sheets per  
 roll, case of 80 rolls 0190-5222-53350-GG 35.28  
 813133 - Value-pro  
 cotton mop head 0190-5222-53350-GG 7.00  
 925953 - Urinal  
 screens with blocks,  
 pink pearlwhite, carton  
 of 12 0190-5222-53350-GG 18.39  
 293205 - Metered air  
 freshener refill, Country  
 Garden 0190-5222-53350-GG 28.62  
 293227 - Metered air  
 freshener refill, Baby  
 Powder 0190-5222-53350-GG 28.62  
 134531 - Cooton mop  
 head refill, 4-ply, #24  
 cotton 0190-5222-53350-GG 22.77  
 76735584300 115-007942 15-2530

76735584300 115-007942 15-2530  
 1 115-007941 15-2530  
 76735531800 115-007941 15-2530  
 1 115-007941 15-2530  
 76735531800 115-007941 15-2530  
 1 115-007941 15-2530  
 76735531800 115-007941 15-2530  
 1 115-007941 15-2530

[VENDOR] 4593 :  
 CONSTELLATION NEWENERGY TX\_411310 3/23-4/21/15 226  
 INC : 03/15 115-008042 FEATHERSTON JP1 0190-5222-54400-GG 238.75  
 [DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG : 611.23

[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :  
 [VENDOR] 00715 : CITY OF 39-1100-01 2/27/15-3/30/15 103 S  
 CLEBURNE : 03/15 115-008032 WALNUT 0190-5223-54400-GG 69.40

[VENDOR] 00519 : LOWE'S 01156 115-007738 15-2008 12-INX4-IN 2 WAY  
 BUSINESS ACCOUNT : 01156 115-007738 15-2008 SIDEWALL 0190-5223-53520-GG 7.95





[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR : [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01080	115-007947	15-1917	MD 2-IN X 36-IN ALUM DLX D	0190-5250-533520-GG	43.20
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201983749	115-008226	15-0319	1102 E KILPATRICK FRONT LOAD SERVICE DUMPSTER	0190-5250-54400-GG	284.22
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-30593-02	115-008091	15-0102	150W MH FLOOD LIGHT, 150W MH WALL PAK	0190-5250-533520-GG	31.06
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC.:	TX_411310 03/15	115-008042		3/16-4/14/15 1102 E KILPATRICK SERV. CTR	0190-5250-54400-GG	2379.51
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :	TX_411310 03/15	115-008042		3/16-4/14/15 1102 E KILPATRICK SERV CTR	0190-5250-54400-GG	484.55
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :	05482648947					<b>3,222.54</b>
[VENDOR] 00228 : TXU ENERGY :	3	115-008050		3/23-4/21/15 116 S MILL GRDL	0190-5270-54400-GG	31.70
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC.:	TX_411310 03/15	115-008042		3/20-4/20/15 116 S MILL OLD JAIL	0190-5270-54400-GG	197.01
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :						<b>228.71</b>
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :						
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC.:	TX_411310 03/15	115-008042		3/16/15-4/14/15 409 N BUFFALO DOTY HOUSE	0190-5280-54400-GG	26.46
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :						<b>26.46</b>
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :						
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201983715	115-008085	15-0321	8 YD FRONT LOAD SERVICE, COMMERCIAL LOCKS	0190-5290-54400-GG	216.37
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :						<b>216.37</b>
[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :						
[VENDOR] 01596 : OFFICE DEPOT	76628553900	115-008070	15-2439	F3264900 - Rubbermaid Maid Caddy - per quote	0190-5330-53350-GG	123.40
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC.:	TX_411310 03/15	115-008042		3/19-4/19/15 103 S WALNUT ELECTIONS/ME	0190-5330-54400-GG	449.46

TX\_411310 115-008042 3/24-4/22/15 103 S WALNUT JAIL 0190-5330-54400-GG 17.17  
 [DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 590.03

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :  
 [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :  
 TX\_411310 115-008042 3/20-4/20/15 102 S MAIN EMPTY BLDG 0190-5340-54400-GG 20.15  
 TX\_411310 115-008042 3/20-4/20/15 113 W CHAMBER EMPTY BLDG 0190-5340-54400-GG 58.37  
 [DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 78.52

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :  
 TX\_411310 115-008042 2401 PIPELINE TOWER 0190-5610-54400-GG 14.60  
 TX\_411310 115-008042 3425 CR 920 TOWER 0190-5610-54400-GG 224.41  
 TX\_411310 115-008042 3/24-4/22/15 1700 ISLAND GROVE RD TOWER 0190-5610-54400-GG 244.14  
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 483.15

[DEPARTMENT] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 47,717.22  
 [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] 00743\003 : AT&T MOBILITY :  
 28701637748 115-007838 287016377481X04201 5 JP#3 0380-4570-54200-AJ 59.01  
 1X041415 115-007838 5 JP#3 0380-4570-54200-AJ 59.01  
 [DEPARTMENT] Total : 4570 : J P 3 :  
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY : 59.01

[FUND] 0750 : EQUIPMENT PURCHASE :  
 [DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
 1 115-008033 15-2117  
 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
 1 115-008033 15-2117 550 SHEET TRAY ITEM# 097504625 0750-5610-56510-LE 177.65

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
 1 115-008033 15-2117  
 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
 1 115-008033 15-2117 550 SHEET TRAY ITEM# 097504625 0750-5610-56510-LE 177.65

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
 1 115-008033 15-2117  
 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
 1 115-008033 15-2117 550 SHEET TRAY ITEM# 097504625 0750-5610-56510-LE 177.65

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
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 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
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[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
 1 115-008033 15-2117  
 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
 1 115-008033 15-2117 550 SHEET TRAY ITEM# 097504625 0750-5610-56510-LE 177.65

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 76228678100 115-008033 15-2117 XEROX WC 3655/X ITEM# 3655/X 0750-5610-56510-LE 2803.23  
 1 115-008033 15-2117  
 76228678100 115-008033 15-2117 STAND FOR PRINTER ITEM# 497K14670 0750-5610-56510-LE 177.65  
 1 115-008033 15-2117 550 SHEET TRAY ITEM# 097504625 0750-5610-56510-LE 177.65

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 3,158.53

[FUND] 0890 : HISTORICAL COMMISSION :  
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION :  
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY

418567-0 115-008176 15-2410 JCHC Name Badges for Rob and Mary Robinson 0890-6500-53110-GG 21.80  
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :  
 [FUND] Total : 0890 : HISTORICAL COMMISSION : 21.80

[FUND] 0970 : FEE OFFICERS : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT : JP#3 SCHOO 04/15 115-008225 JP#3 SCHOO 04/15 0970-0000-21153-00 86.00

[VENDOR] 04135 : GHS LTD : JP PC30 04/15 115-008224 JP1 PC30 04/15 0970-0000-21121-00 1686.55  
 JP PC30 04/15 115-008224 JP2 PC30 04/15 0970-0000-21122-00 769.74  
 JP PC30 04/15 115-008224 JP3 PC30 04/15 0970-0000-21123-00 3820.43  
 JP PC30 04/15 115-008224 JP4 PC30 04/15 0970-0000-21124-00 797.96

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT : 04/01-04/30/15 F/ISO 115-008218 04/01-4/30/15 F/ISO 0970-0000-21610-00 2453.28

[VENDOR] 00528 : PATRICK BARKMAN : DC- D201500438 115-008200 REFUNDS 0970-0000-21620-00 282.80

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC- A201500014-19 115-008220 DC-A201500014-DC-A201500019 0970-0000-21600-00 90.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : D200805057 115-008215 D200805057 REFUND 0970-0000-21620-00 58.00

[VENDOR] 03230 : LINEBARGER GOGGAN BLAIR AND SAMPSON : T201400037 115-008219 DC 244 04/15 T201400037 0970-0000-21610-00 166.56

[VENDOR] 003951001 : PERDUE BRANDON FIELDER COLLINS AND MOTT : CC DC PC30 04/15 115-008223 CC PC30 04/15 0970-0000-21510-00 1776.62  
 CC DC PC30 04/15 115-008223 DC PC30 04/15 0970-0000-21630-00 465.05

[VENDOR] 028621001 : TEXAS PARKS AND WILDLIFE : PAW JP#1 04/15 115-008221 PAW JP#1 04/15 0970-0000-21111-00 107.10

[VENDOR] 02862010 : TEXAS PAVW JP# 115-008222 PAVW JP#4 04/15 0970-0000-21114-00 114.75  
 PARKS AND WILDLIFE : 04/15  
 [VENDOR] 4294.168 : BRITTANY GRAUE : 910783A REFUND 115-008213 910783A REFUND 0970-0000-21131-00 30.00  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 12,704.84  
 [FUND] Total : 0970 : FEE OFFICERS : 12,704.84

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

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :  
 222871-01&02 115-007734 15-2038  
 222871-01&02 115-007734 15-2038

Electrical Supplies for Surveillance Equipment. DO NOT ORDER burndy b1pca/0-6 insul tap 1110-6800-59160-LE 250.00  
 2229871-02 1110-6800-59160-LE 3.86

[VENDOR] 03556 : THE PINES PET PAMPERING :  
 042815HARL EY 115-007905 15-0996  
 042815HARL EY 115-007905 15-0996

Blanket PO for K9 Harley's Food, Health Conditioning & Medical Treatments 1110-6800-59140-LE 151.00  
 HARLEY FLEA BATH, EAR CLEANING, AND NAIL 1110-6800-59140-LE 31.00

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :  
 5211002742 03/15 115-008067

2/19/15-3/20/15 803 ROSE AV CLEBURNE ISD 1110-6800-54400-LE 525.83

[VENDOR] 01390 : HERBERT S AUTO REPAIR :  
 040422 115-007903 15-2539

Repairs to Fleet Vehicle #3065 - Verbal Estimate 1110-6800-54500-LE 1000.00

[VENDOR] 00888 : LILLY DONNA : APRIL2015 115-007735 15-0741

Janitorial Services AND LAWN AINTENANCE SERVICES 1110-6800-53370-LE 400.00

[VENDOR] 00187011 : AT AND T : 17558266710 01 115-007810  
 [VENDOR] 00715001 : CITY OF CLEBURNE : 06-0220-02 04/15 115-008165 15-0706

81755826671001 STOP 0417-051615 1110-6800-54200-LE 373.20  
 03/15/15-4/14/15 803 ROSE AVE 1110-6800-54400-LE 70.16

[VENDOR] 00743003 : AT&T MOBILITY : 28725170398 4X0414201 115-007736 15-0707

Services for Account #287251703984 STOP 1110-6800-54200-LE 1153.88

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415BPT FUEL BILL 115-007908 15-0752

Fuel in Fleet Vehicles 04.24.15 BARNETT PRESSURE TESTING 1110-6800-53400-LE 1800.05

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER : 319476 115-007907 15-1597  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :

Fleet FULL SERVICE OIL CHANGE Maintenance CMBB8586 042915 1110-6800-54500-LE 44.80  
**5,803.78**

[FUND] Total : 1110 : S.T.O.P. -- 5,803.78  
 OPERATIONS :

[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 4645 : KENNETH C. DRAV#6JAIL  
 BURNS : RENOV 115-008168 15-1111 Jail Expansion-  
 [DEPARTMENT] Total : 5610 : SHERIFF - 117,104.40 Renovation 7010-5610-56552-GG 117,104.40  
 JAIL :  
 [FUND] Total : 7010 : JAIL 117,104.40

CONSTRUCTION/IMPROVEMENTS : 117,104.40

[FUND] 7060 : SOFTWARE PROJECTS :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 00173 : SHI WinSvrDataCtr ALNG  
 GOVERNMENT SOLUTIONS INC : GB00148281 115-007950 15-2321 LicSAPk MVL 1Proc for 7060-5100-56550-GG 11385.00  
 Tyler Servers  
 SycCfrDatactr ALNG  
 LicSAPk MVL 1Proc for  
 Tyler Servers 7060-5100-56550-GG 4138.20

[VENDOR] 03608 : INTEGRATED DATA SERVICES :  
 MARCH 2015 115-007707 15-2382 Tyler Data Conversion 7060-5100-56550-GG 1800.00  
 APRIL 115-008227 15-2675 Tyler Data Conversion 7060-5100-56550-GG 4425.00

[VENDOR] 01596 : OFFICE DEPOT 76355478300  
 1 115-007826 15-2322 Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac 7060-5100-56550-GG 3156.90

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :  
 020-8544 115-008166 15-2607 Training and Go-Live Assistance 7060-5100-56550-GG 119132.14  
 020-8898 115-008169 15-2607 Data Conversion 7060-5100-56550-GG 42877.50

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 186,914.74  
 [FUND] Total : 7060 : SOFTWARE PROJECTS : 186,914.74

[FUND] 9020 : JUVENILE PROBATION :  
 [DEPARTMENT] 5920 : JUV STATE AID "A" :

[VENDOR] 00321 : REALITYWORKS INC :  
 52445 115-007887 15-2444 Battery Replacement Kit 9020-5920-54311-AJ 620.00  
 52445 115-007887 15-2444 Diapers(2pair) 9020-5920-54311-AJ 70.00  
 52445 115-007887 15-2444 Bottles (5) 9020-5920-54311-AJ 45.00  
 52445 115-007887 15-2444 Shipping 9020-5920-54311-AJ 36.75

[DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 771.75

[DEPARTMENT] 5921 : Grant N : Psychological Evaluations AND MILEAGE 04/10/15  
 [VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :  
 CD-46-15 115-007885 15-2503 9020-5921-54311-AJ 508.86

[DEPARTMENT] Total : 5921 : Grant N : 508.86

[FUND] Total : 9020 : JUVENILE PROBATION : 1,280.61

[FUND] 9220 : CSCD -- ADULT PROBATION :  
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION : ANNUAL AUDIT OF FINANCIAL STATEMENTS 9220-5710-54290-AJ 4000.00

[VENDOR] 00388 : PATTILLO BROWN AND HILL LLP : ANNUAL AUDIT 115-008198 343440-

[VENDOR] 01596 : OFFICE DEPOT : 76603074000 1 115-007754 15-2185 681358 Lanyard 9220-5710-53150-AJ 34.44

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 042415 FUEL BILL 115-007703 FUEL STATEMENT THROUGH 04.24.15 9220-5710-52100-AJ 1069.79  
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 5,104.23

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :

[VENDOR] 00689 : CORRECTIONS SOFTWARE CORPORATION : 29294 115-008191 15-2368 Software PROFESSIONAL SERVICES FOR THE MONTH JUNE 2015 9220-5720-53150-AJ 3534.00  
[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 3,534.00

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES, INC. : 16 115-007959 15-1878 HOPE TREATMENT CLASSES 4/13-4/24/15 9220-5730-54280-AJ 3354.00  
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 3,354.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 01596 : OFFICE DEPOT : 76582038600 1 115-007954 15-2452 600949 Cosco Self-Inking Date Stamp 9220-5740-53150-AJ 16.59  
1 76582038600 115-007954 15-2452 303189 Office Depot 5" ring binder 9220-5740-53150-AJ 41.40  
1 76582038600 115-007954 15-2452 917281 Smead 5 1/4" expansion pocket 9220-5740-53150-AJ 18.92  
1 76582038600 115-007954 15-2452 502934 Toner 49A 9220-5740-53150-AJ 247.86

[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH : IV26255 115-007955 15-1688 SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP 9220-5740-53150-AJ 3152.40

IV26712 115-007956 15-1688 SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP 9220-5740-53150-AJ 7881.00

IV27107	15-007957	15-1688	SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP	9220-5740-53150-AJ	1576.20
IV27373	15-007958	15-1688	SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP	9220-5740-53150-AJ	3152.40

227203	15-007952	15-2400	1,000 business cards for Daniel Galvan - Black Text, Blue Texas with White Star and Blue lettering around Texas	9220-5740-53150-AJ	17.30
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227203	15-007952	15-2400	1,000 business cards for Marlene Wright - Black Text, Blue Texas with White Star and Blue lettering around Texas	9220-5740-53150-AJ	17.30
227203	15-007952	15-2400	Shipping - Contract 966- M1	9220-5740-53150-AJ	4.85

0114611-IN	15-007953	15-2453	P301LG Adult Large Test Set	9220-5740-53150-AJ	660.00
0114611-IN	15-007953	15-2453	shipping	9220-5740-53150-AJ	23.00

8137	15-007951	15-2196	JCT-101 Bright Red - Legal Size Top Tab 2/5 right of center, Type 1 20pt pressboard with 1- 17pt kraft partition with duo fasteners on divider as well as embedded fasteners inside the front + back panel	9220-5740-53150-AJ	615.00
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8137	15-007951	15-2196	Light Blue -Legal Size Top Tab 2/5 right of center, Type 1 20pt pressboard with 1-17pt kraft partition with duo fasteners on divider as well as embedded fasteners inside the front + back panel	9220-5740-53150-AJ	1230.00
8137	15-007951	15-2196	shipping	9220-5740-53150-AJ	312.36

[DEPARTMENT] Total : 5740 : **18,966.58**  
 [FUND] Total : 9220 : CSCD -- ADULT  
 PROBATION : **30,958.81**

TOTAL 2,063,876.72

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 \$2,063,876.72.

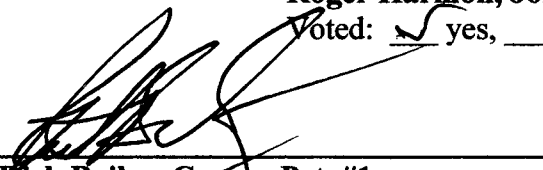
Monday, May 11, 2015

Signatures of Commissioner's Court



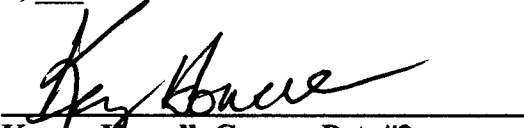
Roger Harmon, Johnson County Judge

Voted:  yes, \_\_\_ no, \_\_\_ abstained



Rick Bailey, Comm. Pct. #1

Voted: \_\_\_ yes, \_\_\_ no, \_\_\_ abstained



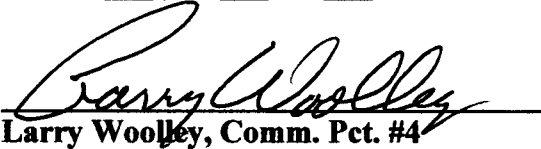
Kenny Howell, Comm. Pct. #2

Voted:  yes, \_\_\_ no, \_\_\_ abstained



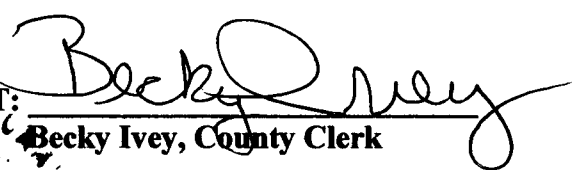
Jerry D. Stringer, Comm. Pct. #3

Voted:  yes, \_\_\_ no, \_\_\_ abstained



Larry Woolley, Comm. Pct. #4

Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
Becky Ivey, County Clerk



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

5-11-15  
Date

  
J.R. Kirkpatrick, County Auditor