

Johnson County
Open Item Listing
Bill Run May 26, 2015

Segments/Vendors	Vendor Invoice	Invoice	Purchase Orde	Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	30737	115-008669		REMOTE BIRTH ACCESS FOR 4/15	0100-4030-54000-GG	9.15
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	831812010	115-008838	15-2800	subscription for Tx rules of court state, federal, keyrules, local, keyrules local, etc.	0100-4030-53120-GG	277.00
[VENDOR] 02333 : IVEY :	061815IVEY	115-004162		MEALS&HOTEL HOUSTON 120TH ANNUAL CONF	0100-4030-54100-GG	810.52
[VENDOR] 01596 : OFFICE DEPOT :	767562509001	115-008422	15-2547	10 x 15 Tyvek envelopes 100ct locking night deposit bag	0100-4030-53110-GG	66.02
	767562509001	115-008422	15-2547	paper clips	0100-4030-53110-GG	59.98
	767562509001	115-008422	15-2547	mouse pad w/gel wrist rest	0100-4030-53110-GG	1.56
	768528804001	115-008473	15-2621	keyboard wrist rest	0100-4030-53110-GG	15.41
	768528804001	115-008473	15-2621	1" x 2 5/8" mailing labels	0100-4030-53110-GG	20.55
	768528851001	115-008476	15-2621	mouse pad	0100-4030-53110-GG	4.62
	768714065001	115-008477	15-2639	#330808 Office Depot clasp envelopes 9 x 12 100 ct.	0100-4030-53110-GG	5.55
	768714065001	115-008477	15-2639	#532543 Quality Park coin envelopes 500 ct #688052 HP 305A cyan/magenta/yellow	0100-4030-53110-GG	10.08
	768714065001	115-008477	15-2639	toner 3 pk black toner #756589 HP 305A	0100-4030-53110-GG	13.14
	768714065001	115-008477	15-2639	#211239 San Disk Ultra 8 GB compact flash card	0100-4030-53110-GG	323.99
	768714217001	115-008478	15-2639	80x black high-yield toner cartridge for HP LaserJet M600 printer	0100-4030-53110-GG	71.20
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	25673	115-008420	15-2622	Buy Board 438-13 expire 4-30-2015	0100-4030-53110-GG	30.68
						286.00

[VENDOR] 4555 : MILLER :
 [VENDOR] 4597 : DAVIS :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 00372 : OZARKA :

[VENDOR] 00976 : HARMON :

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

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 00006|001 : GALL S INC AN
 ARAMARK CO :

[DEPARTMENT] Total : 4060 : EMERGENCY
 MANAGEMENT :

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 00356 : OLMSTED-KIRK COMPANY :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

DESCRIPTION	QTY	UNIT PRICE	TOTAL
MILEAGE 04/01-04/30/15	20.18		20.18
MILEAGE 03/01-03/31/15	3.34		3.34
MILEAGE 04/01-04/01/15	40.36		40.36
			2,069.33
DRINKING WATER	19.69		19.69
MILEAGE & HOTEL	355.61		355.61
Phone Message Books	5.63		5.63
Copy Paper	36.56		36.56
Tape	8.08		8.08
			425.57
FW688 Bik 12 UA	82.99		82.99
Vaisez Low Boot shipping	7.29		7.29
Buy Board 432-13	90.28		90.28
160186 - Solution Hose			
7.6M (25) -			
6523 Ns Tennant	118.50		118.50
150913 - Fitting BRS			
QDC PF04 SER 60 -			
6523 Ns Tennant	108.00		108.00
150933 - Fitting BRS			
QDC PM04 SER 60 -			
6523 Ns Tennant	23.40		23.40
150615 - Fitting BRS			
STR PM04 SER 60 -			
6523 Ns Tennant	7.60		7.60
160401 - Vacuum Hose			
7.6M (25) -			
6523 Ns Tennant	122.90		122.90
160430 - Hose Cuff			
1.5X1.5 Black -			
6523 Ns Tennant	3.80		3.80
12694 - Vac Hose			
Connector 28MM			
(1.5in) - 6523 Ns			
Tennant	12.70		12.70
PWR BELT FOR			
COURT HOUSE	8.03		8.03

[VENDOR] 01476 : LONE STAR CAR WASH
AND FAST LUBE :

66194	115-008520	15-0145	OIL CHANGE #645 JCPW	0100-4070-54500-GG	68.40
66211	115-008523	15-0145	OIL CHANGE, EXTRA OIL # 651	0100-4070-54500-GG	44.95

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

01037 05/18/15	115-008835	15-0232	ROUND OVER BIT 1/8 IN RADI, DEWALT COMP	0100-4070-53300-GG	112.08
01037 05/18/15	115-008835	15-0232	ROUTER/LAWNT RETURN	0100-4070-53300-GG	-28.48
02412	115-008836	15-0232	ROUND OVER BIT 1/8- IN RADI	0100-4070-53300-GG	30.37

[VENDOR] 01596 : OFFICE DEPOT :

768023349001	115-008318	15-2571	572750 - File folder, letter size, 1/3 cut, purple, box of 100	0100-4070-53110-GG	10.87
768023349001	115-008318	15-2571	264812 - File folders, letter size, 1/3 cut, pink, box of 100	0100-4070-53110-GG	10.87
768023349001	115-008318	15-2571	116128 - File folders, letter size, 1/3 cut, teal, box of 100	0100-4070-53110-GG	10.87
768023349001	115-008318	15-2571	207878 - File folders, legal size, 1/3 cut, red box of 100	0100-4070-53110-GG	14.29
768023349001	115-008318	15-2571	207894 - File folders, legal size, 1/3 cut, yellow, box of 100	0100-4070-53110-GG	14.29
768023349001	115-008318	15-2571	440648 - HP 97, tricolor ink	0100-4070-53110-GG	70.82

768023349001	115-008318	15-2571	940593 - Multipurpose paper, 8 1/2" x 11, 20 lb, 500 sheets per ream, case of 10 reams	0100-4070-53110-GG	38.02
768805732001	115-008514	15-2632	132446 - round wall clock, 12" black/white 989482 - 8020HL	0100-4070-53110-GG	19.79
768806033001	115-008515	15-2632	standard safety vest	0100-4070-53110-GG	14.97

768806034001	115-008516	15-2632	869398 - Single wall pocket, letter size, clear	0100-4070-53110-GG	2.31
768806034001	115-008516	15-2632	385702 - HP 80A black original toner cartridge	0100-4070-53110-GG	103.99

[VENDOR] 00743]003 : AT&T MOBILITY :
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

287249311814X051-	115-008692		04/07/15-05/06/15 PUBLIC WORKS	0100-4070-54200-GG	151.96 1,095.30
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[DEPARTMENT] 4080 : PURCHASING :

17689892	115-008676		credit for coaster ss w/ldr	0100-4080-53110-GG	-19.98
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[VENDOR] 00891 : JPMORGAN CHASE :

[VENDOR] 01596 : OFFICE DEPOT :

26552 Red File Pockets	3.5"	0100-4080-53110-GG	5.67
925909 Paper Mate	Flair Purple	0100-4080-53110-GG	3.98
925891 Paper Mate	Flair Green	0100-4080-53110-GG	3.98
545530 Green Legal	File Pocket	0100-4080-53110-GG	11.98
227279 Light Bulbs	43 Watts	0100-4080-53110-GG	4.70
160064 Post-it Flags	869426 Drawer	0100-4080-53110-GG	4.90
662061 Clear Packing	Organizer	0100-4080-53110-GG	8.58
	List Envelopes	0100-4080-53110-GG	22.59

[VENDOR] 00020 : THE LONE STAR NEWSGROUP :

Legal Ad for RFP2015-510 Outside Auditors		0100-4080-53180-GG	88.00
Legal Ad for RFQ2015-514 to run April 10th and 17th		0100-4080-53180-GG	98.50
Legal Notice of Sale to run April 7th and April 14th for Rene Bates Auction.		0100-4080-53180-GG	161.50

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :

OIL CHANGE		0100-4080-54500-GG	103.13
WATER SERVICE	04/07/15-05/06/15	0100-4080-53110-GG	35.39
			532.92

[VENDOR] 00372|002 : OZARKA : [DEPARTMENT] Total : 4080 : PURCHASING :

Of365PlanE3FromSA			
ShrdSvr ALING SubsVL			
MVL PerUsr		0100-4090-54001-GG	109200.00
WinEntforSAwMDOP			
ALING SA MVL Pltfrm		0100-4090-54001-GG	24115.00
CoreCALBridgeOff365			
ALING SA MVL Pltfrm			
UsrCAL		0100-4090-54001-GG	9100.00
SQCAL ALING SA			
MVL UsrCAL		0100-4090-54001-GG	5543.20
SQLSvrStd ALING SA			
MVL		0100-4090-54001-GG	144.80
CISDataCir ALING SA			
MVL 2Proc		0100-4090-54001-GG	6564.00

[DEPARTMENT] 4080 : INFORMATION TECHNOLOGY :

Logitech M187			
Wireless Mini Optical			
Mouse, Black			
Item # 335539 Entered			
Item # 335539		0100-4090-54600-GG	563.70

[VENDOR] 01596 : OFFICE DEPOT :

Logitech M187			
Wireless Mini Optical			
Mouse, Black			
Item # 335539 Entered			
Item # 335539		0100-4090-54600-GG	563.70

StarTech.com 15cm (6in) Mobile Charge Sync USB to Slim Micro USB Cable for Smartphones and Tablets - A to Micro B	0100-4090-53110-GG	37.10
Edge95MXP w/ 1 mic, NPP, MS, 512kbps ISDN 2	0100-4090-58001-GG	1157.40
Mbps IP, PHDCam Edge95MXP w/ 1 mic, NPP, MS, 512kbps ISDN 2	0100-4090-58001-GG	1157.40
Mbps IP, PHDCam VCS Control And Expressway Video Communication Server - 5 Traversal Calls	0100-4090-58001-GG	1413.90
1000 MXP	0100-4090-58001-GG	742.50
2210 1 Port IP	0100-4090-58001-GG	661.50
VCR - Spare	0100-4090-58001-GG	1557.00
Assorted 2GB and 4GB models	0100-4090-54600-GG	200.00
Standard Shipping	0100-4090-53100-GG	100.00
		162,257.50

DJ01321		
JUVNEILE#022234	0100-4100-55820-AJ	250.00
050115		
DJ01321		
JUVNEILE#022246	0100-4100-55820-AJ	250.00
051515		

2)M201401975 KELLY		
BOLEN#022171	0100-4100-55810-AJ	500.00
042115		
M201400761		
GUSTAVO		
JUAREZ#022212	0100-4100-55830-AJ	250.00
042915		

M201101331 RONNY		
JONES#022235	0100-4100-55810-AJ	600.00
050615		
CPS D201400177		
MINORS#022254	0100-4100-55830-AJ	250.00
050815		
CPS D20150059		
MINORS#022260	0100-4100-55830-AJ	250.00
050815		

769669109001	115-008844	15-2681
81617	115-008848	15-0678
81617	115-008848	15-0678
81617	115-008848	15-0678
81617	115-008848	15-0678
81617	115-008848	15-0678
4836	115-008846	15-2676
4836	115-008846	15-2676

CT APPT 052615	115-008502	
CT APPT 052615	115-008502	
CT APPT 052615	115-008355	
CT APPT 052615	115-008355	

CT APPT 052615	115-008317	
CT APPT 052615	115-008628	
CT APPT 052615	115-008628	

[VENDOR] 03252 : IVCI LLC :

[VENDOR] 4457 : CUSTOM JUMP DRIVES :

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 00528 : PATRICK BARKMAN :

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

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01409 : WILLIAM G MASON :

[VENDOR] 02951 : CURT KRUM :	CT APPT 052615	115-008628	DJ01322 JUVENILE#022265 050515	0100-4100-55820-AJ	250.00
	CT APPT 052615	115-008628	M201401966 SAMANTHA MATTSON#022218 04291	0100-4100-55810-AJ	250.00
	CT APPT 052615	115-008499	CPS D201400101 MINORS#022240 0513115	0100-4100-55830-AJ	250.00
	CT APPT 052615	115-008499	CPS D201400181 MINORS#022241 0513115	0100-4100-55830-AJ	250.00
	CT APPT 052615	115-008499	DJ01320 JUVENILE#022233 0501115	0100-4100-55820-AJ	250.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM, P.C. :	CT APPT 052615	115-008853	G201400359 MINORS#022238 0511115	0100-4100-55830-AJ	675.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 052615	115-008519	CPS D200600048 MINORS#022264 0505115	0100-4100-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 052615	115-008500	DJ01324 JUVENILE#02245 0515115	0100-4100-55820-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052615	115-008323	M201402150 TINA RAYMOND#022197 042915	0100-4100-55810-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052615	115-008323	CPS D201400101 MINORS#022140 040615	0100-4100-55830-AJ	350.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL, PC :	CT APPT 052615	115-008522	G201400359 MINORS#022256 0511115	0100-4100-55830-AJ	928.76
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 052615	115-008350	CPS D20150059 MINORS#022229 050815	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 052615	115-008629	M201500526 JAIME STEPHEN#022324 0514115	0100-4100-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052615	115-008547	J05610 JUVENILE#022253 0512115	0100-4100-55820-AJ	250.00
	CT APPT 052615	115-008354	dj01323 juvenile#022239 0511115	0100-4100-55820-AJ	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 052615	I15-008543	M201402070 AUSTIN DOTY#022198	0100-4100-55810-AJ	500.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 052615	I15-008505	M201402048 EDWARD CURTIS#022199 042915	0100-4100-55810-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 052615	I15-008533	CPS D201400116 MINORS#022249 050415	0100-4100-55830-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 052615	I15-008316	M201402134 MARK SHANNON#022217 042915	0100-4100-55810-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 052615	I15-008316	D201400294 MINORS#022236 051115	0100-4100-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 052615	I15-008351	M201402059 JAMES MERCER#022215 042915	0100-4100-55810-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 052615	I15-008506	CC-MH201500012 MINORS#022263 050515	0100-4100-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 052615	I15-008319	CPS D201400101 MINORS#022243	0100-4100-55830-AJ	250.00
[VENDOR] 00372 002 : OZARKA :	CT APPT 052615	I15-008319	CPS D201400181 MINORS#022242	0100-4100-55830-AJ	250.00
	CT APPT 052615	I15-008351	M201301909 CHERYL CROWDER#022172 0421115	0100-4100-55810-AJ	250.00
	CT APPT 052615	I15-008351	M201401912 ALAN BASHAM#022189 042915	0100-4100-55810-AJ	250.00
	CT APPT 052615	I15-008351	CPS D201400177 MINORS#022255 050815	0100-4100-55830-AJ	250.00
	CT APPT 052615	I15-008351	CC-MH201500117 MINORS#20737 051515	0100-4100-55810-AJ	250.00
	CT APPT 052615	I15-008506	J05534 JUVENILE#022262 050615	0100-4100-55820-AJ	250.00
	CT APPT 052615	I15-008506	DJ013196 JUVENILE#022244 051315	0100-4100-55820-AJ	250.00
	CT APPT 052615	I15-008627	CPS D201400177 MINORS#022257 050815	0100-4100-55830-AJ	250.00
	05d0125501866	I15-008850	water and delivery fee	0100-4100-53110-AJ	34.59

[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

CT APPT 052615	115-008530	M201401893 CAROLE RODRIGUEZ#022221 04291	0100-4100-55810-AJ	250.00
CT APPT 052615	115-008530	M201402037 JASON GARIVAY	0100-4100-55810-AJ	250.00
CT APPT 052615	115-008530	ALAN#022104 042 D20150059	0100-4100-55830-AJ	250.00
CT APPT 052615	115-008530	MINORS#022258 050815	0100-4100-55830-AJ	250.00
CT APPT 052615	115-008530	MH20150014MINORS# 022261 050615	0100-4100-55830-AJ	250.00
CT APPT 052615	115-008530	M20150010MINORS#0 22266 050415	0100-4100-55810-AJ	800.00
CT APPT 052615	115-008530	G201400368 BEVERLY MCGUIRE#022234 043015	0100-4100-55830-AJ	625.00
CT APPT 052615	115-008530	MH20150016 MINORS#20794 051415	0100-4100-55830-AJ	400.00
CT APPT 052615	115-008504	2JM201402139 COLVIN bURNETT#022210	0100-4100-55810-AJ	500.00
				14,913.35

[VENDOR] 4637 : LAW OFFICE OF DON W
BONNER, PLLC :
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 052615	115-008502	M201400534 JOE GRISSON#022251 050515	0100-4110-55810-AJ	250.00
CT APPT 052615	115-008502	CPS D201400182 MINORS#022360 051115	0100-4110-55830-AJ	250.00

[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC :

29077	115-008680	SERVICE LASER PRINTER, NEW DRUM UNIT	0100-4110-53110-AJ	149.99
29077-2	115-008851	Fuser for fax machine. Brother Intellifax. Maintenance for replacing fuser on fax machine. - B2012-117 exp. 6/2015 -	0100-4110-53110-AJ	189.99
29077-2	115-008851	CPS D20150083 MINORS#022190 040915	0100-4110-58000-AJ	65.00

[VENDOR] 04004 : PATRICIA L STANLEY :

CT APPT 052615	115-008528	DJ01311 JUVENILE#022268 042715	0100-4110-55830-AJ	250.00
CT APPT 052615	115-008545	M201500326 ALEXIS ALMAGUER#022265 050815	0100-4110-55810-AJ	250.00

[VENDOR] 00158 : POWELL :

CT APPT 052615	115-008545			250.00
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[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.

CT APPT 052615	I15-008355	CPS D201400116	0100-4110-55830-AJ	250.00
CT APPT 052615	I15-008355	MINORS#022245		
CT APPT 052615	I15-008355	050415		
CT APPT 052615	I15-008355	M201301682 SIERIA		
CT APPT 052615	I15-008355	RAMIREZ#022252		
CT APPT 052615	I15-008355	051515		

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 052615	I15-008317	M201500543 JAVIER	0100-4110-55810-AJ	100.00
CT APPT 052615	I15-008317	MAZABA#022329		
CT APPT 052615	I15-008317	051415		

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 052615	I15-008628	3)M201500189 JANA	0100-4110-55810-AJ	600.00
CT APPT 052615	I15-008628	MCKEEVER#022281		
CT APPT 052615	I15-008628	050715		

[VENDOR] 02951 : CURT KRUM :

CT APPT 052615	I15-008499	M201401108 EDDY	0100-4110-55810-AJ	250.00
CT APPT 052615	I15-008499	PRUETT#022260		
CT APPT 052615	I15-008499	050515		
CT APPT 052615	I15-008499	DJO1313		
CT APPT 052615	I15-008499	JUVENILE#022241		
CT APPT 052615	I15-008499	050415		

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

CT APPT 052615	I15-008519	CPS D201400067	0100-4110-55830-AJ	250.00
CT APPT 052615	I15-008519	MINORS#022244		
CT APPT 052615	I15-008519	050415		

[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 052615	I15-008500	2)M201400849 TERAH	0100-4110-55810-AJ	500.00
CT APPT 052615	I15-008500	VACO#022314 050715		
CT APPT 052615	I15-008500	M201400740 SILVA		
CT APPT 052615	I15-008500	ADRIAN#022255		
CT APPT 052615	I15-008500	050515		
CT APPT 052615	I15-008500	M201500515		
CT APPT 052615	I15-008500	JOLYNNE		
CT APPT 052615	I15-008500	FANNING#022326		
CT APPT 052615	I15-008500	041515		
CT APPT 052615	I15-008500	M2011500546		
CT APPT 052615	I15-008500	KHONSAVANH		
CT APPT 052615	I15-008500	LOVANH#022327 051	0100-4110-55810-AJ	100.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 052615	I15-008323	M201500170 AARON	0100-4110-55810-AJ	250.00
CT APPT 052615	I15-008323	STANLEY#022311		
CT APPT 052615	I15-008323	M201400677 HARVEY		
CT APPT 052615	I15-008323	HARTIS#022276	0100-4110-55810-AJ	250.00

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

CT APPT 052615	I15-008522	G201500305	0100-4110-55830-AJ	250.00
CT APPT 052615	I15-008522	MINORS#022370		
CT APPT 052615	I15-008522	050615		
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CT APPT 052615	I15-008522	050815		

[VENDOR] 00479 : SARAH MAE BLACKBURN :	CT APPT 052615	I15-008522	CPS D201400182 MINORS#022359 051115	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 052615	I15-008645	COURT REPORTER 05/04, 11, 12, 14 AND MILEAG	0100-4110-54000-AJ	887.68
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 052615	I15-008629	M201300586 DENNIS GONZALEZ#022257 050515	0100-4110-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052615	I15-008629	M201500103 SHAKIRA WHITE#022177	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008547	M201500323 ANN TAYLOR#022282 050715	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008354	M201500452 OSMAN MONTES#022236 043015	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008354	MH20150011 MINORS#022250 050415	0100-4110-55830-AJ	250.00
	CT APPT 052615	I15-008354	J05605 JUVENILE#022246 050415	0100-4110-55820-AJ	250.00
	CT APPT 052615	I15-008354	M201500146 CRYSTAL SALINA#022271 050815	0100-4110-55810-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052615	I15-008503	M201500472 CIRCE GRAYSON#022232 043015	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008503	J05569 JUVENIEL#022242 050415	0100-4110-55820-AJ	250.00
	CT APPT 052615	I15-008503	M201500162 DEBBIE NEYLAND#022277 050715	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008503	CPS D201300029 MINORS#022376 051815	0100-4110-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 052615	I15-008543	M201500145 MARIA RODOLFO#02273 050815	0100-4110-55810-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 052615	I15-008543	M201500127 MARY RUIZ#022274 050815	0100-4110-55810-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 052615	I15-008505	CC-MH20150013 MINORS#12638 050615	0100-4110-55830-AJ	250.00
	CT APPT 052615	I15-008353	M201400431 ROBYN MAKI#022259 050515	0100-4110-55810-AJ	250.00

m201402180 mary william#022224 043015 D20150060 MINORS#022361 051115	0100-4110-55810-AJ	250.00
M201500369 BRYAN HOOLAND#02238 043015 M201200110 CODY BRYAN#022258 050515	0100-4110-55830-AJ	250.00
M201500446 ANDREW MURPH#022224 042415	0100-4110-55810-AJ	250.00
M201500192 KRISTA ADOM#022283 050715	0100-4110-55810-AJ	250.00
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M20150188 ANTHONY HUTCHINSON#022264 0508 CPS D201400206#02247 050415 2)M201300793 WILLIAM	0100-4110-55810-AJ	250.00
THARPE#022315 05081 M201500270 JOSE ORTIZ#022172	0100-4110-55810-AJ	250.00
M201500563 RICHARD KOATH#022275 050815	0100-4110-55810-AJ	250.00
CPS D201300029 MINORS#022375	0100-4110-55830-AJ	250.00
M201500462 DEEN LOPEZ#022237 043015	0100-4110-55810-AJ	250.00
J05618 JUNENILE#022305 050815	0100-4110-55820-AJ	250.00
CPS D201400116 MINORS#022243 050415 J05579	0100-4110-55830-AJ	250.00
JUVENILE#022189 040915	0100-4110-55820-AJ	250.00

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

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW :

[VENDOR] 03875 : KORY W NELSON, PLLC :

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

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

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 052615	I15-008521	M201500493 PAUL MCDONOUGH#022239 043015	0100-4110-55810-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 052615	I15-008530	M201500361 KERRI HALL#022210 050715 CPS D20150101 MINORS#022261 050515	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008530	M201000726 ANNIE LANDRUM#022233 043015	0100-4110-55830-AJ	250.00
	CT APPT 052615	I15-008530	D20150112 MINORS#022378 051815	0100-4110-55810-AJ	250.00
	CT APPT 052615	I15-008530	D20150101 MINORS#022377 051815	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 052615	I15-008504	M201400288 MICHAEL TRIBBLE#022121 050715	0100-4110-55810-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 052615	I15-008504	M201500158 JOSETTE HOLCOMB#022313 050715	0100-4110-55810-AJ	250.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	JUDGE F.B.MCGREGOR	I15-008282	VISITING JUDGE MILEAGE AND MEALS 249TH 0	0100-4340-54000-AJ	55.65
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	043015 VISITING JU	I15-008620	MILEAGE AND MEALS 043015	0100-4340-54000-AJ	85.32
[VENDOR] 03204 : VICKI ISAACKS :	CCL1 VISITING JUC	I15-008618	MILOEAGE CCL1 050115	0100-4340-54000-AJ	41.40
[VENDOR] 01406 : ROBERT G DOHONEY :	CCL2 VISITING JUC	I15-008619	MILEAGE 050415 CCL2	0100-4340-54000-AJ	41.40
[VENDOR] 4345 : RIVERA :	05/11-15/15AR	I15-008635	413TH COURT INT SERVICES 051115	0100-4340-54000-AJ	192.50
	05/11-15/15AR	I15-008635	413TH COURT SERVICES 051215	0100-4340-54000-AJ	247.50
	05/11-15/15AR	I15-008635	413TH COURT INT SERVICES 051315	0100-4340-54000-AJ	192.50
	05/11-15/15AR	I15-008635	413TH COURT INT SERVICES 051415	0100-4340-54000-AJ	247.50
	05/11-15/15AR	I15-008635	413TH COURT INT SERVICES 051515	0100-4340-54000-AJ	192.50

17,492.66

[VENDOR] 4406 : JUDGE JERRY RAY :	JUDGEJERRYRAY	115-008283	CCL2 VISITING JUDGE MEALS&MILE	0100-4340-54000-AJ	89.00
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	05/04-08/15PML	115-008284	413TH COURT INT SERVICES 050415	0100-4340-54000-AJ	780.00
	05/04-08/15PML	115-008284	413TH SERVICES INT	0100-4340-54000-AJ	357.50
	05/04-08/15PML	115-008284	413TH INT SERVICES 050515	0100-4340-54000-AJ	357.50
	05/04-08/15PML	115-008284	413TH COURT INT	0100-4340-54000-AJ	357.50
	05/04-08/15PML	115-008284	413TH COURT INT	0100-4340-54000-AJ	165.00
	05/04-08/15PML	115-008284	413TH COURT INT	0100-4340-54000-AJ	165.00
	05/04-08/15PML	115-008284	413TH COURT INT	0100-4340-54000-AJ	192.50
[VENDOR] 4628 : CRESTMAN :	042815VISITING JU	115-008621	MILEAGE AND MEALS 042815	0100-4340-54000-AJ	80.60
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					3,840.87
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
[VENDOR] 03864 : TEXAS ROYAL PIZZA :	166316	115-008623	PIZZA FOR JURY 05/15/15	0100-4350-53025-AJ	155.80
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 052615	115-008502	D201406269 MINORS 050815	0100-4350-55830-AJ	1500.00
	CT APPT 052615	115-008502	F49098 AUGUSTINE HERNADEZ 051215	0100-4350-55800-AJ	1000.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 052615	115-008352	CPS D201406239 MINORS 050815	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008352	CPS D201406269 MINORS 050815	0100-4350-55830-AJ	1500.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 052615	115-008528	CPS D201405786 MINORS 050515	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 052615	115-008545	F48745 ANTONIA OVIEDA 050515	0100-4350-55800-AJ	750.00
	CT APPT 052615	115-008545	F48112 RONALD OKELLY 050515	0100-4350-55800-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 052615	115-008628	F46995 DERECK LOCKHART 050515	0100-4350-55800-AJ	400.00
	CT APPT 052615	115-008628	M20150466 DERECK LOCKHART 050515	0100-4350-55810-AJ	150.00
	CT APPT 052615	115-008628	F44097 RALPH CURRIE 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008628	F46213 JONATHAN ECKSTEIN 050615	0100-4350-55800-AJ	500.00
	CT APPT 052615	115-008628	CPS D201205342 MINORS 050815	0100-4350-55830-AJ	250.00

[VENDOR] 01596 : OFFICE DEPOT :	769129275001	115-008604	15-2652	Item #273646 Office Depot White Copy Paper, 8 1/2" x 11"	0100-4350-53110-AJ	63.90
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	769129275001	115-008604	15-2652	Item #221051 Swingline S.F. 4 Premium Staples	0100-4350-53110-AJ	3.16
	769129275001	115-008604	15-2652	Item #369589, Tombow Mono Correction Tape in Retro Colors	0100-4350-53110-AJ	15.90
	CT APPT 052615	115-008519		cpsd201500262 minors 050815	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008519		cps d201305802 minors 050715	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008519		cps d200806400 minors 050815	0100-4350-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 052615	115-008500		F48726 LISA KNOX 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008500		F48695 DYLAN CANEN 050515	0100-4350-55800-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052615	115-008323		F49314 ZACHARY GLOYD 050115	0100-4350-55800-AJ	150.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052615	115-008522		CPS D201305802 MINORS 050715	0100-4350-55830-AJ	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	051115	115-008491		COURT REPORT SERVICES 249TH COURT MILEAGE 051115	0100-4350-54000-AJ	288.23
	051115	115-008491			0100-4350-54000-AJ	5.75
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 052615	115-008629		F48402 TIM HUFF 050715	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008629		F49128 CODY STOTTLER 050815	0100-4350-55800-AJ	400.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	05/19/15	115-008859	15-0562	jury meal 05/19/15	0100-4350-53025-AJ	156.44
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052615	115-008354		F47036 CHARLES BLACK 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008354		F47906 JUSTIN HOCKING 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008354		F48428 JESSE PIPKIN 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008354		F47424 WELDON LANDERS 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008354		F39218 SARAH GIBSON 050515	0100-4350-55800-AJ	300.00
	CT APPT 052615	115-008354		F49098 AUGUSTINE HERNANDEZ 051215	0100-4350-55800-AJ	1350.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052615	115-008503	F47301 DANIEL ORTIZ 050515	0100-4350-55800-AJ	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 052615	115-008505	F47323 QUINETRIA WALKER 050515	0100-4350-55800-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 052615	115-008517	F44386 CARLA PULLEN 050515	0100-4350-55800-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 052615	115-008517	CPS D201405820 MINORS 050415	0100-4350-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	CT APPT 052615	115-008316	CPS D201405786 MINORS 050415	0100-4350-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 052615	115-008316	CPS D201405820 MINORS 050415	0100-4350-55830-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 052615	115-008316	CPS D201500262 MINORS 050815	0100-4350-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 052615	115-008351	CPS D200806400 050815	0100-4350-55830-AJ	250.00
[VENDOR] 00570 001 : WEST :	CT APPT 052615	115-008351	F48853 BRUCE SMITH STAND TRIAL EVALUATIO	0100-4350-55850-AJ	750.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 052615	115-008506	F48724 NICHOLAS KEECH 050515	0100-4350-55800-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 052615	115-008627	CPS D201405177 MINORS 050415	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 052615	115-008728	F468795 WILLIAM CHALFANT 050615	0100-4350-55800-AJ	200.00
	CT APPT 052615	115-008530	CPS D201406238 MINORS 050815	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008845	CPS D201305802 MINORS 050715	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008845	CPS D201405202 MINORS 050415	0100-4350-55830-AJ	100.00
	CT APPT 052615	115-008504	TEXAS LAW BOOKS	0100-4350-53120-AJ	3207.50
	CT APPT 052615	115-008530	D201405786 MINORS 050415	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008530	CPS D201305802 MINORS 050715	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008530	D200906252 MINORS 050715	0100-4350-55830-AJ	350.00
	CT APPT 052615	115-008845	D20150466 MINORS 050715	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008845	CPS D200806400 050815	0100-4350-55830-AJ	250.00
	CT APPT 052615	115-008504	F47232 BRYAN SMITH 050515	0100-4350-55800-AJ	400.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052615	115-008500	M201500173 COY REEVES 050415	0100-4360-55810-AJ	150.00
	CT APPT 052615	115-008500	2)F49122 ROBIN RAMOS 050115	0100-4360-55800-AJ	250.00
	CT APPT 052615	115-008500	F49103 JONATHAN JAMES 050115	0100-4360-55800-AJ	250.00
	CT APPT 052615	115-008500	F48456 BRITTANY WILLIAMS 050115	0100-4360-55800-AJ	250.00
	CT APPT 052615	115-008323	D201405496 MINORS 050515	0100-4360-55830-AJ	350.00
	CT APPT 052615	115-008323	F49357 CHERYL MIGUES 050115	0100-4360-55800-AJ	500.00
	CT APPT 052615	115-008323	F49400 CHANCE WELTY 050114	0100-4360-55800-AJ	500.00
	CT APPT 052615	115-008323	M201500070CHANCE WELTY 050115	0100-4360-55810-AJ	150.00
	CT APPT 052615	115-008323	2)F48917 STEVEN GREEN 050115	0100-4360-55800-AJ	1000.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052615	115-008522	CPS D201405496 MINORS 050415	0100-4360-55830-AJ	1250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	051315	115-008482	APPRAEL COURT F42528 JEREMY BEARD	0100-4360-54000-AJ	35.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052615	115-008354	2)F48689 THOMAS BLEDSOE 050515	0100-4360-55800-AJ	1000.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052615	115-008503	F48456 BRITTNEE WILLIAMS	0100-4360-55800-AJ	250.00
	CT APPT 052615	115-008503	ADRAIN SUMMERSETT 050415	0100-4360-55800-AJ	500.00
	CT APPT 052615	115-008503	ADRAIN SUMMERSETT 050415	0100-4360-55810-AJ	150.00
	CT APPT 052615	115-008503	2)F49206 JESSE HICKEY 050415	0100-4360-55800-AJ	600.00
	CT APPT 052615	115-008503	M201500090 JESSE HICKEY 050415	0100-4360-55810-AJ	150.00
	CT APPT 052615	115-008503	CPS D201405884 MINORS 051415	0100-4360-55830-AJ	250.00
	CT APPT 052615	115-008503	F48856 JIMMY STUBBS 051215	0100-4360-55800-AJ	600.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 052615	115-008543	F46030 MAKALA VAUGHAN 050415	0100-4360-55800-AJ	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 052615	115-008353	U201500069 ISRAEL SANTES 050115	0100-4360-55800-AJ	250.00
	CT APPT 052615	115-008353	2)F49500 JORDAN LAXLOIX 051215	0100-4360-55800-AJ	750.00

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :

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

2022	I15-008622			F48016 PAMELA MCVEA TRIAL EVALUATION	0100-4360-55850-AJ	750.00
CT APPT 052615	I15-008319			F46512 ANNIE JONES 050415	0100-4360-55800-AJ	500.00
CT APPT 052615	I15-008319			DC-D201500413 MINORS 043015	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008319			D201206030 MINORS 051415	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008319			CPS D201500514 MINORS 051115	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008319			CPS D201405963 MINORS 051415	0100-4360-55830-AJ	250.00

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

CT APPT 052615	I15-008351			CPS D201406203 042715	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008351			F48554 BEVERLY CAMPBELL 050415	0100-4360-55800-AJ	500.00
CT APPT 052615	I15-008351			F46517 CLINTON LEE 043015	0100-4360-55800-AJ	250.00
CT APPT 052615	I15-008351			3)F48111 RIHCARD GLASS 051215	0100-4360-55800-AJ	350.00

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :

CT APPT 052615	I15-008627			CPS D201500207 MINORS 050415	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008627			CPS D201405118 MINORS 040315	0100-4360-55830-AJ	250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 052615	I15-008521			F49407 MARK STEPHENSON 050415	0100-4360-55800-AJ	500.00
CT APPT 052615	I15-008521			F49126 TODD SHAW M201400622 TODD SHAW	0100-4360-55800-AJ	500.00
CT APPT 052615	I15-008521				0100-4360-55810-AJ	150.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 052615	I15-008530			CPS D201406270 051415	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008530			D201405963 MINORS 051415	0100-4360-55830-AJ	250.00
CT APPT 052615	I15-008530			DC D201500282 051415	0100-4360-55830-AJ	250.00

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

CT APPT 052615	I15-008504			F49089 IAN DONGLASS 050115	0100-4360-55800-AJ	650.00
CT APPT 052615	I15-008504			F48490 ERIC CODY 050415	0100-4360-55800-AJ	500.00
CT APPT 052615	I15-008504			F48751 MICHAEL BOYSTON 051315	0100-4360-55800-AJ	5000.00

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

31,430.00

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 052615	I15-008502			F49190 CARRIE FENNEL 050115	0100-4370-55800-AJ	700.00
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[VENDOR] 00728 : DRIVER TONI :	CT APPT 052615	I15-008502	F491073 DONALD BUSBY 050115	0100-4370-55800-AJ	750.00
	CT APPT 052615	I15-008352	CPS D201500239 MINORS 050815	0100-4370-55830-AJ	250.00
	CT APPT 052615	I15-008352	CPS D201306586 MINORS 050415	0100-4370-55830-AJ	250.00
[VENDOR] 01035 : WAITS :	050515-01-WA	I15-008826	D201500483 MINORS REPORTERS RECORD	0100-4370-54000-AJ	35.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 052615	I15-008317	F49322 LATRIC HEARD 050415	0100-4370-55800-AJ	475.00
	CT APPT 052615	I15-008317	F46571 JASON FERGUSON 051115	0100-4370-55800-AJ	300.00
	CT APPT 052615	I15-008317	CPS D201305453 MINORS 051215	0100-4370-55830-AJ	250.00
	CT APPT 052615	I15-008317	2)F44907 JOHNATHAN CRISP 051115	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 052615	I15-008499	CPS D201306586 MINORS 050415	0100-4370-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	768081422001	I15-008643	333036 KLEENEX 864614 WRITING PADS	0100-4370-53110-AJ	26.52
	768081422001	I15-008643	348037 8.5X11 COPY PAPER	0100-4370-53110-AJ	5.67
	768081422001	I15-008643	508624 FORAY HIGHLIGHTERS	0100-4370-53110-AJ	36.56
	768081422001	I15-008643	864992 RUBBER BANDS	0100-4370-53110-AJ	4.18
	768081422001	I15-008643			2.81
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 052615	I15-008519	CPS D201405650 MINORS 050415	0100-4370-55830-AJ	750.00
	CT APPT 052615	I15-008519	CPS D201405501 MINORS 050415	0100-4370-55830-AJ	400.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 052615	I15-008500	3)F46077 NATHAN LIVINGTON	0100-4370-55800-AJ	650.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052615	I15-008323	D2014056545 MINORS	0100-4370-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052615	I15-008522	D201405500 MINORS 050415	0100-4370-55830-AJ	600.00
	CT APPT 052615	I15-008522	CPS D201405500 MINORS 050415	0100-4370-55830-AJ	400.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 052615	I15-008350	CPS D201500239 MINORS 050815	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 052615	I15-008629	F49399 RANDALL WATKINS 050115	0100-4370-55800-AJ	350.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052615	I15-008354	F49331 ANTWAN JOHNSON 050115	0100-4370-55800-AJ	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 052615	I15-008543	F49244 KENDRA SHELBY M201500538 KENDRA SHELBY	0100-4370-55800-AJ 0100-4370-55810-AJ	450.00 150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 052615	I15-008505	D201405650 CODY BOWMAN 050415	0100-4370-55830-AJ	1200.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 052615	I15-008353	I49362 ANOTHY MASALES 043015 F49279 BRETT BROOKER	0100-4370-55800-AJ 0100-4370-55800-AJ	500.00 350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 052615	I15-008517	F48205 JASON PERRY 042415 CPS D201306586 MINORS 050415 D201405500 MINORS 050415	0100-4370-55800-AJ 0100-4370-55830-AJ	350.00 250.00 400.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 052615	I15-008319	CPS D201306586 MINORS 040515	0100-4370-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 052615	I15-008351	CPS D201500239 MINORS 050815	0100-4370-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 052615	I15-008627	CPS D201500502 MINORS 050715	0100-4370-55830-AJ	350.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 052615	I15-008521	F49155 ARTHURO JUAREZ 050115	0100-4370-55800-AJ	350.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT4131506	I15-008822	ONE FULL DAY MAY 15, 2015	0100-4370-54000-AJ	288.23
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 052615	I15-008530	CPS D201405501 MINORS 050415	0100-4370-55830-AJ	400.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 052615	I15-008845	CPS D200905422 MINORS 050515 CPS D201500483 MINORS 050515	0100-4370-55830-AJ 0100-4370-55830-AJ	750.00 350.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 052615	I15-008504	CPS D201405650 MINORS 050415 CPS D201405500 MINORS 050415	0100-4370-55830-AJ 0100-4370-55830-AJ	1200.00 400.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					16,123.97

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 00023 : LASER TECH SOLUTIONS :

New Main Controller
NIC for Canon IR 5055
Multifunction Copy
Machine(Serial
#CJK04783) 0100-4500-58000-AJ 370.00

REPAIR/SERVICE
RAPIDPRINT
DATE/TIME STAMP
MACHINE(S.N.
470898)ACTUATING
PAWL
ASSY/RAPIDPRINT AR
E; RIBBON PURPLE;
YEAR WHEEL, 4
DIGIT; TECHNICAL
SERVICESMECH
MECHANICAL CLOC 0100-4500-58000-AJ 251.50

[VENDOR] 01566 : ACCUTRONICS INC :

000041588 15-1634 115-008278
R051515TAYLOR 115-008647

MILEAGE AND
PARKING 051515
AUSTIN 0100-4500-54100-AJ 256.64

[VENDOR] 02002 : TAYLOR :

Hotel Reservations for
David Lloyd (Wingate
by Wyndham) - 2 nights
(4/29/2015 - 5/1/2015) -
UT CLE CDC
Conference (Room:
\$85, City Tax: \$7.65) 0100-4500-54100-AJ 195.50

[VENDOR] 00891 : JPMORGAN CHASE :

8396 15-2560 115-008687
8397 15-2560 115-008688

Hotel Reservations for
Chris Taylor (Wingate
by Wyndham) - 2 nights
(4/29/2015 - 5/1/2015) -
UT CLE CDC
Conference (Room:
\$85, City Tax: \$7.65) 0100-4500-54100-AJ 195.50

[VENDOR] 01596 : OFFICE DEPOT :

Office Depot® Brand
Metro Mesh 3-Tier
Desk Shelf, Black
Entered Item #
346387 0100-4500-53110-AJ 6.35
Post-it® 3" x 5" Pop-up
Notes, Canary Yellow,
50 Sheets Per Pad,
Pack Of 12 Pads
Entered Item #
957985 0100-4500-53110-AJ 21.99

766039161001 15-2441 115-008279
766039161001 15-2441 115-008279

765754073001	115-008280	15-2424	Logitech® Wireless Keyboard K360, Glossy Black	0100-4500-53110-AJ	29.99
			Entered Item # 471319		
			Document/Photo Frame, Black Marble		
765752550001	115-008281	15-2424	Entered Item # 846205	0100-4500-53110-AJ	170.00
			Post-it® 1 1/2" x 2" Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads		
			Entered Item # 172460		
765752550001	115-008281	15-2424	Wellgate For Women PerfectFit Wrist Support, Right Hand	0100-4500-53110-AJ	3.42
			Entered Item # 743990		
765752550001	115-008281	15-2424	Ativa® Surface- Cleaning Wipes, Pack Of 100	0100-4500-53110-AJ	20.51
			Entered Item # 293244		
765752550001	115-008281	15-2424	HandKleen? Disposable Wipes With Aloe, Tub Of 70	0100-4500-53110-AJ	7.28
			Entered Item # 153951		
765752550001	115-008281	15-2424	Office Depot Brand Clean Seal Catalog Envelopes, 9" x 12", 20% Recycled, Brown, Pack Of 100	0100-4500-53110-AJ	5.59
			Entered Item # 683244		
767402065001	115-008816	15-2542	Neenah Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb., Canary, Pack Of 250 Sheets Item # 348268	0100-4500-53110-AJ	8.33
			IPW Preserve 545-531- ODP (HP CC531A) Remanufactured Cyan Toner Cartridge Item # 433374		
767402065001	115-008816	15-2542	IPW Preserve 545-532- ODP (HP CC532A) Remanufactured Yellow Toner Cartridge Item # 433509	0100-4500-53110-AJ	55.35
			Entered Item # 433374		
767402392001	115-008817	15-2542	IPW Preserve 545-532- ODP (HP CC532A) Remanufactured Yellow Toner Cartridge Item # 433509	0100-4500-53110-AJ	105.88
			Entered Item # 433509		
767402392001	115-008817	15-2542	IPW Preserve 545-532- ODP (HP CC532A) Remanufactured Yellow Toner Cartridge Item # 433509	0100-4500-53110-AJ	105.88

IPW Preserve 545-533-ODP (HP CC533A) Remanufactured Magenta Toner Cartridge Item # 433518	0100-4500-53110-AJ	52.94
JCDC Case Binders - Blue - End Tab (Per Attached Diagram/Specs)	0100-4500-53110-AJ	447.50
JCDC Case Binders - Goldenrod - End Tab (Per Attached Diagram/Specs)	0100-4500-53110-AJ	447.50
JCDC Case Binders - Manila - End Tab (Per Attached Diagram/Specs)	0100-4500-53110-AJ	358.00
Shipping / Handling		105.00
		3,220.65

[VENDOR] 00186 : SCOTT MERRIMAN INC :

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 01596 : OFFICE DEPOT :

Office Depot Brand White copy Paper 8 1/2 x 11, 20lb - Case	0100-4550-53110-AJ	63.90
Victor Midnight Black Collection Stacking Letter Tray	0100-4550-53110-AJ	12.30
Avery Binder Pockets, 8 1/2 x 11, Assorted, Pack of 5	0100-4550-53110-AJ	2.56
Xstamper Classic Custom Self-Inking Refill - Black Ink	0100-4550-53110-AJ	17.96

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

CE412A - REMAN YELLOW TONER	0100-4550-53110-AJ	110.00
CE413A - REMAN MAGENTA TONER	0100-4550-53110-AJ	110.00
CE411A - REMAN CYAN TONER	0100-4550-53110-AJ	110.00
CE410X - REMAN BLACK TONER	0100-4550-53110-AJ	121.50
GPR-16 CANON TONER	0100-4550-53110-AJ	90.00
CF280X - REMAN TONER		

Per Quote - Buy Board 438-13 Exp.4/30/2015

140.00
778.22

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 00216 : TEXAS NEWS :	0844-1215	I15-008463	15-2761	Texas News Subscription JP2	0100-4560-53120-AJ	36.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	JP MEMBERSHIP D	I15-008427	15-2514	JPCA MEMBERSHIP APPLICATION (D NIX)	0100-4560-54100-AJ	35.00
	204912/204912	I15-008428	15-2513	JPCA MEMBERSHIP RENEWAL 01/15 JEFF MONK JP2	0100-4560-54100-AJ	60.00
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV26886	I15-008445	15-1503	9 10 PANEL UA CUPS SPC260023	0100-4560-54920-AJ	212.10 343.10
[DEPARTMENT] Total : 4560 : J P 2 :						
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 01596 : OFFICE DEPOT :	766664933001	I15-008287	15-2465	Office Depot Brand Cleaning Duster, 10 Oz., Pack of 3 Item Number 911245	0100-4570-53110-AJ	13.05
	766664933001	I15-008287	15-2465	Office Depot Brand Perforated Writing Pads, 5" x 8", Narrow Ruled, 50 sheets, Canary, Pack of 12 pads, Item Number 307397	0100-4570-53110-AJ	41.94
	766664933001	I15-008287	15-2465	BIC Round Stic Ballpoint Pens, 1.0 mm, Medium Point, Translucent Barrel, Black Ink, Pack of 12 Item Number 423582	0100-4570-53110-AJ	13.50
	766664933001	I15-008287	15-2465	Bic Velocity Retractable Ballpoint Pens, 1.0mm, Medium Point, Translucent / Blue Barrel, Blue Ink, Pack of 12 Item Number 365706	0100-4570-53110-AJ	10.84
	766664933001	I15-008287	15-2465	Office Depot Brand Scissors, 8" Straight Handles, Black, Pack of 2 Item Number 458612	0100-4570-53110-AJ	2.94
	766664933001	I15-008287	15-2465	Office Depot Brand Large Format Open- End Kraft Envelopes, 10" x 13", Brown, Pack of 250 Item Number 331088	0100-4570-53110-AJ	56.70
[DEPARTMENT] Total : 4570 : J P 3 :	766664933001	I15-008287	15-2465	Office Depot Brand White Inkjet/Laser Permanent Full-Sheet Labels, 8 1/2" x 11", Box of 100 Item Number 612071	0100-4570-53110-AJ	41.58 180.55

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
 [VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER :

831711454	APRIL	I15-008559	15-1030	West Law Book Subscription FY2015	0100-4750-53120-LE	1395.00
831726104	APRIL	I15-008561	15-0903	APRIL CHARGES INVOICE 831726104	0100-4750-54000-LE	396.63

[VENDOR] 00462 : LEXIS NEXIS :

1504116040	APRIL	I15-008558	15-0898	Monthly charges for online legal research with Lexis Nexis FY- 2015	0100-4750-54000-LE	289.00
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[VENDOR] 03844 : ALLEN :

CLE RECEIPT	I15-008475			TX BAR CLE RECEIPT ONLINE TRAINING	0100-4750-54100-LE	110.00
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[VENDOR] 00891 : JPMORGAN CHASE :

104200314		I15-008681	15-2688	Garmin Navigation 65LM for 2012 Impala	0100-4750-53110-LE	159.97
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[VENDOR] 01596 : OFFICE DEPOT :

769722280001		I15-008560	15-2687	Economy Storage Boxes, Letter/Legal Size, Pack Of 12	0100-4750-53110-LE	15.75
769722280001		I15-008560	15-2687	Memorex DVD-R, Pack Of 50	0100-4750-53110-LE	39.32
						2,405.67

[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER :

831712908		I15-008507		04/01-30/2015 law books	0100-4760-53120-LE	2718.29
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[VENDOR] 01596 : OFFICE DEPOT :

767217869001		I15-008358	15-2524	230329 - LARGE RUBBER BANDS	0100-4760-53110-LE	4.35
767217869001		I15-008358	15-2524	599347 - HANDSET DETANGLER	0100-4760-53110-LE	6.71
767217869001		I15-008358	15-2524	475823 - CHAIR MAT	0100-4760-53110-LE	21.00
767217869001		I15-008358	15-2524	810945 - HANGING FOLDERS	0100-4760-53110-LE	16.46
767217869001		I15-008358	15-2524	987172 - CORRECTION TAPE	0100-4760-53110-LE	7.75
767217869001		I15-008358	15-2524	369581 - FLAGS 273646 - COPY PAPER	0100-4760-53110-LE	7.35
767217869001		I15-008358	15-2524	215631 - GEL PENS	0100-4760-53110-LE	95.85
767217869001		I15-008358	15-2524	DNA EXTRACTION&QUANT ITATION	0100-4760-54000-LE	13.87
42443		I15-008292				1060.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL
 EXAMINER :

[VENDOR] 4830 : SUPERIOR COURT OF
 CALIFORNIA, EL DORADO COUNTY :

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

BC0000141		I15-008480		P11CRF0006&P11CRF 0530	0100-4760-54000-LE	211.00
						4,162.63

[DEPARTMENT] 4950 : AUDITOR :

[VENDOR] 02754 : BUCK :

R051515BUCK		I15-008661		MILEAGE AUSTIN 051515	0100-4950-54100-FN	196.77
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[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	150517	115-008248	15-1126	Armored Car 141217	0100-4990-54000-GG	1800.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	16563	115-008784	15-2532	Printer 15 One line stamp	0100-4990-53140-GG	65.00
	16563	115-008784	15-2532	Printer 45 stamp	0100-4990-53140-GG	153.20
[VENDOR] 4257 : SHRED-IT :	9405821164	115-008786	15-0485	Shred It	0100-4990-54000-GG	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						3,244.20
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC. :	318579	115-008413	15-1269	Consulting Services	06/15 0100-5100-54000-GG	3333.33
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	03/15 CHILD SAFET	115-008720		03/15 CHILD SAFETY	0100-5100-54050-GG	7355.25
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	BOND DAN TAYLOR	115-008656		BOND RENEWAL DAN TAYLOR HAMM CREEK	0100-5100-53130-GG	50.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	03/15 CHILD SAFET	115-008719		03/15 CHILD SAFETY	0100-5100-54050-GG	7355.25
[VENDOR] 00814 : CAREFLITE :	150501-309	115-008657		NEW EMPLOYEE ENROLLMENT CAREFLITE MEMBER	0100-5100-54760-GG	84.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	5010	115-008666		CAREFLITE AMBULANCE SERVICES 04/15-09/15	0100-5100-54760-GG	150000.00
[VENDOR] 00402 : JUDY DAVIS :	03/15 CHILD SAFET	115-008717		03/15 CHILD SAFETY	0100-5100-54050-GG	7355.25
[VENDOR] 00304 : ROSSER FUNERAL HOME :	050515MAGISTRAT	115-008665		MAY 04-05,2015 MAGISTRATES	0100-5100-54900-GG	200.00
[VENDOR] 00340 001 : MITELEASING :	2015-084	115-008837	15-2098	Indigent Cremations	0100-5100-54120-GG	650.00
[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	1304093	115-008694		CLEBURNE 05/15 RENTAL	0100-5100-54200-GG	6822.97
[VENDOR] 00187 008 : AT AND T :	00188988 INV	115-22 115-008414	15-2283	Notice of Public Hearing	0100-5100-53180-GG	100.00
	287237269960X051	115-008725		287237269960	04/07/15-05/06/15 IT	6853.60
	287237269960X051	115-008725		831-000-1837 975 4/5-5/4/15 IT	0100-5100-54200-GG	7215.00
	287237269960X051	115-008725		817 162-1002 108 8 5/1-31/15 IT	0100-5100-54200-GG	53698.06

[VENDOR] 4588 : MORPHOTRUST USA INC :	287237269960X051 : 115-008725	817 A28-8001 116 4 5/9-6/8/15 IT	0100-5100-54200-GG	22930.77
[VENDOR] 006521002 : CNA SURETY DIRECT BILL :	QUOTE ID 8765 : 115-008649	ANNUAL MAINTENANCE 2045 BUFFALO	0100-5100-54000-GG	1599.00
[VENDOR] 4770 : MEDIC HEALTH :	BOND-R.ALPHMCBI : 115-008653	RALPH MCBROOM BOND 2015	0100-5100-53130-GG	50.00
[VENDOR] 4832 : KERR COUNTY CLERK :	579 : 115-008276	Professional Service fees and reimbursable expenses 05/15	0100-5100-54000-GG	6000.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	MENTAL HEARING : 115-008716	SAMUEL BALL MENTAL HEARINGS	0100-5100-54940-GG	459.00
[DEPARTMENT] 5400 : ELECTION :	05E0123861544 : 115-008773	Water Usage 04/07/15- 05/06/15	0100-5400-54000-EL	36.65
[VENDOR] 00372 : OZARKA :	R050915BOURGEO : 115-008489	MILEAGE MAY GENERAL 050915	0100-5400-54101-EL	28.75
[VENDOR] 01074 : BOURGEOISI :	01347 : 115-008534	WOODEN STAKES FOR SIGNS FOR CONSTABLE SALES	0100-5500-53110-LE	65.40
[DEPARTMENT] Total : 5400 : ELECTION :	768337456001 : 115-008537	2 HP 305A BLACK TONER CARTRIDGE	0100-5500-53110-LE	13.27
[DEPARTMENT] 5500 : CONSTABLE 1 :	768337456001 : 115-008537	1 HP 304A CYAN TONER	0100-5500-53110-LE	142.40
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	768337456001 : 115-008537	1 HO 304A BLACK TONER	0100-5500-53110-LE	103.26
[VENDOR] 01596 : OFFICE DEPOT :	768337456001 : 115-008537	BOUNTY PAPER TOWELS	0100-5500-53110-LE	104.76
[VENDOR] 02895 : GST PUBLIC SAFETY SUPPLY LLC :	768337456001 : 115-008537	DYMO LABEL ROLLS 30572	0100-5500-53110-LE	28.63
[VENDOR] 00065 : HAUJK GARAGE :	6542 5/13/15 : 115-008539	1 Alliance Men's 24-7 series Tactical Pant size 34W 29L	0100-5500-53330-LE	19.99
	14872 : 115-008535	FILTER KIT, AIR FILTER, PLUG, GASKET, CAS GTX 10W30, SHOP SUPPLIES	0100-5500-54500-LE	40.95
				453.58

14853	115-008538	15-2630	OIL FILTER, CAS GTX 10W30, DISC BRAKE PADS FRONT, FILTER KIT, AUTO TARANS FLUID, AIR FILTER, PLUG, GASKET, SHOP SUPPLIES FILTER KIT, DEXRON VI/GM FLUID, PLUG, OIL FILTER, MOTOR OIL AIR FILTER INSPECTION FOR 2007 FORD	0100-5500-54500-LE	830.74
14884	115-008540	15-2709	4 TIRES FOR 2007 FORD UNIT 2005	0100-5500-54450-LE	461.08
14888	115-008541	15-2739	LABOR TO INSTALL	0100-5500-54450-LE	60.00
[VENDOR] 00035 : OPPEL TIRE & SERVICE :					
990230594X051420	115-008667		04/07/15-05/06/15 CONS PCT 1	0100-5500-54200-LE	417.89
[VENDOR] 00743 003 : AT&T MOBILITY :					
062615KIMBROW	115-007069		PER DIEM MEALS 062615	0100-5500-54100-LE	185.00
[VENDOR] 4612 : KIMBROW :					
062615HAY	115-007075		PER DIEM MEALS 062615	0100-5500-54100-LE	185.00
[VENDOR] 4810 : HAY, JOSHUA :					
062615HAY	115-007075		PER DIEM HOTEL 062615	0100-5500-54100-LE	591.88
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					4,079.26
[DEPARTMENT] 5510 : CONSTABLE 2 :					
R050615HOLLAND	115-008309		HOTEL GALVESTON 050615	0100-5510-54100-LE	188.04
[VENDOR] 01400 : HOLLAND PAMELA :					
061715HOLLAND	115-008737		MEALS HUNTSVILLE 061715	0100-5510-54100-LE	111.00
[VENDOR] 00891 : JPMORGAN CHASE :					
2948672	115-008674	15-2556	BI-8026 SIZE 31314 BIANCHI 8026 PATROLTEK COMPACT LIGHT HOLDER	0100-5510-53330-LE	6.00
2948672	115-008674	15-2556	Shipping	0100-5510-53330-LE	3.50
[VENDOR] 01596 : OFFICE DEPOT :					
768559158001	115-008436	15-2624	Toner cartridges	0100-5510-53110-LE	164.43
768559158001	115-008436	15-2624	Toner Cartridge	0100-5510-53110-LE	55.61
[VENDOR] 4815 : SAM HOUSTON STATE UNIVERSITY :					
061715PHREG	115-008718	15-2813	Tuition for Class	0100-5510-54100-LE	195.00
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :					723.58
[DEPARTMENT] 5520 : CONSTABLE 3 :					
18985	115-008742	15-2719	.357 sig	0100-5520-53450-LE	340.50
18985	115-008742	15-2719	.308	0100-5520-53450-LE	40.00
18985	115-008742	15-2719	.45 acp	0100-5520-53450-LE	186.16
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :					

566.66

[DEPARTMENT] Total : 5520 : CONSTABLE 3 :

[DEPARTMENT] 5530 : CONSTABLE 4 :
[VENDOR] 00409 : BENNETT PRINTING AND
OFFICE SUPPLY :

395.00

RED SIGNS FOR
CONSTABLE SALES.

115-008437 15-2083

0100-5530-54810-LE

[VENDOR] 02763 : AUTOZONE INC. :

18.32

FRAM AIR FILTER

0100-5530-54500-LE

NEWSPAPER AD FOR
"ORDER OF SALE"
REMINGTON RANCH
HOA VS BRIAN
IRVING QUOTE
FROM NEWSPAPER
ATTACHED

[VENDOR] 00020 : THE LONE STAR
NEWSGROUP :

418.25

0100-5530-54810-LE

00188846 INV 15-22 115-008314 15-2217

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

113.97

04/07/15-05/06/15
CONS 4

28723517511X051+ 115-008691

0100-5530-54200-LE

OIL CHANGE FOR
2014 TAHOE PHONE
QUOTE FROM
ALVARADO EXPRESS
LUBE

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

45.00
990.54

0100-5530-54500-LE

162349 115-008464 15-2727

[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :

[VENDOR] 00743[003 : AT&T MOBILITY :
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD -
JC SO :

53.75
53.75

BISD GROVER CELL
PHONE

0100-5540-54200-LE

825117213X051520 115-008729

[DEPARTMENT] 5600 : SHERIFF ADMIPATROL :

[VENDOR] 03309 : PRICE :

368.57

MILEAGE
GALVESTON 041315

R041315PRICE 115-008311

0100-5600-54100-LE

[VENDOR] 01052 : POWELL :

187.45

MILEAGE
GALVESTON 050615

R050615POWELL 115-008312

0100-5600-54110-LE

[VENDOR] 02265 : PECAN VALLEY CENTERS :

75.00

CRISIS
TRANSPORTATION
JOSE SOLIS 051215

051215J.G.SOLIS 115-008471

0100-5600-54200-LE

BRAKES, PADS,
POWER CLEANER
AND BATTERY
CREDITS
BRAKES
AIR FILTER TOGGLE
SWITCH,BRA AND
SPEAKER WIRE
HD TOGGLE W
COLOR

[VENDOR] 02763 : AUTOZONE INC. :

369.29
199.98

0100-5600-54500-LE
0100-5600-54500-LE

1349825482 115-008579 15-2328
1349825686 115-008591 15-2328

69.04
15.34

0100-5600-54500-LE
0100-5600-54500-LE

1349830683 115-008793 15-2328
1349834383 115-008794 15-2328

1897 CHICKEN EXP	115-008703	15-2732	Blanket PO for deputy meals and transport for May 2015 thru October 2015	0100-5600-54250-LE	7.35
1897 BRAUMS	115-008704	15-2732	Blanket PO for deputy meals and transport for May 2015 thru October 2015	0100-5600-54250-LE	7.24
8010 ARBY'S	115-008705	15-0751	Blanket PO for deputy meals & transport - 2014 thru 2015	0100-5600-54250-LE	8.65
8010 JIB TALLEY	115-008706	15-0751	Blanket PO for deputy meals & transport - 2014 thru 2015	0100-5600-54250-LE	13.54
8010 JIB TALLEY	115-008707	15-2732	Blanket PO for deputy meals and transport for May 2015 thru October 2015	0100-5600-54250-LE	15.89
1897arbys	115-008714	15-2732	Blanket PO for deputy meals and transport for May 2015 thru October 2015	0100-5600-54250-LE	8.65
1897 mcdonalds	115-008715	15-2732	Blanket PO for deputy meals and transport for May 2015 thru October 2015	0100-5600-54250-LE	6.80
767476267001	115-008262	15-2577	Smead Pressboard Folders 768300	0100-5600-53110-LE	17.52
767476267001	115-008596	15-2577	Post-it Durable Hanging File Folder Tabs 602750	0100-5600-53110-LE	6.64
767476267001	115-008596	15-2577	Post-it Durable Angled Hanging File Folder Tabs 987272	0100-5600-53110-LE	6.64
767476267001	115-008596	15-2577	Smead Manila File Folders 315515	0100-5600-53110-LE	18.30
767476267001	115-008596	15-2577	Smead Color File Folders, Yellow 208041	0100-5600-53110-LE	10.87
767476267001	115-008596	15-2577	Sharpie permanent Fine-Point Markers, Black 203349	0100-5600-53110-LE	11.18
767476267001	115-008596	15-2577	HP78A Black Toner Cartridge CE278A	0100-5600-53110-LE	140.24

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	767476267001	115-008596	15-2577	HP951 Yellow Ink Cartridge 781539 Logitech M510 Wireless Laser Mouse 262116	0100-5600-53110-LE	29.64
	767476268001	115-008597	15-2577	TIRE DISMOUNT RUBBER VALVE STEM BLACK TIRE DISMOUNT RUBBER VALVE STEM BLACK 2 WHEEL TRUCK ALIGNMENT	0100-5600-53110-LE	32.99
	23057	115-008588	15-2455	7000 CR 421 GRANDVIEW TX SERVICE#15029970 HORSES & DONKEY OWNER SHOWED UP AND CLAIMED ANIMALS	0100-5600-54450-LE	184.68
[VENDOR] 03381 : DARBY RICHARD E :	1646	115-008474	15-1729	PAINT PONY 1900 E FM 4 CLEBURNE TEXAS SERVICE#15002139 4/23-5/8 8537 FM 3136 CLEBURNE TEXAS SERVICE#15002236 PIGS 04/27-5/14	0100-5600-53460-LE	95.00
	1649	115-008601	15-1729	Tires: LT245/75R17 Tires: LT265/70R17	0100-5600-53460-LE	310.00
[VENDOR] 01968 : SOUTHERN TIRE MART :	1650	115-008602	15-1729	Transorce AT	0100-5600-53460-LE	430.00
	54220973	115-008584	15-2566	full services 13 chevy Tahoe lic#1113200 12 CHEVY TAHOE LIC#11113033 OIL CHANGE 13 CHEVY TAHOE LIC#11113146 UNIT 605 OIL CHANGE	0100-5600-54450-LE	494.64
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	54220973	115-008803	15-2686	Self Inking Notary Stamp: Black Ink with Notary Seal to the left VICKI MOORE Notary Public STATE OF TEXAS My Comm Exp 06/02/2019	0100-5600-54450-LE	274.78
	11983	115-008554	15-1575		0100-5600-54500-LE	52.95
	11924	115-008555	15-1575		0100-5600-54500-LE	52.95
	11964	115-008556	15-1575		0100-5600-54500-LE	52.95
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	16651	115-008263	15-2647		0100-5600-53110-LE	18.00

16651	115-008263	15-2647	Shipping Self Inking Notary Stamp: Black Ink with Notary Seal to the left	0100-5600-53100-LE	3.00
16744	115-008790	15-2780	ALICE HOBAN Notary Public STATE OF TEXAS My Comm Exp 05/08/2019	0100-5600-53110-LE	18.00
16744	115-008790	15-2780	Shipping	0100-5600-53100-LE	3.00
42402	115-008270	15-2701	TOXICOLOGY COMPREHENSIVE SINGLE BIOLOGICAL PER CASE	0100-5600-54000-LE	350.00
42444	115-008271	15-2701	case 1504016,1504017,1504 799 Screenings of Biological Fluid/Toxicology Analysis for Case Files		
42478	115-008576	15-2710	May-September 2015 Registration for Steve Shaw for training on investigating fire related deaths	0100-5600-54110-LE	200.00
1088973	115-008806	15-0042	MOUNT TIRE AND BALANCE	0100-5600-54450-LE	40.00
1089050	115-008807	15-0042	MOUNT TIRE AND BALANCE	0100-5600-54450-LE	50.00
052526	115-008583	15-2740	NSA Membership Dues Renewal for Sheriff Bob Alford	0100-5600-54100-LE	165.00
055608	115-008593	15-2573	CID Manila Case File Folders w/printed outline for case notes (box of 100)	0100-5600-53110-LE	318.00
055608	115-008593	15-2573	Shipping	0100-5600-53100-LE	48.00
2912	115-008808	15-0022	S HSAW 1306619	0100-5600-53100-LE	38.79
216176	115-008582	15-2735	COLLECTION FEE FOR UDS ONLY TH-C	0100-5600-54000-LE	20.00
1037	115-008594	15-2711	Registration for Kim Wrenn to attend Investigative Techniques using Social Networking Sites on June 23-25	0100-5600-54110-LE	295.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL
EXAMINER :

[VENDOR] 00670 : TERRY S TIRES :

[VENDOR] 01174 : NATIONAL SHERIFF S
ASSOCIATION :

[VENDOR] 00186 : SCOTT MERRIMAN INC :

[VENDOR] 00021 : PACK N MAIL :

[VENDOR] 00577|002 : TEXAS HEALTH
CLEBURNE OCCUPATIONAL HEALTH :

[VENDOR] 01134|001 : PUBLIC AGENCY
TRAINING COUNCIL :

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

003421634	I15-008252	15-2024	R PURVIS Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	39.98
003434915	I15-008253	15-2024	LARRY SKINNER Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	159.95
003441388	I15-008254	15-2024	JOSHUA WALDRAN Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	31.99
003457814	I15-008264	15-2024	JOSHUA WALDRAN Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	79.98
003457815	I15-008265	15-2024	B ARRIOLA Clothing per Employee Uniform Allowance March-September 2015	0100-5600-53330-LE	42.49
003457817	I15-008266	15-2024	T CRUZE LAWPRO WOMENS INTERLOCK POLO SHIRT	0100-5600-53330-LE	16.99
003457818	I15-008267	15-2024	R PATHAK POCKET BDU PAN COTTON RIPSTOP 6	0100-5600-53330-LE	62.88
003449279	I15-008268	15-2024	ELIZABETH CLARK WOMENS TEXTROP 2 CARGO PANTS	0100-5600-53330-LE	43.99
003451815	I15-008269	15-2587	HEMING Boots for Honor Guard	0100-5600-53330-LE	71.99
003451815	I15-008269	15-2587	Item# FW043 High Gloss, Size 11	0100-5600-53330-LE	35.00
003464493	I15-008571	15-2024	Over Night Delivery WILL KEETON TEXTROP SHIRT	0100-5600-53330-LE	62.99
003448783	I15-008572	15-2024	DOREEN SIRCHIA TROUSERS AND HEMMING	0100-5600-53330-LE	67.98
003506800	I15-008795	15-2024	MENS CARGO PANTS HEMMING	0100-5600-53330-LE	43.99
003506835	I15-008796	15-2024	DARBY TUCKER CARGO HEMMING	0100-5600-53330-LE	87.98
003507496	I15-008797	15-2024	REBECCA PATHAK POCKET PAN	0100-5600-53330-LE	31.44
003508468	I15-008798	15-2024	BEN ARRIOLA CAPTAIN BARS	0100-5600-53330-LE	31.96
003515396	I15-008799	15-2024	TACLITE TDU PANTS MENS TEXTROP 2	0100-5600-53330-LE	87.98
003520269	I15-008800	15-2024	CARGO Pants hemming	0100-5600-53330-LE	131.97
003521524	I15-008801	15-2024	UFX UNIFORM SHIRT	0100-5600-53330-LE	169.96

003495021	115-008810	15-2024	DANA ALLISON TDU PANT	0100-5600-53330-LE	38.24
003480789	115-008811	15-2024	RUSSELL ROJAS UNIFORM HAT AND TECH SHIRT	0100-5600-53330-LE	89.99
003480790	115-008812	15-2024	T CRUZE POLO AND DESIGN	0100-5600-53330-LE	30.49
003480791	115-008813	15-2024	POLO AND DESIGN VEST TEXTROP SHIRT AND MONOGRAM	0100-5600-53330-LE	62.99
003486726	115-008815	15-2024	S/S SHIRT AND GARME	0100-5600-53330-LE	159.95
003486793	115-008818	15-2024	GLOVE AND ZIP SHIRTS	0100-5600-53330-LE	128.21
5226522	115-008580	15-0034	1/2 #8 SDS TWH PHIL LB WOOD PATCH RED OAK 1QT ZARS	0100-5600-53330-LE	43.36
5226509	115-008581	15-0034	KEY CHAIN 68N KEY MASTER PADLOCK 69	0100-5600-53330-LE	34.72
5226528	115-008592	15-0034	KEY MASTER PADLOCK 69	0100-5600-53330-LE	20.83
JH 7214203	115-008809	15-2481	Registration for on-line class for Kristen Mosoba, Dominique Stimson, and Heather Keils	0100-5600-54110-LE	225.00
149	115-008573	15-0032	New Hire Screening	0100-5600-54000-LE	225.00
89438	115-008255	15-2576	2015 chev truck tahow lic#1113329 oil change	0100-5600-54500-LE	65.30
89442	115-008256	15-2576	2014 CHEV TRUCK EXPRESS 3500 LIC#1113317 MICHAEL GAUDET SAFETY INSPECTION	0100-5600-54500-LE	7.00
89486	115-008257	15-2576	2012 CHEV TRUCK TAHOE LIC#1113033 OIL FILTER Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc April-September 2015	0100-5600-54500-LE	49.95
89504	115-008258	15-2576	2009 DODGE CHARGER LIC#PFB476 INSPECTION	0100-5600-54500-LE	25.50
89497	115-008259	15-2576	2010 CHEV IMPALA OIL CHANGE	0100-5600-54500-LE	30.95

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

[VENDOR] 01525|001 : TEEX ENGINEERING EXTENSION SERVICE :

[VENDOR] 4319 : PSYCHSCREENING :

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

89443	115-008260	15-2576	2013 CHEV TRUCK TAHOE LIC#1113145 FULL SERVICES SYN	0100-5600-54500-LE	49.95
89530	115-008261	15-2576	2011 FORD CROWN VICTORIA LIC#1112986 OIL FILTER	0100-5600-54500-LE	34.75
89600	115-008574	15-2576	2015 CHEV TRUCK TAHOE LIC 1113332 OIL CHANGE	0100-5600-54500-LE	65.30
89353	115-008575	15-2576	2010 CHEV TRUCK TAHOE LIC#1076061 OIL CHANGE	0100-5600-54500-LE	34.75
89066	115-008578	15-0041	INVOICE 89066 2012 CHEV TRUCK TAHOE LIC#113001 OIL CHANGE	0100-5600-54500-LE	31.67
89066	115-008578	15-0041	VEHICLE MAINT. REMAINING BALANCE	0100-5600-54500-LE	18.28
89449	115-008585	15-2576	2014 CHEV TRUCK TAHOE LIC#1113203 OIL CHANGE	0100-5600-54500-LE	49.95
89655	115-008586	15-2576	2013 CHEV TRUCK TAHOE LIC#1113395 OIL CHANGE	0100-5600-54500-LE	49.95
89693	115-008587	15-2576	2014 RAM 1500 PICK UP LIC#1113308 OIL CHANGE	0100-5600-54500-LE	38.55
89635	115-008598	15-2576	2014 RAM 1500 PICK UP LIC#1113307 OIL CHANGE	0100-5600-54500-LE	38.55
89733	115-008599	15-2576	2011 CHEV TRUCK TAHOE LIC#1112953 OIL CHANGE	0100-5600-54500-LE	34.75
89751	115-008600	15-2576	2011 FORD CROWN VIC LIC#1076073 OIL CHANGE	0100-5600-54500-LE	34.75
89803	115-008792	15-2576	2010 FORD TRUCK LIC#113285 OIL CHANGE	0100-5600-54500-LE	56.50
20140022	115-008789	15-2025	unit 622 dash assembly and front seats replace R&R STEERING COLUMN AND REPLACE EVO SENSOR REPROGRAM MODULE	0100-5600-54500-LE	700.00
20140023	115-008802	15-2802	WALMART RECEIPT CANDY JOB FAIR FRAMES	0100-5600-54500-LE	500.00
R051215GOODLOE	115-008304			0100-5600-54110-LE	65.09

[VENDOR] 4407 : TRAMMELL AUTOMOTIVE :

[VENDOR] 4420 : GOODLOE :

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 18751	15-08590	15-1337	12007-75 8" 7 1/2	0100-5600-53330-LE	79.99
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	115-008595	15-1893	WHEEL BEARING HUB/ASSY SHOP SUPPLIES	0100-5600-54500-LE	470.51
[VENDOR] 4487 : TOMI GROVER :	115-008791	15-2717	Instructor Fee for Class being held May 12, 2015 on Missing and Exploited Children	0100-5600-54110-LE	240.00
[VENDOR] 4659 : HILL, KEYSHA :	115-008290		911 TRAINING 042315	0100-5600-54110-LE	45.00
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	115-008603	15-2797	Inspection: 3961	0100-5600-54500-LE	14.25
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	115-008804	15-2803	VALVOLINE OIL FILTER VO88 AND MAXLIFE OIL API SN WIPER REPLACEMENT, EMISSION INSPECTION	0100-5600-54500-LE	47.59
[VENDOR] 4824 : BAILEY :	115-008805	15-2803	INSPECTION	0100-5600-54500-LE	116.86
[VENDOR] 4825 : RICHARDS :	115-008508		MILEAGE FORT WORTH 050115	0100-5600-54110-LE	86.25
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	115-008509		MILEAGE TRAINING FORT WORTH 050515	0100-5600-54110-LE	44.16
[DEPARTMENT] 5610 : SHERIFF - JAIL :	115-008726		MEALS SAN ANTONIO 072215	0100-5610-54100-LE	123.00
[VENDOR] 02890 : BLANKENSHIP :	115-008405		CANFIELD,G	0100-5610-54210-LE	99.85
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	115-008406		GONZALEZ, R	0100-5610-54210-LE	98.98
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	115-008407		STOTLER,C	0100-5610-54210-LE	142.02
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	115-008408		WOODS,D	0100-5610-54210-LE	98.98
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	115-008469		DEWITT,J	0100-5610-54210-LE	248.51
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	115-008409		BATDORF,A	0100-5610-54210-LE	40.36
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	115-008410		STOTLER,C	0100-5610-54210-LE	32.08
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	115-008411		STOTLER,C	0100-5610-54210-LE	43.30
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	115-008412		WOODS,D	0100-5610-54210-LE	8.29

13,955.49

[VENDOR] 01571 : CLEBURNE OBSTETRICS
AND GYNECOLOGY ASSOCIATES :

J085465.01571.8	115-008368	DEWITT, J	0100-5610-54210-LE	217.16
J085465.01571.9	115-008369	DEWITT, J	0100-5610-54210-LE	217.16
J085465.01571.10	115-008373	DEWITT, J	0100-5610-54210-LE	756.81
J073674.01571.4	115-008377	GERMAIN, M	0100-5610-54210-LE	217.16
J073674.01571.5	115-008379	GERMAIN, M	0100-5610-54210-LE	217.16
J073674.01571.6	115-008381	GERMAIN, M	0100-5610-54210-LE	217.16
J093558.01571.1	115-008382	JOHNSON, T	0100-5610-54210-LE	141.32
J089914.01571.1	115-008383	MARTIN, K	0100-5610-54210-LE	151.79
J068609.01571.1	115-008384	TOMLIN, R	0100-5610-54210-LE	151.79

[VENDOR] 00891 : JPMORGAN CHASE :

8365	115-008708	15-2664	Registration for David Blankenship for Sheriff's Association Conference 2015	0100-5610-54100-LE	250.00
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[VENDOR] 01596 : OFFICE DEPOT :

769147298001	115-008565	15-2648	CANON MP11DX PRINTING	0100-5610-53110-LE	55.97
769147298001	115-008565	15-2648	CALCULATOR ITEM 534608 SMEAD	0100-5610-53110-LE	18.04
769147298001	115-008565	15-2648	PRESSBOARD FILE GUIDES ITEM 211466 SWINGLINE HIGH CAPACITY STAPLES	0100-5610-53110-LE	10.96
769147298001	115-008565	15-2648	ITEM 214718 IN PLACE HEAVY DUTY RING BINDER	0100-5610-53110-LE	10.99
769147298001	115-008565	15-2648	ITEM 212311 OFFICE DEPOT BRAND EXTRA WIDE DIVIDERS	0100-5610-53110-LE	2.49
769147298001	115-008565	15-2648	FELLOWES HF 300 TRUE HEPA FILTER	0100-5610-53110-LE	34.64
769147298001	115-008565	15-2648	ITEM 747078 FELLOWES CF 300 CARBON FILTER ITEM	0100-5610-53110-LE	9.89
769152486001	115-008566	15-2649	9372101 SMEAD OUT GUIDES ITEM 197970	0100-5610-53110-LE	75.98

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

321774	115-008250	15-1801	BLADES SET OF 12 WASHER AND ARM, BOLT, COLLAR, HEX NUT, GASKET LAWNMOWER PARTS, OIL ETC	0100-5610-53300-LE	158.44
322108	115-008563	15-1801	BLANKET PO FOR MISCELLANEOUS LAWNMOWER PARTS, OIL ETC	0100-5610-53300-LE	114.12

[VENDOR]	02663 : JOHNSON COUNTY JAIL :	4-796-15	115-008562	15-2725	CONTRACTY PHARMACY SERVICES INVOICE 4- 796-15	0100-5610-54210-LE	24831.01
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :		401486	115-008249	15-1731	LAWN MOWER PARTS WEED EATERS ETC SUPPLIES CARBURETOR AND HAND HELD	0100-5610-53300-LE	108.82
[VENDOR] 00802 : EXCEL X RAY LLC :		J093681.00802.1	115-008386		COKER,W	0100-5610-54210-LE	18.71
		J089055.00802.1	115-008387		MCCARTY, JOSHUA	0100-5610-54210-LE	18.71
		J072221.00802.1	115-008388		WILSON,A	0100-5610-54210-LE	18.71
		J093684.00802.1	115-008389		WOODRUFF,M	0100-5610-54210-LE	18.71
[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :		J089801.4360.3	115-008385		WAINE,D	0100-5610-54210-LE	69.17
[VENDOR] 00430 002 : LABCORP OF AMERICA :	42207693 03/28/15	115-008513			JOCO JAIL MEDICAL BILLS 03/28/15	0100-5610-54210-LE	2199.90
	42207693 05/02/15	115-008617			05/02/15 COUNTY JAIL MEDICAL BILL	0100-5610-54210-LE	4017.65
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :		J049868.3815.2	115-008390		BLUE,C	0100-5610-54210-LE	7008.28
		J093402.3815.1	115-008391		CASTANEDA,J	0100-5610-54210-LE	216.12
		J085465.3815.1	115-008392		DEWITT,J	0100-5610-54210-LE	4285.53
		J062203.3815.3	115-008393		GRAHAM,M	0100-5610-54210-LE	80.44
		J026811.3815.1	115-008394		HALEY,J	0100-5610-54210-LE	201.68
		J091395.3815.1	115-008397		PALFREY,V	0100-5610-54210-LE	2636.39
		J091918.3815.1	115-008399		STOTLER,C	0100-5610-54210-LE	957.65
		J085851	115-008401		TAYLOR,J	0100-5610-54210-LE	113.56
		J090281.3815.1	115-008402		TENNISON,A	0100-5610-54210-LE	28.28
		J064989.3815.6	115-008403		WOODS,D	0100-5610-54210-LE	108.84
		J064989.3815.7	115-008404		WOODS,D	0100-5610-54210-LE	569.04
[VENDOR] 00814 001 : CAREFLITE :		57659	115-008644		04/30/15 billly any dob 09/01/67	0100-5610-54210-LE	461.30
[VENDOR] 4257 : SHRED-IT :		9405821710	115-008783	15-0536	ON SITE REGULAR SERVICE 09/13/15	0100-5610-54000-LE	35.00
[VENDOR] 01600 003 : MCLENNAN COUNTY JUDGE :		4/01-30/15	115-008564	15-2787	HOUSING/OTHER EXPENSES 04/01/15- 04/30/15	0100-5610-54790-LE	41668.00
[VENDOR] 4823 : NORTH DALLAS PATHOLOGY SERVICES PA :		3389298876	115-008512		J. GRIFALDO MEDICAL BILLS	0100-5610-54210-LE	429.60
[DEPARTMENT] Total :	5610 : SHERIFF - JAIL :						94,065.50

[DEPARTMENT] 5850 : TX DPS OFFICE :

[VENDOR] 01596 : OFFICE DEPOT :

CD/Disc labels for fatal packets 0100-5850-53110-LE 39.98
 magnet clips for citations/warnings 0100-5850-53110-LE 14.70
 manila 1/3 tab folders

- Office Depot
 767911785-001 - 618-000-11-1 - 0100-5850-53110-LE 38.97
 93.65

[DEPARTMENT] Total : 5850 : TX DPS OFFICE :

[DEPARTMENT] 5900 : JUVENILE PROBATION :

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

Blanket PO for Water Delivery Service April thru Sept. 2015 0100-5900-53110-AJ 31.87

[VENDOR] 02595 : PEGASUS SCHOOL INC :

RESIDENTIAL PLACEMENT APRIL 2015 0100-5900-54950-AJ 4636.35

[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :

7/27/2015- 7/28/2015 T.JJD Post Legislative Conference Lisa Tomlinson 0100-5900-54100-AJ 150.00
 7/29/2015 T.JJD Budget Workshop Lisa Tomlinson 0100-5900-54100-AJ 75.00

[VENDOR] 04173 : CLARINDA ACADEMY :

Blanket PO Feb 2015 thru Sept 2015. Residential Treatment Facility, Continual Contract 0100-5900-54950-AJ 4443.30

[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :

Residential Treatment - Continual Contract - Blanket PO March 2015 thru September 2015 0100-5900-54950-AJ 3404.00

[VENDOR] 03287 : RITE OF PASSAGE INC CORP :

Residential Treatment Facility, APRIL 2015 Residential Treatment Facility, CANYON STATE 04/2015 0100-5900-54950-AJ 8280.00
 APRIL 2015 BILLING 0100-5900-54790-AJ 12825.00
 Blanket PO for Medical Services for December 2014 thru September 2015 0100-5900-54210-AJ 170.00

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :

POLYGRAPH 03/02/15 0100-5900-54000-AJ 200.00

Vendor	Invoice #	Invoice Date	Description	Amount
[VENDOR] 00707 : DENTON COUNTY JUVENILE PROBATION :	04/30/15	115-008747	JUVENILE PID 0611206837 & PID 0611206874 04/01/15-04/30/15	5457.00
[VENDOR] 01339 : GULF COAST TRADES CENTER :	APRIL BILLING	115-008735	APRIL BILLING 0100-5900-54790-AJ	6181.00
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP. :	74635	115-006002	Lab Fees for UA Testing 02/15 0100-5900-54920-AJ	181.00
	75265	115-008744	Lab Fees for UA Testing October 2014 thru September 2015 0100-5900-54920-AJ	74.00
	75265	115-008744	DRUG TESTING OVERAGE 0100-5900-54920-AJ	59.00
[VENDOR] 02663[001 : SOUTHWESTERN CORRECTIONAL LLC :	APRIL BILLING	115-008743	JUVENILE APRIL 2015 35 MEALS X .97 0100-5900-53390-AJ	34.27
	MARCH BILLING	115-008778	MEALS MARCH 2015 29 MEALS X .97 0100-5900-53390-AJ	28.40
[VENDOR] 4391 : DENTON COUNTY TREASURER :	03/2015 BILLING	115-008731	MARHC BILLING UA FOR AO 0100-5900-54210-AJ	2.05
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	APRIL BILLING	115-008779	Detention Facility March 2015 0100-5900-54790-AJ	3130.00
	APRIL BILLING	115-008779	DETENTION OVERFLOW FACILITY 0100-5900-54790-AJ	610.00
[VENDOR] 4778 : BECKY HARRIS LPC LSOTP :	APRIL BILLING	115-008780	INVOICE 120 04/29/15 0100-5900-54000-AJ	145.00
	APRIL BILLING	115-008780	FAMILY INTAKE & IND SESSION 0100-5900-54000-AJ	245.00
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :				54,805.54
[DEPARTMENT] 6430 : MEDICAL EXAMINER :				
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	12023	115-008546	Oil change 2014 Dodge Ram Truck 0100-6430-54500-PH	45.43
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-076	115-008315	Transportation of human remains-4/28/15 4/30/15 0100-6430-54000-PH	4225.00
[VENDOR] 00743[003 : AT&T MOBILITY :	287238178261X0511	115-008856	4/7/15-5/6/15 MED EXAMINER 0100-6430-54200-PH	242.78
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :				4,513.21
[DEPARTMENT] 6600 : HAM CREEK PARK :				
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-227041	115-008824	MOTOR OIL 0100-6600-54500-CR	27.87

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

01808 115-008327 15-0122 0100-6600-53300-CR 27.47

QUICKIE MICROFIBER
TWIST, 1.88-IN X 60-
YD ELECTRIC D, 3M
TARTAN 1-7/8 IN
SEALIN

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

321926 115-008443 15-0123 0100-6600-53440-CR 73.47

CONTACT SPRING,
TUNE UP KIT,
HANDHELD LABOR,
SERVICED BY DAVID
JEWELL

[VENDOR] 02872 : ROWLETT HARDWARE :

B94861 115-008444 15-0125 0100-6600-53440-CR 6.88

NYLON WASHERS
CREDIT A72444
SINGLE CUT

-3.87

[VENDOR] 02872|001 : ROWLETT RODNEY :
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :

01541 115-008433 15-0128 0100-6600-53300-CR 23.27

NYLON HEX NUT 5/16-
18 CT, NIAGARA 32 CT
PURIFIED WATER

155.09

[DEPARTMENT] 6650 : CO EXTENSION :
[VENDOR] 00662|001 : TEXAS COOPERATIVE
EXTENSION :

15.00

[DEPARTMENT] Total : 6650 : CO EXTENSION :
[FUND] Total : 0100 : GENERAL FUND :

15.00
745,999.67

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

Office Depot® Brand
Business Card Holder,
Clear

[VENDOR] 01596 : OFFICE DEPOT :

767433054001 115-008819 15-2543 0120-5100-53110-AJ 1.39

Entered Item #
999081
Alliance® Rubber
Brites® Rubber Bands,
Assorted Sizes And
Colors

Entered Item #
287730
Office Depot® Brand
Binder Clips, Large, 2"
Wide, Black, Box Of
12

Entered Item #
308957
Master Caster® Cord
Away® Channel, "J"
Style, Non-Locking

Entered Item #
403341
Wellgate For Women
PerfectFit Wrist
Support, Right Hand

Entered Item #
743990

1.07

1.98

17.80

20.51

3M? Command? General Purpose Hooks, Mini, 0.5-Lb Capacity, Pack Of 6 Entered Item #	0120-5100-53110-AJ	5.98
675635		
3M? Command? Clear Hooks, Mini, 0.5-Lb Capacity, Pack Of 6 Entered Item #	0120-5100-53110-AJ	3.44
788557		
3M? Command? Clear Hooks, Medium, Clear, Pack Of 2 Entered Item #	0120-5100-53110-AJ	7.92
330673		
CTG CTG64AM (HP 64A / CC364A) Remanufactured High- Yield Black MICR Toner Cartridge Entered Item #	0120-5100-53110-AJ	107.56
699414		167.65
		167.65

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

[FUND] 0140 : LAW LIBRARY :
[DEPARTMENT] 4400 : LAW LIBRARY :

[VENDOR] 02224 : TEXAS BAR BOOKS :

[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS
LAWYER :

[VENDOR] 00394[001] : JONES MCCLURE
PUBLISHING INC :
[DEPARTMENT] Total : 4400 : LAW LIBRARY :
[FUND] Total : 0140 : LAW LIBRARY :

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

[VENDOR] 02042 : SUNBELT RENTALS INC :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

Book - Texas Criminal
Pattern Jury Charges

AUTO RENEWAL
HOW TO RECOVER
ATTORNEY FEE

VERMEER 12" BRUSH
CHIPPER- 4 WEEKS,
PRICE PER SCOTT

2 INT 350
1 BCA 2729 RETURN
CREDIT

0140-4400-53120-GG	95.00
0140-4400-53120-GG	119.50
0140-4400-53120-GG	10.00
	224.50
	224.50
0150-6120-54640-HS	1904.57
0150-6120-54500-HS	39.98
0150-6120-54500-HS	-9.05

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	11327	115-008376	15-0021	3/8X1/2 MALE OFS X MALE-OR, 5/8X12 STR M-OR X F-OR, CUT & CRIMP OF 2 WIRE HOSE, 3/8 2 WIRE HOSE, 3/8 ORFS FEMALE 0150-6120-54500-HS	46.31
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	11362	115-008446	15-0021	ORF'S FEMALE, 90 DEG BEND, CUT & CRIMP OF 2 WIRE HOSES, 1/2 2 WIRE HOSE 0150-6120-54500-HS	32.77
	229644	115-008447	15-0089	18IN-24IN RIP RAP ST 3550, ST 4000, ST 1121048, ST 1121039, ST 1121033 0150-6120-53340-HS	1625.40
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	229639	115-008448	15-0089	18IN-24IN RIP RAP ST 1121009, ST 1121013, ST 1121014, ST 1121020, ST 1121021 0150-6120-53340-HS	868.32
[VENDOR] 01596 : OFFICE DEPOT :	3014.06/15	115-008758	15-0004	BLANKET PO OCT 2014-SEP 2015, TRASH SERVICE 0150-6120-54400-HS	106.00
	767571435001	115-008374	15-2548	URINAL SCREENS #925953 0150-6120-53350-HS	18.39
	767571265001	115-008375	15-2548	HAND SANITIZER 15 OZ #723174 0150-6120-53350-HS	17.94
	767571265001	115-008375	15-2548	HAND SOAP LIQ #723138 0150-6120-53350-HS	2.24
	767571265001	115-008375	15-2548	HAND SOAP LIQ #570399 1/4" STAPLES 0150-6120-53350-HS	2.96
	767571265001	115-008375	15-2548	EXPANDING FILE #766967 0150-6120-53110-HS	1.26
	767571265001	115-008375	15-2548	POCKETS #781950 ASST COLOR FILE 0150-6120-53110-HS	12.92
	767571265001	115-008375	15-2548	FOLDERS #375808 0150-6120-53110-HS	4.77
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	23059	115-008378	15-0085	TIRE DISMOUNT #38 0150-6120-54450-HS	15.00
	23152	115-008759	15-0085	TIRE REPAIR, MEDIUM TRUCK 0150-6120-54450-HS	25.00
	23145	115-008760	15-0085	TIRE REPAIR-MEDIUM TRUCK 0150-6120-54450-HS	34.75
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	321815	115-008371	15-0031	FILE HANDLE, STIHL FILE 3/16 (3 PACK) 0150-6120-53300-HS	9.24
	321840	115-008372	15-0031	SPRAYER 3-GAL HOME/GARDEN POLY 0150-6120-53300-HS	31.99
	321864	115-008396	15-0031	STIHL SAW CHAIN 16" .325/.063 0150-6120-53300-HS	43.98

322168	115-008432	15-2690	115-008432	15-2690	186.90	0150-6120-53300-HS	SAKRETE CONCRETE MIX #80 BLANKET PO MAY-SEP 2015, SAWS, CHAINS, TRIMMERS, LINE
322305	115-008449	15-2690	115-008449	15-2690	50.70	0150-6120-53300-HS	
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	243860	115-008761	115-008761	15-1815	70.19	0150-6120-54500-HS	AIR FILTER, FUEL FILTER, WRENCH
	244100	115-008762	115-008762	15-1815	20.38	0150-6120-54500-HS	2DR 20 MM 12 PT SKT, IMPACT SOCKET
	244175	115-008766	115-008766	15-1815	6.22	0150-6120-54500-HS	GREASE FITTING
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01LQ1669	115-008767	115-008767	15-2742	49.68	0150-6120-54500-HS	12OZ 134A REF
[VENDOR] 01187 : CLEBURNE AIR COOLED ENGINE :	4898	115-008291	115-008291	15-2525	28.98	0150-6120-54500-HS	BLADE ADAPTER WITH PULLEY, BOLT AND WASHER
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018696	115-008750	115-008750	15-0054	14.00	0150-6120-54500-HS	BLANKET PO OCT 2014-SEP 2015, INSPECTIONS
	018697	115-008753	115-008753	15-0054	7.00	0150-6120-54500-HS	INSPECTION 98 FORD UNIT #27
[VENDOR] 00572 : WATSON & SON INC :	33671914	115-008434	115-008434	15-0082	47.24	0150-6120-53350-HS	3X5 BROWN DOO RIMAT, RED SHOP TOWELS
[VENDOR] 00372[002 : OZARKA :	05E0122425242	115-008752	115-008752	15-0046	35.72	0150-6120-54400-HS	DRINKING WATER 04/07/15-05/06/15
[VENDOR] 00009[002 : NAPA AUTO PARTS 334 :	237885	115-008741	115-008741		-15.00	0150-6120-54500-HS	CR INV 237527 2/13/15 CORE DEP.
[VENDOR] 00683[001 : TEXAS ASSOCIATION OF COUNTIES :	070915RBREG	115-008860	115-008860	15-2707	225.00	0150-6120-54100-HS	NORTH & EAST C/JCA CONFERENCE, JUL 6-9-2015
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					5,561.75		
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					5,561.75		
[FUND] 0160 : ROAD & BRIDGE PCT#2 :							
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :							
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	2152-382554	115-008462	115-008462	15-2195	30.77	0160-6130-54500-HS	DRIVING KIT, FOG CAPSULE
	2152-383736	115-008765	115-008765	15-2195	40.74	0160-6130-54500-HS	TOGGLE SWITCH, FUEL, WATER
[VENDOR] 00228 : TXU ENERGY :	054226587016	115-008858	115-008858		43.92	0160-6130-54400-HS	054226587016 4/9-5/7/15 3425 CNTY RD 920 GRDL 1
	054226587016	115-008858	115-008858		63.45	0160-6130-54400-HS	054226587017 4/9-5/7/15 3425 CNTY RD 920 GRDL 2

[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	054226587016	115-008658	055701433881 4/9-5/7/15 3425 CNTY RD 920	0160-6130-54400-HS	1007.31
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	42725	115-008417	Base for shop 122.1 TONS FLEX BASE TYPE A GRADE 2	0160-6130-53340-HS	506.72
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	80660	115-008426	8" X 10 # 20' BEAM (9) 1 x 18', 14 gauge beam sticks sq tube for signs	0160-6130-53300-HS	100.00
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	80866	115-008461	3/25/15-4/24/15 CR 920 & FM 1902	0160-6130-53360-HS	86.40
[VENDOR] 02763 : AUTOZONE INC. :	00001611 04/15	115-008626	Otto brand 19-366 cap with county seal	0160-6130-54400-HS	94.33
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	10078	115-008459	H3 FOG/DRIVING, 1000W DIGITAL I, DURALAST 1000 WATT MOBILE POWER OUTLET ADD'L PAYMENT FOR FOG/DRIVING, 1000W DI	0160-6130-53330-HS	420.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	4219726612	115-008300	06/15 6 YARD METAL DUMPSTER	0160-6130-54500-HS	87.81
[VENDOR] 01596 : OFFICE DEPOT :	4219726612 ADD'L	115-008673	OUTDOOR CORD, LOCKING CHAIN, HALL CLOSET LVR NE 80LB CONCRETE MIX 5/16IN TITANIUM DRILL, 1CT 5/16INX2- 1/12IN, 5/16-18 NYL INS LK NUT, PP 25-CT 5/16-IN ZINC FLA WASHER, DRILL POINT MACHINE SCREWS	0160-6130-53300-HS	16.27
	6410800508001 06/15	115-008418	GAL PAINT THIN MINI- PAL, HM 1-CT NO-10 3/4 IN STL, HBL 15- AMP 125V 3 WIRE GR	0160-6130-53300-HS	240.00
	01092 05/06/15	115-008293	HP 80A Original Toner Cartridge (CF280A)	0160-6130-53110-HS	69.52
	02083	115-008431			34.70
	01048	115-008438			55.23
	011180	115-008460			25.78
	01318	115-008481			22.08
	768016054001	115-008429			207.98

768018092001	115-008430	15-2572	Swiffer 360 Degree Duster Starter Kit (PAG3700016942)	0160-6130-53350-HS	3.65
768018092001	115-008430	15-2572	Swiffer 360 Degree Duster Refill (PAG3700016944)of 6	0160-6130-53350-HS	10.82
1896	115-008754	15-0196	petroleum products RFB	0160-6130-53400-HS	5431.40
34130	115-008423	15-0144	16 3/8 PICCO SL. 16 3/8 PICCO SLIM	0160-6130-53300-HS	67.47
5472757	115-008320	15-2050	FLAT REPAIR - FARM TO 16.9	0160-6130-54450-HS	50.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 8,716.35					
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 8,716.35					
[FUND] 0170 : ROAD & BRIDGE PCT#3 :					
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :					
200382267	115-008486	15-2682	High Performance Cold Mix RFB 2014-418 C/C 8/8/2014 exp 9/30/2015	0170-6140-53340-HS	2063.40
1912488	115-008755	15-0724	PUREWASH PARTS CLEANING	0170-6140-54000-HS	318.03
0643-196473	115-008466	15-2768	Oil Filter # 51602 for Unit 17	0170-6140-54500-HS	4.66
0643-196473	115-008466	15-2768	Fuel Filter # 33357 for Unit 17	0170-6140-54500-HS	7.45
0643-196473	115-008466	15-2768	Fuel Filter # 33358 for Unit 17	0170-6140-54500-HS	5.92
0643-196473	115-008466	15-2768	Air Filter # 42868 for Unit 17	0170-6140-54500-HS	26.06
0643-196473	115-008466	15-2768	Hydraulic Filter # 51551 for Unit 17	0170-6140-54500-HS	5.14
0643-196473	115-008466	15-2768	Oil Filter # 57151 for Unit 79	0170-6140-54500-HS	12.83
0643-196473	115-008466	15-2768	Air Filter # 49902 for Unit 79	0170-6140-54500-HS	18.74
0643-197033	115-008468	15-2755	Oil filter # 51459 for Unit 97	0170-6140-54500-HS	6.41
0643-197033	115-008468	15-2755	Hydraulic filter # 57084 for Unit 97	0170-6140-54500-HS	57.86
0643-197033	115-008468	15-2755	Hydraulic filter # 51683 for Unit 97	0170-6140-54500-HS	51.60
0643-197033	115-008468	15-2755	Fuel filter # 33609 for Unit 97	0170-6140-54500-HS	13.57
0643-197033	115-008468	15-2755	Fuel filter # 33759 for Unit 97	0170-6140-54500-HS	13.70
0643-197033	115-008468	15-2755	Transmission filter # 57116 for Unit 97	0170-6140-54500-HS	8.23

[VENDOR] 00017 : LAMBERT OIL :

[VENDOR] 03791 : BURLESON OUTDOOR
POWER EQUIPMENT :

[VENDOR] 00285[002 : T AND W TIRE LLC :

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :

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

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

[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00257 : APAC TEXAS INC :

[VENDOR] 00782 : CERTIFIED LABORATORIES :

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

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	0643-197033	115-008468	15-2755	Oil filter # 51734 for Unit 88	0170-6140-54500-HS	11.39
	0643-197033	115-008468	15-2755	Oil filter # 57243 for Unit 51	0170-6140-54500-HS	10.61
	0643-197033	115-008468	15-2755	Oil filter # 51792E for Unit 27	0170-6140-54500-HS	20.09
	0643-197033	115-008468	15-2755	Fuel filter # 33674 for Unit 27	0170-6140-54500-HS	10.82
	0643-197033	115-008468	15-2755	Fuel filter # 33116 for Unit 27	0170-6140-54500-HS	15.33
	0643-197033	115-008468	15-2755	Oil filter # 57750 for Unit 85	0170-6140-54500-HS	16.64
	0643-197033	115-008468	15-2755	Fuel filter # 33739 for Unit 85	0170-6140-54500-HS	12.76
	0643-197026	115-008472	15-2754	Fan for Unit 10	0170-6140-54500-HS	24.99
	0643-197026	115-008472	15-2754	Air Horn for Unit HT 25	0170-6140-54500-HS	22.39
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	224487	115-008484	15-2756	DOT TAPE - 150'	0170-6140-53360-HS	207.90
[VENDOR] 00325 : AIRGAS :	9039147578	115-008450	15-0182	WHL CUTT OFF. FLINT TRI RENEWAL SHURLITE	0170-6140-53300-HS	25.45
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	322349	115-008485	15-2757	12' GATES (FOR CR 528 FLOOD ZONE)	0170-6140-53360-HS	145.90
	322349	115-008485	15-2757	14' GATES (FOR CR 528 FLOOD ZONE)	0170-6140-53360-HS	176.00
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	29047	115-008734		DISMOUNT/AMOUNT TIRES	0170-6140-54450-HS	50.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	9725-36	115-008768	15-2795	Rebuild Alternator for Unit 93	0170-6140-54500-HS	80.00
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :	IN00172964	115-008483	15-2641	18" x 26' 16 gauge Road Culvert (for CR 511 and Reese Rd)	0170-6140-53320-HS	284.70
	IN00172964	115-008483	15-2641	RFB 2014-420B c/c effective 11/24/14 to 9/30/15 Cut Fee	0170-6140-53320-HS	36.00
[VENDOR] 00572 : WATSON & SON INC :	33671950	115-008453	15-0725	3X5 BROWN DOOR MAT. 2X3 BROWN DOOR MAT. RED SHOP TOWELS	0170-6140-54000-HS	119.12
[VENDOR] 00964 : KMP GRAPHICS :	309192	115-008668		UNITS 107 & 108 TRUCK AND TRAILER	0170-6140-53360-HS	57.27
[VENDOR] 01107/001 : RICK S WRECKER SERVICE :	17182	115-008769	15-2816	Wrecker service for Unit 107/108	0170-6140-54500-HS	475.00

[VENDOR] 00009]002 : NAPA AUTO PARTS 334

048206	115-008451	15-2488	BATTERY	0170-6140-54500-HS	45.09
048200	115-008452	15-2488	V-BELT	0170-6140-54500-HS	15.21
048227	115-008458	15-2488	PART # 60-1670		
048543	115-008751	15-2488	SEVERE DUTY	0170-6140-54500-HS	7.19
			BATTERY	0170-6140-54500-HS	105.96

[VENDOR] 4526 : GCR TIRES AND SERVICE :

629-35705	115-008328	15-2485	Firestone 10R22.5 FD	0170-6140-54450-HS	621.52
			663 14 ply tires		

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :

[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

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

[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

[VENDOR] 00529 : BANE MACHINERY :

12051201	115-008365	15-2511	Part# TG 34685 - Blade	0180-6150-54500-HS	34.69
			for Deck		
12051201	115-008365	15-2511	Part# TG 34685 - Blade	0180-6150-54500-HS	173.45
			for Deck		
12051448	115-008757	15-2645	Part# 50003008 Knife	0180-6150-54500-HS	121.36
			6"		
12051448	115-008757	15-2645	Part# 50003004 - 12"	0180-6150-54500-HS	186.28
			Bolt in Knife		

[VENDOR] 00246 : ARNOLD CRUSH STONE

229663	115-008748	15-2505	RFB 2014-418 ST	0180-6150-53340-HS	240.77
			1121083 ST		

[VENDOR] 00672 : CLEVELAND ASPHALT PROD

INC :

15919	115-008364	15-2593	CRS-2	0180-6150-53340-HS	11703.66
			ASPHALT EMULSION		

[VENDOR] 00464 : CLEBURNE FORD :

5058470 1 W	115-008425	15-0163	F6HZ 13201 AAE	0180-6150-54500-HS	135.00
			PARKING LIGHT		

[VENDOR] 03255 : STOVALL CORPORATION :

5-6167	115-008763	15-2806	Service Call on Camera	0180-6150-54000-HS	228.75
			PC		

[VENDOR] 01509 : BRUCKNER TRUCK SALES

GROUP-CORPORATE BILLING LLC :

46023B	115-008424	15-0542	8154*51631771 MKR	0180-6150-54500-HS	88.73
			SPL		

[VENDOR] 00891 : JPMORGAN CHASE :

15-2592	115-008709	15-2592	Go Phone	0180-6150-54200-HS	9.88
15-2592	115-008709	15-2592	Minutes	0180-6150-54200-HS	29.88

[VENDOR] 00887 : LONESTAR RANCH AND

OUTDOORS :

322875	115-008756	15-0169	STARTER ROPE PER	0180-6150-53300-HS	8.22
			FOOT		

[VENDOR] 00961 : CACTUS JACK S BOOT

COUNTRY :

130577	115-008362	15-2213	WORK BOOTS FOR	0180-6150-53330-HS	110.00
			KENNETH FORD		

[VENDOR] 00017 : LAMBERT OIL :

1795	115-008360	15-1766	UNLEADED GAS	0180-6150-53400-HS	1167.00
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[VENDOR] 03791 : BURLESON OUTDOOR

POWER EQUIPMENT :

34520	115-008487	15-1975	AYP BLADE 46"	0180-6150-53300-HS	103.45
			TRANSMISSION BELT		
			CABLE AIRENS		

[VENDOR]	00215 : TEXAS OVERHEAD DOOR :	63054	115-008749	15-2591	17666.00
[VENDOR]	04069 : DREAM RANCH OFFICE SUPPLIES :	25699	115-008361	15-2585	75.00
[VENDOR]	00285[002 : T AND W TIRE LLC :	5474448	115-008366	15-2570	220.00
[VENDOR]	01127[001 : CONNEY SAFETY PRODUCTS :	5474448	115-008366	15-2570	75.00
[VENDOR]	01127[001 : CONNEY SAFETY PRODUCTS :	5474448	115-008366	15-2570	8.75
[VENDOR]	00715[001 : CITY OF CLEBURNE :	04923728	115-008456	15-2655	67.10
[VENDOR]	4526 : GCR TIRES AND SERVICE :	04923728	115-008456	15-2655	29.63
[VENDOR]	4819 : BANDIT OF TEXAS :	04923728	115-008456	15-2655	66.00
		40-0885-00 04/15	115-008455	15-0419	24.54
		629-35759	115-008367	15-2510	20.72
		629-35759	115-008367	15-2510	3115.70
		629-35759	115-008367	15-2510	1097.25
		629-35642	115-008370	15-2463	1389.64
		5277	115-008457	15-2644	407.06
		5277	115-008457	15-2644	157.68
					225.35

Project PCT#4 -
 Replace 5 Coiling
 Sheet Doors with same
 type doors. 0180-6150-53520-HS

CC531A Cyan Reman 0180-6150-53110-HS
 CC533A Magenta Reman 0180-6150-53110-HS
 CC532A Yellow Reman

Buy Board 438-13 Exp.4/30/2015 0180-6150-53110-HS

Mount Tires on G10 Service Call 0180-6150-54450-HS
 Fuel Surcharge 0180-6150-54450-HS

ITEM #25832 BEE BOPPER II 14 OZ AEROSOL 0180-6150-53290-HS

ITEM 76400 HOWARD LEIGHT MAX EAR PLUGS CORDED NRR 33#B 100 PAIR/BOX 0180-6150-53290-HS

ITEM # 34002 REPEL INSECT REPELLENT SPORTSMENT FORMULA 6.5 OZ AEROSOL 25% DEET SHIPPING AND HANDLING 0180-6150-53290-HS

Hauling limbs, trees, etc. 0180-6150-54400-HS

Item # 156574 FS 11R24.5/14 FS560 Plus Steer I4 and I5 0180-6150-54450-HS

Item 281069 - FS 11R24.5/14 FD663 DRV 0180-6150-54450-HS

Item MISTR3 - 10.00-20 SuperMax - G10 215 75R 17.5 Tires for 121 0180-6150-54450-HS

Part# 900-9901-18 Knife 0180-6150-54500-HS
 Part# 981-0501-01 Anvil Complete w/Hardware 0180-6150-54500-HS

Part# 900-4903-92 0180-6150-54500-HS 45.24
 Knife Bolt 5/8"-11x3"
 Part# 900-4903-93 0180-6150-54500-HS 51.96
 Knife Nut 5/8 0180-6150-54500-HS 28.00
 Freight
 29,261.74
 29,261.74

04/03/15-05/04/15 2 N MAIN 0190-5200-54400-GG 559.46
 PINE BARK ADD'L DUE 0190-5200-53520-GG 53.19
 RUSTPRE SPRAY ANODIZED BRONZE 0190-5200-53520-GG 13.79
 4/3/15-5/3/15 2 N MAIN ST 0190-5200-54400-GG 142.79
 04/03/15-05/03/15 2 N MAIN ST SPR 0190-5200-54400-GG 140.72
 909.95

CHANGE KRISTEN CLARK LETTERING ON DOOR 0190-5210-53520-GG 50.00
 Paint for Annex 2nd floor restroom: estimate per Randy 0190-5210-53520-GG 13.98
 BATTERY AAA 0190-5210-53520-GG 8.98
 ALKALINE 4/CD MISC NUTS AND BOLTS 0190-5210-53520-GG 1.78
 MOUSE GLUE TRAPS ADD'L DUE 0190-5210-53520-GG 4.30
 3/23/15-4/21/15 1 N MAIN ST 0190-5210-54400-GG 154.77
 3/23/15-4/21/15 103 S MILL ST 0190-5210-54400-GG 40.57

6-yard dumpster service at the Annex 05/15 0190-5210-54400-GG 284.22
 ITEM #722-09170 90-170/940024/17435 0190-5210-53520-GG 16.40

5277 115-008457 15-2644
 5277 115-008457 15-2644
 5277 115-008457 15-2644

3023176973 04/15 115-008611
 19947 ADD'L DUE 115-008690
 5226366 115-008299 15-0250
 19-2820-00 04/2015 115-008634
 19-2810-00 04/15 115-008636

602362 115-008498 15-2536
 9498-2 115-008303 15-0878
 A96084 115-008305 15-2118
 A96126 115-008306 15-2118
 A92873 ADD'L DUE 115-008683
 20-0130-00 04/15 115-008642
 20-1490-00 04/15 115-008652

1201983745 115-008277 15-0322
 1618287 115-008454 15-0211

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

[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :

[DEPARTMENT] 5200 : BLDG MAINT. - C/HOUSE :

[VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

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

[VENDOR] 00715|001 : CITY OF CLEBURNE :

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

[DEPARTMENT] 5210 : BLDG MAINT. - BNK ANX :

[VENDOR] 00172 : SIGNS OF SUCCESS :

[VENDOR] 00176 : SHERWIN WILLIAMS :

[VENDOR] 02872 : ROWLETT HARDWARE :

[VENDOR] 00715|001 : CITY OF CLEBURNE :

[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :

[VENDOR] 4481 : SOLAR SUPPLY INC. :

[VENDOR] 4724 : MOORE RECYCLING LLC : 0001230713 115-008524 15-0061 31.24
 7 YARD FRONT
 LOADER PAPE
 RECYCLE SERVICE 0190-5210-54400-GG
 Y YARD FRONT LOAD
 PAPER RECYCLE
 SERVICE 204 S
 BUFFALO
 7 YARD FRONT LOAD 0190-5210-54400-GG
 PAPER RECYCLE
 SERVICE 2744 W FM 4 0190-5210-54400-GG
 31.99
 695.78

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :

[VENDOR] 01491 : ATMOS ENERGY :

04/03/15-05/04/15 204
 S BUFFALO AVE 0190-5220-54400-GG
 4033.24
 Guinn Grounds - area
 at corner around Statue
 Display - Prep and
 install 250 sq yds
 Bermuda Sod in area
 adjacent to display area
 - materials and labor in
 quote 0190-5220-53540-GG
 1177.50

[VENDOR] 00448 : LAWN TECH INC :

[VENDOR] 00519 : LOWE'S BUSINESS
 ACCOUNT :

EL CHURCH
 COMMERCIAL PLAS 0190-5220-53520-GG
 22.78

[VENDOR] 01596 : OFFICE DEPOT :

667858 - Hand sanitizer
 with aloe, 8 oz. 0190-5220-53350-GG 3.98
 813133 - value-pro
 cotton mop head 0190-5220-53350-GG 10.50
 331430 - trash can
 liners, 16 gallons,
 24"x31", box of 500 0190-5220-53350-GG 308.84
 209510 - Commercial
 can liners, 55-60 gal,
 black, box of 100 0190-5220-53350-GG 163.66
 209494 - Commercial
 can liners, 31-33
 gallons, black, box of
 100 0190-5220-53350-GG 43.77
 693970 - Bathroom
 tissue, 500 sheets per
 roll, case of 80 rolls 0190-5220-53350-GG 35.28
 508415 - multifold
 paper towels, white,
 250 towels per sleeve,
 carton of 16 packs 0190-5220-53350-GG 119.94
 582257 - pleated
 earloop face masks,
 blue/white, pack of 50 0190-5220-53350-GG 5.99

849233 - Ajax dishwashing liquid, 52 oz.	0190-5220-53350-GG	7.98
696559 - D batteries, box of 12	0190-5220-53350-GG	5.92
751187 - Betco lemon furniture aerosol polish, pack of 12	0190-5220-53350-GG	107.79
750980 - Betco glass and surface cleaner, 1 gallon, pack of 4	0190-5220-53350-GG	128.97

SERVICE CALL, CONTROLLERS OFFLINE AT GUINN CENTER.	0190-5220-53520-GG	160.00
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Labor, materials, etc to replace the existing MTI intercom amp with an off-the-shelf unit from Techworks per Randy Wheeler.	0190-5220-53520-GG	2205.00
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3/30/15-4/29/15 201 S BUFFALO SPR	0190-5220-54400-GG	28.22
3/30/15-4/29/15 407 W CHAMBERS ST	0190-5220-54400-GG	33.44
3/30/15-4/29/15 204 S BUFFALO AVE	0190-5220-54400-GG	515.69

DUMPSTER SERVICE 204 S. BUFFALO AVE 05/15	0190-5220-54400-GG	343.66
		9,462.15

04/03/15-05/04/15 220 FEATHERSTON ST	0190-5221-54400-GG	43.49
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FLEXIBLE FOIL, METAL WORM GEAR CLAM, 4 SONE BATH F, 4L4F T8	0190-5221-53520-GG	64.60
SUSPEND CEIL LAG SCREW DR, SUSPEND CEIL LAG SCREW, 4-IN SQUARE COVER FLAT BL, CLING PANL FASHTNE 9	0190-5221-53520-GG	45.63

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF
FT WORTH INC :

[VENDOR] 02770|001 : METROPLEX CONTROL
SYSTEMS INC :

[VENDOR] 00715|001 : CITY OF CLEBURNE :

[VENDOR] 4288 : PROGRESSIVE WASTE
SOLUTIONS :

[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :

[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :

[VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

767343168001	115-008325	15-2533
767343168001	115-008325	15-2533
767343168001	115-008325	15-2533
767343168002	115-008501	15-2533

9666	115-008324	15-1189
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187052	115-008847	15-2590
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39-1660-00 04/15	115-008633	
39-2280-00 04/15	115-008641	
39-1080-03 04/15	115-008662	

1201983909	115-008322	15-0320
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3024593984 04/15	115-008609	
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01009	115-008307	15-2476
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01072 5/6/15	115-008308	15-2476
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[VENDOR] 00172 : SIGNS OF SUCCESS :	602356	115-008395	15-2674	0190-5240-53520-GG	120.00
				New sign for the Burleson Sub C/H front door, estimate per Josh Green	
[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. :	072417	115-008359	15-2673	0190-5240-53520-GG	345.00
				Service call to verify phone lines & recertify the fire alarm system at the Burleson Sub C/H.	
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	9667	115-008832	15-2561	0190-5240-53520-GG	120.00
				Additional service call to Constable's office in Burleson.	
[VENDOR] 00429 : BURLESON CITY OF :	9727	115-008833	15-2561	0190-5240-53520-GG	500.00
				WORK STOPPAGE: Emergency repair to Burleson a/c system, estimate per Randy Wheeler	
	9727	115-008833	15-2561	0190-5240-53520-GG	5200.00
				Additional charges for replacement of a 3-ton split system	
[VENDOR] 00429 : BURLESON CITY OF :	6831-32000	04/15	115-008613	0190-5240-54400-GG	139.23
				04/01/15-05/01/15 247 ELK DR.	
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :					16,374.23
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :					
[VENDOR] 01491 : ATMOS ENERGY :	3023217348	04/15	115-008612	0190-5250-54400-GG	61.14
				04/10/15 1102 E KILPATRICK ST SHERIFF OF	
	3024740155	04/15	115-008664	0190-5250-54400-GG	39.28
				4/10/15-5/7/15 1102 E KILPATRICK	
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01007	115-008313	15-1917	0190-5250-53520-GG	5.98
				PP FLSH LEV KOHLER NEO SI EXT COMMERCIAL	
	01540	115-008577	15-1917	0190-5250-53520-GG	95.64
				DOOR CLOSE	
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	252	115-008494	15-0088	0190-5250-53520-GG	80.00
				SERVICE NEW LOCK CUT 2 KEYS	
[VENDOR] 00572 : WATSON & SON INC :	33671917	115-008497	15-0205	0190-5250-53520-GG	17.96
				3X4 SILVER DOORMAT	
[VENDOR] 00715[001] : CITY OF CLEBURNE :	32-0130-01	04/15	115-008632	0190-5250-54400-GG	350.57
				4/3/15-5/3/15 1102 E KILPATRICK	
[VENDOR] 4568 : THE FLOOR STORE :	3272	115-008772	15-2722	0190-5250-53520-GG	350.00
				Labor only to lay carpet in office at Service Center, Sheriff's Dept. - verbal quote	
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :					1,000.57

[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT
BLDG :

[VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 00715[001] : CITY OF CLEBURNE :

[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY
MGT BLDG :

[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :

[VENDOR] 02462 : CREST WATER COMPANY :

[VENDOR] 03072 : ALL U NEED GARBAGE
SERVICE INC CORP :

[VENDOR] 02226 : HILCO ELECTRIC
COOPERATIVE :

04/10/15-0507/15 810 E KILPATRICK ST	0190-5251-54400-GG	33.00
04/03/15-0503/15 810 E KILPATRICK	0190-5251-54400-GG	24.32
04/03/15-0503/15 810 E KILPATRICK	0190-5251-54400-GG	121.14
		178.46
4/7/15-5/4/15 HAMM CREEK PARK	0190-5261-54400-GG	275.73
Blanket PO for Hamm Creek Dumpsters (3-4 yards) for Oct 2014 - Sept 2015	0190-5261-54400-GG	255.00
4706893700 4/2/15- 5/1/15 PUBLIC WORKS	0190-5261-54400-GG	134.75
4707073400 4/2/15- 5/1/15 HAMM CREEK	0190-5261-54400-GG	74.06
4707448800 4/2/15- 5/1/15 FM 916 PAV 1	0190-5261-54400-GG	40.68
FM 916 PAV 2	0190-5261-54400-GG	64.54
4707449100 4/2/15- 5/1/15 FM 916 EQ1 1-5	0190-5261-54400-GG	31.43
4707449200 4/2/15- 5/1/15 FM 916 EQ1 6- 10	0190-5261-54400-GG	31.34
4707449300 4/2/15- 5/1/15 FM 916 CAMP 1- 4	0190-5261-54400-GG	73.61
4707449400 4/2/15- 5/1/15 FM 916 CAMP 5- 9	0190-5261-54400-GG	39.89
4707449600 4/2/15- 5/1/15 916 CAMP 10- 14	0190-5261-54400-GG	59.37
4707449700 4/2/15- 5/1/15 916 CAMP 15- 19	0190-5261-54400-GG	37.57
4707449800 4/2/15- 5/1/15 916 CAMP 20- 25	0190-5261-54400-GG	39.17
4707449900 4/2/15- 5/1/15 916 CAMP 26- 29	0190-5261-54400-GG	32.68
4707450000 4/2/15- 5/1/15 916 CAMP 30- 32	0190-5261-54400-GG	31.97

3023217160 04/15 115-008650

32-3910-01 04/15 115-008630

32-3900-01 04/15 115-008631

2668 04/15 115-008663

2024 06/15 115-008821 15-0062

4709449800 04/15 115-008616

4709449800 04/15 115-008616

4709449800 04/15 115-008616

4709449800 04/15 115-008616

4709449800 04/15 115-008616

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4709449800 04/15 115-008616

4709449800 04/15 115-008616

4709449800 04/15 115-008616

4709449800 04/15 115-008616

WORK STOPPAGE:
Gaskets needed asap
for repairs in Hamm
Creek restrooms;
estimate per Randy
Wheeler.

[VENDOR] 00610 : MARK S PLUMBING PARTS : INV001417454 15-2669 15-008496 15-2669 14.75
[DEPARTMENT] Total : 5261 : BLDG MAINT - HAMM CREEK : 1,236.54

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :
[VENDOR] 00715[001] : CITY OF CLEBURNE : 20-1480-00 4/15 15-008639 44.27
3/23/15-4/21/15 116 S MILL ST 0190-5270-54400-GG

[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :
[VENDOR] 01491 : ATMOS ENERGY : 20-1470-00 04/15 15-008640 41.82
04/11/15-5/7/15 409 N BUFFALO 0190-5270-54400-GG

[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA : 39-1160-01 04/15 15-008658 38.30
04/03/15-05/04/15 425 W CHAMBERS 0190-5280-54400-GG

[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :
[DEPARTMENT] 5300 : BLDG MAINT - 103 S. WALNUT :
[VENDOR] 00715[001] : CITY OF CLEBURNE : 14-1970-07 04/15 15-008638 150.70
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS : 419.81

[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :
[VENDOR] 01491 : ATMOS ENERGY : 3023176768 04/15 15-008548 39.28
04/03/15-05/04/15 103 S WALNUT ST 0190-5330-54400-GG

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3025132953 04/15 15-008551 51.88
04/03/15-05/04/15 102 S MAIN ST 0190-5340-54400-GG

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :
[DEPARTMENT] 5350 : BLDG MAINT - 101 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3022495504 04/15 15-008552 39.28
04/03/15-05/04/15 101 S MAIN ST 0190-5350-54400-GG

[DEPARTMENT] Total : 5350 : BLDG MAINT - 101 S. MAIN :
[DEPARTMENT] 5360 : BLDG MAINT - 100 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3021495504 04/15 15-008553 39.28
04/03/15-05/04/15 100 S MAIN ST 0190-5360-54400-GG

[DEPARTMENT] Total : 5360 : BLDG MAINT - 100 S. MAIN :
[DEPARTMENT] 5370 : BLDG MAINT - 99 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3020495504 04/15 15-008554 39.28
04/03/15-05/04/15 99 S MAIN ST 0190-5370-54400-GG

[DEPARTMENT] Total : 5370 : BLDG MAINT - 99 S. MAIN :
[DEPARTMENT] 5380 : BLDG MAINT - 98 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3019495504 04/15 15-008555 39.28
04/03/15-05/04/15 98 S MAIN ST 0190-5380-54400-GG

[DEPARTMENT] Total : 5380 : BLDG MAINT - 98 S. MAIN :
[DEPARTMENT] 5390 : BLDG MAINT - 97 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3018495504 04/15 15-008556 39.28
04/03/15-05/04/15 97 S MAIN ST 0190-5390-54400-GG

[DEPARTMENT] Total : 5390 : BLDG MAINT - 97 S. MAIN :
[DEPARTMENT] 5400 : BLDG MAINT - 96 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3017495504 04/15 15-008557 39.28
04/03/15-05/04/15 96 S MAIN ST 0190-5400-54400-GG

[DEPARTMENT] Total : 5400 : BLDG MAINT - 96 S. MAIN :
[DEPARTMENT] 5410 : BLDG MAINT - 95 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3016495504 04/15 15-008558 39.28
04/03/15-05/04/15 95 S MAIN ST 0190-5410-54400-GG

[DEPARTMENT] Total : 5410 : BLDG MAINT - 95 S. MAIN :
[DEPARTMENT] 5420 : BLDG MAINT - 94 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3015495504 04/15 15-008559 39.28
04/03/15-05/04/15 94 S MAIN ST 0190-5420-54400-GG

[DEPARTMENT] Total : 5420 : BLDG MAINT - 94 S. MAIN :
[DEPARTMENT] 5430 : BLDG MAINT - 93 S. MAIN :
[VENDOR] 01491 : ATMOS ENERGY : 3014495504 04/15 15-008560 39.28
04/03/15-05/04/15 93 S MAIN ST 0190-5430-54400-GG

[VENDOR] 00715[001] : CITY OF CLEBURNE : 20-0150-00 04/15 115-008637 0190-5340-54400-GG 72.26
 MAIN ST
 3/23/15-4/21/15 115 W
 CHAMBERS ST 0190-5340-54400-GG 38.30
 3/23/15-4/21/15 112 S
 MAIN ST 0190-5340-54400-GG 22.53
211.65

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

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : 4709449800 04/15 115-008616 0190-5610-54400-GG 142.66

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

5 GAL VAL.2000 INT EGG WHT 0190-5610-53520-GG 82.31

Repair or replace damaged underground door control wire to exterior gates 3, 4, & 5 at the Jail Facility per Randy Wheeler.
 Note: Tax included in attached quote was deducted.

[VENDOR] 4818 : ARGYLE SECURITY GROUP : 187053 115-008839 15-2580 0190-5610-53520-GG 5972.00
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 6,196.97
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 38,119.47

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :

Post Legislative Conference July 27-28, 2015 San Antonio TX 0330-5980-54100-AJ 150.00
 JJAEP Conference Cristy Malott Registration Cristy Malott June 29 - July 1, 2015 0330-5980-54100-AJ 100.00
 APRIL tutoring and teaching services 0330-5980-54000-AJ 1035.00

[VENDOR] 00693 : CISD CHILD NUTRITION : [DEPARTMENT] Total : 5980 : JJAEP : [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

APRIL MEALS IRVING ELEM 31 MEALS @ 4.00 0330-5980-53390-AJ 124.00
1,409.00
1,409.00

[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 :

GPS MONITORING 04/15 0370-4560-54000-AJ
 330.00
 330.00
 330.00

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

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

GPS MONITORING 4/15 0380-4570-54000-AJ
 REMAINDER OF BALANCE ON INVOICE 8629982 GPS MONITORING 0380-4570-54000-AJ 350.00
 04/07/15-05/06/15 JP3 0380-4570-54200-AJ 59.01
 1,051.51
 1,051.51

[VENDOR] 00743[003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING L P :
 Inspiron One 2350 Computer 44204.16
 Quote 706313652 0750-4090-56510-GG

[VENDOR] 00716 : DELL MARKETING L P :
 Inspiron 15 3000 Series Laptop (Intel(R)) - 3543 (210-ACWS) 18420.00
 Quote 706313543 0750-4090-56510-GG

[VENDOR] 00716 : DELL MARKETING L P :
 Replicator, USB 3.0 for Latitude E-Family, Customer Kit (331-6304) 2081.09
 Quote 706313543 0750-4090-56510-GG

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :
 [FUND] Total : 0750 : EQUIPMENT PURCHASE :

[FUND] 0880 : CRIMINAL STATE FEES :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :
 [FUND] Total : 0880 : CRIMINAL STATE FEES :

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 REMOTE BIRTH ACCESS FOR 4/15 0880-0000-22310-00 378.81
 378.81
 378.81

[VENDOR] 03075 : GODLEY MUNICIPAL COURT	GPD 04/15	115-008710	FCITY 04/15	0970-0000-21500-00	300.00
[VENDOR] 03079 : VENUS MUNICIPAL COURT	VPD 4/15	115-008713	FCITY 04/15	0970-0000-21500-00	400.00
[VENDOR] 03946 : CONSTABLE CLINT BURGESS PCT 7 :	SCI50033 REFUND	115-008854	SC150033 JP20150005 REFUND	0970-0000-21132-00	75.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT	JPD 04/15	115-008711	FCITY 04/15	0970-0000-21500-00	572.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT	KPD 04/15	115-008712	FCITY 04/15	0970-0000-21500-00	445.00
[VENDOR] 4294.170 : TYRONE D MILLARD :	SCI50033 REFUND	115-008855	SC150033 JP20150004 REFUND	0970-0000-21132-00	10.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					1,802.00
[FUND] Total : 0970 : FEE OFFICERS :					1,802.00
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :	768015279001	115-008829	345652 Pink paper 330808 9 X 12 clasp envelopes	1020-5700-53150-AJ	5.19
[DEPARTMENT] 5700 : ADULT PROBATION :	768015279001	115-008829	119617 toner OD90A	1020-5700-53150-AJ	5.04
[VENDOR] 01596 : OFFICE DEPOT :	768015279001	115-008829	Blanket PO Bond UA testing 02/2015	1020-5700-54920-AJ	167.66
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	74545	115-005906	UA TESTING 04/15	1020-5700-54920-AJ	446.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	75174	115-008825			600.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					1,223.89
[FUND] 1110 : S.T.O.P. -- OPERATIONS :	R050915SPARKS	115-008648	PARKING LAS VEGAS NV 050915	1110-6800-54100-LE	23.34
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :	R050915BATLETT	115-008651	AUTO RENTAL LAS VEGAS NV 050915	1110-6800-54100-LE	73.58
[VENDOR] 02415 : SPARKS LARRY :	3023176526 04/15	115-008834	04/14/15-05/08/15 803 ROSE AVE CSCD	1110-6800-54400-LE	43.66
[VENDOR] 01178 : BARTLETT :			ACCOUNT 822635690 INVOICE DATE 04/30/2015 Telephone Services	1110-6800-54200-LE	80.56
[VENDOR] 01491 : ATMOS ENERGY :					
[VENDOR] 00123 : SPRINT :					

[VENDOR] 00891 : JPMORGAN CHASE :	648214 SIM RENEW	115-008677	15-2017	Unlimited SIM Renewal for IMEI #648214 / SIM #890126076126643171 0 - Verbal Phone Quote - PLEASE PAY PRIOR TO 4/1/15 AS PAYMENT IS REQUIRED PRIOR TO RENEWAL.	1110-6800-54000-LE	399.90
	hotel d. ragdale	115-008682	15-2145	Hotel Fees for Basic Narc Training in Abilene, TX from 2/22/15 - 2/27/15 and 3/1/15 - 3/6/15 Hotel Fees for May 5-7, 2015 The D Las Vegas	1110-6800-54100-LE	977.50
	HOTEL LSKB 0415	115-008686	15-2614	Confirmation #GX24K answering phone	1110-6800-54100-LE	178.54
	03/17-04/16/15	115-008697		Item #820548 8gb SanDisk USB Flash Drive	1110-6800-54200-LE	19.57
[VENDOR] 01596 : OFFICE DEPOT :	769342790001	115-008787	15-2666		1110-6800-53110-LE	48.32
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	MAY 2015 RENT	115-008244	15-0296	Lease on Headquarters Bldg. MAY 2015 RENTAL PAYMENT	1110-6800-54510-LE	200.00
[VENDOR] 01390 : HERBERT S AUTO REPAIR :	040467	115-008246	15-2694	Fleet Vehicle VIN #3085 INVOICE 040467	1110-6800-54500-LE	606.36
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	25709	115-008241	15-2628	PADS AND ROTORS		
	25709	115-008241	15-2628	New CC530A / HP304A Black Toner Cartridge	1110-6800-53110-LE	104.00
	25709	115-008241	15-2628	New CC531A / HP304A Cyan Toner Cartridge	1110-6800-53110-LE	104.00
	25709	115-008241	15-2628	New CC532A / HP304A Magenta Toner Cartridge	1110-6800-53110-LE	104.00
	25709	115-008241	15-2628	New CC533A / HP304A Yellow Toner Cartridge	1110-6800-53110-LE	104.00
	25709	115-008241	15-2628	New CE20A / HP128A Black Toner Cartridge	1110-6800-53110-LE	61.71
	25709	115-008241	15-2628	New CE21A / HP128A Cyan Toner Cartridge	1110-6800-53110-LE	60.59
	25709	115-008241	15-2628	New CE22A / HP128A Magenta Toner Cartridge	1110-6800-53110-LE	60.59
	25709	115-008241	15-2628	New CE23A / HP128A Yellow Toner Cartridge	1110-6800-53110-LE	60.59

Mouser Part #617-1900005180
 Heavy Duty Power Connector OVERAGE FOR INVOICE 37782231
 1110-6800-59160-LE 21.10
 1110-6800-59160-LE 9.27
 1156.46
 94.80
 34.01
 38.99
 4,665.44
 4,665.44

Blanket PO for Telephone Services for Account #287251703984
 1110-6800-54200-LE 1156.46
 04/30/2015 Dumpster Fees 1110-6800-54400-LE 94.80
 Fleet Maintenance OIL CHANGES 1110-6800-54500-LE 34.01
 full service oil change 2012 dodge/ram 2500 pick up 1110-6800-54500-LE 38.99

1-CT 3/8-IN X 7-IN GAL. DEWALT 20V MAX DRL/DRVR C. PWR PRO WD SCRW T25 10X2. DEWALT 35 PC IR FLEX TORQ. 4X4X8 TREATED #2 GRADE SQ 8400-4060-53170-GG 309.39
 #FA58SAPR 5.8ghz Antenna Pair 8400-4060-53230-GG 39.99
 #FACASTXFLT 4s Balance Lead TX 8400-4060-53230-GG 7.95
 #FAFCMCMV2FX CMOS 600TVL 8400-4060-53230-GG 41.99
 shipping overnight 8400-4060-53230-GG 44.39
 03/07/15-04/06/15 EMERG. MGMT 8400-4060-53230-GG 39.17
 3/7/15-4/6/15 EMG OP CENTER 8400-4060-53230-GG 120.32

Extron Three Input Switcher w/ DTP Tx 8400-4060-53170-GG 817.65
 Extron HDMI Rx -230ft Off Air Tuners w/ HDMI out 8400-4060-53170-GG 276.47
 296.44

[VENDOR] 01893 : MOUSER ELECTRONIC INC : 37782231&PAF 15-2540
 37782231&PAF 15-2540
 115-008242 15-0707
 115-008242 15-0456
 115-008240 15-1597
 115-008605 15-1597
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :
 [FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 01453 115-008439 15-2438
 94902279 115-008441 15-2312
 94902279 115-008441 15-2312
 94902279 115-008441 15-2312
 94902279 115-008441 15-2312
 999791214x0414201 115-008678
 287244127957x0414 115-008679
 [VENDOR] 00743|003 : AT&T MOBILITY :
 [VENDOR] 4377 : PATHWAY COMMUNICATIONS, LTD :
 6825 115-008440 15-2311
 6825 115-008440 15-2311
 6825 115-008440 15-2311

6825	115-008440	15-2311	equipment shipping	8400-4060-53170-GG	55.62
			Install of new equipment and removal of broken components	8400-4060-53170-GG	250.00
6825	115-008440	15-2311	Re-programming of EOC AV system	8400-4060-53170-GG	350.00
14	115-008830	15-0530	FY 2015 05/15 CRI Grant Services	8400-4060-54000-GG	2916.66
					5,566.04
					5,566.04
73353	115-008733		CLIENT ID 95851	9020-5920-53980-AJ	4500.00
					4,500.00
					4,500.00
1358465-20150430	115-008274	15-0969	Data Searches 4/01-4/30/2015	9220-5710-54290-AJ	66.25
			SCRAM, Soberink, GPS monitoring		
			INVOICE 8629990, CREDIT 46679, CREDIT 46680, CREDIT 46681		
8629990	115-008721	15-2133		9220-5710-54280-AJ	723.00
824995291X051420	115-008693		4/7/15-5/6/15 CSCD	9220-5710-54270-AJ	113.97
9405827908	115-008827	15-2398	SHRED CSCD 425 W CHAMBERS ST	9220-5710-54290-AJ	31.61
1990816-IN	115-008828	15-2553	Breath Testing Machines	9220-5710-53220-AJ	289.00
1990816-IN	115-008828	15-2553	shipping	9220-5710-53220-AJ	14.95
					1,238.78
17	115-008831	15-1878	HOPE SERVICES 4/27/15-5/8/15	9220-5730-54280-AJ	3130.00
75174	115-008825	15-2396	UA TESTING 04/15	9220-5730-54280-AJ	1141.00
					4,271.00

[VENDOR] 4626 : CLAUSSEN :
 [DEPARTMENT] Total : 4060 : EMERGENCY
 MANAGEMENT :
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE --
 CFDA: 93.283 :

[FUND] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5920 : JUV STATE AID "A" :
 [VENDOR] 02405 : KENNEMER MASTERS AND
 LUNSFORD LLC :
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" :
 [FUND] Total : 9020 : JUVENILE PROBATION :

[FUND] 9220 : CSCD -- ADULT PROBATION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :
 [VENDOR] 03631 : LEXISNEXIS RISK DATA
 MGMT-ACCT#1358465 :
 [VENDOR] 02183 : RECOVERY HEALTHCARE
 CORPORATION :
 [VENDOR] 007431003 : AT&T MOBILITY :

[VENDOR] 4257 : SHRED-IT :
 [VENDOR] 4699 : SMARTSTART INC :
 [DEPARTMENT] Total : 5710 : CSCD BASIC
 SUPERVISION :

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
 [VENDOR] 00072 : HELPING OPEN PEOPLES
 EYES INC :
 [VENDOR] 03648 : ONE SOURCE TOXICOLOGY
 CORP :
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL
 DEPENDENCY :

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE
CASELOAD :

[VENDOR] 01596 : OFFICE DEPOT :

766904090001	115-008273	15-2549	535616 laminating pouches id badges	9220-5740-53150-AJ	11.40
766904090001	115-008273	15-2549	486811 laminating pouches - index card size	9220-5740-53150-AJ	9.99
768015279001	115-008829	15-2601	345652 Pink paper	9220-5740-53150-AJ	5.19
74545	115-005906	15-0967	Blanket PO for UA testing 02/2015	9220-5740-54280-AJ	1250.00
					1,276.58

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY

CORP :

[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE

CASELOAD :

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :

[VENDOR] 00371 : CHILDREN'S ADVOCACY

CENTER OF JOHNSON COUNTY :

[DEPARTMENT] Total : 5750 : SEX OFFENDER

PROGRAM :

[FUND] Total : 9220 : CSCD -- ADULT PROBATION :

032715DBREG	115-008251	15-2252	CAC Conference March 26-27, 2015 Berry	9220-5750-54290-AJ	290.00
					290.00
					7,076.36
				TOTAL	925,970.36

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 \$925,970.36.

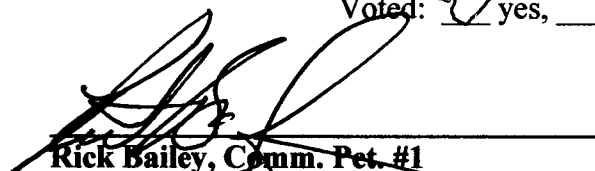
Tuesday, May 26, 2015

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, no, abstained



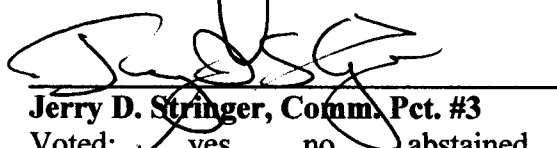
Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained



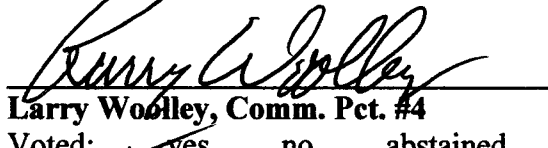
Kenny Howell, Comm. Pct. #2

Voted: yes, no, abstained



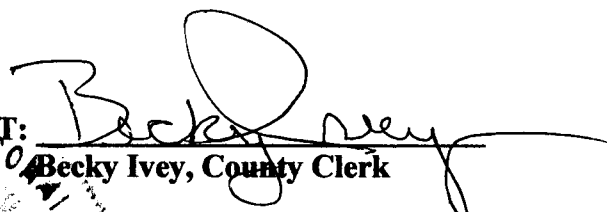
Jerry D. Stringer, Comm. Pct. #3

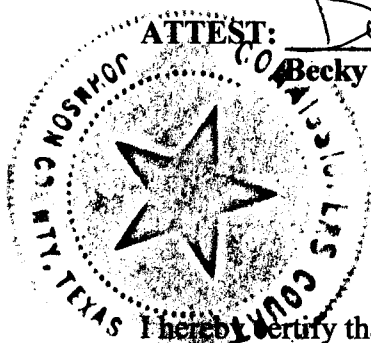
Voted: yes, no, abstained



Larry Woolley, Comm. Pct. #4

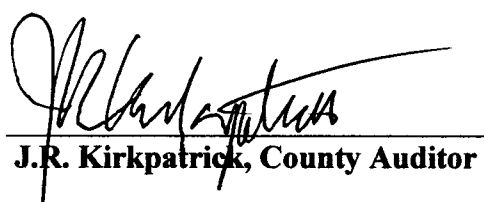
Voted: yes, no, abstained

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.

5/26/15
Date


J.R. Kirkpatrick, County Auditor