

Johnson County
Open Item Listing
Bill Run Junly 13,2015

Segments/Vendors	Vendor Invoice	Invoice	Purchase O/Line Item Descripti	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00473 : PITNEY BOWES :	47406720202 7/1/15	115-010361	15-3238	Postage Meter Refill 0100-0000-13000-00	25664.10
[VENDOR] 02663 : JOHNSON COUNTY JAIL :	JUNE 1-30 2015	115-010772	15-2357	06/2015 ICE \$5.00 MAN 0100-0000-44310-LE	-20860.00
[VENDOR] 01719 : HARRIS COMPUTER SYSTEMS INC :	MN1404790-A	115-010721	15-3202	INNOPRISE SUPPORT 0100-0000-13010-00	21611.62
[VENDOR] 00683010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	WC JUL AUG SEP 2015	115-010282	15-3202	WC JUL AUG SEP 2015 0100-0000-13010-00	270.95
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 02333 : VEY :	R061815VEY R061815VEY	115-010401 115-010401	15-3136	AIR FARE HOUSTON 0100-4030-54100-GG MILEAGE TO AIRPORT 0100-4030-54100-GG	181.70 59.23
[VENDOR] 02485 : HESTER :	APR/MAY/JUN 2015	115-010743	15-3136	MILEAGE APR/MAY/JUN 0100-4030-54101-GG	12.04
[VENDOR] 01596 : OFFICE DEPOT :	776594862001 776594862001 776594862001 776594862001 776594862001 776594862001 776594862001	115-010486 115-010486 115-010486 115-010486 115-010486 115-010486 115-010486	15-3136 15-3136 15-3136 15-3136 15-3136 15-3136 15-3136	117B rubber bands 300c 0100-4030-53110-GG hard floor chair mat 45 x 0100-4030-53110-GG 158pc first aid kit 0100-4030-53110-GG AA Batteries 8ct 0100-4030-53110-GG ergo style fingertip moist 0100-4030-53110-GG envelope moisture 0100-4030-53110-GG gel wrist rest 0100-4030-53110-GG	4.84 46.20 52.98 4.65 8.67 3.45 9.79
[VENDOR] 02302 : KOBIS CORP :	1415-12780 1415-12780 1415-12777 1415-12777	115-010231 115-010231 115-010362 115-010362	15-3205 15-3205 15-3204 15-3204	10UPC-X46 Passport Cc 0100-4030-53110-GG S/H & Insurance 0100-4030-53110-GG Sony 10UPC-X46 Passp 0100-4030-53110-GG S/H & Insurance 0100-4030-53110-GG	219.95 10.22 439.90 14.27
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	17102 17102 17102 17102	115-010761 115-010761 115-010761 115-010761	15-3201 15-3201 15-3201 15-3201	black self inking stamp - 0100-4030-53110-GG black self inking stamp - 0100-4030-53110-GG black self inking stamp - 0100-4030-53110-GG freight 0100-4030-53110-GG	29.08 29.08 58.16 12.00

26,686.67

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286				UE APR MAY JUN 2015 0100-4030-52040-GG	964.75
[VENDOR] 4444100000000001 : CDCAT TREASURER :	B INEV DUES	115-010670	15-3268	dues for County & Distric	0100-4030-54100-GG	125.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						2,285.96
[DEPARTMENT] 4040 : COUNTY JUDGE :	R05141SHARMON	115-010413		MILEAGE RTC MEETTIN	0100-4040-51160-GG	86.25
[VENDOR] 00976 : HARMON :	774367196001	115-009976	15-3000	HP Black Ink Cartridges	0100-4040-53110-GG	78.81
[VENDOR] 01596 : OFFICE DEPOT :	774367196001	115-009976	15-3000	HP Color Ink Cartridge	0100-4040-53110-GG	82.89
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286				UE APR MAY JUN 2015 0100-4040-52040-GG	109.89
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :						357.84
[DEPARTMENT] 4050 : VETERANS SERVICE :	UE APR MAY JUN 2015 115-010286				UE APR MAY JUN 2015 0100-4050-52040-GG	69.53
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	013839	115-010124	15-2930	SUA2 Contract Fees via	0100-4060-58000-PH	59733.34
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :	97070133	115-010128	15-2917	Sigma 18-35mm F1.8 Di	0100-4060-53110-PH	783.00
[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :	UE APR MAY JUN 2015 115-010286				UE APR MAY JUN 2015 0100-4060-52040-PH	66.14
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH	0100-4060-53400-PH	101.81
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :						60,684.29
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	0709-240457	115-010120	15-0063	CD 5AMP GLASS F	0100-4070-54500-GG	3.49
[DEPARTMENT] 4070 : PUBLIC WORKS :	286047	115-010507	15-0145	TEXAS WHEEL DEAL.	0100-4070-54500-GG	21.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	775100093001	115-009963	15-3039	440520 - HP 96 black or	0100-4070-53110-GG	63.60
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :						
[VENDOR] 01596 : OFFICE DEPOT :						

[VENDOR] 02429 : PRESTO PRINTING :	228207	115-010162	15-3003	440648 - HP 97 tricolor c 0100-4070-53110-GG	70.82
	228207	115-010162	15-3003	Box of 1000 business ca 0100-4070-53110-GG	17.30
				Shipping	4.85
[VENDOR] 008861001 : BOB S AUTO SUPPLY :	03LT0304	115-010130	15-0066	HI-POWER BLT	9.49
	03LT2294	115-010223	15-0066	HI-POWER BELT GAT / 0100-4070-54500-GG	15.18
	03LT5710	115-010402	15-0066	GAT A30 HI-PWR BLT 0100-4070-54500-GG	16.18
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4070-52040-GG	705.41
[VENDOR] 007431003 : AT&T MOBILITY :	287249311814X061420	115-010247		05/07/15-06/06/15 1 N M 0100-4070-54200-GG	151.96
[VENDOR] 015251001 : TEEK ENGINEERING EXTENSION SERVICE :	KB7215062	115-010626	15-2726	Course fee for Shane W. 0100-4070-54100-GG	225.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH 0100-4070-53400-GG	1086.11
[VENDOR] 43121002 : CANON SOLUTIONS AMERICA :	4016328984	115-010625	15-2342	COPIER MAINTENANC 0100-4070-58000-GG	418.18
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :					2,809.52
[DEPARTMENT] 4080 : PURCHASING :	776580198001	115-010493	15-3129	734082 Hand Sanitizer 0100-4080-53110-GG	3.98
[VENDOR] 01596 : OFFICE DEPOT :	776580198001	115-010493	15-3129	751383 AA Batteries 0100-4080-53110-GG	5.29
	776580198001	115-010493	15-3129	213022 4" Heavy-Duty D 0100-4080-53110-GG	18.99
	776580198001	115-010493	15-3129	479832 Address Labels, 0100-4080-53110-GG	5.30
	776580198001	115-010493	15-3129	877678 Highlighters Ass 0100-4080-53110-GG	0.84
	776602683001	115-010494	15-3131	231948 Microsoft Wirele 0100-4080-53110-GG	19.79
[VENDOR] 00021 : PACK N MAIL :	780882468315	115-010221	15-3200	Mailing Documents to Ht 0100-4080-53100-GG	27.54
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4080-52040-GG	168.67
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH 0100-4080-53400-GG	230.71
[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :	787396891 4/13-6/12	115-010395		4/13/15-6/12/15 02 CHE 0100-4080-54500-GG	28.35
[VENDOR] 4735 : MCBROOM, RALPH :	R062615MCBROOM	115-010407		POWER CORD 062615 0100-4080-53110-GG	9.99
	R062715MCBROOM	115-010408		PER DIEM HOTEL SOU 0100-4080-54100-GG	105.06
	R062715MCBROOM1	115-010452		MIEALGE SOUTH PADP 0100-4080-54100-GG	622.15

[DEPARTMENT] Total : 4080 : PURCHASING : R062715MCBROOM1 115-010452 REIMBURSEMENT FRC 0100-4080-54100-GG -40.00
1,206.66

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING L P XJPNK4MN4 115-010771 15-3060 OptiPlex 7020 SFF CTO 0100-4090-56510-GG 23763.00

XJPNK4MN4 115-010771 15-3060 SHIPPING 0100-4090-56510-GG 3150.00

[VENDOR] 01596 : OFFICE DEPOT : 774440831001 115-009975 15-3010 Energizer® Rechargeabl 0100-4090-54600-GG 4.61

775911445001 115-010725 15-3081 Belkin® Cat 5e Snagless 0100-4090-54600-GG 699.80

775911366001 115-010726 15-3081 D-Link DES-105 5-Port 1 0100-4090-54600-GG 134.95

775911446001 115-010727 15-3081 Aliva® Cat 5e Network C 0100-4090-54600-GG 353.40

775911447001 115-010727 15-3081 Brother® TZe-231 Black 0100-4090-53110-GG 11.90

775911448001 115-010728 15-3081 Premium Power Product 0100-4090-54600-GG 88.99

775911449001 115-010729 15-3081 Lemna® LBM C458 Batt 0100-4090-54600-GG 122.19

775911449001 115-010730 15-3081 WID My Passport Ultra 1 0100-4090-54600-GG 96.99

[VENDOR] 01719 : HARRIS COMPUTER SYSTEMS INC : MN14040790-A 115-010721 15-3202 Innoprise Support 122 D 0100-4090-54001-GG 10850.28

[VENDOR] 02442 [003 : DIVIDIA TECHNOLOGIES LLC : 26496 115-010722 15-0447 Alarm Monitoring 0100-4090-58001-GG 39.99

[VENDOR] 00683 [004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286 424.19

[VENDOR] 00743 [003 : AT&T MOBILITY : 287237269960X061420 115-010262 227.94

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : 06/24/15 FUEL BILL 115-010129 45.64

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : 40,013.87

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 : J05620 JUVENILE#022: 0100-4100-55820-AJ 250.00

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 071315 115-010270 CPS D201400224 MIND 0100-4100-55830-AJ 250.00

[VENDOR] 00728 : DRIVER TONI : CT APPT 071315 115-010265 CPS D201300189 MIND 0100-4100-55830-AJ 250.00

[VENDOR] 04004 : PATRICIA L STANLEY : CT APPT 071315 115-010203 MILEAGE FRISCO 0628 0100-4100-54100-AJ 89.70

[VENDOR] 00949 : MILLER : R062815MILLER 115-010403 PER DIEMS MEALS FR 0100-4100-54100-AJ 87.00

R062815MILLER 115-010403 PARKING FRISCO 062f 0100-4100-54100-AJ 48.00

[VENDOR] 00158 : POWELL :		CT APPT 071315	115-010227	M201201742 ROSA GAL 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010227	CPS D20150134 MINOR 0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :		CT APPT 071315	115-010241	20M201302313 BEN WE 0100-4100-55810-AJ	500.00
		CT APPT 071315	115-010241	DJ01333 JUVENILE#02: 0100-4100-55820-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :		CT APPT 071315	115-010233	M201301733 BETH BAK 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010233	J05625 MINORS#02238 0100-4100-55820-AJ	250.00
[VENDOR] 02951 : CURT KRUM :		CT APPT 071315	115-010269	DJ01328 JUVENILE#02: 0100-4100-55820-AJ	250.00
		CT APPT 071315	115-010269	DJ01332 JUVENILE#02: 0100-4100-55820-AJ	250.00
		CT APPT 071315	115-010269	D201300080 MINORS# 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010269	D201400224 MINORS# 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010269	CPS D201400222#0223 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010269	M201402074 ARCHIE A 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010269	M201401278 PAUL CLIF 0100-4100-55810-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :		CT APPT 071315	115-010190	M201401652 DEAMRA I 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010190	CPS D201400117 MINO 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010190	CPS D201300189 MINO 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010190	cps d200600048 MINOR 0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :		CT APPT 071315	115-010242	M200403204 KELLY BE 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010242	M200604101 BARBERA 0100-4100-55810-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :		CT APPT 071315	115-010224	CPS D20150092 MINOR 0100-4100-55830-AJ	250.00
		CT APPT 071315	115-010224	CPS D20150092 MINOR 0100-4100-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :		CT APPT 071315	115-010234	M201302315 ANNA VIL 0100-4100-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :		CT APPT 071315	115-010232	M201301964 PATTY SN 0100-4100-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :		CT APPT 071315	115-010254	DJ01331 JUVENILE#02: 0100-4100-55820-AJ	250.00
		CT APPT 071315	115-010254	J05533 JUVENILE#022: 0100-4100-55810-AJ	250.00
		CT APPT 071315	115-010254	DJ01317 JUVENILE#02: 0100-4100-55810-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :		CT APPT 071315	115-010271	20M201401399 ELIJAH 0100-4100-55810-AJ	500.00
		CT APPT 071315	115-010271	N201201082 CHRISTAL 0100-4100-55810-AJ	250.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 071315 CT APPT 071315 CT APPT 071315	115-010200 115-010200 115-010200	J05616 JUVENILE#022: 0100-4100-55820-AJ M201301941 JESSIE HL 0100-4100-55810-AJ J05616 JUVENILE#022: 0100-4100-55820-AJ	250.00 250.00 250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 071315	115-010238	DJ01330 JUVENILE#02: 0100-4100-55820-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 071315 CT APPT 071315 CT APPT 071315 CT APPT 071315	115-010198 115-010198 115-010198 115-010198	CPS D201400224 MINO 0100-4100-55830-AJ CPS D201300189 MINO 0100-4100-55830-AJ CPS D201400117 MINO 0100-4100-55830-AJ CPS D20150141 MINOF 0100-4100-55830-AJ	250.00 250.00 250.00 250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071315	115-010266	CPS D20150124 MINOF 0100-4100-55830-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 071315	115-010337	J05534 JUVENILE#022: 0100-4100-55820-AJ	800.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071315	115-010188	M201301403 TRAVIS PI 0100-4100-55810-AJ	250.00
[VENDOR] 00683J004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286	UE APR MAY JUN 2015 0100-4100-52040-AJ	178.90
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071315 CT APPT 071315 CT APPT 071315 CT APPT 071315	115-010195 115-010195 115-010195 115-010195	CPS D201400222 MINO 0100-4100-55830-AJ CPS D20140315 MINOF 0100-4100-55830-AJ MH20150023 MINORS# 0100-4100-55830-AJ DJ01328 JUVENILE#02: 0100-4100-55810-AJ	250.00 250.00 250.00 250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 071315	115-010246	ZJM201401549 MICHAEL 0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 071315	115-010272	J05626 JUVENILE#022: 0100-4100-55820-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				13,703.60
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 071315	115-010270	CPS D201400182#0224 0100-4110-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 071315	115-010227	M201500152 SPENCER 0100-4110-55810-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071315	115-010241	M201500523 WILLIAM C 0100-4110-55810-AJ	250.00

[VENDOR] 02951 : CURT KRUM :		
CT APPT 071315	115-010269	M201500640 DOC NELC 0100-4110-55810-AJ
CT APPT 071315	115-010269	M199600097 LONNIE V 0100-4110-55810-AJ
CT APPT 071315	115-010269	M201500610 DAVON E 0100-4110-55810-AJ
CT APPT 071315	115-010269	M201500351 ETHAN R 0100-4110-55810-AJ
CT APPT 071315	115-010269	CPS D20150135 MINOF 0100-4110-55830-AJ
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :		
CT APPT 071315	115-010190	CPS D201400122 MINO 0100-4110-55830-AJ
CT APPT 071315	115-010190	CC-MH20150022 MINOI 0100-4110-55810-AJ
[VENDOR] 03734 : KRISTE BURNETT :		
CT APPT 071315	115-010273	M201500053 CODY BUI 0100-4110-55810-AJ
[VENDOR] 00838 : SHELLY D FOWLER :		
CT APPT 071315	115-010242	2JM201400892 TAMMY 0100-4110-55810-AJ
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :		
CT APPT 071315	115-010224	CPS D201400182 MINO 0100-4110-55830-AJ
[VENDOR] 02780 : ROBERT E LUTTRELL III :		
CT APPT 071315	115-010234	M201500157 JOHNNY E 0100-4110-55810-AJ
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :		
CT APPT 071315	115-010232	M201500345 JENNY DL 0100-4110-55810-AJ
CT APPT 071315	115-010232	2JM201500383 BLAKE F 0100-4110-55810-AJ
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :		
CT APPT 071315	115-010254	M201500488 MARIJAH N 0100-4110-55810-AJ
CT APPT 071315	115-010254	JO0553 JUVENILE#022 0100-4110-55820-AJ
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :		
CT APPT 071315	115-010200	CPS D20150129 MINOF 0100-4110-55830-AJ
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :		
CT APPT 071315	115-010216	CC-MH20150025 J.O.#0 0100-4110-55830-AJ
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :		
CT APPT 071315	115-010189	M201302246 BRANDON 0100-4110-55810-AJ
CT APPT 071315	115-010189	5JM201500211 COLEY 0100-4110-55810-AJ
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :		
CT APPT 071315	115-010238	CPS D201400182 MINO 0100-4110-55830-AJ
CT APPT 071315	115-010238	2JM201401139 GARRY 0100-4110-55810-AJ
CT APPT 071315	115-010238	M201500465 CURTIS E 0100-4110-55810-AJ
CT APPT 071315	115-010238	M201500254 KENNETH 0100-4110-55810-AJ
CT APPT 071315	115-010238	JO5591 JUVENILE#022 0100-4110-55820-AJ

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071315	115-010266		M200901223 BILLY MOI 0100-4110-55810-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 071315	115-010337		MH20150024 K.B.#0224 0100-4110-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 071315	115-010236		D20150112 MINORS#02 0100-4110-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071315	115-010188		M201500524 GREGORY 0100-4110-55810-AJ	250.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4110-52040-AJ	136.69
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071315	115-010195		CC-D20150112 MINORS 0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 071315	115-010246		M201500328 BRIAN HO 0100-4110-55810-AJ	250.00
	CT APPT 071315	115-010246		M201500486 CLAUDIA I 0100-4110-55810-AJ	250.00
	CT APPT 071315	115-010246		CPS D20150012 MINOR 0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 071315	115-010237		CPS D20150112 MINOR 0100-4110-55830-AJ	250.00
[VENDOR] 4850 : ASIA TRANSLATION AGENCY :	06/19/15	115-010537		ASIAN TRANSLATION 0100-4110-54000-AJ	210.60
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					10,647.29
[DEPARTMENT] 4120 : PRINT SHOP :					
[VENDOR] 04145 : COPIER COMPANY OF AMERICA INC CORP :	18702	115-010490	15-0282	07/01/15 QUARTERLY 0100-4120-58000-GG	30.00
	18895	115-010492	15-0282	Meter reading B&W \$0.0 0100-4120-58000-GG	9.09
	18895	115-010492	15-0282	Meter reading for Color 0100-4120-58000-GG	477.20
	18895	115-010492	15-0282	Meter Reading for Color 0100-4120-58000-GG	400.41
[VENDOR] 01596 : OFFICE DEPOT :	777502087001	115-010495	15-3188	Hirsh Industries? Iron Hc 0100-4120-53140-GG	449.97
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4120-52040-GG	24.67
[DEPARTMENT] Total : 4120 : PRINT SHOP :					1,391.34
[DEPARTMENT] 4130 : MAIL ROOM :					
[VENDOR] 00473 : PITNEY BOWES :	47406720202 7/1/15	115-010361	15-3238	Fees and Services 0100-4130-58070-GG	570.45
[VENDOR] 012081001 : PITNEY BOWES INC :	566520	115-010274		06/16/2015 POSTAGE R 0100-4130-58070-GG	378.47

VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4130 : MAIL ROOM :

UE APR MAY JUN 2015 115-010286
 UE APR MAY JUN 2015 0100-4130-52040-GG 48.68
 997.60

[DEPARTMENT] 4200 : TELECOMMUNICATIONS :
 [VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4200 :
 TELECOMMUNICATIONS :

UE APR MAY JUN 2015 115-010286
 UE APR MAY JUN 2015 0100-4200-52040-GG 21.76
 21.76

[DEPARTMENT] 4340 : GENERAL DISTRICT
 COURT EXP :
 [VENDOR] 01969 : MCGREGOR F B BOB
 JUDGE :

06/15/15 249TH 115-010474
 06/15/15 249TH MILEAGE 0100-4340-51150-AJ 55.65

[VENDOR] 03204 : VICKI ISAACKS :

06/08/15 CCL1 115-010456
 06/08/15 CCL1 MILEAGE 06/08/15 0100-4340-51150-AJ 75.32
 06/08/15 MILE 06/08/15 0100-4340-51150-AJ 20.00

[VENDOR] 02807 : CURRY KEN JUDGE :

06/15/15 249TH 115-010476
 MILEAGE & MEALS 06/ 0100-4340-51150-AJ 76.35

[VENDOR] 00658 : CLEVELAND DAVID
 JUDGE :

06/16/15 18TH COURT 115-010475
 MILEAGE AND MEALS 0100-4340-51150-AJ 89.00

[VENDOR] 4345 : RIVERA :
 06/22-26/15AR 115-010332
 06/22-26/15AR 115-010332
 06/22-26/15AR 115-010332
 06/22-26/15AR 115-010332
 06/22-26/15AR 115-010332

06/22/15 413TH COURT 0100-4340-54000-AJ 137.50
 06/23/15 413TH COURT 0100-4340-54000-AJ 192.50
 06/24/15 413TH COURT 0100-4340-54000-AJ 165.00
 06/25/15 413TH COURT 0100-4340-54000-AJ 275.00
 06/26/15 413TH COURT 0100-4340-54000-AJ 192.50

[VENDOR] 4519 : PML INTERPRETING
 AND TRANSLATIONS :

06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/07-19/15PML 115-010405
 06/29/15-07/02/15PML 115-010535
 06/29/15-07/02/15PML 115-010535
 06/29/15-07/02/15PML 115-010535
 06/29/15-07/02/15PML 115-010535
 06/29/15-07/02/15PML 115-010535
 06/29/15-07/02/15PML 115-010535

SIX PAGES SANCHEZ 10100-4340-54000-AJ 360.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 192.50
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 110.00
 413TH COURT INT SEF 0100-4340-54000-AJ 165.00
 06/29/15 413TH COURT 0100-4340-54000-AJ 165.00
 06/30/15 413TH COURT 0100-4340-54000-AJ 192.50
 06/30/15 413TH COURT 0100-4340-54000-AJ 110.00
 07/01/15 413TH INT SEI 0100-4340-54000-AJ 192.50
 07/01/15 413TH INT SEI 0100-4340-54000-AJ 110.00
 07/02/15 413TH COURT 0100-4340-54000-AJ 137.50

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

3,701.32

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 071315 115-0102270
CT APPT 071315 115-0102270

F49549 ROBERT KENT 0100-4350-55800-AJ 300.00
2JM201500412 ROBERT 0100-4350-55810-AJ 150.00

[VENDOR] 00728 : DRIVER TONI : CT APPT 071315 115-0102855

CPS D201405620 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 04004 : PATRICIA L STANLEY : CT APPT 071315 115-0102203

CPS D201405786 06171 0100-4350-55830-AJ 250.00

[VENDOR] 00158 : POWELL : CT APPT 071315 115-0102227

F48981 TERRY WAFER 0100-4350-55800-AJ 300.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 071315 115-0102857

CPS D201305176 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 02951 : CURT KRUM : CT APPT 071315 115-0102859

CPS D201306239 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 03734 : KRISTE BURNETT : CT APPT 071315 115-0102273
CT APPT 071315 115-0102273
CT APPT 071315 115-0102273
CT APPT 071315 115-0102273

F49455 TROY LANGE 0 0100-4350-55800-AJ 600.00
F49464 NICHOLAS MC/ 0100-4350-55800-AJ 300.00
F49570 ROBERT OWEL 0100-4350-55800-AJ 200.00
F49552 BOBBY KING 01 0100-4350-55800-AJ 300.00

[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC : CT APPT 071315 115-0105447

CPS D201305176 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 00953 : GILL : R062815GILL 115-0104449
R062815GILL 115-0104449
R062815GILL 115-010449

MILEAGE FRISCO 0628 0100-4350-54100-AJ 83.28
PER DIEM MEALS FRIE 0100-4350-54100-AJ 45.00
PER DIEM HOTEL 0628 0100-4350-54100-AJ 472.21

[VENDOR] 02010 : GREENWOOD, JONNA CSR : 15-133 115-010453
15-133 115-010453
15-134 115-010455
15-134 115-010455

COURT REPORTER W 0100-4350-54000-AJ 144.12
MILEAGE 061515 0100-4350-54000-AJ 25.30
SUB COURT REPORTE 0100-4350-54000-AJ 288.23
MIELAGE 06/05/15 0100-4350-54000-AJ 25.30

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 071315 115-0102232
CT APPT 071315 115-010232
CT APPT 071315 115-010232
CT APPT 071315 115-010232

F49521 JEREMY CANN 0100-4350-55800-AJ 300.00
F49452 TRISTA JOHNS 0100-4350-55800-AJ 300.00
F49558 arturo Ioya 06241 0100-4350-55800-AJ 300.00
2JM201500335 ARTURC 0100-4350-55810-AJ 150.00

[VENDOR] 00594 : COONTZ LAW OFFICE : CT APPT 071315 115-0102858

CPS D201500466 MINO 0100-4350-55830-AJ 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :		CT APPT 071315	115-010254	F49381 KENNETH SHE 0100-4350-55800-AJ	1250.00
		CT APPT 071315	115-010254	F49487 KYLE THOMPS 0100-4350-55800-AJ	1100.00
		CT APPT 071315	115-010254	M201500395 KYLE THC 0100-4350-55800-AJ	150.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :		CT APPT 071315	115-010271	D201405298 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :		CT APPT 071315	115-010200	F49192 JOSE BALDER 0100-4350-55800-AJ	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :		CT APPT 071315	115-010216	CPS D201105849 MINO 0100-4350-55830-AJ	500.00
		CT APPT 071315	115-010216	CPS D201500630 MINO 0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :		CT APPT 071315	115-010189	CPS D201405820 MINO 0100-4350-55830-AJ	250.00
		CT APPT 071315	115-010189	F48402 TIMOTHY HUFF 0100-4350-55800-AJ	400.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :		CT APPT 071315	115-010238	CPS D201405820 0622:0100-4350-55830-AJ	250.00
		CT APPT 071315	115-010238	CPS D201405786 MINO 0100-4350-55830-AJ	250.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :		26320	115-010185	Remanufactured Toner (0100-4350-53110-AJ	30.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :		CT APPT 071315	115-010198	CPS D201405298 0702:0100-4350-55830-AJ	250.00
		CT APPT 071315	115-010198	CPS D201105006 MINO 0100-4350-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :		CT APPT 071315	115-010266	F49421 TIMONTHY CLP 0100-4350-55800-AJ	300.00
		CT APPT 071315	115-010266	F49485 MATTHEW SNE 0100-4350-55800-AJ	300.00
		CT APPT 071315	115-010266	f49478 jenny reyes 0625:0100-4350-55800-AJ	400.00
		CT APPT 071315	115-010266	CPS D201406329 MINO 0100-4350-55830-AJ	400.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :		CT APPT 071315	115-010236	D201405202 MINORS 0 0100-4350-55830-AJ	600.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :		CRT2491509	115-010484	COURT REPORTER SE 0100-4350-54000-AJ	576.46
[VENDOR] 00570]001 : WEST :		831981487	115-010409	TX CASES 2 VOL 0100-4350-53120-AJ	1087.00
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :		UE APR MAY JUN 2015	115-010286	UE APR MAY JUN 2015 0100-4350-52040-AJ	158.34

VENDOR] 4254 : OTERO INC :	07/02/15	115-010538		INDIGENT COMPT EVA 0100-4360-55860-AJ	750.00
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071315	115-010195		D201405786 MINORS 0 0100-4360-55830-AJ	250.00
	CT APPT 071315	115-010195		CPS D201405298 MINO 0100-4360-55830-AJ	250.00
VENDOR] 4453 : ENRIGHT :	CT APPT 071315	115-010246		CPS D201500307 MINO 0100-4360-55830-AJ	600.00
	CT APPT 071315	115-010246		CPS D2015000466 MIN 0100-4360-55830-AJ	250.00
VENDOR] 4852 : MAYO, SHELLEY :	62615A	115-010674		TRANSCRIPTION OF 06/0100-4360-54000-AJ	295.00
	62615	115-010675		MILEAGE AND FULL D/ 0100-4360-54000-AJ	334.81
DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					18,265.05
DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
VENDOR] 00389 : PAUL'S DONUTS :	8085-38	115-010394		DONUTS DISTRICT AT 0100-4360-53025-AJ	33.00
VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 071315	115-010270		F49277 DAVID BOOKM 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010270		F47504 CURTIS EDWA 0100-4360-55800-AJ	500.00
VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	092856	115-010330	15-2789	Renewal notary for Shan 0100-4360-53110-AJ	71.00
VENDOR] 00158 : POWELL :	CT APPT 071315	115-010227		F48764 DILLON BISHOI 0100-4360-55830-AJ	500.00
	CT APPT 071315	115-010227		U201500179 REYNOLD 0100-4360-55800-AJ	300.00
VENDOR] 00039 : HALL :	R06281SHALL	115-010406		MILEAGE FRISCO 0628 0100-4360-54100-AJ	67.28
	R06281SHALL	115-010406		PER DIEM MEALS FRI 0100-4360-54100-AJ	45.00
	R06281SHALL	115-010406		PER DIEM HOTEL FRI 0100-4360-54100-AJ	471.21
	R06281SHALL	115-010406		REGISTRATION CONT 0100-4360-54100-AJ	325.00
	R06281SHALL	115-010406		PARKING CONT ED 06: 0100-4360-54100-AJ	32.00
	RH-2235	115-010458		F48700 JULIAN CRUZ II 0100-4360-55850-AJ	2312.80
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071315	115-010233		U201500178 AVORY BL 0100-4360-55800-AJ	300.00
	CT APPT 071315	115-010233		F48899 HOLLY COGDIL 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010233		M201500644 HOLLY CC 0100-4360-55810-AJ	150.00
VENDOR] 02951 : CURT KRUM :	CT APPT 071315	115-010269		CPS D201405606 MINO 0100-4360-55830-AJ	250.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 071315	115-010190		DC-D201500612 MINOF 0100-4360-55830-AJ	250.00
VENDOR] 03734 : KRISTE BURNETT :	CT APPT 071315	115-010273		F47560 JOSHUA SCOT 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010273		F493347 JERRY JOHNK 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010273		F48379 LT ETCHISON (0100-4360-55800-AJ	750.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 071315	115-010242	F49494 SHAWN WHITT 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010242	M201500454 SHAWN V 0100-4360-55810-AJ	150.00
	CT APPT 071315	115-010242	F49282 GREG BUCKLE 0100-4360-55800-AJ	600.00
	CT APPT 071315	115-010242	M201402144 GREG BU 0100-4360-55810-AJ	150.00
	CT APPT 071315	115-010242	F49484 SHIANE SCARE 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010242	D201405118 0100-4360-55800-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 071315	115-010224	CPS D2013064889 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 071315	115-010232	F47824 JELTIN LANKI C 0100-4360-55800-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 071315	115-010254	F49602 JESSE PARKER 0100-4360-55800-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071315	115-010271	F41111 GEORGE RIPP 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010271	F49600 MORGAN BENN 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010271	F49601 NASAJA CROCK 0100-4360-55800-AJ	350.00
	CT APPT 071315	115-010271	M2015006464 NASJA C 0100-4360-55810-AJ	150.00
	CT APPT 071315	115-010271	D201405606 MINORS 0 0100-4360-55830-AJ	250.00
	CT APPT 071315	115-010271	D201405751 MINORS 0 0100-4360-55830-AJ	250.00
	CT APPT 071315	115-010271	F49533 Johnathan foster 0100-4360-55800-AJ	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 071315	115-010255	F45552 BRIAN PEAVES 0100-4360-55800-AJ	500.00
	CT APPT 071315	115-010255	2)F49604 KYLE BREWE 0100-4360-55800-AJ	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071315	115-010216	APPEAL F42528 JEREN 0100-4360-55800-AJ	4000.00
[VENDOR] 03248 : WALKER BRIAN :	CT APPT 071315	115-010187	F47799 ROBERT CHAP 0100-4360-55800-AJ	5000.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 071315	115-010511	CPS D201505527 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 071315	115-010236	DC-D201500612 MINOF 0100-4360-55830-AJ	250.00
	CT APPT 071315	115-010236	CPS D201306489 MINO 0100-4360-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071315	115-010188	20149269 evart aaron 06 0100-4360-55800-AJ	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ088	115-010485	ONE FULL DAY GRANT 0100-4360-54000-AJ	288.23

[VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286	UE APR MAY JUN 2015 0100-4360-52040-AJ	141.01
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071315 115-010195 CT APPT 071315 115-010195	CPS D201500612 MINO 0100-4360-55830-AJ CPS D201405751 MINO 0100-4360-55830-AJ	250.00 250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 071315 115-010272 CT APPT 071315 115-010272	F47728 LEEANN MONE 0100-4360-55800-AJ F48379 LT ETCHISON , 0100-4360-55800-AJ	500.00 500.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :			27,836.53
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :			
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 071315 115-010270 CT APPT 071315 115-010270 CT APPT 071315 115-010270 CT APPT 071315 115-010270 CT APPT 071315 115-010270	F49505 JESSICA ANDE 0100-4370-55800-AJ F47329 CASEN YOUNG 0100-4370-55800-AJ F49402 rowdy williams 06 0100-4370-55800-AJ 2)m2015005554 rowdy v 0100-4370-55810-AJ F48501 WILLIAM FRAN 0100-4370-55800-AJ	450.00 350.00 450.00 150.00 350.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 071315 115-010265	CPS D201306586 MINO 0100-4370-55830-AJ	750.00
[VENDOR] 01035 : WAITS :	R062715Waits 115-010450 R062715Waits 115-010450 R062715Waits 115-010450	MILEAGE FRISCO 0627 0100-4370-54100-AJ PER DIEM MEALS FRIS 0100-4370-54100-AJ HOTEL FRISCO 062715 0100-4370-54100-AJ	77.28 35.00 157.07
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 071315 115-010267 CT APPT 071315 115-010267	F49270 BILLY AVY 0627 0100-4370-55800-AJ F43760 RUTHIE WILLIA 0100-4370-55800-AJ	350.00 350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071315 115-010241 CT APPT 071315 115-010241	F48718 GARY HAYES C 0100-4370-55800-AJ F47448 CINDY ANN PE 0100-4370-55800-AJ	250.00 350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071315 115-010233 CT APPT 071315 115-010233	F47514 britnee lippe 0627 0100-4370-55800-AJ F49593 ERIC THOMPSON 0100-4370-55800-AJ	350.00 450.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 071315 115-010269 CT APPT 071315 115-010269	CPS D201306586 MINO 0100-4370-55830-AJ CPS D201500677 MINO 0100-4370-55830-AJ	750.00 350.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 071315 115-010190 CT APPT 071315 115-010190	CPS DC-D201500615 M 0100-4370-55830-AJ CPS D201405837 MINO 0100-4370-55830-AJ	250.00 950.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 071315 115-010273	F49529 KAILON DAVIS 0100-4370-55800-AJ	350.00

CT APPT 071315						M201401367 KAILON D. 0100-4370-55810-AJ	150.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 071315					D201106137 MINORS 0 0100-4370-55830-AJ	350.00
	CT APPT 071315					D201405837 MINORS 0 0100-4370-55830-AJ	350.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 071315					F49370 MICHELLE PAR 0100-4370-55800-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 071315					F48604 GLENN HOLDE 0100-4370-55800-AJ	350.00
	CT APPT 071315					F49583 DETRA SAVALJ 0100-4370-55800-AJ	350.00
	CT APPT 071315					F45730 KAYLA LOPEZ 0100-4370-55800-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071315					F49307 BRANDI EVANC 0100-4370-55800-AJ	350.00
	CT APPT 071315					M201500185 BRANDI E 0100-4370-55810-AJ	150.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071315					F44687 AARON ROMO 0100-4370-55800-AJ	350.00
[VENDOR] 01967 : BEN'S VENDING :	794279					Deja Blue Water 0100-4370-53025-AJ	120.00
	794279					Folgers Coffee 0100-4370-53025-AJ	60.00
	794279					Coffee Mate Creamer H 0100-4370-53025-AJ	30.00
	794279					Coffee Mate Creamer Fr 0100-4370-53025-AJ	20.00
	794279					Equal Sweetener 0100-4370-53025-AJ	20.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 071315					F49526 BOBBY CRAWF 0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071315					F44891 prestion frost 06; 0100-4370-55800-AJ	450.00
	CT APPT 071315					4/M201401101 PRESTIC 0100-4370-55810-AJ	150.00
	CT APPT 071315					D201405359 MINORS 0 0100-4370-55830-AJ	250.00
	CT APPT 071315					f46248 chesala markhan 0100-4370-55800-AJ	350.00
	CT APPT 071315					Z0F48273 LISA EVARTI 0100-4370-55800-AJ	650.00
	CT APPT 071315					M201500833 LISA EVAF 0100-4370-55810-AJ	150.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	2069					F49198 CHAD GREGG 0100-4370-55850-AJ	750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 071315					CPS D201306586 MINO 0100-4370-55830-AJ	750.00
	CT APPT 071315					D201306227 MINORS 0 0100-4370-55800-AJ	250.00
	CT APPT 071315					D201405125 MINORS 0 0100-4370-55830-AJ	250.00
	CT APPT 071315					CPS D201405837 MINO 0100-4370-55830-AJ	1695.60

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

CT APPT 071315	115-010266	F49548 JIMMY KENNIM 0100-4370-55800-AJ	350.00
CT APPT 071315	115-010266	M201500588 JIMMY KEI 0100-4370-55810-AJ	150.00
CT APPT 071315	115-010266	CPS D201405125 MINO 0100-4370-55830-AJ	250.00
CT APPT 071315	115-010266	CPS D201306227 MINO 0100-4370-55830-AJ	250.00
CT APPT 071315	115-010266	F48034 LUIS SOTO 062 0100-4370-55800-AJ	350.00
CT APPT 071315	115-010266	M201400452 LUIS SOTI 0100-4370-55810-AJ	150.00

[VENDOR] 01770 : RIBITZKI AND
ASSOCIATES PLLC :

CT APPT 071315	115-010236	CPS D201405837 MINO 0100-4370-55830-AJ	950.00
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[VENDOR] 00445 : DICK TURNER
ATTORNEY :

CT APPT 071315	115-010188	F48177 MARTIN GRUM 0100-4370-55800-AJ	350.00
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[VENDOR] 02191 : ROBIN S HOWE, CSR : 41315RRA2

CT APPT 071315	115-010483	F42382 STATE V.SHEL 0100-4370-54000-AJ	148.00
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[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015 115-010286		UE APR MAY JUN 2015 0100-4370-52040-AJ	131.43
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[VENDOR] 4298 : STROTHER &
STROTHER PLLC :

CT APPT 071315	115-010195	CPS D201006381 MINO 0100-4370-55830-AJ	350.00
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[VENDOR] 4453 : ENRIGHT :

CT APPT 071315	115-010246	D201500632 MINOS 06: 0100-4370-55830-AJ	250.00
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[VENDOR] 4637 : LAW OFFICE OF DON
W BONNER, PLLC :

CT APPT 071315	115-010272	CPS D201306586 MINO 0100-4370-55830-AJ	250.00
CT APPT 071315	115-010272	20F48925 DANIEL HUD 0100-4370-55800-AJ	1500.00

[DEPARTMENT] Total : 4370 : 413TH DISTRICT
COURT :

22,394.38

[DEPARTMENT] 4500 : DISTRICT CLERK :
[VENDOR] 03273 : CONFIRMEDELIVERY
COM INC CORP :

1397	115-010191	Certified Mail Envelopes 0100-4500-53100-AJ	174.00
1397	115-010191	Certified Mail Envelope I 0100-4500-53100-AJ	21.58

[VENDOR] 01596 : OFFICE DEPOT :

767027378001	115-009959	Microsoft® Arc? Touch W 0100-4500-53110-AJ	46.19
774251270001	115-009968	Aliva® Screen Cleaner 8 0100-4500-53110-AJ	13.35
774251270001	115-009968	HP 305A, Black Original 0100-4500-53110-AJ	71.20
774251270001	115-009968	HP 305A (CF370AM) Cy 0100-4500-53110-AJ	323.99
774251270001	115-009968	GBC® CombBind? 19-R 0100-4500-53110-AJ	31.99
776273738001	115-010356	Office Depot® Brand Bin 0100-4500-53110-AJ	4.53
776273738001	115-010356	Office Depot® Brand Ch 0100-4500-53110-AJ	2.09
776273738001	115-010356	uni-ball® 207? Impact? 6 0100-4500-53110-AJ	32.90
776273738001	115-010356	Redi-Tag® Preprinted SI 0100-4500-53110-AJ	5.99
776273738001	115-010356	Office Depot® Brand 10x 0100-4500-53110-AJ	2.47
776273738001	115-010356	Office Depot® Brand Cle 0100-4500-53110-AJ	20.25

776273738001	115-010356	15-3102	HP 78, Tricolor Original I 0100-4500-53110-AJ	67.86
776273738001	115-010356	15-3102	HP 45, Black Original Inl 0100-4500-53110-AJ	32.54
776273738001	115-010356	15-3102	HandKleen? Disposable 0100-4500-53110-AJ	5.59
776273738001	115-010356	15-3102	Lysol® Disinfecting Wipe 0100-4500-53110-AJ	5.05
776274627001	115-010358	15-3102	Office Depot® Brand 10¢ 0100-4500-53110-AJ	3.78
776274626001	115-010363	15-3102	Zebra Label Paper 4 x 3i 0100-4500-53110-AJ	67.31
776438563001	115-010672	15-3115	HP 305A, Black Original 0100-4500-53110-AJ	71.20
776438563001	115-010672	15-3115	HP 305A (CF370AM) Cy 0100-4500-53110-AJ	323.99

VENDOR] 00683]004 : TEXAS
ASSOCIATION OF COUNTIES :
UE APR MAY JUN 2015 115-010286 576.63

VENDOR] 00847]001 : STAPLES
ADVANTAGE :
3269256172 115-010220 15-3133 397.52
Staples® Triple Wall Sto 0100-4500-53110-AJ

[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 2,302.00

[DEPARTMENT] 4560 : J P 1 :
[VENDOR] 01596 : OFFICE DEPOT :
776336991001 115-010423 15-3103 44.90
Lion Extra Large Binder 0100-4550-53110-AJ
776336990001 115-010424 15-3103 10.99
Add Roll's, 12 pack 0100-4550-53110-AJ
776336990001 115-010424 15-3103 2.76
Pushpin Magnets, Box o 0100-4550-53110-AJ
776336990001 115-010424 15-3103 95.85
Copy Paper, Case 0100-4550-53110-AJ
776336990001 115-010424 15-3103 29.80
Replacement Ink Rollers 0100-4550-53110-AJ
776336990001 115-010424 15-3103 4.20
Monitor Mount Copy Hold 0100-4550-53110-AJ
776336990001 115-010425 15-3103 5.95
Blue Sky Wall Calendar 0100-4550-53110-AJ

VENDOR] 00683]004 : TEXAS
ASSOCIATION OF COUNTIES :
UE APR MAY JUN 2015 115-010286 95.19

VENDOR] 4845 : NTJPCA :
[DEPARTMENT] Total : 4560 : J P 1 :
081515RMCEWREG 115-010583 15-3126 300.00
Registration for Legislati 0100-4550-54100-AJ

[DEPARTMENT] 4560 : J P 2 :
[VENDOR] 03863 : BUTLER-NIX :
R062615NIX 115-010396 613.71
MILEAGE AND REIMBU 0100-4560-54100-AJ

VENDOR] 00683]004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4560 : J P 2 :
UE APR MAY JUN 2015 115-010286 93.37
709.08

[DEPARTMENT] 4570 : J P 3 :
[VENDOR] 00629]001 : US POSTAL
SERVICE :
29462924 115-010422 15-3257 1000.00
POSTAGE IN THE AMO 0100-4570-53100-AJ

VENDOR] 00683]004 : TEXAS
ASSOCIATION OF COUNTIES :
UE APR MAY JUN 2015 115-010286 79.45

VENDOR] 4845 : NTJPCA :
080615PJREG 115-010585 15-3122 150.00
Registration Fee for Judg 0100-4570-54100-AJ
080615CMREG 115-010587 15-3121 150.00
Registration for Christl M 0100-4570-54100-AJ

[DEPARTMENT] Total : 4570 : J P 3 :

080615LRREG	115-010594	15-3123	Registration Fees for Lis 0100-4570-54100-AJ	150.00
080615TCREG	115-010595	15-3124	Registration Fees for Tail 0100-4570-54100-AJ	150.00
				1,679.45

[DEPARTMENT] 4580 : J P 4 :
[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4580 : J P 4 :

UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4580-52040-AJ	73.91
				73.91

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC :

29610	115-010760	15-3070	Service on HP Laserjet 40100-4750-58000-LE	351.80
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[VENDOR] 02151 : MILLER :

081315MILLER	115-008119		MEALS CONT ED DALL 0100-4750-54100-LE	603.63
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[VENDOR] 03844 : ALLEN :

TX CLE TRAINING	115-010398		TX BAR CLE RECEIPT 0100-4750-54100-LE	85.00
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[VENDOR] 01142 : CLOTFELTER :

081315CLOTFELTER	115-007063		HOTEL DALLAS 081315 0100-4750-54100-LE	480.63
081315CLOTFELTER	115-007063		PER DIEM MEALS DAL 0100-4750-54100-LE	123.00

[VENDOR] 00686 : TDCAA :

092515MLCRREG	115-010598	15-3169	Registration for 2015 An 0100-4750-54100-LE	350.00
092515MLCRREG	115-010598	15-3169	Registration for 2015 An 0100-4750-54100-LE	350.00
092515MLCRREG	115-010598	15-3169	Registration for 2015 Leg 0100-4750-54100-LE	100.00
092515MLCRREG	115-010598	15-3169	Registration for 2015 Leg 0100-4750-54100-LE	100.00

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

17023	115-010089	15-3125	Notary Stamp for Amy P. 0100-4750-53110-LE	18.00
17023	115-010089	15-3125	Shipping & Handling 0100-4750-53110-LE	3.00

[VENDOR] 00186 : SCOTT MERRIMAN
INC. :

055756	115-010326	15-2926	Form #CDF-1 Legal Size 0100-4750-53110-LE	1680.00
055756	115-010326	15-2926	Shipping and Handling - 0100-4750-53110-LE	240.00

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-4750-52040-LE	991.59
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[VENDOR] 007431003 : AT&T MOBILITY :

287230563703 06/15	115-010412		05/07-06/06/15 COUNTY 0100-4750-54200-LE	75.98
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[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THF 0100-4750-53400-LE	226.70
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[VENDOR] 4627 : BOEDEKER :

R061815BOEDEKER	115-010467		MILEAGE BURLESON C 0100-4750-54101-LE	15.53
R062215BOEDEKER	115-010469		MILEAGE BURLESON C 0100-4750-54101-LE	15.53

[DEPARTMENT] Total : 4750 : COUNTY
ATTORNEY :

5,810.39

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 00570 : WEST GROUP
PAYMENT CENTER : 831975505 115-010393

[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC : 29551 115-010496

[VENDOR] 01008 : STATE BAR OF TEXAS
CLE :

ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	312.75
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	580.50
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	312.75
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	580.50
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	312.75
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	580.50
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	580.50
ADVANCEDCRIMINAL 115-010603	15-3274	Advanced Criminal Law 0100-4760-54100-LE	445.50

[VENDOR] 02814 : HUFFMAN : R052015HUFFMAN 115-010682

[VENDOR] 00039 : HALL : RH-2232 115-010411

[VENDOR] 00553 : WOOD AND
ASSOCIATES POLYGRAPH SERVICE : 06/15 115-010762

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. : 06/24/15 FUEL BILL 115-010129

[VENDOR] 4414 : DALLAS CHILDREN'S
ADVOCACY CENTER : 08131SLAREG 115-010608

[DEPARTMENT] Total : 4760 : DISTRICT
ATTORNEY :

[DEPARTMENT] 4770 : CO/DIST ATTORNEYS
SUPP :

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286

[DEPARTMENT] Total : 4770 : CO/DIST
ATTORNEYS SUPP :

[DEPARTMENT] 4950 : AUDITOR : 772510037001 115-010222

[VENDOR] 01596 : OFFICE DEPOT : 775128916001 115-010225

5/5/15-6/4/15 LIBRARY 10100-4760-53120-LE 59.24

Service call for ImageRu 0100-4760-58000-LE 100.94

MILEAGE 05/20/2015 F10100-4760-54101-LE 36.49

F41335 WALTER NIXON 0100-4760-54000-LE 45.00

06/15 Polygraph Monthly 0100-4760-54070-LE 900.00

UE APR MAY JUN 2015 0100-4760-52040-LE 1025.80

FUEL STATEMENT TH1 0100-4760-53400-LE 296.11

Crimes Against Children 0100-4760-54100-LE 540.00

7,289.83

UE APR MAY JUN 2015 0100-4770-52040-LE 16.12

16.12

magnetic board for office 0100-4950-53110-FN 188.97

Magnetic push pins 0100-4950-53110-FN 6.90

Translucent Magnets 0100-4950-53110-FN 1.22

Dry Line Correction Tape 0100-4950-53110-FN 6.20

Retractable Gel Pens- R 0100-4950-53110-FN 28.99

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-4950-52040-FN 451.72

[VENDOR] 4854 : NEW HORIZONS CLC
OF FTW :
[DEPARTMENT] Total : 4950 : AUDITOR :
INV-265430-S6GK3 115-010741

EDUCATIONAL COURSE 0100-4950-54100-FN 885.00
1,569.00

[DEPARTMENT] 4960 : PERSONNEL :
[VENDOR] 01596 : OFFICE DEPOT :
773408154001 115-009960
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961
773415282001 115-009961

15-3006 Clocks for Gym Item # 8: 0100-4960-54360-GG 37.40
15-3007 Cleaning Duster Item # 8: 0100-4960-53110-GG 40.50
15-3007 Smead Kraft Reinforced 0100-4960-53110-GG 79.98
15-3007 Smead Manila Reinforce 0100-4960-53110-GG 29.04
15-3007 Oxford Twin Pocket Fold 0100-4960-53110-GG 26.20
15-3007 Oxford Deluxe Clear Ref 0100-4960-53110-GG 37.10
15-3007 Scott Tap Refills Item # 4: 0100-4960-53110-GG 14.43
15-3007 Refill Uni-ball black Item 0100-4960-53110-GG 19.74
15-3007 Refill uni-ball pens-blue 0100-4960-53110-GG 9.87

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4960 : PERSONNEL :
UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-4960-52040-GG 184.16
478.42

[DEPARTMENT] 4970 : TREASURER :
[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4970 : TREASURER :
UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-4970-52040-FN 37.54
37.54

[DEPARTMENT] 4990 : TAX COLLECTOR :
[VENDOR] 00441 : LASER SECURITY
RESPONSE INC :
150717 115-010504

Armored Car 141217 0100-4990-54000-GG 1800.00

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-4990-52040-GG 702.55

[DEPARTMENT] 4780 : POLSON :
R063015POLSON 115-010404

MILEAGE CURRIER 06: 0100-4980-54101-GG 673.90
3,176.45

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
[VENDOR] 00715 : CITY OF CLEBURNE :
06/17/2015 MEAL 115-010277

6/17/15 GOV. OFFICIAL 0100-5100-54130-GG 10.00

[VENDOR] 03972 : HOLMES MURPHY
AND ASSOCIATES INC :
325785 115-010454

01/01/15-01/01/16 POLL 0100-5100-54000-GG 2955.00

[VENDOR] 00340 : MITEL BUSINESS
SYSTEMS INC :
1316308 115-010768

06/29/15 monthly rental 0100-5100-54200-GG 6822.97

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15050862N	115-009978	LONG DISTANCE 05/31 0100-5100-54200-GG	3079.91
[VENDOR] 00814 : CAREFLITE :	150626-310	115-010389	NEW EMPLOYEE ENR 0100-5100-54760-GG	96.00
[VENDOR] 01596 : OFFICE DEPOT :	776233510001	115-010360	Maxwell House Coffee 0100-5100-54130-GG	11.99
	776233510001	115-010360	Sugar 3 pack 0100-5100-54130-GG	5.40
	776233510001	115-010360	Powdered Creamer 0100-5100-54130-GG	6.29
	776233510001	115-010360	Bottled Water 0100-5100-54130-GG	20.36
	776233510001	115-010360	Insulate Foam Drinking 0100-5100-54130-GG	26.99
[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :	00000010189	115-010470	EMERGENCY PREPAR 0100-5100-54100-GG	5000.00
[VENDOR] 02663 : JOHNSON COUNTY JAIL :	JUNE 1-30,2015	115-010772	06/2016 TELEPHONE R 0100-5100-54200-GG	-176.00
[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :	DC024	115-010118	Indigent Cremation DICK 0100-5100-54120-GG	650.00
[VENDOR] 02791 : RUTH BROWN :	06/2015 MAGISTRATES	115-010390	JUNE 2015 MAGISTRA 0100-5100-54900-GG	1400.00
[VENDOR] 00402 : JUDY DAVIS :	06/25/15-07/03/15	115-010526	06/25/15-07/03/15 MAGI 0100-5100-54900-GG	500.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	1170	115-010117	Desk Name Plate Only 0100-5100-54130-GG	15.00
[VENDOR] 02856[001 : DWIGHT ALLEN HINES II :	JUNE 2015	115-010230	JUNE 2015 Health Office 0100-5100-54350-GG	1000.00
[VENDOR] 00187[008 : AT AND T :	817202-4000 06/15	115-010770	06/17-07/16/15 1102 E K 0100-5100-54200-GG	11592.84
[VENDOR] 00187[011 : AT AND T :	817162-1002 07/15	115-010769	07/15 1102 e Kilpatrick 0100-5100-54200-GG	17965.78
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286	UE APR MAY JUN 2015 0100-5100-52040-GG	44.98
[VENDOR] 4257 : SHRED-IT :	9446371667	115-010704	6/26/15 SHRED 1102 E 0100-5100-54000-GG	1403.14
[VENDOR] 00683[010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2015	115-010282	WC JUL AUG SEP 2015 0100-5100-52030-GG	32222.99
[VENDOR] 4770 : MEDIC HEALTH : [DEPARTMENT] Total : \$100 : NON-DEPARTMENTAL :	580	115-010364	Professional Service fee 0100-5100-54000-GG	4000.00

88,653.64

[DEPARTMENT] 5400 : ELECTION :									
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :									
[DEPARTMENT] Total : 5400 : ELECTION :									
[DEPARTMENT] 5500 : CONSTABLE 1 :									
[VENDOR] 02227 : PRODUCTIVITY CENTER INC :	JCC0015415	115-010199	15-3113	TCLEDDS SUBSCRIPTI 0100-5500-54000-LE				317.00	
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :									
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :									
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :									
[VENDOR] 017971001 : MOTOROLA SOLUTIONS :	13066866	115-010196	15-2944	3 NNTN8128BR BATTE 0100-5500-53110-LE				244.80	
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :								1,401.71	
[DEPARTMENT] 5510 : CONSTABLE 2 :									
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	4166	115-010751	15-0307	CAR WASH	0100-5510-54500-LE			5.00	
	3174	115-010752	15-0307	CAR WASH	0100-5510-54500-LE			5.00	
	4070	115-010753	15-0307	CAR WASH	0100-5510-54500-LE			5.00	
	4071	115-010754	15-0307	CAR WASH	0100-5510-54500-LE			5.00	
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :									
[VENDOR] 007431003 : AT&T MOBILITY :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0100-5510-52040-LE				75.62	
	992899335X06142015	115-010720		5/7/15-6/6/15 PCT 2 247 0100-5510-54200-LE				129.77	
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :									
	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THF 0100-5510-53400-LE				574.17	
[VENDOR] 4501 : LA POLICE GEAR, INC :									
	2999187	115-010738	15-3088	SL-6390-6390-832-131 F 0100-5510-53110-LE				170.98	
	2999187	115-010738	15-3088	ST-69260 STREAMLIGH 0100-5510-53110-LE				227.98	
	2999187	115-010738	15-3088	ST-88047 STREAMLIGH 0100-5510-53110-LE				75.99	
	2999187	115-010738	15-3088	ST-12PACK STREAMLI 0100-5510-53110-LE				51.27	
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	251726 06/15	115-010576	15-0913	06/01/2015-06/30/2015 0100-5510-54000-LE				18.50	
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1029651	115-010365	15-3239	Constable 2: Vrn#1288 0100-5510-54500-LE				14.25	

[VENDOR] 4849 : COURT SECUTIRY
 CONCEPTS :
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 :
 082115PHREG 115-010671 15-3164 TRAINING FEE FOR CC 0100-5510-54100-LE 130.00
 1,488.53

[DEPARTMENT] 5520 : CONSTABLE 3 :
 [VENDOR] 02161 : LONE STAR
 CHRYSLER DODGE JEEP AUTOPLEX
 CORP :
 6019516/1 115-010021 15-3061 new brakes. quote per P 0100-5520-54500-LE 430.00

[VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2015 115-010286 74.68

[VENDOR] 007431003 : AT&T MOBILITY :
 824726456X06142015 115-010248 73.97

[VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. :
 06/24/15 FUEL BILL 115-010129 FUEL STATEMENT THH 0100-5520-53400-LE 517.07

[VENDOR] 4514 : ALVARADO EXPRESS
 LUBE :
 165259 115-010602 15-3233 oil change w/filter for veh 0100-5520-54500-LE 64.89

[VENDOR] 4797 : JOHNSON COUNTY
 TAX ASSESSOR-COLLECTOR :
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :
 1029651 115-010365 15-3239 Constable 3: Vir# 8219 0100-5520-54500-LE 14.25
 1,174.86

[DEPARTMENT] 5530 : CONSTABLE 4 :
 [VENDOR] 03514 : KINMAN :
 R062615KINMAN 115-010392 MILEAGE SOUTH PADJ 0100-5530-54100-LE 602.60

[VENDOR] 00542 : WRIGHT TIRE
 COMPANY INC :
 23859 115-010739 15-3270 MOUNT AND BALANCE 0100-5530-54450-LE 60.00
 23954 115-010740 15-3275 FRONTEND ALIGNMEN 0100-5530-54500-LE 69.00

[VENDOR] 000201001 : THE LONE STAR
 NEWSGROUP :
 36271 7/12/15 115-010101 15-3175 RENEW SUBSCRIPTIO 0100-5530-54810-LE 72.00

[VENDOR] 000061001 : GALL S INC AN
 ARAMARK CO :
 5291143 115-010614 15-2659 GL412 ORG LG RINGE 0100-5530-53110-LE 25.98
 5291143 115-010614 15-2659 CP080 SIL POSSE TIC 0100-5530-53110-LE 20.25
 5291143 115-010614 15-2659 CP091 SIL GALLS TOP 0100-5530-53110-LE 53.00
 5291143 115-010614 15-2659 AP943 LH LG TACTICA 0100-5530-53110-LE 11.98
 5291143 115-010614 15-2659 AP943 RH LG TACTICA 0100-5530-53110-LE 11.98
 5291143 115-010614 15-2659 SHIPPING 0100-5530-53100-LE 9.32
 003703412 115-010615 15-2659 RWD010 YEL RAIN HOO 0100-5530-53110-LE 8.99

[VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2015 115-010286 81.88

[VENDOR] 007431003 : AT&T MOBILITY :
 287236175111X061420 115-010261 05/07/15-06/06/15 2 N M 0100-5530-54200-LE 113.97

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/15 FUEL BILL 115-010129

FUEL STATEMENT TH: 0100-5530-53400-LE 844.06

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. : [DEPARTMENT] Total : 5530 : CONSTABLE 4 : 1090632 06/15 115-010482 15-0299

06/01/2015-06/30/2015 10100-5530-54000-LE 8.75
1,993.76

[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5540-52040-LE 32.54

[VENDOR] 007431003 : AT&T MOBILITY : 28724916201906202015 115-010461 825117213X06152015 115-010465 28725257919405142015 115-010473

05/13-06/12/15 BISSD GF 0100-5540-54200-LE 37.99
05/08-06/07/15 BISSD GF 0100-5540-54200-LE 50.00
04/07-05/06/15 HARGRV 0100-5540-54200-LE 37.99

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO : WC JUL AUG SEP 2015 115-010282

WC JUL AUG SEP 2015 0100-5540-52030-LE 180.42
338.94

[DEPARTMENT] 5550 : ASAP - JOSHUA ISD : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5550-52040-LE 33.91

[VENDOR] 039501001 : TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS : 28810700 / 01941 115-010310 28821649 / 01946 115-010311 01945 115-010312 01943 115-010313 01947 115-010314 28845905 / 01948 115-010315

TASRO Registration for : 0100-5550-54100-LE 12.50
TASRO Registration for : 0100-5550-54100-LE 12.50
TASRO Registration for : 0100-5550-54100-LE 12.50
TASRO Registration for : 0100-5550-54100-LE 12.50
TASRO Registration for : 0100-5550-54100-LE 12.50
TASRO Registration for : 0100-5550-54100-LE 12.50

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD : WC JUL AUG SEP 2015 115-010282

WC JUL AUG SEP 2015 0100-5550-52030-LE 187.98
296.89

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5560-52040-LE 72.45

[VENDOR] 039501001 : TEXAS
 ASSOCIATION OF SCHOOL RESOURCE
 OFFICERS :

28810700 / 01941	115-010310	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00
28821649 / 01946	115-010311	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00
01945	115-010312	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00
01943	115-010313	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00
01947	115-010314	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00
28845905 / 01948	115-010315	15-3149	TASRO Registration for : 0100-5560-54100-LE	25.00

[VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE
 ISD :

WC JUL AUG SEP 2015	115-010282		WC JUL AUG SEP 2015	402.92
				625.37

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
 [VENDOR] 01155 : STOVALL :

072215STOVALL	115-010688		PER DIEM MEALS DAL 0100-5600-54110-LE	150.00
072215WOOLSEY	115-010697		PER DIEM MEALS DAL 0100-5600-54110-LE	150.00

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

0709-238610	115-009984	15-0048	KEYLESS PK	5.99
0709-238636	115-009985	15-0048	WIDE BLADE	75.96
0709-243256	115-010443	15-0048	MOLDED CORD	39.99

[VENDOR] 02750 : HEWLETT OFFICE
 SYSTEMS, LLC :

39556	115-010442	15-3014	Maintenance on Fellowe	65.00
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[VENDOR] 00455 : LEE S SADDLE AND
 TACK WESTERN WEAR :

2904	115-010309	15-2588	Resistol Cowboy Hat (Hk 0100-5600-53330-LE	179.99
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[VENDOR] 02763 : AUTOZONE INC. :

1349854328	115-010153	15-2328	lights, fuses, wiper blade	229.98
1349854492	115-010155	15-2328	electric fan	55.49
1349857914	115-010157	15-2328	v-ribbed belt da	34.55
1349858347	115-010159	15-2328	H6-DLG DURLAST GOL	127.49
1349860187	115-010292	15-3207	BRAKE ROTOR, POWE	942.04
1349860187	115-010292	15-3207	CREDIT FOR BATTERY	-254.98

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES :

15050862N	115-009978		LONG DISTANCE 05/31 0100-5600-54200-LE	46.84
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[VENDOR] 00907 : FORD :

072215FORD	115-010692		PER DIEM MEALS DAL 0100-5600-54110-LE	150.00
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[VENDOR] 00908 : THARPE :

072215THARPE	115-010696		PER DIEM MEALS 0722 0100-5600-54110-LE	150.00
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[VENDOR] 01410 : PETTIGREW :

OKLAHOMA TOLL	115-010419		TURNIPIKE LANE 5 0622 0100-5600-54101-LE	1.50
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VENDOR] 03128 : CORWIN : 072215CORWIN 115-010698 PER DIEM MEALS DAL 0100-5600-54110-LE 150.00

VENDOR] 01596 : OFFICE DEPOT : 774750095001 115-009980 HP42A Black Toner Cart 0100-5600-53110-LE 328.58

774750095001 115-009980 HP305A Black Toner Ca 0100-5600-53110-LE 142.40

774750095001 115-009980 Scotch Heavy-Duty Ship 0100-5600-53110-LE 40.48

774750095001 115-009980 HP80A Black Toner Cart 0100-5600-53110-LE 103.99

774750095001 115-009980 HP951 Yellow Ink Cartrc 0100-5600-53110-LE 29.64

774750095001 115-009980 HP951 Cyan Ink Cartrdc 0100-5600-53110-LE 29.64

774750095001 115-009980 HP951 Magenta Ink Cart 0100-5600-53110-LE 29.64

774750095001 115-009980 Papermate Ballpoint Per 0100-5600-53110-LE 9.46

774750095001 115-009980 Pilot Gel Pens/90761 0100-5600-53110-LE 8.98

74750399001 115-009980 Office Depot Rubberban 0100-5600-53110-LE 3.74

775691830001 115-010174 Lexar Jump Drive USB F 0100-5600-53110-LE 48.32

775691830001 115-010174 Office Depot Staple Rer 0100-5600-53110-LE 1.68

775691830001 115-010174 Stanley Bostitch G2K Sk 0100-5600-53110-LE 16.47

775691830001 115-010174 HP78A Black Toner Cart 0100-5600-53110-LE 140.24

775691830001 115-010174 HP304A Black Toner Ca 0100-5600-53110-LE 209.52

775691830001 115-010174 HP305A Black Toner Ca 0100-5600-53110-LE 142.40

775691831001 115-010174 HP305A Yellow Toner C: 0100-5600-53110-LE 101.43

777245336001 115-010180 HP305A Magenta Toner 0100-5600-53110-LE 101.43

777619023001 115-010446 Logitech Wireless Wave 0100-5600-53110-LE 59.39

3143 115-009980 Office Depot Confidential 0100-5600-53110-LE 5.30

3144 115-009980 Verbatim 8x DVD+R DL: 0100-5600-53910-LE 20.36

VENDOR] 03357 : S AND D PRINTING : 3143 115-009980 Bus Cards for Jay Slubb 0100-5600-53110-LE 35.00

COMPANY INC : 23838 115-010642 Bus Cards for Ben Arricci 0100-5600-53110-LE 35.00

VENDOR] 02384 : GENERAL 23682 115-010444 TIRE REPAIR PASS/LT 0100-5600-54450-LE 15.00

ELECTRODYNAMICS CORP : 103555 115-010301 TIRE REPAIR LAWN 0100-5600-54450-LE 10.00

103556 115-010302 Scale Calibration/Repair 0100-5600-54500-LE 1710.00

VENDOR] 03381 : DARBY RICHARD E : 1659 115-010294 06/06/15 8505 ROLLING 0100-5600-53460-LE 385.00

1660 115-010295 5912 VILNERY LN. SER 0100-5600-53460-LE 290.00

1663 115-010296 7303 CR 3136 SERVICE 0100-5600-53460-LE 95.00

1661 115-010297 9500 BLK OF CR 509 SI 0100-5600-53460-LE 125.00

1664 115-010298 7900 BLK OF R 506 SEI 0100-5600-53460-LE 155.00

1665 115-010299 7303 CR 3136 SERVICE 0100-5600-53460-LE 95.00

1668 115-010300 5800 CR 1012 SERVICE 0100-5600-53460-LE 95.00

1666 115-010432 3600 BARLEY RD. SER 0100-5600-53460-LE 360.00

1667 115-010436 618 FM 916 SERVICES 0100-5600-53460-LE 565.00

1662 115-010438 9308 KANSAS SERVICEI 0100-5600-53460-LE 480.00

[VENDOR] 01968 : SOUTHERN TIRE MART :	54216330	115-010477			FIREHAWK GTZ PURS 0100-5600-54450-LE	888.00
	54216332	115-010478			FIREHAWK GT Z PURS 0100-5600-54450-LE	840.00
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	223600	115-010083	15-0028		ACCOUNT 1538 HORSI 0100-5600-53460-LE	72.75
[VENDOR] 00670 : TERRY S TIRES :	1089451	115-010044	15-0042		2010 CHEV TAHOE UN 0100-5600-54450-LE	50.00
	1089476	115-010045	15-0042		2007 CHEV SILERADO 0100-5600-54450-LE	309.60
	1089667	115-010523	15-0042		UNIT 632 FLAT REPAIR 0100-5600-54450-LE	12.50
	1089684	115-010524	15-0042		2013 CHEV TAHOE C 1 0100-5600-54450-LE	12.50
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	278	115-010150	15-3196		Lock Repair/Keys Made 0100-5600-53440-LE	99.00
[VENDOR] 02891 : GOT YOU COVERED :	130586	115-010171	15-2287		UNIFORMS T TURNBEL 0100-5600-53330-LE	160.88
[VENDOR] 00390 : PEACOCK TRANSMISSION :	0001	115-010437	15-3154		Vehicle Repair on Unit# 10100-5600-54500-LE	1000.00
[VENDOR] 01532 : MARIO S ELITE PAINT AND BODY :	2624	115-010308	15-3118		Repair to vehicle after ac 0100-5600-54500-LE	806.90
[VENDOR] 00021 : PACK N MAIL :	3652	115-010167	15-0022		Blanket PO: Misc Mailing 0100-5600-53100-LE	18.22
[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5227764	115-009982	15-0034		inside corner brace zinc 0100-5600-53300-LE	2.31
	5227783	115-009983	15-0034		KEY SCHLANGE 68N K 0100-5600-53300-LE	8.68
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :		UE APR MAY JUN 2015 115-010286			UE APR MAY JUN 2015 0100-5600-52040-LE	3718.70
[VENDOR] 007431003 : AT&T MOBILITY :	994678230X06202015	115-010459			05/13/15-06/12/15 SHEF 0100-5600-54200-LE	1830.12
	994678230X06202015	115-010459			05/13-06/12/15 CISD CC 0100-5600-54200-LE	75.98
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/15 FUEL BILL	115-010129			FUEL STATEMENT THF 0100-5600-53400-LE	24932.32
[VENDOR] 4319 : PSYCHSCREENING :	162	115-010502	15-0032		New Hire Screenings @ 0100-5600-54000-LE	450.00
[VENDOR] 4322 : CLARK :	072215CLARK	115-010699			PER DIEM MEALS DAL 0100-5600-54110-LE	150.00
[VENDOR] 43121001 : CANON FINANCIAL SERVICES INC. :	14996409	115-009992	15-1323		Blanket PO: Contract Ch 0100-5600-54000-LE	691.76
	14996409	115-009992	15-1323		Maintenance and Servic 0100-5600-58000-LE	146.00
	14996409	115-009992	15-1323		Maintenance and Servic 0100-5600-58000-LE	31.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

90864	115-009987	15-2576	2010 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
90899	115-009988	15-2576	2015 CHEV TRUCK TAI 0100-5600-54500-LE	65.30
90392	115-010084	15-2576	2010 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
90425	115-010086	15-2576	2009 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
90464	115-010087	15-2576	2015 CHEV TRUCK TAI 0100-5600-54500-LE	65.30
90756	115-010088	15-2576	2010 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
90930	115-010148	15-2576	2009 dodge charger lic# 0100-5600-54500-LE	34.75
90957	115-010285	15-2576	2015 CHEV TRUCK TAI 0100-5600-54500-LE	63.65
91102	115-010287	15-2576	2010 CHEV TAHOE OIL 0100-5600-54500-LE	34.75
91120	115-010288	15-2576	2010 FORD TRUCK OIL 0100-5600-54500-LE	34.75
91185	115-010289	15-2576	2010 FORD CROWN VI 0100-5600-54500-LE	34.75
91200	115-010290	15-2576	2009 DODGE CHARGE 0100-5600-54500-LE	34.75
91222	115-010291	15-2576	2014 RAM 1500 PICK U 0100-5600-54500-LE	38.55
91179	115-010439	15-2576	2012 CHEV TAHOE LIC 0100-5600-54500-LE	49.95
91297	115-010440	15-2576	2012 CHEV SILVERAD 0100-5600-54500-LE	49.95
91271	115-010445	15-2576	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
91308	115-010487	15-2576	2013 CHEV TRUCK TI 0100-5600-54500-LE	49.95
91372	115-010498	15-2576	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
91497	115-010521	15-2576	2009 FORD TRUCKS LI 0100-5600-54500-LE	25.50
91504	115-010522	15-2576	2013 CHEV TRUCK TAI 0100-5600-54500-LE	49.95
91479	115-010639	15-2576	2009 CHEV TRUCK TAI 0100-5600-54500-LE	34.75
91518	115-010643	15-2576	2002 DODGE TRUCK R 0100-5600-54500-LE	25.50

[VENDOR] 4386 : LINK :

R07101SLINK	115-010708		PER DIEM MEAL FORT 0100-5600-54110-LE	24.00
R07101SLINK	115-010708		REGISTRATION FORT 0100-5600-54100-LE	189.00

[VENDOR] 4420 : GOODLOE :

R061115GOODLOE	115-010457		HOTEL AUSTIN 06/11/1 0100-5600-54110-LE	159.85
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[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :

7242	115-010644	15-3299	INSTALL HVAC ACTUA 0100-5600-54500-LE	516.81
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[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :

06/01/15-06/30/15	115-010441	15-0791	Blanket PO for Online S: 0100-5600-54000-LE	110.00
06/01/15-06/30/15	115-010441	15-0791	Online Search Usage On 0100-5600-54000-LE	63.75

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :

5542	115-009979	15-3097	Inspection: 5542 0100-5600-54500-LE	14.25
1029651	115-010365	15-3239	Sheriff's Office: Vin#3701 0100-5600-54500-LE	28.50

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

48,162.31

[DEPARTMENT] 5610 : SHERIFF - JAIL : [VENDOR] 00372 : OZARKA :

15F0118023035	115-010016	15-0940	BLANKET FOR WATER 0100-5610-54000-LE	78.83
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[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT : 6000212083600 115-010491 M.GUYMON DOB 08/17 0100-5610-54210-LE 489.00

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :
j090669*10182*1 115-010558 A. Ali 0100-5610-54210-LE 88.27
j075796*10182*1 115-010560 R. Beesley 0100-5610-54210-LE 98.98
j093930 115-010561 A. Chaney 0100-5610-54210-LE 105.40
j073881*10182*1 115-010562 T. Flores 0100-5610-54210-LE 97.45
j053406*10182*1 115-010564 R. Kent 0100-5610-54210-LE 144.42
j049162*10182*1 115-010574 D. Vasquez 0100-5610-54210-LE 98.98
j049162*10182*2 115-010577 D. Vasquez 0100-5610-54210-LE 76.92

[VENDOR] 00057 : HARRIS METHODIST SOUTHWEST :
j051032*2104*1 115-010527 M. Hackler 0100-5610-54210-LE 5788.35
j090669*3815*1 115-010528 A. Ali 0100-5610-54210-LE 236.41
j093871*3815*1 115-010529 M. Baldwin 0100-5610-54210-LE 216.12
j075796*3815*1 115-010531 R. Beesley 0100-5610-54210-LE 167.92
j075796*3815*2 115-010534 R. Beesley 0100-5610-54210-LE 297.48
j093930*3815*1 115-010536 A. Chaney 0100-5610-54210-LE 1559.62
j053406*3815*1 115-010539 R. Kent 0100-5610-54210-LE 1579.16
j089540*3815*1 115-010540 S. Reaves 0100-5610-54210-LE 288.92
j093934*3815*1 115-010541 F. Wilson 0100-5610-54210-LE 359.44

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :
j093930*03736**1 115-010543 A. Chaney 0100-5610-54210-LE 8.29
j093930*03736*2 115-010544 A. Chaney 0100-5610-54210-LE 66.02
j053406*03736*1 115-010550 R. Kent 0100-5610-54210-LE 6.42
j053406*03736*2 115-010551 R. Kent 0100-5610-54210-LE 12.57
j0533406*03736*3 115-010552 R. Kent 0100-5610-54210-LE 117.61
j093268*03736*1 115-010554 T. Parramore 0100-5610-54210-LE 89.55

[VENDOR] 02102 : TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES :
j093871*010331*1 115-010559 M. Baldwin 0100-5610-54210-LE 40.27
j093738*010331*1 115-010573 J. Payne 0100-5610-54210-LE 40.27

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
15050862N 115-009978 LONG DISTANCE 05/31 0100-5610-54200-LE 142.79

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :
j0699044*01571*1 115-010563 K. Hope 0100-5610-54210-LE 50.36

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
06302015 115-010318 15-3197 6 PNL MLD TX UT RH N 0100-5610-53300-LE 69.82
06522015 115-010319 15-0627 346669 HM 1-CT 1/AINX 0100-5610-53300-LE 1.83

[VENDOR] 01596 : OFFICE DEPOT :
772949268001 115-010014 15-2906 OFFICE DEPOT BRANL 0100-5610-53110-LE 11.34

772949268001	115-010014	15-2906	PENTELE JUMBO CORR 0100-5610-53110-LE	2.84
772949268001	115-010014	15-2906	SMEAD MANILLA OUT 0100-5610-53110-LE	37.99
772949268001	115-010014	15-2906	OFFICE DEPOT BRANT 0100-5610-53110-LE	365.60
772949268001	115-010014	15-2906	OFFICE DEPOT INK CA 0100-5610-53110-LE	32.66
772949268001	115-010014	15-2906	OFFICE DEPOT BRANT 0100-5610-53110-LE	9.64
772949268001	115-010014	15-2906	POST IT NOTES ITEM : 0100-5610-53110-LE	3.62
772949268001	115-010014	15-2906	STANLEY PREMIUM ST1 0100-5610-53110-LE	2.98
772949268001	115-010014	15-2906	AVERY ADDRESS LABI 0100-5610-53110-LE	78.38
772949268001	115-010014	15-2906	TOMBOW CORRECTIO 0100-5610-53110-LE	5.56
772949268001	115-010014	15-2906	SHARPIE YELLOW HIG 0100-5610-53110-LE	4.41
772949268001	115-010014	15-2906	OFFICE DEPOT CLEAN 0100-5610-53110-LE	13.05
772949268001	115-010014	15-2906	OFFICE DEPOT BRANT 0100-5610-53110-LE	1.43
772949268002	115-010015	15-2906	QUALITY PARK ENVEL 0100-5610-53110-LE	2.30
772949268002	115-010015	15-2906	HP55A BLACK INK CAF 0100-5610-53110-LE	122.34
772949268003	115-010018	15-2906	OKI BLACK PRINTER R 0100-5610-53110-LE	38.08
776046253001	115-010320	15-3087	PACON CARDSTOCK I 0100-5610-53110-LE	8.24
776046253001	115-010320	15-3087	SAFEEO UBER BIG AN 0100-5610-53110-LE	385.00
776046253001	115-010320	15-3087	ARMREST FOR UBER I 0100-5610-53110-LE	87.39
776046253001	115-010320	15-3087	QUARTET BULLETIN B 0100-5610-53110-LE	119.26
773517380001	115-010517	15-2971	OFFICE DEPOT BRANT 0100-5610-53110-LE	2.44
776891950001	115-010519	15-3150	Desk with left return per 0100-5610-53110-LE	845.60
776891950001	115-010519	15-3150	STEELMASTER KEY T1 0100-5610-53110-LE	38.86
776891950001	115-010519	15-3150	LOGITECH WIRELESS M 0100-5610-53110-LE	46.18
776891950001	115-010519	15-3150	LOGITECH WIRELESS N 0100-5610-53110-LE	56.38
776891950001	115-010519	15-3150	ENERGIZER AA BATTE 0100-5610-53110-LE	12.78
776891950001	115-010519	15-3150	OFFICE DEPOT BRANT 0100-5610-53110-LE	7.05
776891950001	115-010519	15-3150	HP305A MAGENTA TOI 0100-5610-53110-LE	101.43
776891950001	115-010519	15-3150	HP305A CYAN TONER 0100-5610-53110-LE	101.43
776891950001	115-010519	15-3150	HP305A BLACK TONER 0100-5610-53110-LE	71.20
776891950001	115-010519	15-3150	SMEAD CLASSIFICATI 0100-5610-53110-LE	627.30
776891950001	115-010519	15-3150	OFFICE DEPOT BRANT 0100-5610-53110-LE	4.55
776891950001	115-010519	15-3150	QUALITY PARK BOOKI 0100-5610-53110-LE	322.90
776891950001	115-010519	15-3150	OFFICE DEPOT MOBIL 0100-5610-53110-LE	7.77
776891950001	115-010519	15-3150	ALLSOP MOUSE PAD I 0100-5610-53110-LE	5.27
776891950001	115-010519	15-3150	ALSOP ERGOPRENE V 0100-5610-53110-LE	11.21
776891950001	115-010519	15-3150	STANELY STAPLE REN 0100-5610-53110-LE	8.58
776891950001	115-010519	15-3150	SMEAD TUFF BOX BO1 0100-5610-53110-LE	23.92
776891950001	115-010519	15-3150	LORELL KEYBOARD T1 0100-5610-53110-LE	51.19
776891950001	115-010519	15-3150	SWINGLINE ELECTRIC 0100-5610-53110-LE	28.59
776891950001	115-010519	15-3150	INPLACE HEAVY DUTY 0100-5610-53110-LE	10.99
776891950001	115-010519	15-3150	AVERY HIGH SPEED P 0100-5610-53110-LE	20.00
776891713001	115-010520	15-3150	LOGITECH WIRELESS 0100-5610-53110-LE	39.58

VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 324835 115-009994 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 483.56

VENDOR] 00597 : COOK CHILDREN S
 MEDICAL CENTER :
 327162 115-0099986 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 7.32
 326889 115-0099988 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 180.66
 326895 115-0099989 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 235.91
 327779 115-0100119 15-2849 SWEET STOCK 0100-5610-53300-LE 49.95
 327919 115-010137 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 15.96
 328183 115-010321 15-2849 BLANKET PO FOR MIS 0100-5610-53300-LE 247.80
 V9365810 115-010487 700.00
 V00009375989 115-010489 N.KIMBERLYNN WOLFF 10100-5610-54210-LE 700.00
 N.DURAN DOB 02/18/00; 0100-5610-54210-LE 700.00

VENDOR] 02663 : JOHNSON COUNTY
 JAIL :
 JUNE 1-30,2015 115-010772 15-2357 06/2015 JOCO MAN DA 0100-5610-54790-LE 560500.23
 JUNE 1-30,2015 115-010772 15-2357 06/2015 JOCO OVERNI 0100-5610-54790-LE 67976.46
 JUNE 1-30,2015 115-010772 15-2357 06/2015 ICE HOUSING 0100-5610-58300-LE 428311.84
 JUNE 1-30,2015 115-010772 15-2357 06/2015 ICE TRANSPOI 0100-5610-58300-LE 135035.30
 JUNE 1-30,2015 115-010772 15-2357 06/2015 ICE TRANSPOI 0100-5610-58300-LE 15732.69
 JUNE 1-30,2015 115-010772 15-2357 06/2015 BED BLDG REI 0100-5610-58310-LE 20860.00
 JUNE 1-30,2015 115-010772 15-2357 06/2015 UTILITY REIME 0100-5610-54200-LE -142.79

VENDOR] 00688 : CLEBURNE LAWN
 AND GARDEN :
 0020064 115-010003 15-2080 05/07/15 BELTS 002006 0100-5610-53300-LE 242.00
 26699 115-010317 15-2799 INSPECTION FOR BRE 0100-5610-54000-LE 50.00
 26699 115-010317 15-2799 HYDRO TEST OF TANK 0100-5610-54000-LE 38.00

VENDOR] 00202 : THOMAS RUBBER
 STAMP CO., INC. :
 16892 115-010006 15-2972 SELF INKING STAMP .. 0100-5610-53110-LE 8.96
 16892 115-010006 15-2972 SHIPPING CHARGE PE 0100-5610-54000-LE 3.00

VENDOR] 03402 : ZIMMERER KUBOTA
 AND EQUIPMENT INC CORP :
 4006637 115-010010 15-1731 5LB XFIRE AND SPEEC 0100-5610-53300-LE 100.97

VENDOR] 00802 : EXCEL X RAY LLC :
 J052636*00802*1 115-010542 0100-5610-54210-LE 18.71
 J093876*00802*1 115-010545 0100-5610-54210-LE 19.68
 J085645*00802*1 115-010546 0100-5610-54210-LE 18.71
 J089056*00802*1 115-010548 0100-5610-54210-LE 18.71
 J053406*00802*1 115-010549 0100-5610-54210-LE 26.20
 J093791*00802*1 115-010553 0100-5610-54210-LE 30.74
 J090123*00802*1 115-010555 0100-5610-54210-LE 18.71
 J009562*00802*1 115-010566 0100-5610-54210-LE 18.71
 J068071*00802*2 115-010557 0100-5610-54210-LE 18.71

VENDOR] 00796 : FAMILY MEDICINE
 ASSOCIATES PA :
 239860 115-010138 15-3160 BLANKET FOR DRUG 10100-5610-54920-LE 94.00
 239850 115-010139 15-3160 BLANKET FOR DRUG 10100-5610-54920-LE 94.00

[VENDOR] 01976 : CLEBURNE
ORTHOPEDICS AND SPORTS
MEDICINE CENTER :

J093739*4360*2

C. McKinney 0100-5610-54210-LE 59.73

[VENDOR] 00492 : MEDTRONIC PHYSIO
CONTROL CORPORATION :

116012092
116012092

11996-000017 PHYSIO: 0100-5610-53300-LE 42.00
SHIPPING PER PREVIC 0100-5610-54000-LE 23.50

[VENDOR] 04170 : JEFFERSON COUNTY

06/01/15-06/30/15

DETENTION FEES BILL 0100-5610-54790-LE 9504.00

[VENDOR] 004301002 : LABCORP OF
AMERICA :

18011095

comp metabolic panel d: 0100-5610-54210-LE 46.00

[VENDOR] 000061001 : GALL S INC AN
ARAMARK CO :

003651865 115-010046 15-2818 R BURGESS UNIFORM 0100-5610-53330-LE 111.98
003650291 115-010047 15-2818 D MIDDLETON PANTS 0100-5610-53330-LE 56.75
003672601 115-010048 15-2818 R KELLER SOCKS 0100-5610-53330-LE 20.50
003672602 115-010049 15-2818 R HOGAN SOCKS AND 0100-5610-53330-LE 163.00
003672603 115-010076 15-2818 R HOGAN CLIP ON TIE 0100-5610-53330-LE 4.99
003672604 115-010078 15-2818 L BOONE GLOVES ANI 0100-5610-53330-LE 133.96
0003672605 115-010081 15-2818 T JONES BELT 0100-5610-53330-LE 229.44
003683542 115-010303 15-2818 S. URRBAZ UNIFORMS 0100-5610-53330-LE 100.97
003683549 115-010304 15-2818 L CARTER UNIFORM 0100-5610-53330-LE 305.82
003683544 115-010305 15-2818 J STUBBS UNIFORMS 0100-5610-53330-LE 79.85
003683543 115-010306 15-2818 P EVANS UNIFORM 0100-5610-53330-LE 213.97
003677085 115-010307 15-2818 M SMITH UNIFORM 0100-5610-53330-LE 43.99
003707628 115-010500 15-2818 S. URRBAZ UNIFORM f 0100-5610-53330-LE 30.49
003719126 115-010640 15-2818 J TORRES UNIFORM S 0100-5610-53330-LE 71.99
003719127 115-010641 15-2818 D.MIDDLETON UNIFOR 0100-5610-53330-LE 105.71

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5610-52040-LE 545.53

[VENDOR] 4257 : SHRED-IT :

9406150007 115-010001 15-0536 ON SITE REGULAR SE 0100-5610-54000-LE 35.00
9406322431 115-010316 15-0536 JUNE 24,2015 ON SITE 0100-5610-54000-LE 35.00

[VENDOR] 016001003 : MCLENNAN
COUNTY JUDGE :

05/01-31/15 115-010009 15-2787 DETENTION FEES 05/0 0100-5610-54790-LE 86416.00

DETENTION FEES 05/0 0100-5610-54790-LE 1,346,289.65

[DEPARTMENT] 5650 : BAIL BONDS OFFICE :
[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 5650 : BAIL BONDS
OFFICE :

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5650-52040-AJ 17.21

17.21

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

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5660-52040-LE 155.94

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

19373 115-009986
 19370 115-010149
 19471 115-010172

15-2955
 15-2955
 15-2955

J AUGSBURGER UNIF(0100-5660-53330-LE 79.99
 E WRIGHT BLACK UNI 0100-5660-53330-LE 55.99
 Clothing per Employee A 0100-5660-53330-LE 131.97

[DEPARTMENT] Total : 5660 : CVE TRAFFIC ENFORCEMENT :

423.89

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

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5670-52040-LE 48.87

48.87

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

15050862N 115-009978

15-3170

LONG DISTANCE 05/31 0100-5700-54200-AJ 3.47

217.56

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

777533722001 115-010351

15-3170

353299 - Handwound paj 0100-5700-53350-AJ 221.03

40.61

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

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0100-5850-52040-LE 40.61

40.61

[DEPARTMENT] 5900 : JUVENILE PROBATION :
 [VENDOR] 02595 : PEGASUS SCHOOL INC :

12528 115-010665
 12528 115-010665

15-2896
 15-2896

Residential Treatment S, 0100-5900-54950-AJ 3612.14
 PA FOR INVOICE 12528 0100-5900-54950-AJ 2569.66

[VENDOR] 03990 : HVELY GARY R :

MAY BILLING 115-010323
 MAY BILLING 1 115-010324
 06/30/15 115-010512
 06/30/15 1 115-010513
 06/30/15 1 115-010513

15-2175
 15-2175
 15-2175
 15-2175
 15-2175

Substance Abuse Servic 0100-5900-54000-AJ 1460.00
 Substance Abuse Servic 0100-5900-54000-AJ 165.00
 Substance Abuse Servic 0100-5900-54000-AJ 1692.50
 Substance Abuse Servic 0100-5900-54000-AJ 285.00
 JUNE BILLING PA 0100-5900-54000-AJ 45.00

[VENDOR] 04003 : MINGUS MOUNTAIN ACADEMY CORP :

JUNE 2015 BILLING 115-010677

JUNE BILLING RESIDE 0100-5900-54950-AJ 5723.74

[VENDOR] 01596 : OFFICE DEPOT :

774267886001 115-010136

15-2995

HP 304A, Magenta Origl 0100-5900-53110-AJ 103.26

VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286	115-010525	15-2190	Residential Treatment - 10100-5900-54950-AJ	4380.00
VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286	115-010525	15-2190	JUNE BILLING 0100-5900-54950-AJ	60.00
VENDOR] 03287 : RITE OF PASSAGE INC CORP :	06/30/15 CANYONSTAT 115-010514	115-010514	15-3237	Residential Treatment F: 0100-5900-54950-AJ	8280.00
	06/30/15 UTA	115-010515	15-3237	Residential Treatment F: 0100-5900-54950-AJ	4443.30
	JUNE BILLING	115-010666	15-1224	Pre-Adjudicated Detentit: 0100-5900-54790-AJ	18050.00
	06/2015 MEDICAL	115-010667	15-1222	Medical Services JUNE : 0100-5900-54210-AJ	124.41
VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286	115-010580	05/07-06/06/15 JUVENIL	0100-5900-54200-AJ	63.62
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH 0100-5900-53400-AJ	420.13
VENDOR] 4381 : JOSHUA LUBE AND TUNE :	90924	115-010131	15-0589	Inspections 2006 DODG 0100-5900-54500-AJ	25.50
	91036	115-010132	15-0589	Inspections ticket 91036 0100-5900-54500-AJ	25.50
	91012	115-010133	15-0589	Inspections TICKET 910 0100-5900-54500-AJ	25.50
VENDOR] 4430 : DIAZ :	R060915DIAZ	115-010410		PARKING AIRPORT TR 0100-5900-54101-AJ	6.00
VENDOR] 4584 : ELLIOTT :	JUNE BILLING	115-010679		JUNE 2015 BILLING 0100-5900-54000-AJ	1600.00
VENDOR] 4589 : JOHN D WILLIAMS LPC :	JUNE BILLING	115-010325	15-0578	Counseling ServicesJUN 0100-5900-54000-AJ	320.00
VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1029651	115-010365	15-3239	Juvenile: Vin# 8140 Vin# 0100-5900-54500-AJ	42.75
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :					54,876.56
[DEPARTMENT] 6200 : SRO - GODLEY ISD :					
VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286			UE APR MAY JUN 2015 0100-6200-52040-LE	34.82

[VENDOR] 039501001 : TEXAS
 ASSOCIATION OF SCHOOL RESOURCE
 OFFICERS :

28810700 / 01941	115-010310	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50
28821649 / 01946	115-010311	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50
01945	115-010312	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50
01943	115-010313	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50
01947	115-010314	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50
28845905 / 01948	115-010315	15-3149	TASRO Registration for : 0100-6200-54100-LE	12.50

[VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 6200 : SRO - GODLEY ISD

WC JUL AUG SEP 2015	115-010282	193.06	WC JUL AUG SEP 2015	0100-6200-52030-LE	302.88
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[DEPARTMENT] 6210 : SRO - JOSHUA ISD :
 [VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015	115-010286	74.80	UE APR MAY JUN 2015	0100-6210-52040-LE	74.80
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[VENDOR] 039501001 : TEXAS
 ASSOCIATION OF SCHOOL RESOURCE
 OFFICERS :

28810700 / 01941	115-010310	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50
28821649 / 01946	115-010311	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50
01945	115-010312	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50
01943	115-010313	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50
01947	115-010314	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50
28845905 / 01948	115-010315	15-3149	TASRO Registration for : 0100-6210-54100-LE	12.50

[VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD

WC JUL AUG SEP 2015	115-010282	414.71	WC JUL AUG SEP 2015	0100-6210-52030-LE	564.51
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[DEPARTMENT] 6220 : SRO - ALVARDO ISD :
 [VENDOR] 00390 : PEACOCK
 TRANSMISSION :

0001	115-010437	15-3154	Vehicle Repair on Unit# : 0100-6220-54500-LE	1000.00
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[VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015	115-010286	37.85	UE APR MAY JUN 2015	0100-6220-52040-LE	37.85
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[VENDOR] 039501001 : TEXAS
 ASSOCIATION OF SCHOOL RESOURCE
 OFFICERS :

28810700 / 01941	115-010310	15-3149	TASRO Registration for : 0100-6220-54100-LE	12.50
28821649 / 01946	115-010311	15-3149	TASRO Registration for : 0100-6220-54100-LE	12.50
01945	115-010312	15-3149	TASRO Registration for : 0100-6220-54100-LE	12.50
01943	115-010313	15-3149	TASRO Registration for : 0100-6220-54100-LE	12.50

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 6220 : SRO - ALVARDO ISD :	01947 28845905 / 01948	115-010314 115-010315	15-3149 15-3149	TASRO Registration for : 0100-6220-54100-LE TASRO Registration for : 0100-6220-54100-LE	12.50 12.50
[DEPARTMENT] 6230 : SRO - VENUS ISD : [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : [VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2015 UE APR MAY JUN 2015 WC JUL AUG SEP 2015	115-010282 115-010286 115-010282		WC JUL AUG SEP 2015 0100-6220-52030-LE UE APR MAY JUN 2015 0100-6230-52040-LE WC JUL AUG SEP 2015 0100-6230-52030-LE	209.86 36.02 198.41
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD : [DEPARTMENT] 6430 : MEDICAL EXAMINER : [VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-077	115-010182	15-0797	Transportation of human 0100-6430-54000-PH	1950.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : [VENDOR] 007431003 : AT&T MOBILITY : [VENDOR] 027151001 : TARRANT COUNTY :	UE APR MAY JUN 2015 287238178261x06142011 2100003304	115-010286 115-010253 115-010628		UE APR MAY JUN 2015 0100-6430-52040-PH 05/07/15-06/06/15 121 V 0100-6430-54200-PH 4TH QTR FY 2015 Tarre 0100-6430-54340-PH	89.95 0.00 41725.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH 0100-6430-53400-PH	305.84
[DEPARTMENT] 6600 : HAM CREEK PARK : [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01120 02116	115-010183 115-010479	15-0122 15-0122	TAU TOUGH COMFOR 0100-6600-53300-CR 32CT NIAGARA WATER 0100-6600-53300-CR	83.87 23.24
[VENDOR] 01187 : CLEBURNE AIR COOLED ENGINE :	5683	115-010228	15-3177	HUSQVARNA 52" MOW 0100-6600-56510-CR	4900.00
[VENDOR] 02872 : ROWLETT HARDWARE :	01541 REVERSE CM	115-010257		LOWES CREDIT DUE E 0100-6600-53300-CR	23.27
[VENDOR] 028721001 : ROWLETT RODNEY :	A102174	115-009993	15-0128	BOW RAKE 14 TIME W/ 0100-6600-53300-CR	21.98

44,070.79

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6600 : HAM CREEK PARK :	UE APR MAY JUN 2015 115-010286	115-010499	15-0128	8U1R BATTERY- BATTI 0100-6600-53300-CR	47.99
[DEPARTMENT] 6650 : CO EXTENSION : [VENDOR] 03687 : GREER :	R061115GREER R061115GREER R062615GREER	115-010416 115-010416 115-010530		MEALS COLLEGE TX 0 0100-6650-54100-CN HOTEL COLLEGE TX 0 0100-6650-54100-CN REGISTRATION COST 0100-6650-54100-CN	108.00 564.88 140.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286			UE APR MAY JUN 2015 0100-6650-52040-CN	116.85
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/15 FUEL BILL	115-010129		FUEL STATEMENT THH 0100-6650-53400-CN	0.00
[VENDOR] 006521002 : CNA SURETY DIRECT BILL :	0601 69953567	115-010629	15-3282	Surety Bond	100.00
[DEPARTMENT] Total : 6650 : CO EXTENSION : [FUND] Total : 0100 : GENERAL FUND :				0100-6650-54100-CN	1,029.73 1,855,751.80
[FUND] 0120 : JURY :					
[DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 03357 : S AND D PRINTING :	3156	115-010763	15-3209	White Unfinished Paper 0120-5100-53110-AJ	540.00
[DEPARTMENT] Total : 5100 : NON- DEPARTMENTAL : [FUND] Total : 0120 : JURY :					540.00 540.00
[FUND] 0140 : LAW LIBRARY : [DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015 115-010286			UE APR MAY JUN 2015 0140-4400-52040-GG	28.46
[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2015 115-010282			WC JUL AUG SEP 2015 0140-4400-52030-GG	30.88 59.34 59.34
[DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY :					
[FUND] 0150 : ROAD & BRIDGE PCT#1 :					
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 : [VENDOR] 01375 : GWEN'S UPHOLSTERY :	005452	115-010092	15-3151	#40 BACKHOE SEAT, E 0150-6120-54500-HS	175.00
[VENDOR] 02042 : SUNBELT RENTALS INC. :	53228140-001	115-010472	15-3148	OLD FOAMY LWC @ N 0150-6120-54640-HS	162.34

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :		68171-XXX	115-010258		05/12-06/12/15 2744 W 0150-6120-54400-HS	448.42
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :		11785 11790 11938	115-009967 115-009969 115-010464	15-2741 15-0021 15-2741	1X3/4 ORFS FEMALE : 0150-6120-54500-HS 3/8X1/4 ORFS FEMALE 0150-6120-54500-HS WIPER 1-3/8" C/S POL 0150-6120-54500-HS	111.59 38.21 129.24
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :		229650 229967 230006 230080-1 230080-2 230064 230088 230088-2	115-009957 115-010038 115-010093 115-010569 115-010570 115-010571 115-010617 115-010619	15-2860 15-2860 15-2860 15-2860 15-0089 15-0089 15-2860 15-0089	OVERSIZE RIP RAP ST 0150-6120-53320-HS RIP RAP ST 1122584, R 0150-6120-53320-HS RIP RAP ST 1121890, ST 112184 0150-6120-53320-HS RIP RAP ST 1123204 0150-6120-53320-HS FLEXBASE #1 ST 1123; 0150-6120-53340-HS FLEXBASE #1 ST 1123 0150-6120-53340-HS RIP RAP ST 1123320 0150-6120-53320-HS FLEXBASE ST 1123310 0150-6120-53340-HS	26.49 660.42 533.48 342.18 340.86 258.35 436.50 238.24
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :		263672 263672 263672 263673 263673 263912	115-010342 115-010342 115-010342 115-010343 115-010343 115-010620	15-3178 15-3178 15-3178 15-3120 15-3120 15-3208	S3030W14LHA REVER: 0150-6120-53360-HS S3030W14RHA REVER 0150-6120-53360-HS S3030BQBKEYHA YEL 0150-6120-53360-HS S3030R11HA STOP SIC 0150-6120-53360-HS BA80HGR0618SNSRD 1 0150-6120-53360-HS RITSBLS P3030R11BSS 0150-6120-53360-HS	235.00 235.00 235.00 226.90 226.25 1600.00
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC. :		35097 35253 35296	115-010336 115-010338 115-010339	15-3218 15-3218 15-3218	3000 PSI 0150-6120-53320-HS BLANKET PO JUNE-SE 0150-6120-53320-HS 3000 PSI 0150-6120-53320-HS	1440.00 765.00 480.00
[VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET :		FF554961 FF554961 FF551470 FF551470	115-009965 115-009965 115-009966 115-009966	15-3090 15-3090 15-3090 15-3090	2015 CHEV 2500HD SIL 0150-6120-56530-HS Buy Board 0150-6120-56530-HS 2015 CHEV 2500HD SIL 0150-6120-56530-HS Buy Board 0150-6120-56530-HS	27976.00 200.00 27976.00 200.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :		15050862N	115-009978		LONG DISTANCE 05/31 0150-6120-54200-HS	1.70
[VENDOR] 00793 : FASTENAL COMPANY :		TXCLE128093	115-009995	15-0018	4MIL L PF GLV 100 CT, 0150-6120-53300-HS	46.94
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC. :		46846B	115-010466	15-1304	PART NO. 21077000 HE 0150-6120-54500-HS	125.49

[VENDOR] 00172 : SIGNS OF SUCCESS : 602473

115-010210

15-3141

JC PCT 1 NON MAGNE 0150-6120-53360-HS 80.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

23690 115-010027
26399 115-010028
23725 115-010094
23814 115-010347
23832 115-010460
23831 115-010462
23892 115-010575

15-0085
15-0085
15-0085
15-0085
15-0085
15-0085
15-1631

TIRE REPAIR-PASS/LT 0150-6120-54450-HS 15.00
TIRE DISMOUNT/MOUP 0150-6120-54450-HS 15.00
TIRE REPAIR-PASS/LT 0150-6120-54450-HS 15.00
TIRE REPAIR-MED TRU 0150-6120-54450-HS 40.00
TIRE REPAIR - MEDIUM 0150-6120-54450-HS 25.00
TIRE REPAIR - MEDIUM 0150-6120-54450-HS 25.00
TIRE REPAIR, TIRE DIS 0150-6120-54450-HS 30.00

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

328224 115-010192
329401 115-010468
329398 115-010471
329811 115-010609

15-2690
15-2690
15-2690
15-2690

BLANKET PO MAY-SEF 0150-6120-53300-HS 12.52
3/8X14 BINDER CHAIN 0150-6120-53300-HS 46.99
BLANKET PO MAY-SEF 0150-6120-53300-HS 369.89
STHL AIR FILTER, CAF 0150-6120-53300-HS 116.70

[VENDOR] 00017 : LAMBERT OIL :

2270 115-010074
2275 115-010075

15-3152
15-3152

DIESEL, \$2.152/GAL PE 0150-6120-53400-HS 5377.50
DIESEL, \$2.152/GAL PE 0150-6120-53400-HS 5377.50

[VENDOR] 00009 : NAPA AUTO PARTS #339 :

246765 115-010217
246763 115-010218
247072 115-010346
247123 115-010481
247496 115-010604
247218 115-010702

15-2855
15-1815
15-2855
15-3246
15-3246

KNIFE, BLADE 0150-6120-53300-HS 19.97
CAULK/GUN 0150-6120-54500-HS 5.51
BATTERY, CORE DEPC 0150-6120-53300-HS 105.00
HYD FILTER, NAPA GO 0150-6120-54500-HS 393.39
GREASE GUN, GR HO: 0150-6120-54500-HS 114.13
RETURNED HYDRAULI 0150-6120-54500-HS -15.04

[VENDOR] 02371 : RDO EQUIPMENT CO CORP :

P62958 115-010215

15-3037

NOZZLE, SCREW, TEE 0150-6120-54500-HS 213.03

[VENDOR] 01919 : LEE PRODUCTS INC :

628889 115-010606

15-0030

BACKING PLAT AND H 0150-6120-54500-HS 286.00

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

011T6780 115-010463

15-2742

1997 CHEVY-MEDIUM I 0150-6120-54500-HS 26.93

[VENDOR] 02872 : ROWLETT HARDWARE :

A99609 115-009955
A99903 115-010029
B98220 115-010214
B98570 115-010341

15-0051
15-0051
15-0051
15-0052

FLASHLIGHT, AA MAG 0150-6120-53300-HS 52.97
HWH SDS W/NEO12-14 0150-6120-53300-HS 29.97
BRICK TROWEL, 11.5" 0150-6120-53300-HS 71.79
HACKSAW BLADE, 12" 0150-6120-53360-HS 3.48

[VENDOR] 00572 : WATSON & SON INC :

33672604 115-010501

15-0082

3X5 BROWN DOORMA 0150-6120-53350-HS 47.24

[VENDOR] 006151002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5228095	115-010219	15-0035	CONCRETE MIX #80	0150-6120-54500-HS	156.41
[VENDOR] 0068831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015	0150-6120-52040-HS	470.68
[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2015	115-010282		WC JUL AUG SEP 2015	0150-6120-52030-HS	4000.77
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1076052	115-010205	15-3104	REGISTRATION RENEI	0150-6120-54500-HS	7.50
	1113096	115-010206	15-3104	REGISTRATION RENEI	0150-6120-54500-HS	7.50
	1029651	115-010365	15-3239	Precinct 1: Vin# 3757	Vin 0150-6120-54500-HS	51.00
[VENDOR] 4829 : P&W QUALITY MACHINE, INC. :	31890H	115-010040	15-3095	REPAIR CYLINDER #4C	0150-6120-54500-HS	2566.14
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						86,031.07
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						86,031.07
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 02042 : SUNBELT RENTALS INC. :	53380537-001	115-010611	15-3084	Jumping Jack, Compact	0160-6130-53300-HS	56.71
[VENDOR] 00257 : APAC TEXAS INC. :	200391797	115-010510	15-3145	High Performance Cold	10160-6130-53340-HS	2001.65
	200391876	115-010565	15-2948	Type D Hot MixRFB	201: 0160-6130-53340-HS	459.42
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1959461	115-010399	15-0147	12015305 PUREWASH	0160-6130-53300-HS	318.03
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP. :	61290643	115-010578	15-0569	HMA AGG TYPE D 539	0160-6130-53340-HS	804.19
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :	11917	115-010366	15-0149	1/2" WIRE HOSE, 5/8	10160-6130-53300-HS	62.21
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	229935	115-010095	15-3076	Big Rock for Skylark	Dn 0160-6130-53340-HS	875.16
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	43049	115-010605	15-2946	Flexible Base TYPE A	G 0160-6130-53340-HS	812.16
	43050	115-010610	15-3225	FLEXBASE TYPE A GR	0160-6130-53320-HS	828.55
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC. :	35204	115-010506	15-3057	3000 PSI concrete for	Sl 0160-6130-53320-HS	300.00

[VENDOR] 02763 : AUTOZONE INC. :	3543932115	115-009997	15-2892	HEAVY DUTY 3 POSTN	0160-6130-54500-HS	10.80
	3543933576	115-010098	15-0142	6" POLISHING KIT, PRC	0160-6130-53300-HS	5.84
	3543943653	115-010568	15-0142	AZ-R134A REFRIGERA	0160-6130-53300-HS	55.77
	3543943653-1	115-010678		AZ-R134A REFRIGERA	0160-6130-54500-HS	3.67
[VENDOR] 02622 : 4 STAR EQUIPMENT SERVICES LLC CORP :	2425	115-010328	15-3216	Pneumatic Roller Repair	0160-6130-54500-HS	2214.29
	2425	115-010328	15-3216	Hydraulic Motor Repair	0160-6130-54500-HS	2780.50
	2425	115-010328	15-3216	Hydraulic Oil	0160-6130-54500-HS	197.10
	2425	115-010328	15-3216	Hose Repair	0160-6130-54500-HS	185.64
	2425	115-010328	15-3216	Hydraulic Filter	0160-6130-54500-HS	70.09
	2425	115-010328	15-3216	Hydraulic Filter	0160-6130-54500-HS	9.91
	2425	115-010328	15-3216	Labor	0160-6130-54500-HS	2800.00
	2425	115-010328	15-3216	Supplies	0160-6130-54500-HS	224.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15050862N	115-009978		LONG DISTANCE 05/31	0160-6130-54200-HS	0.72
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01572	115-010193	15-3045	RUBBERIZED LEAK ST	0160-6130-53300-HS	64.57
	01627 06/25/15	115-010345	15-3045	RUBBERIZED LEAK ST	0160-6130-53300-HS	89.93
	02230	115-010567	15-3045	CVRT 3/8 IN ZINC DBL	0160-6130-53300-HS	97.69
[VENDOR] 00017 : LAMBERT OIL :	2364	115-010426	15-0196	GASOHL, FUEL OIL	0160-6130-53400-HS	4560.40
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	232238	115-010400	15-1705	SPL90-JUNT	0160-6130-54500-HS	94.77
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4007091	115-010566	15-3263	Clp-Clip Eq #14	0160-6130-54500-HS	2.34
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	360049	115-010043	15-0148	OXYGEN, ACETYLENE	0160-6130-53300-HS	38.32
[VENDOR] 002851002 : T AND W TIRE LLC :	5502689	115-010612	15-2050	DISMOUNTMOUNT, TL	0160-6130-54450-HS	60.00
	5502734	115-010613	15-2050	SERVICE CALL, FUEL,	0160-6130-54450-HS	274.75
[VENDOR] 006151001 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5227908	115-010503	15-3002	24" X 30' Arch Culverts	0160-6130-53320-HS	950.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015	0160-6130-52040-HS	530.82
[VENDOR] 4690 : LONE STAR AUTO SOUND & SECURITY :	28073	115-010616	15-3251	Remote Ignition	0160-6130-54500-HS	339.00

[VENDOR] 006831010 : TEXAS
ASSOCIATION OF COUNTIES RISK
MANAGEMENT POOL :

WC JUL AUG SEP 2014 115-010282

WC JUL AUG SEP 2014 0160-6130-52030-HS

4556.85

[VENDOR] 4771 : WILSON CULVERTS
INC :

70086

115-010097

15-2976

54" x 50' Culvert @ 31.8 0160-6130-53320-HS

3183.00

[VENDOR] 4797 : JOHNSON COUNTY
TAX ASSESSOR-COLLECTOR :

1126 1127 TITLE#

115-010020

15-3155

Registration for Equipme 0160-6130-54500-HS

15.00

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE

1029851

115-010365

15-3239

Precinct 2: Vln#1951 0160-6130-54500-HS

7.50

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

29,941.35

29,941.35

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

[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 02042 : SUNBELT RENTALS
INC :

52926520-001

115-010251

15-2935

HYDRAULIC HAMMER- 0170-6140-54640-HS

574.54

52926520-002

115-010252

15-3079

EARLY RENTAL RETUR 0170-6140-54640-HS

-287.27

[VENDOR] 00257 : APAC TEXAS INC :

200388578

115-010039

15-2935

Hot Mix RFB 2014-418 C 0170-6140-53340-HS

5917.16

200390446

115-010201

15-3079

High Performance Cold I 0170-6140-53340-HS

2027.30

[VENDOR] 00622 : UNITED
COOPERATIVE SERVICES :

124933-XXX 06/15

115-010681

15-3228

5/24/15-6/24/15 10420 E 0170-6140-54400-HS

706.61

[VENDOR] 00596 : VULCAN
CONSTRUCTION MATERIALS LP :

61284564

115-010041

15-3015

D Rock RFB 2014-418 C 0170-6140-53340-HS

380.29

[VENDOR] 00015 : HUNDLEY
ENTERPRISES INC :

11948

115-010435

15-0189

1/2" 2 WIRE HOSE, 1/2 0170-6140-54500-HS

24.97

[VENDOR] 00246 : ARNOLD CRUSH
STONE INC. :

230079

115-010592

15-3249

FLEXBASE ST 1123275 0170-6140-53340-HS

102.56

[VENDOR] 00672 : CLEVELAND ASPHALT
PROD INC :

16174

115-010581

15-3228

MS-2 ASPHALT EMULS 0170-6140-53340-HS

11384.29

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

226197

115-010002

15-2462

GUARDIAN HP SEAL 0170-6140-54500-HS

42.54

226332

115-010004

15-3144

Brake Shoes (2 sets) for 0170-6140-54500-HS

96.98

226332

115-010004

15-3144

Seal for Unit 34 0170-6140-54500-HS

42.54

226331

115-010005

15-0200

Drums for Unit 34 0170-6140-54500-HS

442.58

226410

115-010099

15-3167

SOFT WASH 20 IN 0170-6140-53300-HS

7.15

226410

115-010099

15-3167

4D Batteries for Unit 20 0170-6140-54500-HS

360.00

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 05/15	115-010391			5/5/15-6/4/15 10420 E Fl 0170-6140-54400-HS	44.86
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	2357617 2357617	115-010737 115-010737	15-3305 15-3305	134A freon Shaft Seal (for Unit 37)	0170-6140-54500-HS 0170-6140-54500-HS	120.00 35.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	52151 52151 52151 52151 52151	115-010433 115-010433 115-010433 115-010433 115-010433	15-3253 15-3253 15-3253 15-3253 15-3253	Gildan s/s Blue T-shirt w/ 0170-6140-53330-HS Gildan s/s T-shirt w/pkt 3 0170-6140-53330-HS Gildan s/s T-shirt w/pkt L 0170-6140-53330-HS Polo Shirt Polo Short	0170-6140-53330-HS 0170-6140-53330-HS 0170-6140-53330-HS 0170-6140-53330-HS 0170-6140-53330-HS	54.24 36.28 27.12 24.50 24.50
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15050862N	115-009978		LONG DISTANCE 05/31 0170-6140-54200-HS		0.52
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN83582	115-010335	15-0185	HCS 3/8-16X5 YZ8 180C 0170-6140-53300-HS		3.00
[VENDOR] 03060 : RATTILER ROCK INC CORP :	109937	115-010579	15-2404	ROADBASE 219326 216 0170-6140-53340-HS		356.69
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	52990747	115-010333	15-0685	5/20/15-6/20/15 Monthly 0170-6140-54000-HS		139.50
[VENDOR] 02865 : ALPINE WELDING :	398	115-010344	15-3206	Tractor work to drive pipe 0170-6140-53360-HS		500.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57688 57181 57182	115-010100 115-010735 115-010736	15-3086 15-3086 15-3290	ARW 3/16-IN SHORT AI 0170-6140-53300-HS SELF DRL 14X1, OATE 0170-6140-53300-HS KD WW SELECT STUJD 0170-6140-53320-HS		69.74 73.62 114.22
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 07/15	115-010194	15-1354	07/15 REGULAR TRASH 0170-6140-54400-HS		352.00
[VENDOR] 00588 : COUNTESS AND COUNTESS :	316188 316188	115-010601 115-010601	15-3128 15-3128	State Inspection for Unit 0170-6140-54500-HS State Inspection for Unit 0170-6140-54500-HS		7.00 7.00
[VENDOR] 03038 : ASPHALT ZIPPER INC CORP :	32155 32155	115-010580 115-010580	15-3199 15-3199	M2C1 Teeth Holders for shipping 0170-6140-54500-HS		675.00 68.00
[VENDOR] 00855 : DUGGER BROTHERS INC :	WEB009016 WEB009016	115-010733 115-010733	15-3198 15-3198	Service call to assess re 0170-6140-53520-HS Replaced Contactor 1 pc 0170-6140-53520-HS		87.00 95.00

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :
 29595 115-010096 15-2829 DISMOUNT, PATCH TIF 0170-6140-54450-HS 38.50
 29686 115-010235 DISMOUNTMOUNT, TII 0170-6140-54450-HS 64.50

[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :
 3731-37 115-010331 15-3221 Repair starter for Unit 90 0170-6140-54500-HS 60.00

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :
 36289 115-010197 15-0184 WSR6F SPARK PLUG, 0170-6140-53300-HS 81.41
 33805 115-010334 15-2562 Wing Nut 0170-6140-53300-HS 2.66
 33805 115-010334 15-2562 Gallon Bar Oil 0170-6140-53300-HS 53.96
 33805 115-010334 15-2562 6.4 oz HP Engine Oil 0170-6140-53300-HS 25.08
 33805 115-010334 15-2562 .325 63G Rapid Micro (2 0170-6140-53300-HS 156.54
 36829 115-010334 15-2562 .375 .063 Rapid Super (: 0170-6140-53300-HS 42.29
 36829 115-010734 15-3252 50.5 cc Chainsaw with 1: 0170-6140-53300-HS 495.99
 36829 115-010734 15-3252 .325 63G Rapid Micro 0170-6140-53300-HS 336.20
 36829 115-010734 15-3252 .325 Chain Tie Straps 0170-6140-53300-HS 53.10

[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :
 IN00179346 115-010072 15-2940 30" x 30" 16 gauge Culve 0170-6140-53320-HS 1051.20

[VENDOR] 00572 : WATSON & SON INC :
 33672631 115-010607 15-0725 3X5 BROWN DOORMA 0170-6140-54000-HS 119.12

[VENDOR] 00009[002 : NAPA AUTO PARTS 334 :
 050237 115-010000 15-3127 H6054 High-Low Beam l 0170-6140-53300-HS 18.98
 050237 115-010000 15-3127 H4656 High Beam lights 0170-6140-53300-HS 28.47
 050237 115-010000 15-3127 H4651 Low Beam lights 0170-6140-53300-HS 20.98
 050237 115-010000 15-3127 1157 bulbs (box) 0170-6140-53300-HS 2.90

[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2015 115-010286 UE APR MAY JUN 2015 0170-6140-52040-HS 547.81

[VENDOR] 4526 : GCR TIRES AND SERVICE :
 629-36763 115-010071 15-3075 ST235/80R16 for UT 14 0170-6140-54450-HS 86.96
 629-36763 115-010071 15-3075 ST225/75R15 Load Ran 0170-6140-54450-HS 146.02

[VENDOR] 00683[010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 WC JUL AUG SEP 2015 115-010282 WC JUL AUG SEP 2015 0170-6140-52030-HS 4719.55

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :
 [DEPARTMENT] Total : 6140 : ROAD & BRIDGE
 PCT 3 :
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :
 985314 115-010732 15-3308 Vehicle Registration Per 0170-6140-54500-HS 7.50
 32,896.75
 32,896.75

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
 REV :

[VENDOR] 4294.175 : ASHLEIGH
 MITCHELL :
 [DEPARTMENT] Total : 0000 : USED FOR
 ASSETS, LIAB, REV :

RECEIPT 557 6/22/15 115-010240

REFUND 24' CULVERT 0180-0000-43010-HS 408.00

408.00

[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 02042 : SUNBELT RENTALS
 INC :

52934593-001 115-010085
 52934593-001 115-010085
 53046216-001 115-010090
 53046216-001 115-010090
 53046216-001 115-010090

15-3027
 15-3027
 15-3059
 15-3059
 15-3059

Hydraulic Hammer - Bac 0180-6150-56570-HS 590.00
 4WD Standard Backhoe 0180-6150-56570-HS 409.65
 Hydraulic Hammer Back 0180-6150-56570-HS 590.00
 4WD STANDARD BACK 0180-6150-56570-HS 395.00
 ENVIRONMENTAL FEES 0180-6150-56570-HS 14.65

[VENDOR] 00782 : CERTIFIED
 LABORATORIES :

1942449 115-010042

15-2945

DIESEL MATE ALL SEA 0180-6150-53400-HS 284.16

[VENDOR] 00622 : UNITED
 COOPERATIVE SERVICES :

103740-XXX 05/15 115-010250

05/12-06/12/15 4300 E F 0180-6150-54400-HS 440.25

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

0709-238594 115-010036
 0709-240705 115-010080
 0709-240792 115-010207

15-3071
 15-3071
 15-3071

WIPER BLADES 0180-6150-54500-HS 27.84
 8OZ PAG OIL 100 0180-6150-54500-HS 8.99
 10.7 OZ STRTFD 0180-6150-54500-HS 6.38

[VENDOR] 00232 : TRINITY MATERIALS
 INC :

7140413326 115-010348

15-3194

GR 4 1" Rock (CR 704C 0180-6150-56570-HS 263.76

[VENDOR] 00596 : VULCAN
 CONSTRUCTION MATERIALS LP :

61284565 115-010037

15-2843

Bulk PO Grade 5 Chip R 0180-6150-53340-HS 390.86

[VENDOR] 00015 : HUNDLEY
 ENTERPRISES, INC :

11856 115-010209
 11996 115-010618

15-3184
 15-0165

Air Conditioner Hoses (1' 0180-6150-53300-HS 209.44
 1/2 ORFS FEMALE, 1/2' 0180-6150-53300-HS 63.60

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

226711 115-010418

15-3051

REPLACEMENT LENS 0180-6150-54500-HS 13.14

[VENDOR] 00384 : JOHNSON COUNTY
 REDI MIX LTC :

35150 115-010599

15-3025

2'x 2'x 6' Concrete Block 0180-6150-56570-HS 180.00

[VENDOR] 00464 : CLEBURNE FORD :

5059880 1 W 115-010414
 5059921 1 W 115-010434

15-0163
 15-3231

BC3Z 13404 ACP : LAM 0180-6150-54500-HS 54.76
 XC3Z 10894 AA SENDE 0180-6150-54500-HS 51.86

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 05/15	115-010329	15-3219	5/14/15-6/15/15 4300 E 0180-6150-54400-HS	94.97
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	2357573	115-010079	15-3140	New AC Compressor (E: 0180-6150-54500-HS	195.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	52140	115-010208	15-2907	48 Logo Hats - Item 1930 0180-6150-53330-HS	348.00
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	4351	115-010584	15-3229	Boots for James McElroy 0180-6150-53330-HS	110.00
[VENDOR] 00969 : FLAGS USA INC CORP :	61143 61143 61143	115-010033 115-010033 115-010033	15-2981 15-2981 15-2981	4x6 Tough Tex US Flag 0180-6150-53300-HS 4x6 Polyester Texas Flag 0180-6150-53300-HS Shipping Charge 0180-6150-53300-HS	43.00 37.00 9.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	15050862N	115-009978		LONG DISTANCE 05/31 0180-6150-54200-HS	3.13
[VENDOR] 03060 : RATTLER ROCK INC CORP :	109446 109469 109583 109604 109641 109829 109840	115-010588 115-010589 115-010590 115-010591 115-010593 115-010596 115-010597	15-2805 15-2650 15-2650 15-2650 15-2650 15-2650 15-2650	O/S 217660 217704 0180-6150-53340-HS ROADBASE 217779 2170180-6150-53340-HS ROADBASE 218077 2170180-6150-53340-HS ROADBASE 218148 2170180-6150-53340-HS ROADBASE 218262 2170180-6150-53340-HS ROADBASE 218967 0180-6150-53340-HS ROADBASE 219012 2170180-6150-53340-HS	286.19 248.38 512.61 620.45 497.39 118.07 376.90
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5227734 5227736	115-010034 115-010035	15-2600 15-2600	TWIN LOOP #3, 1/4 FL# 0180-6150-53300-HS 3/4" #10 SDS HWH 1LB 0180-6150-53300-HS	56.16 7.77
[VENDOR] 01596 : OFFICE DEPOT :	775517921001 775517921001 775517921001 775517921001 775517921001 775517921001 775517921001 775518417001 775518418001	115-010211 115-010211 115-010211 115-010211 115-010211 115-010211 115-010211 115-010212 115-010213	15-3072 15-3072 15-3072 15-3072 15-3072 15-3072 15-3072 15-3072 15-3072	Item # 823213 Sharpie L 0180-6150-53110-HS Item# 128853 Office Dep 0180-6150-53110-HS Item # 348037 Office De 0180-6150-53110-HS Item # 507816 Uniball Sl 0180-6150-53110-HS Item# 801120 Smead Cl 0180-6150-53110-HS Item# 214718 - Swingline 0180-6150-53110-HS Item# 474353 Softsoap \ 0180-6150-53350-HS Item# 909887 Scissors 0180-6150-53110-HS Item # 330835 Office De 0180-6150-53350-HS	11.96 4.18 36.56 2.29 2.16 2.74 2.52 2.09 29.25
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 07/15	115-010202	15-1344	07/15 REGULAR TRASH 0180-6150-54000-HS	203.72
[VENDOR] 00017 : LAMBERT OIL :	2286	115-010204	15-3173	GASOHL, FUEL OIL 0180-6150-53400-HS	5679.50

[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	25391	115-010030	15-0162	1/4 PINS, ROLL PIN, LA 0180-6150-53300-HS	34.80
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4006817 4006911	115-010077 115-010420	15-2657 15-2657	FREIGHT-PARTS 0077; 0180-6150-53300-HS KIT, (2) BLADE BOLTS, 0180-6150-53300-HS	144.19 50.51
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	360050 1464018 1468107	115-010073 115-010091 115-010600	15-3111 15-3171 15-0541	OXYGEN 125CF, OXYG 0180-6150-54640-HS Cylinder Rental Oxygen, 0180-6150-56570-HS WELDMARK CUTMAST 0180-6150-53300-HS	51.09 93.86 170.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	34834 36726	115-010082 115-010582	15-1975 15-1975	CHAIN SAW, 325 63G F 0180-6150-53300-HS PICKUP BODY, FILTER 0180-6150-53300-HS	135.95 192.58
[VENDOR] 02872 : ROWLETT HARDWARE :	A99508 B98175 B98160	115-010032 115-010415 115-010417	15-2421 15-2421 15-2421	HEX NUT ZINC, USS H, 0180-6150-53300-HS FORGED HOIST HHOK 0180-6150-53300-HS FORGED HOIST HOOK 0180-6150-53300-HS	44.27 1.00 18.58
[VENDOR] 00435 : LANDMARK EQUIPMENT :	F62351 F62351	115-010586 115-010586	15-3260 15-3260	555E LOCKING CAP - N 0180-6150-54500-HS SHIPPING 0180-6150-54500-HS	69.85 12.50
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	294075	115-010031	15-1569	06/15 MONTHLY PEST 0180-6150-53500-HS	25.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0180-6150-52040-HS	613.70
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	WC JUL AUG SEP 2015	115-010282		WC JUL AUG SEP 2015 0180-6150-52030-HS	5302.28
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1029651	115-010365	15-3239	Precinct 4, Vln#8458 Vln 0180-6150-54500-HS	57.75
[DEPARTMENT] Total : ROAD & BRIDGE PCT 4 :					20,553.04
[FUND] Total : ROAD & BRIDGE PCT#4 :					20,961.04
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :					
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :					
[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMPANY :	89943	115-009958	15-0529	EXIT SECURITY BAR 3/ 0190-5200-53520-GG	173.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	89905	115-009964	15-0529	VON DUPRIN 050566 X 0190-5200-53520-GG	113.00
[VENDOR] 01596 : OFFICE DEPOT :	01260	115-009970	15-2120	1/2-2-4 OAK 47.875-IN 0190-5200-53520-GG	14.18
	777348579001	115-010508	15-3165	581078 - Powder-free nil 0190-5200-53350-GG	41.79
	777348579001	115-010508	15-3165	581087 - Powder-free nil 0190-5200-53350-GG	47.76
	777348579001	115-010508	15-3165	693870 - Bathroom tissu 0190-5200-53350-GG	141.12
	777348579001	115-010508	15-3165	508415 - Multifold paper 0190-5200-53350-GG	99.95
	777348579001	115-010508	15-3165	331430 - Trash can liner 0190-5200-53350-GG	110.30
	777348579001	115-010508	15-3165	648100 - Commercial ca 0190-5200-53350-GG	111.45
[VENDOR] 00019 : GATEWOOD ELECTRIC, INC :	R12882	115-010350	15-0114	BALL BEARING--DOUF 0190-5200-53520-GG	375.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	291954	115-010102	15-1533	05/15 MONTHLY PEST 0190-5200-53500-GG	30.00
[VENDOR] 42751001 : CARRIER ENTERPRISE LLC :	29239206-00	115-009972	15-3035	WORK STOPPAGE: Fa 0190-5200-53520-GG	747.05
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-35442-01	115-009971	15-1662	17W T8 24" 4100K 78 C 0190-5200-53520-GG	30.80
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0025484079	115-010709		5/18-6/16/15 2 N MAIN (0190-5200-54400-GG	5286.17
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					7,321.57
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :	3001910825	115-010509	15-0207	ELEVATOR MAINT. 07/0190-5210-53520-GG	634.89
[VENDOR] 00228 : TXU ENERGY :	055701458200	115-010693		5/21-6/21/15 102 S MILL 0190-5210-54400-GG	27.69
[VENDOR] 00176 : SHERWIN WILLIAMS :	2620-8	115-010759	15-3328	Box of rags - verbal phor 0190-5210-53520-GG	104.08
[VENDOR] 02872 : ROWLETT HARDWARE :	B98073 A101055	115-010151 115-010624	15-2118 15-2118	SANDCLOTH 1.5X2 YD 0190-5210-53520-GG MISC. NUTS AND BOL 0190-5210-53520-GG	3.39 13.50
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	291951 291966	115-010103 115-010104	15-1532 15-1532	05/15 MONTHLY PEST 0190-5210-53500-GG 05/15 MONTHLY PEST 0190-5210-53500-GG	25.00 20.00

[VENDOR] 007151001 : CITY OF
 CLEBURNE :
 20-1490-00 06/15 115-010717 5/22/15-6/21/15 103 S M 0190-5210-54400-GG 41.26
 20-0130-00 06/15 115-010718 5/22/15-6/21/15 1 N MAI 0190-5210-54400-GG 166.01

[VENDOR] 4288 : PROGRESSIVE WASTE
 SOLUTIONS :
 1202050383 115-010758 15-0322 07/15 06YD FRONT LOJ 0190-5210-54400-GG 284.22

[VENDOR] 4481 : SOLAR SUPPLY INC. :
 1619294 115-010668 15-0211 RUN CAPACITOR 911-1 0190-5210-53520-GG 12.83
 1619280 115-010669 15-0211 536-00000 S1-0263802E 0190-5210-53520-GG 60.13

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC. :
 0025484079 115-010709 5/18-6/16/15 1 N MAIN / 0190-5210-54400-GG 5293.78
 0025484079 115-010709 5/20-6/18/15 102 S MILL 0190-5210-54400-GG 525.58

[VENDOR] 4835 : FILTER SYSTEMS :
 171548-1 115-010161 15-2909 ZLP14202 - Filter 14x20: 0190-5210-53520-GG 28.56
 171548-1 115-010161 15-2909 ZLP16162 - Filter 16x16: 0190-5210-53520-GG 36.36
 171548-1 115-010161 15-2909 ZLP16202 - Filter 16x20: 0190-5210-53520-GG 80.28
 171548-1 115-010161 15-2909 ZLP16241 - Filter 16x24: 0190-5210-53520-GG 29.16
 171548-1 115-010161 15-2909 ZLP16251 - Filter 16x25: 0190-5210-53520-GG 27.12
 171548-1 115-010161 15-2909 ZLP18301 - Filter 18x30: 0190-5210-53520-GG 50.76
 171548-1 115-010161 15-2909 ZLP20201 - Filter 20x20: 0190-5210-53520-GG 191.52
 171548-1 115-010161 15-2909 ZLP20202 - Filter 20x20: 0190-5210-53520-GG 155.40
 171548-1 115-010161 15-2909 ZLP20221 - Filter 20x22: 0190-5210-53520-GG 201.60
 171548-1 115-010161 15-2909 ZLP20251 - Filter 20x25: 0190-5210-53520-GG 93.96
 171548-1 115-010161 15-2909 ZLP20252 - Filter 20x25: 0190-5210-53520-GG 672.00
 171548-1 115-010161 15-2909 Filter 20x29x1 0190-5210-53520-GG 547.92
 171548-1 115-010161 15-2909 ZLP24241 - Filter 24x24: 0190-5210-53520-GG 33.60
 171548-1 115-010161 15-2909 ZLP24242 - Filter 24x24: 0190-5210-53520-GG 79.20
 171548-1 115-010161 15-2909 Freight 0190-5210-53520-GG 75.00
 [DEPARTMENT] Total : 5210 : BLDG MAINT - BNK 9,514.80
 ANX :

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :
 [VENDOR] 01130 : SCHINDLER
 ELEVATOR CORPORATION :
 7152136774 R 115-010627 15-3300 Service call on Guinn ele 0190-5220-53520-GG 568.15

[VENDOR] 01691 : ENVIRONMENTAL
 SYSTEMS OF FT WORTH INC. :
 9919 115-010353 15-1420 CHECK BOILER, VERIF 0190-5220-53520-GG 200.00

[VENDOR] 00019 : GATEWOOD
 ELECTRIC, INC. :
 S20460 115-010349 15-0116 COUPLING SPIDER 0190-5220-53520-GG 3.62

[VENDOR] 03989 : MID CITIES PEST
 CONTROL INC CORP :
 291958 115-010105 15-1531 05/15 MONTHLY PEST 0190-5220-53500-GG 30.00

[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5227796	115-010008	15-0245	SHOP TOWELS 55 COI 0190-5220-53520-GG	25.23
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202050546	115-010757	15-0320	07/15 08YD FRONT LO/ 0190-5220-54400-GG	343.66
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0025484079	115-010709		5/20-6/18/15 204 S BUF 0190-5220-54400-GG	16704.69
	0025450652	115-010710		5/27-6/21/15 203 S BUF 0190-5220-54400-GG	94.66
	0025450648	115-010711		5/28-6/21/15 203 S BUF 0190-5220-54400-GG	54.79
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :					18,024.80
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :					
[VENDOR] 01491 : ATMOS ENERGY :	3024593994 06/15	115-010695		6/3/15-7/2/15 220 FEAT1 0190-5221-54400-GG	41.99
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	291968	115-010106	15-1530	05/15 MONTHLY PEST 0190-5221-53500-GG	25.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0025484079	115-010709		5/20-6/18/15 220 FEAT1 0190-5221-54400-GG	485.23
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUNITED :					552.22
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :					
[VENDOR] 01491 : ATMOS ENERGY :	3024593029 06/15	115-010719		6/3/15-7/2/15 224 FEAT1 0190-5222-54400-GG	39.99
[VENDOR] 03904 : APEX ROOFING INC CORP :	12376	115-010621	15-3153	JP1 - 226 Featherston - 0190-5222-53520-GG	2987.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	291972	115-010107	15-1529	05/15 MONTHLY PEST 0190-5222-53500-GG	25.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0025484079	115-010709		5/21-6/21/15 226 FEAT1 0190-5222-54400-GG	358.74
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :					3,410.73
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :					
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01390	115-010352	15-2008	SPEC WASP & HORNE 0190-5223-53520-GG	15.60
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	291962	115-010108	15-1528	05/15 MONTHLY PEST 0190-5223-53500-GG	25.00

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0025484079 115-010709 5/19-6/17/15 105 S WAL 0190-5223-54400-GG 762.14
 [DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM : 802.74

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 01491 : ATMOS ENERGY : 4008297594 06/15 115-010386 5/22/15-6/23/15 206 N B 0190-5230-54400-GG 52.33

[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA : 3645808 061315 115-009956 15-0209 WATER DELIVERY ALL 0190-5230-54400-GG 59.65

[VENDOR] 01596 : OFFICE DEPOT : 774992076001 115-009962 15-3033 750089 - Betco Cide-Bel 0190-5230-53350-GG 68.50
 774992076001 115-009962 15-3033 849215 - clorox conceit 0190-5230-53350-GG 32.34
 774992076001 115-009962 15-3033 887060 - Betco Bol Maid 0190-5230-53350-GG 40.42
 774992076001 115-009962 15-3033 581078 - Powder-free nil 0190-5230-53350-GG 11.94
 774992076001 115-009962 15-3033 813133 - value-pro cotto 0190-5230-53350-GG 42.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 291833 115-010109 15-1527 05/15 MONTHLY PEST 0190-5230-53500-GG 30.00

[VENDOR] 00288 : ALVARADO CITY OF : 01-65501-01 06/15 115-010687 05/15/15-06/15/15 206 N 0190-5230-54400-GG 163.29
 01-65500-03 06/15 115-010689 05/15/15-06/15/15 206 N 0190-5230-54400-GG 30.00
 02-15200-00 06/15 115-010690 05/15/15-06/15/15 117 S 0190-5230-54400-GG 88.90

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0025278652 115-010387 5/5/15-6/3/15 206 N BAL 0190-5230-54400-GG 1184.74
 0025484079 115-010709 05/05-06/03/15 117 S FF 0190-5230-54400-GG 149.42

[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB : 1,953.53

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 97608-001 05/15 115-010244 4/27/15-5/22/15 FM 73 0190-5240-54400-GG 1092.75

[VENDOR] 00561 : CULLIGAN : 900686 115-010160 15-0070 PROPERTY TAX ASSE: 0190-5240-54400-GG 50.94

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 291846 115-010110 15-1526 05/15 MONTHLY PEST 0190-5240-53500-GG 30.00

[VENDOR] 00573 : WASTE MANAGEMENT : 2197661-2165-7 115-010421 15-0206 07/15 COMMERCIAL SE 0190-5240-54400-GG 184.75
 [DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB : 1,358.44

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :

[VENDOR] 00228 : TKU ENERGY :	055201501964	115-010243		05/15-06/15/15 1102 E K 0190-5250-54400-GG	152.81
[VENDOR] 00519 : LOWE'S BUSINESS					
ACCOUNT :	01949	115-010121	15-1917	TPN 3/16-IN X 1-3/4-IN I 0190-5250-53520-GG	47.47
	01977 6/22/15	115-010122	15-1917	12-OZ FLAT BLACK ST 0190-5250-53520-GG	12.59
	02780 6/22/15	115-010123	15-1917	GGP 24-IN X 36-IN 2.5W 0190-5250-53520-GG	12.35
	02792	115-010152	15-2954	BASIC MANUAL DIGITP 0190-5250-53520-GG	23.74
	15345	115-010154	15-2954	356348 BASIC MANUAL 0190-5250-53520-GG	23.74
	02792 CM	115-010156		15344 CREDIT TO 0279 0190-5250-53520-GG	-23.74
	01110	115-010158	15-2954	18/5 THERMOSTAT WII 0190-5250-53520-GG	61.25
[VENDOR] 00572 : WATSON & SON INC :	33672607	115-010623	15-0205	3X4 SILVER DOORMAT 0190-5250-53520-GG	17.96
[VENDOR] 03989 : MID CITIES PEST					
CONTROL INC CORP :	291843	115-010111	15-1524	05/15 MONTHLY PEST 0190-5250-53500-GG	40.00
[VENDOR] 4288 : PROGRESSIVE WASTE					
SOLUTIONS :	1202050387	115-010756	15-0319	07/15 06YD FRONT LOJ 0190-5250-54400-GG	284.22
[VENDOR] 4568 : THE FLOOR STORE :	3320	115-010622	15-2774	Replace carpet with tile i 0190-5250-53520-GG	2370.00
[VENDOR] 4593 : CONSTELLATION					
NEWENERGY INC :	0025484079	115-010709	15-0319	5/14-6/14/15 1102 E KIL 0190-5250-54400-GG	2878.37
	0025484079	115-010709		5/14-6/14/15 1102 E KIL 0190-5250-54400-GG	876.15
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV					6,776.91
CTR :					
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY					
MGT BLDG :					
[VENDOR] 01596 : OFFICE DEPOT :	774975005001	115-010007	15-3034	849215 - Clorox concent 0190-5251-53350-GG	10.78
	774975005001	115-010007	15-3034	272454 - Sanor Breeze l 0190-5251-53350-GG	41.58
	774975005001	115-010007	15-3034	581078 - Powder-free nil 0190-5251-53350-GG	11.94
	774975005001	115-010007	15-3034	134531 - Wilien professic 0190-5251-53350-GG	45.54
[VENDOR] 03989 : MID CITIES PEST					
CONTROL INC CORP :	291842	115-010112	15-1525	05/15 MONTHLY PEST 0190-5251-53500-GG	35.00
[VENDOR] 4593 : CONSTELLATION					
NEWENERGY INC :	0025484079	115-010709		4/27-5/26/15 810 E KILP 0190-5251-54400-GG	1109.10
[DEPARTMENT] Total : 5251 : BLDG MAINT -					1,253.94
EMRGY MGT BLDG :					
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :					
[VENDOR] 01691 : ENVIRONMENTALIC					
SYSTEMS OF FT WORTH INC :	9959	115-010354	15-3245	AC#2 NOT COOLING, C 0190-5260-53520-GG	608.95

[VENDOR] 03989 : MID CITIES PEST
 CONTROL INC CORP :
 [DEPARTMENT] Total : 5260 : BLDG MAINT -
 HLTH BL :

291840	115-010113	15-1523	05/15 MONTHLY PEST 0190-5260-53500-GG	30.00
				638.95

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :
 [VENDOR] 00228 : TXU ENERGY :

055701458174	115-010691		5/21-6/21/15 116 S MILL 0190-5270-54400-GG	31.68
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[VENDOR] 00715|001 : CITY OF
 CLEBURNE :

20-1480-00 06/15	115-010715		5/22-6/21/15 116 S MILL 0190-5270-54400-GG	49.71
20-1470-00 06/15	115-010716		5/22/15-6/21/15 116 S M 0190-5270-54400-GG	41.82

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC :
 [DEPARTMENT] Total : 5270 : BLDG MAINT - MILL
 ST :

0025484079	115-010709		116 S MILL OLD JAIL 0190-5270-54400-GG	192.87
				316.08

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :
 [VENDOR] 03989 : MID CITIES PEST
 CONTROL INC CORP :

291961	115-010114	15-1522	05/15 MONTHLY PEST 0190-5280-53500-GG	25.00
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[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC :
 [DEPARTMENT] Total : 5280 : BLDG MAINT -
 DOTY HS :

0025484079	115-010709		5/14-6/14/15 409 N BUF 0190-5280-54400-GG	26.53
				51.53

[DEPARTMENT] 5290 : BLDG MAINT - 425 W.
 CHAMBERS :
 [VENDOR] 01491 : ATMOS ENERGY :

3024593734	115-010694		6/3/15-7/2/15 425 W CH 0190-5290-54400-GG	134.78
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[VENDOR] 00726 : SPARKLETT'S: DS
 WATERS OF AMERICA :

12837781 062715	115-010631	15-1689	WATER DELIVERY 128 0190-5290-54400-GG	158.33
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[VENDOR] 03989 : MID CITIES PEST
 CONTROL INC CORP :

291956	115-010115	15-1520	05/15 MONTHLY PEST 0190-5290-53500-GG	30.00
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[VENDOR] 00715|001 : CITY OF
 CLEBURNE :

14-1970-07	115-010766		5/22/15-6/21/15 405 W (0190-5290-54400-GG	147.75
14-4770-00 06/15	115-010767		5/22/15-6/21/15 425 W (0190-5290-54400-GG	672.32

[VENDOR] 4288 : PROGRESSIVE WASTE
 SOLUTIONS :

1202050354	115-010755	15-0321	07/15 08YD FRONT LOJ 0190-5290-54400-GG	148.52
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[VENDOR] 4594 : MP2 ENERGY TEXAS
 LLC :
 [DEPARTMENT] Total : 5290 : BLDG MAINT - 425
 W. CHAMBERS :

1109404	115-010245		5/19/15-6/18/15 425 W (0190-5290-54400-GG	3078.21
				4,369.91

[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 291963 115-010116 15-1519 05/15 MONTHLY PEST 0190-5330-53500-GG 25.00

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
 0025484079 115-010709 5/19-6/17/15 103 S WAL 0190-5330-54400-GG 633.00
 0025484079 115-010709 5/22-6/22/15 103 S WAL 0190-5330-54400-GG 17.13
675.13

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :
 [VENDOR] 01491 : ATMOS ENERGY :
 3025132953 06/15 115-010764 06/04/15-07/06/15 113 V 0190-5340-54400-GG 40.84
 3022495504 06/15 115-010765 06/04/15-07/06/15 102 S 0190-5340-54400-GG 40.84

[VENDOR] 00715|001 : CITY OF CLEBURNE :
 20-0170-00 06/15 115-010712 05/22/15-06/21/15 115 V 0190-5340-54400-GG 38.40
 20-0180-00 06/15 115-010713 5/22-6/21/15 112 S MAIN 0190-5340-54400-GG 22.53
 20-0150-00 06/15 115-010714 5/22-6/21/15 102 S MAIN 0190-5340-54400-GG 72.26

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
 0025484079 115-010709 102 S MAIN EMPTY BLD 0190-5340-54400-GG 31.19
 0025484079 115-010709 113 W CHAMBERS EMI 0190-5340-54400-GG 42.11
288.17

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
 0025484079 115-010709 5/15/15-6/14/15 2401 PII 0190-5610-54400-GG 14.60
 0025484079 115-010709 5/8-6/8/15 3425 CR 920 0190-5610-54400-GG 242.85
 0025484079 115-010709 5/22-6/22/15 1700 ISLAN 0190-5610-54400-GG 293.46
550.91

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :
57,860.36

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :
 [DEPARTMENT] 4030 : COUNTY CLERK :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2015 115-010286 UE APR MAY JUN 2015 0210-4030-52040-GG 78.28
 WJC JUL AUG SEP 2015 115-010282 WJC JUL AUG SEP 2015 0210-4030-52030-GG 84.96

[VENDOR] 00683|010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :
 [FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :
163.24
163.24
163.24

[FUND] 0300 : SPECIAL CRIMES OPERATIONS --
 FORFEITURES :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES
 UNIT :
 [VENDOR] 01927 : ADAPTIVE DIGITAL
 SYSTEMS INC :

18335	115-010283	15-2625	RAVEN2A 16 hr, 30 f/set 0300-6800-56530-LE	6700.00
18335	115-010283	15-2625	RAVEN-BOTTLE Water 0300-6800-53110-LE	725.00
18335	115-010283	15-2625	RAVEN-HAT Baseball h. 0300-6800-53110-LE	650.00

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

8,075.00
 8,075.00

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE
 EDUCATION :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
 REV :
 [VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 0000 : USED FOR
 ASSETS, LIAB, REV :

WC JUL AUG SEP 2015	115-010282	WC JUL AUG SEP 2015	0330-0000-13010-00	102.49
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102.49

[DEPARTMENT] 5980 : JJAEP :
 [VENDOR] 01030 : MALOTT :
 [FUND] Total : 0330 : JUVENILE JUSTICE
 ALTERNATIVE EDUCATION :
 [FUND] 0340 : JUVENILE CASE MANAGER FUND
 :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
 REV :
 [VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE
 ALTERNATIVE EDUCATION :

R070115MALOTT	115-010532	MILEAGE 07/01/15 GEC 0330-5980-54100-AJ	59.80
R061215MALOTT	115-010533	PARKING AUSTIN 0612 0330-5980-54100-AJ	10.00

UE APR MAY JUN 2015	115-010286	UE APR MAY JUN 2015	0330-5980-52040-AJ	114.33
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184.13
 286.62

[FUND] 0340 : JUVENILE CASE MANAGER FUND
 :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
 REV :
 [VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 0000 : USED FOR
 ASSETS, LIAB, REV :

WC JUL AUG SEP 2015	115-010282	WC JUL AUG SEP 2015	0340-0000-13010-00	18.96
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18.96
 18.96

[DEPARTMENT] 5900 : JUVENILE PROBATION :
 [VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5900 : JUVENILE
 PROBATION :

UE APR MAY JUN 2015	115-010286	UE APR MAY JUN 2015	0340-5900-52040-AJ	21.16
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21.16
 21.16

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

40.12

[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 :

8642070	115-009973	15-1016	GPS MONITORING KAT 0370-4560-5400-AJ	105.00
				105.00
				105.00

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

8642072	115-010070	15-2763	LEG MONITOR GPS, GI 0380-4570-5400-AJ	795.00
				59.01
				854.01

[VENDOR] 007431003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE
 PCT#3 - TECHNOLOGY :

287016377481X061420	115-010239		05/07/15-06/06/15 JP 3 0380-4570-54200-AJ	59.01
				854.01
				854.01

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY
 :
 [VENDOR] 01987 : INTERFACE
 SECURITY SYSTEMS :

17946039	115-010181	15-1857	50 R HDMI V1.4 Cable, 0400-5620-53300-LE	588.91
17946039	115-010181	15-1857	Dell 22" Monitor E2214H 0400-5620-53300-LE	762.62
17946039	115-010181	15-1857	UPS Part # 2G-SMT300 0400-5620-56510-LE	2275.47
17946039	115-010181	15-1857	Dell Custom Server Quo 0400-5620-56530-LE	9714.44
17946039	115-010181	15-1857	Dell Stereo USB Monitor 0400-5620-53300-LE	56.35
17946039	115-010181	15-1857	Conduit Materials 0400-5620-53300-LE	100.00
17946039	115-010181	15-1857	Disposable items (gang) 0400-5620-53300-LE	100.00
17946039	115-010181	15-1857	Engineering labor for dra 0400-5620-53300-LE	640.00
17946039	115-010181	15-1857	High definition decoder s 0400-5620-56510-LE	3890.47
17946039	115-010181	15-1857	Labor 0400-5620-53300-LE	2240.00
17946039	115-010181	15-1857	Configured ERK Rack w 0400-5620-56510-LE	1994.60
17946039	115-010181	15-1857	Project Management 0400-5620-53300-LE	320.00
17946039	115-010181	15-1857	System Programming 0400-5620-53300-LE	320.00
17946039	115-010181	15-1857	KVM Switch 16 port 1U r 0400-5620-56510-LE	1847.14

[VENDOR] 006831004 : TEXAS
 ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015	115-010286		UE APR MAY JUN 2015 0400-5620-52040-LE	32.13
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[VENDOR] 006831010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :

WC JUL AUG SEP 2015	115-010282		WC JUL AUG SEP 2015 0400-5620-52030-LE	34.86
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[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :

[FUND] Total : 0400 : COURTHOUSE SECURITY :

[FUND] 0550 : INDIGENT HEALTH CARE :

[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 01596 : OFFICE DEPOT :

774249430001	115-010275	15-2990	HP 80a Black Original Tr	0550-6440-53110-PH	103.99
774249430001	115-010275	15-2990	Office Depot Brand White	0550-6440-53110-PH	31.95
774249430001	115-010275	15-2990	Astrobrights Cover stock	0550-6440-53110-PH	9.24
774249430001	115-010275	15-2990	Astrobrights cover stock	0550-6440-53110-PH	9.24

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015 115-010286

UE APR MAY JUN 2015 0550-6440-52040-PH 57.00

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

WC JUL AUG SEP 2015 115-010282

WC JUL AUG SEP 2015 0550-6440-52030-PH 60.67

[FUND] Total : 0550 : INDIGENT HEALTH CARE :

[FUND] 0590 : UNCLAIMED FUNDS : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 4294.176 : WENONA N. LAUGHMAN :

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

[FUND] Total : 0590 : UNCLAIMED FUNDS :

[FUND] 0880 : CRIMINAL STATE FEES : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

UNCLAIMED MONEY 7/115-010676

UNCLAIMED MONEY L 0590-0000-21000-00 45.00

45.00

[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :

WTR00043703	115-010383	MAR 2015 WATER REF	0880-0000-22110-00	230.00
WTR00043705	115-010384	MAY 2015 WATER REP	0880-0000-22110-00	160.00
WTR00043704	115-010385	APR 2015 WATER REP	0880-0000-22110-00	220.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : [FUND] Total : 0880 : CRIMINAL STATE FEES :

610.00

[FUND] 0890 : HISTORICAL COMMISSION : [DEPARTMENT] 6500 : HISTORICAL COMMISSION : [VENDOR] 02073 : TEXAS HISTORICAL COMMISSION :

HISTORICAL MARKER 115-010705

128 NORTH CLARK BU 0890-6500-55750-GG 1800.00

1800.00

24,916.99

[VENDOR] 01596 : OFFICE DEPOT : 774776680001 115-009977 15-3016 5 Foot Long Folding Tab 0890-6500-53110-GG 70.40
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 1,870.40

[FUND] Total : 0890 : HISTORICAL COMMISSION : 1,870.40

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 02897 : KEENE ISD : JP4 SCHOO 06/15 115-010750 JP4 SCHOO 06/15 0970-0000-21154-00 171.00

[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT : JP3 SCHOO 06/15 115-010749 JP3 SCHOO 06/15 0970-0000-21153-00 11.00

[VENDOR] 04135 : GHS LTD : JP1 PC30 06/15 115-010746 JP1 PC30 06/15 115-010746 JP1 PC30 06/15 115-010746 JP1 PC30 06/15 115-010746 JP1 PC30 06/15 115-010746
 JP1 PC30 06/15 0970-0000-21121-00 374.70
 JP2 PC30 06/15 0970-0000-21122-00 1227.71
 JP3 PC30 06/15 0970-0000-21123-00 3283.00
 JP4 PC30 06/15 0970-0000-21124-00 1444.55

[VENDOR] 00901 : LLOYD : T201400037 RE-POST 115-010673 RE-POST TO CASE T2(0970-0000-21610-00 195.00

[VENDOR] 04165 : CODILIS AND STAWIARSKI P C : CC-P201521998 REFUN 115-010703 CC-P201521998 REFUN 0970-0000-21520-00 255.00

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST : JP3 SCHOO 06/15 115-010748 JP3 SCHOO 06/15 0970-0000-21153-00 5.50

[VENDOR] 4358 : ALVARADO HIGH SCHOOL : JP3 SCHOO 06/15 115-010747 JP3 SCHOO 06/15 0970-0000-21153-00 269.00

[VENDOR] 003951002 : PERDUE BRANDON FIELDER COLLINS MOTT : CC PC30 06/15 115-010744 DC PC30 06/15 115-010745
 CC PC30 06/15 0970-0000-21510-00 548.63
 DC PC30 06/15 0970-0000-21630-00 296.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 8,081.09
 [FUND] Total : 0970 : FEE OFFICERS : 8,081.09

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :
 [DEPARTMENT] 5700 : ADULT PROBATION : 774747362001 115-010163 15-3022 911220 Cleaning Duster 1020-5700-53150-AJ 67.50
 [VENDOR] 01596 : OFFICE DEPOT : 774747362001 115-010163 15-3022 237154 Disinfectant Wip 1020-5700-53150-AJ 37.40
 774747362003 115-010357 15-3022 756383 Smead Color Fa 1020-5700-53150-AJ 449.52

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP : 75497 115-010359 15-2396 blanket PO of UA testing 1020-5700-54920-AJ 384.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2015 115-010286 UE APR MAY JUN 2015 1020-5700-52040-AJ 49.61

[DEPARTMENT] Total : 5700 : ADULT PROBATION :
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :

988.03
 988.03

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

[VENDOR] 01491 : ATMOS ENERGY :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :

[VENDOR] 00123 : SPRINT :
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 01596 : OFFICE DEPOT :
 [VENDOR] 03631 : LEXISNEXIS RISK DATA MGMT-ACCT#1358465 :

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST. :

[VENDOR] 02894 : COPQUEST INC. :

[VENDOR] 00888 : LILLY DONNA :

3023176526 05/15	115-010226	15-0939	05/09/15-06/10/15 803 R 1110-6800-54400-LE	45.36
0709-243712	115-010431	15-2932	BATTERY & 2 WARRANT 1110-6800-54500-LE	102.20
SCO2338298	115-010636	15-2932	04/28/15 SCO2338298 1110-6800-54500-LE	1.97
SCO2355373	115-010637	15-2932	05/28/15 SCO2355373 1110-6800-54500-LE	1.97
822635690-075	115-010430	15-0705	MAY 17-JUNE 16,2015 1110-6800-54200-LE	80.56
15050862N	115-009978		LONG DISTANCE 05/31 1110-6800-54200-LE	5.15
769342627001	115-010022	15-2666	Item #348037 Office Def 1110-6800-53110-LE	219.36
769342627001	115-010022	15-2666	Item #246526 16gb Sani 1110-6800-53110-LE	85.54
769342627001	115-010022	15-2666	Item #949215 121oz. Clk 1110-6800-53350-LE	32.34
769342627001	115-010022	15-2666	Item #918280 Bounty Pa 1110-6800-53350-LE	56.99
769342627001	115-010022	15-2666	Item #372394 60oz. Pine 1110-6800-53350-LE	36.54
771493327001	115-010147	15-2808	Item #718416 Pack of 4 1110-6800-53110-LE	165.30
771493327001	115-010147	15-2808	Item #307264 Message 1110-6800-53110-LE	3.86
1442520-20150430	115-010427	15-3232	05/30/15 6 REAL TIME 1110-6800-54000-LE	143.50
1442520-20150531	115-010428	15-3232	4 PHONES PLUS SEAR 1110-6800-54000-LE	142.00
1442520-20150630	115-010633	15-3232	06/01/2015-06/30/2015 / 1110-6800-54000-LE	139.50
1442520-20150630	115-010633	15-3232	PA FOR INVOICE 14421 1110-6800-54000-LE	2.50
23822	115-010429	15-3226	17795,265/7017 BFGOC 1110-6800-54500-LE	728.16
JUNE 2015 INVOICE	115-010024	15-0296	JUNE 2015 Lease on He 1110-6800-54510-LE	200.00
5211002742 04/15	115-010263		3/20/15-4/21/15 803 RO: 1110-6800-54400-LE	363.06
5211002743 05/15	115-010264		4/21/15-5/20/15 803 RO: 1110-6800-54400-LE	363.69
JULY 2015 RENT	115-010635	15-0296	JULY 2015 RENT PAYM 1110-6800-54510-LE	200.00
C15408152	115-010143	15-2324	43-2106-000 [AR-800-6C 1110-6800-54920-LE	175.60
C15406807	115-010144	15-2324	43-2104-000 [AR-800-6C 1110-6800-54920-LE	219.50
C15406807	115-010144	15-2324	43-2118-000 [AR-800-6C 1110-6800-54920-LE	329.25
JUNE 2015 INVOICE	115-010280	15-0741	JUNE 2015 Janitorial Se 1110-6800-53370-LE	400.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	42656 42693	115-010145 115-010146	15-3162 15-3162	Evidence Analysis Fee tk 1110-6800-54000-LE DNA Testing for Case S 1110-6800-54000-LE	165.00 1060.00
[VENDOR] 00021 : PACK N MAIL :	780797399013 780856378176	115-010023 115-010026	15-3101 15-3101	Blanket PO for Shipping 1110-6800-53100-LE Blanket PO for Shipping 1110-6800-53100-LE	12.14 11.86
[VENDOR] 018781001 : AT AND T :	196337	115-010142	15-3161	Mobile Location Request 1110-6800-54000-LE	125.00
[VENDOR] 008231001 : FISHER SCIENTIFIC :	2173843 2173843 2173843	115-010140 115-010140 115-010140	15-2825 15-2825 15-2825	#05 719 69 Jar Amber P 1110-6800-53110-LE Non Standard transporta 1110-6800-53110-LE Shipping Fuel Surcharge 1110-6800-53110-LE	113.72 22.37 3.75
[VENDOR] 001871011 : AT AND T :	817-558-2667-1001 06	115-010340		06/17-07/16 STOP 1110-6800-54200-LE	371.82
[VENDOR] 007151001 : CITY OF CLEBURNE :	06/14/15	115-010634	15-0706	05/14/15-06/14/15 803 R 1110-6800-54400-LE	74.79
[VENDOR] 007431003 : AT&T MOBILITY :	287251703984X061420	115-010141	15-0707	Telephone #287251703 1110-6800-54200-LE	1154.32
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	CLOSINGDATE 06.24.11	115-010327	15-0752	06.24.15 Fuel In Fleet V 1110-6800-53400-LE	1683.29
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202023910	115-010229	15-0456	06/15 02YD FRONT LO/ 1110-6800-54400-LE	94.80
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :	320363 320461 320463 320481 320635	115-010186 115-010276 115-010278 115-010279 115-010638	15-1597 15-1597 15-1597 15-1597 15-1597	TEXAS STATE INSPEC 1110-6800-54500-LE FLEET FULL SRVC OIL 1110-6800-54500-LE TEXAS STATE INSPEC 1110-6800-54500-LE OIL CHANGE AND FILT 1110-6800-54500-LE FLEET FULL SRVC OIL 1110-6800-54500-LE	26.97 39.82 21.16 43.14 40.78
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					9,298.63
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :					9,298.63
[FUND] 7060 : SOFTWARE PROJECTS : [DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 03608 : INTEGRATED DATA SERVICES :	6/26/2015	115-010731	15-3236	Tyler Data Conversions 7060-5100-56550-GG	5400.00
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC. : [DEPARTMENT] Total : 5100 : NON- DEPARTMENTAL :	020-7243	115-010724	15-3203	Annual Software Suppor 7060-5100-56550-GG	224280.00
					229,680.00

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
[VENDOR] 03716 : SUNGARD PUBLIC
SECTOR INC CORP :

97825 115-010706
100648 115-010707

INSTALLATION OF BAS 7060-5600-56550-LE 6306.24
RICHARD DE LA CRUZ 7060-5600-56550-LE 1158.16

[DEPARTMENT] Total : 5600 : SHERIFF
ADM/PATROL :
[FUND] Total : 7060 : SOFTWARE PROJECTS :

7,464.40
237,144.40

[FUND] 8400 : CITIES READINESS INITIATIVE --
CFDA: 93.283 :

[DEPARTMENT] 4060 : EMERGENCY
MANAGEMENT :

[VENDOR] 01596 : OFFICE DEPOT :

773026441001 115-010126 15-2916 Item 314943 Mesh Orgal 8400-4060-53170-GG 3.15
773026441001 115-010126 15-2916 Item 128524 Mesh Draw 8400-4060-53170-GG 6.66
773026441001 115-010126 15-2916 Item 790761 Pilot G2 Fir 8400-4060-53170-GG 17.96
773026441001 115-010126 15-2916 Item 469919 Yellow Pen 8400-4060-53170-GG 3.78
773026441001 115-010126 15-2916 Item 6842278 2-Pocket I 8400-4060-53170-GG 16.79
773026441001 115-010126 15-2916 Item 343921 Battery 203 8400-4060-53170-GG 7.25
773026441001 115-010126 15-2916 Item 702973 AA Energiz 8400-4060-53170-GG 40.12
773026441001 115-010126 15-2916 Item 908656 Batteries, E 8400-4060-53170-GG 15.24
773029797001 115-010127 15-2916 Item 155581 Business C 8400-4060-53170-GG 19.99
773029797001 115-010127 15-2916 Item 551096 Avery Filpb 8400-4060-53170-GG 41.94

[VENDOR] 000061001 : GALL S INC AN
ARMARK CO :

003565408 115-010125 15-2850 TR980 KHA Women Siz 8400-4060-53170-GG 226.00
003565408 115-010125 15-2850 NP516 Black Belt Small 8400-4060-53170-GG 33.99
003565408 115-010125 15-2850 FW500 Blk Womens Bo 8400-4060-53170-GG 88.50
003565408 115-010125 15-2850 shippingQuote # 413954 8400-4060-53170-GG 6.53

[VENDOR] 007431003 : AT&T MOBILITY :
[DEPARTMENT] Total : 4060 : EMERGENCY
MANAGEMENT :

999731214X06142015 115-010259 39.17
287244127957X061420 115-010260 0.00

[FUND] Total : 8400 : CITIES READINESS
INITIATIVE -- CFDA: 93.283 :

567.07
567.07

[FUND] 8610 : TXCDBG (City of Joshua)-- CFDA:14
228 :
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 01659 : GRANTWORKS INC : 2

115-010700

CDBG CONTRACT 741.8610-5100-54670-GG 8250.00

[VENDOR] 00759 : CHILDRESS
ENGINEERS INC :

15-221 115-010701

CDBG CONTRACT 741.8610-5100-54670-GG 6850.00

[DEPARTMENT] Total : 5100 : NON-
DEPARTMENTAL :
[FUND] Total : 8610 : TXCDBG (City of Joshua)--
CFDA:14-228 :

15,100.00
15,100.00

[FUND] 9020 : JUVENILE PROBATION :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,						
REV :						
[VENDOR] 006831010 : TEXAS						
ASSOCIATION OF COUNTIES RISK						
MANAGEMENT POOL :						
[DEPARTMENT] Total : 0000 : USED FOR	WC JUL AUG SEP 2014	115-010282				
ASSETS, LIAB, REV :						333.84
						333.84
[DEPARTMENT] 8920 : JUV STATE AID "A" :						
[VENDOR] 00922 : TOMLINSON :	R062515TOMLINSON	115-010742				
[VENDOR] 03134 : MEL BROWN AND						
ASSOCIATES :	MEL BROWN TRAINING	115-010516	15-3183	Regional Training June	9020-5920-54980-AJ	1250.00
[VENDOR] 006831004 : TEXAS						
ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2015	115-010286				
[VENDOR] 4502 : PEVETO :	081115PEVETO	115-010685				
[VENDOR] 4696 : FRANKLIN :	081115FRANKLIN	115-010686				
[DEPARTMENT] Total : 5920 : JUV STATE AID "A"						2,404.26
:						
[DEPARTMENT] 8921 : Grant N :						
[VENDOR] 04136 : ALTMAN						
PSYCHOLOGICAL SERVICES PLLC :	CD79-15	115-010134	15-2503	Psychological Evaluator	9020-5921-54311-AJ	518.09
	cd-67-15	115-010135	15-2503	Psychological Evaluator	9020-5921-54311-AJ	568.09
[VENDOR] 03470 : LACKEY ROBERT D :	06/03/15	115-010322	15-2501	Psychological Evaluator	9020-5921-54311-AJ	1000.00
[DEPARTMENT] Total : 5921 : Grant N :						2,086.18
[FUND] Total : 9020 : JUVENILE PROBATION :						4,824.28
[FUND] 9220 : CSCD - ADULT PROBATION :						
[DEPARTMENT] 5710 : CSCD BASIC						
SUPERVISION :						
[VENDOR] 04197 : TEXAS TOLLWAYS :	309567487 04/15	115-010388				
[VENDOR] 00705 : DEPARTMENT OF						
INFORMATION RESOURCES :	15050862N	115-009978				
[VENDOR] 01333 : VANDERLAAAN :	R062515VANDERLAAAN	115-010397				
	R062515VANDERLAAAN	115-010397				
[VENDOR] 03715 : KWIK KAR OIL AND						
LUBE COPR :	4447	115-010179	15-2187	OIL CHANGE 2013	TAH 9220-5710-52100-AJ	68.84

[VENDOR] 00035 : OPPEL TIRE & SERVICE :
 0148979 15-2918 Goodyear Eagle tire 265 9220-5710-52100-AJ 517.12
 0148979 15-2918 Install and Disposal 9220-5710-52100-AJ 72.00
 0148978 15-2918 Goodyear Eagle tire 265 9220-5710-52100-AJ 517.12
 0148978 15-2918 Install and Disposal 9220-5710-52100-AJ 72.00

[VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2015 115-010286 1894.87
 UE APR MAY JUN 2015 9220-5710-52040-AJ

[VENDOR] 00743003 : AT&T MOBILITY :
 824864828X06152015 115-010249 05/08/15-06/07/15 CSCC 9220-5710-54270-AJ 88.80
 824985291X06142015 115-010256 05/07/15-06/06/15 425 V 9220-5710-54270-AJ 113.97

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :
 06/24/15 FUEL BILL 115-010129 FUEL STATEMENT THH 9220-5710-52100-AJ 1282.04
4,857.24

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :
 29525 115-010630 15-2368 08/15 PROFESSIONAL 9220-5720-53150-AJ 3534.00
 UE APR MAY JUN 2015 115-010286 UE APR MAY JUN 2015 9220-5720-52040-AJ 56.96
3,590.96

[VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :
 UE APR MAY JUN 2015 115-010286
3,590.96

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. :
 20 06/15 115-010632 15-2878 HOPE 6/8/15-6/28/15 9220-5730-54280-AJ 4635.00

[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :
 IV28268 115-010178 15-3021 SPC260019 UA cups EZ 9220-5730-53150-AJ 7881.00

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :
 75497 115-010359 15-2396 blanket PO of UA testing 9220-5730-54280-AJ 1169.00
13,685.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :
 [VENDOR] 01596 : OFFICE DEPOT :
 774747362001 115-010163 15-3022 917281 Smead Expandh 9220-5740-53150-AJ 18.92
 774747362001 115-010163 15-3022 933374 Avery Big Tab D 9220-5740-53150-AJ 29.90
 774747362001 115-010163 15-3022 470229 Avery Index Divi 9220-5740-53150-AJ 9.08
 774747362001 115-010163 15-3022 349010 Avery Big Tab D 9220-5740-53150-AJ 9.96
 774747362001 115-010163 15-3022 308114 Paper Clips Jum 9220-5740-53150-AJ 15.76
 774747362001 115-010163 15-3022 268091 Writing Pads 9220-5740-53150-AJ 14.62
 774747362001 115-010163 15-3022 534904 Writing Pads 9220-5740-53150-AJ 9.22

774747362001	115-010163	15-3022	987172 Liquid Paper Dn 9220-5740-53150-AJ	15.50
774747362001	115-010163	15-3022	723688 Pop-up Notes 9220-5740-53150-AJ	48.20
774747362001	115-010163	15-3022	717321 Post-it Durable 1 9220-5740-53150-AJ	76.32
774747362001	115-010163	15-3022	234200 Foray Blue Pens 9220-5740-53150-AJ	35.90
774747362001	115-010163	15-3022	234192 Foray Black Pen 9220-5740-53150-AJ	35.90
774747362001	115-010163	15-3022	451898 Sharpie Ultra Fir 9220-5740-53150-AJ	11.18
774747362001	115-010163	15-3022	142364 Super Sharpie 9220-5740-53150-AJ	9.26
774747362001	115-010163	15-3022	330920 Clasp Envelope 9220-5740-53150-AJ	22.68
774747362001	115-010163	15-3022	330808 Clasp Envelope 9220-5740-53150-AJ	10.08
774747362001	115-010163	15-3022	734082 Hand Sanitizer 9220-5740-53150-AJ	23.88
774747362001	115-010163	15-3022	565814 Tradex Vinyl Glc 9220-5740-53150-AJ	39.90
774747362001	115-010163	15-3022	565778 Tradex Vinyl Glc 9220-5740-53150-AJ	47.90
774747362001	115-010163	15-3022	691148 Ambliex Vinyl Gl 9220-5740-53150-AJ	47.90
774747362001	115-010163	15-3022	396941 3 ring binder 1/2 9220-5740-53150-AJ	42.72
774747362001	115-010163	15-3022	914050 Wilson Jones D. 9220-5740-53150-AJ	59.98
774747362001	115-010163	15-3022	717061 Lee Fingerprint I 9220-5740-53150-AJ	19.38
774747362001	115-010163	15-3022	332013 Envelope Moist 9220-5740-53150-AJ	6.90
774747362001	115-010163	15-3022	781602 HP 951 Ink Cartr 9220-5740-53150-AJ	182.92
774747362001	115-010163	15-3022	779551 Dymo LabelWrtk 9220-5740-53150-AJ	119.94
774747362001	115-010163	15-3022	781386 HP950 Black Ink 9220-5740-53150-AJ	126.24
774747362001	115-010163	15-3022	345652 Xerox Pink Page 9220-5740-53150-AJ	15.57
774747362001	115-010163	15-3022	938795 Pendarflex Pocke 9220-5740-53150-AJ	56.28
774747362001	115-010163	15-3022	551009 Microsoft Basic I 9220-5740-53150-AJ	39.56
774747362001	115-010163	15-3022	848564 Porelon Replace 9220-5740-53150-AJ	29.80
774747362001	115-010166	15-3022	458973 Cannon P170-D 9220-5740-53150-AJ	48.97
774747362002	115-010355	15-3022	311134 Smead A-Z desig 9220-5740-53150-AJ	87.96

[VENDOR] 04069 : DREAM RANCH
OFFICE SUPPLIES :

26246	115-010119	15-3024	HP49A toner 9220-5740-53150-AJ	400.00
26246	115-010119	15-3024	HP Q5942A Toner 9220-5740-53150-AJ	405.00
26246	115-010119	15-3024	HP642A Cyan color Lasr 9220-5740-53150-AJ	95.00
26246	115-010119	15-3024	HP642A Magenta toner I 9220-5740-53150-AJ	95.00
26246	115-010119	15-3024	HP642A Yellow toner for 9220-5740-53150-AJ	95.00
26246	115-010119	15-3024	HP642A Black toner for I 9220-5740-53150-AJ	95.00

[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB
ABUSE CASELOAD :

UE APR MAY JUN 2015 115-010286
UE APR MAY JUN 2015 9220-5740-52040-AJ 78.08
2,631.36

[DEPARTMENT] 5750 : SEX OFFENDER
PROGRAM :

[VENDOR] 00553 : WOOD AND
ASSOCIATES POLYGRAPH SERVICE :

MAY 2015 GOMEZ	115-010173	15-3106	Polygraph - T Gomez 9220-5750-54280-AJ	200.00
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[VENDOR] 006831004 : TEXAS
ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2015 115-010286
UE APR MAY JUN 2015 9220-5750-52040-AJ 129.21

[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :

329.21

[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :
[VENDOR] 02265 : PECAN VALLEY CENTERS :

MARCH 2015 115-010168
APRIL 2015 115-010169
MAY 2015 115-010170

15-3107
15-3107
15-3107

MARCH 2015 COUNSEL 9220-5760-54280-AJ
APRIL 2015 COUNSEL 9220-5760-54280-AJ
MAY 2015 COUNSEL 9220-5760-54280-AJ

937.50
1250.00
1250.00

[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :

3,437.50

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

28,531.27

[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 006831010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

WC JUL AUG SEP 2015 115-010282

13.59

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

13.59

[VENDOR] 02668 : DFW TECH INC :

24160 115-010451
24170 115-010683

UPGRADED LAW LIBR 9390-4340-54000-AJ
INDIGENT EQUIPMENT 9390-4340-54000-AJ

605.00
332.75

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES :

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

UE APR MAY JUN 2015 115-010286

12.52

[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :

950.27
963.86

TOTAL 2,426,778.81

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 07/13/2015 - 07/13/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,855,751.80	-1,855,751.80
0120 - JURY	540.00	-540.00
0140 - LAW LIBRARY	59.34	-59.34
0150 - ROAD & BRIDGE PCT#1	86,031.07	-86,031.07
0160 - ROAD & BRIDGE PCT#2	29,941.35	-29,941.35
0170 - ROAD & BRIDGE PCT#3	32,896.75	-32,896.75
0180 - ROAD & BRIDGE PCT#4	20,961.04	-20,961.04
0210 - RECORDS MANAGEMENT	163.24	-163.24
0190 - BUILDING MAINTENANCE & OPERATIONS	57,860.36	-57,860.36
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	8,075.00	-8,075.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	286.62	-286.62
0340 - JUVENILE CASE MANAGER	40.12	-40.12
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	105.00	-105.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	854.01	-854.01
0400 - COURTHOUSE SECURITY	24,916.99	-24,916.99
0550 - INDIGENT HEALTH CARE	272.09	-272.09
0590 - UNCLAIMED FUNDS	45.00	-45.00
0880 - CRIMINAL STATE FEES	610.00	-610.00
0890 - HISTORICAL COMMISSION	1,870.40	-1,870.40
0970 - FEE OFFICERS	8,081.09	-8,081.09
1020 - PRE-TRIAL BOND SUPERVISION	988.03	-988.03
1110 - S.T.O.P. -- OPERATIONS	9,298.63	-9,298.63
7060 - SOFTWARE PROJECTS	237,144.40	-237,144.40
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	567.07	-567.07
8610 - TxCDBG (City of Joshua)-- CFDA:14-228	15,100.00	-15,100.00
9020 - JUVENILE PROBATION	4,824.28	-4,824.28
9220 - CSCD -- ADULT PROBATION	28,531.27	-28,531.27
9390 - INDIGENT DEFENSE IMPROVEMENT	963.86	-963.86
	2,426,778.81	-2,426,778.81

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-1,855,751.80	0.00
0120 - JURY	-540.00	0.00
0140 - LAW LIBRARY	-59.34	0.00
0150 - ROAD & BRIDGE PCT#1	-86,031.07	0.00
0160 - ROAD & BRIDGE PCT#2	-29,941.35	0.00
0170 - ROAD & BRIDGE PCT#3	-32,896.75	0.00
0180 - ROAD & BRIDGE PCT#4	-20,961.04	0.00

0210 - RECORDS MANAGEMENT	-163.24	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-57,860.36	0.00
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITU	-8,075.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIO	-286.62	0.00
0340 - JUVENILE CASE MANAGER	-40.12	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOL	-105.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOL	-854.01	0.00
0400 - COURTHOUSE SECURITY	-24,916.99	0.00
0550 - INDIGENT HEALTH CARE	-272.09	0.00
0590 - UNCLAIMED FUNDS	-45.00	0.00
0880 - CRIMINAL STATE FEES	-610.00	0.00
0890 - HISTORICAL COMMISSION	-1,870.40	0.00
0970 - FEE OFFICERS	-8,081.09	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-988.03	0.00
1110 - S.T.O.P. -- OPERATIONS	-9,298.63	0.00
7060 - SOFTWARE PROJECTS	-237,144.40	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	-567.07	0.00
8610 - TxCDBG (City of Joshua)-- CFDA:14-228	-15,100.00	0.00
9020 - JUVENILE PROBATION	-4,824.28	
9220 - CSCD -- ADULT PROBATION	-28,531.27	
9390 - INDIGENT DEFENSE IMPROVEMENT	-963.86	
	-2,426,778.81	

County Funds Cash Balances
Johnson County
For Period Ending 07/09/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	17,886,985.82
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	0.00
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	450.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,000.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	350.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	0.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	184,086.70
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,865.19
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,088,236.64
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	491,096.21
	Total FUND 0100	27,003,220.56
JURY FUND		
0120-0000-10300-00	CASH IN BANK	570,478.36
0120-0000-10310-00	PETTY CASH	0.00
0120-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0120-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	570,478.36
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	197,271.16
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	257.56
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	955.30
	Total FUND 0140	198,484.02
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,146,794.25
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	5,212.17
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,002,265.31
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	508,578.59
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,205.48
	Total FUND 0150	2,680,055.80
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	1,022,390.52
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	6,608.42
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,616.56
0160-0000-10480-00	BOND INVESTMENTS	101,715.71
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,783.23
	Total FUND 0160	1,388,114.44
ROAD & BRIDGE FUND PCT#3		
0170-0000-10300-00	CASH IN BANK	1,068,670.39
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	6,918.49
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	966,200.01
0170-0000-10480-00	BOND INVESTMENTS	305,147.18
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	19,678.67
	Total FUND 0170	2,366,614.74
ROAD & BRIDGE FUND PCT#4		
0180-0000-10300-00	CASH IN BANK	744,696.82
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	8,254.28
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,922.50
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	406,862.87
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,297.22
	Total FUND 0180	1,990,033.69
BLDG MAINT & OPER FUND		
0190-0000-10300-00	CASH IN BANK	728,744.82
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	728,744.82
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	33,345.94
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	33,345.94
RCRDS MGT FUND--CO CLERK		
0210-0000-10300-00	CASH IN BANK	646,576.06
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	877.35
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	305,147.17
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,627.60
	Total FUND 0210	955,228.18
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	321,579.39
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	101,715.71
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	423,295.10
ELECTION SERVICES FUND		

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	235,594.92
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	235,594.92
FEDERAL FORFEITURE--STOP		
0250-0000-10300-00	CASH IN BANK	2,404.10
0250-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0250-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	2,404.10
D.A. FORFEITURE FUND		
0260-0000-10300-00	CASH IN BANK	97,066.73
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	97,066.73
SEIZURE FUND		
0270-0000-10300-00	CASH IN BANK	21,226.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,226.59
SHERIFF'S FORFEITURE FUND		
0280-0000-10300-00	CASH IN BANK	18,935.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	18,935.41
FORFEITURES--SCU		
0300-0000-10300-00	CASH IN BANK	153,097.27
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	153,097.27
SEIZURES--SCU		
0320-0000-10300-00	CASH IN BANK	61,037.31
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	61,037.31
JJAE FUND		
0330-0000-10300-00	CASH IN BANK	15,345.31
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	1,114.22
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,867.61
	Total FUND 0330	19,327.14
JUV CASE MANAGER FUND		
0340-0000-10300-00	CASH IN BANK	109,463.67
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	243.46
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	713.45
	Total FUND 0340	110,420.58
JUVENILE PROBATION FEES		
0350-0000-10300-00	CASH IN BANK	59,279.84
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0350	59,279.84
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	119,675.75
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	119,675.75
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	45,286.11
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,286.11
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	59,044.64
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,044.64
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,122.20
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,122.20
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	102,705.21
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	1,319.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	99.55
	Total FUND 0400	104,123.76
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	70,759.50
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	70,759.50
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	60,180.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	60,180.90
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	996,611.21
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	996,611.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	45,011.89
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	45,011.89
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	34,662.90

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	34,662.90
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	165,942.03
	Total FUND 0480	165,942.03
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	66,446.28
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	66,446.28
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	792,609.51
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	792,609.51
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	756,614.50
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	756,614.50
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	695,617.67
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	1,056.27
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,879.05
0550-0000-10480-00	BOND INVESTMENTS	610,294.35
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,222.81
	Total FUND 0550	1,832,070.15
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,969.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,969.45
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,448.29
0600-0000-10480-00	BOND INVESTMENTS	712,010.05
	Total FUND 0600	1,465,521.87
EQUIP PURCHASE FUND		
0750-0000-10300-00	CASH IN BANK	70,252.75
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	70,252.75
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	1,455,922.77
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,455,922.77
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	59,846.11
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	59,846.11
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	40,215.35
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	40,215.35
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	62,927.74
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	439.92
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,649.94
	Total FUND 1020	65,017.60
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	71,923.54
1110-0000-10312-00	CONFIDENTIAL FUNDS	4,900.44
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	76,823.98
	JAIL CONSTRUCTION/IMPROVEMENTS	
7010-0000-10300-00	CASH IN BANK	705,143.32
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7010	705,143.32
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	0.00
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	0.00
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	-172,276.03
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	-172,276.03
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	0.00
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	0.00

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	1,995,862.95
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	1,995,862.95

We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$2,426,778.81.

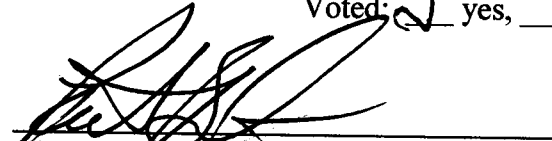
Monday, July 13, 2015

Signatures of Commissioner's Court



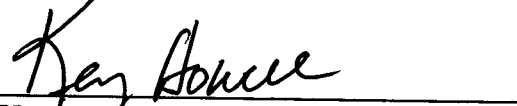
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



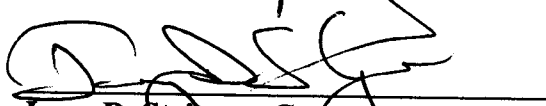
Rick Bailey, Comm. Pct. #1

Voted: ___ yes, no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

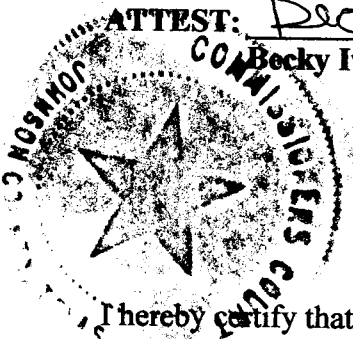
Voted: ___ yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

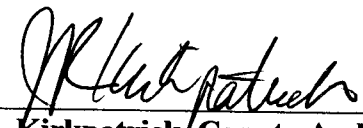
Voted: yes, ___ no, ___ abstained

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.

7/13/15
Date


J.R. Kirkpatrick, County Auditor