

**Johnson County
Open Item Listing
Bill Run June 27, 2016**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Descripti	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 00473 : PITNEY BOWES :	4712	116-010176	16-2148	Postage Meter Refill	0100-0000-13000-00	25000.00
[VENDOR] 00683 00000000001 : TEXAS ASSOCIATION OF COUNTIES :	101316KHREG	116-010563	16-3009	94th C/JCA of Texas Cor	0100-0000-13010-00	225.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						25,225.00
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	2000902	116-010254		REMOTE ACCESS	0100-4030-54000-GG	14.64
[VENDOR] 00457 : LEGAL DIRECTORIES PUBLISHING :	044360-IN	116-010287	16-2997	PRINTING AND RESER	0100-4030-54000-GG	15.50
[VENDOR] 01596 : OFFICE DEPOT :	841723492001	116-010089	16-2747	10 x 15 Tyvek envelope	0100-4030-53110-GG	69.32
	841723492001	116-010089	16-2747	Security counter pen me	0100-4030-53110-GG	4.80
	843287723001	116-010270	16-2836	Elite Screens Projection	0100-4030-53110-GG	107.15
	843287721001	116-010271	16-2836	Papermate Inkjoy 300R	0100-4030-53110-GG	2.73
	843287721001	116-010271	16-2836	Thermal Paper rolls 3 1/	0100-4030-53110-GG	9.70
	843287721001	116-010271	16-2836	Letter size copy paper 2	0100-4030-53110-GG	127.80
	843287721001	116-010271	16-2836	Brother PC-201 Black P	0100-4030-53110-GG	22.43
	843287721001	116-010271	16-2836	Address Labels 1 x 2 5/8	0100-4030-53110-GG	4.62
	843287721001	116-010271	16-2836	Legal size paper 20lb 1C	0100-4030-53110-GG	48.97
	843287486001	116-010272	16-2836	Polycarbonate Desk Mat	0100-4030-53110-GG	44.99
[VENDOR] 00186 : SCOTT MERRIMAN INC :	057824	116-010091	16-2512	8.5 x 14 marriage licens	0100-4030-53140-GG	870.00
[VENDOR] 4939 : BANKNOTE CORPORATION OF AMERICA, INC. :	IN1606016	116-010090	16-2168	9.5 x 7 continuous form	10100-4030-53140-GG	654.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						1,996.65
[DEPARTMENT] 4040 : COUNTY JUDGE :						
[VENDOR] 00372 : READY REFRESH :	06F0122241730	116-010173	16-0477	ACCOUNT 0122241730	0100-4040-53110-GG	16.45
[VENDOR] 01596 : OFFICE DEPOT :	843242342001	116-010293	16-2849	Correction Tape NIPA 6	0100-4040-53110-GG	6.61
	843242342001	116-010293	16-2849	Glue Sticks	0100-4040-53110-GG	4.59
	843242342001	116-010293	16-2849	Document and Certificat	0100-4040-53110-GG	25.20
	843242342001	116-010293	16-2849	Copy Paper	0100-4040-53110-GG	36.56
	843242342001	116-010293	16-2849	HP 61XL Black Ink Carr	0100-4040-53110-GG	27.91
	843242342001	116-010293	16-2849	Disinfecting Wipes	0100-4040-53110-GG	6.34
	843242342001	116-010293	16-2849	Hand Sanitizer	0100-4040-53110-GG	8.22
	843242342001	116-010293	16-2849	Sharpie Ultra Fine Point	0100-4040-53110-GG	6.49
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :						138.37

[DEPARTMENT] 4050 : VETERANS SERVICE :

[VENDOR] 00023 : LASER TECH SOLUTIONS : 68392 116-010248
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE : 4.68

COPIER PAGE COUNT 0100-4050-53110-GG 4.68

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 03494 : GENE HARRIS PETROLEUM INC CORP :

378847 116-010488

ER FUEL 060316 0100-4060-53440-PH 577.50

[VENDOR] 03539 : CITY OF FORT WORTH :

16-2960

SUA2 Annual Radio Upg 0100-4060-53440-PH 94816.74

[VENDOR] 4988 : FLYHIGHUSA :

16-2912

DJI Slave Remote Contr 0100-4060-53110-PH 425.00

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

16-2912

shipping 0100-4060-53110-PH 25.00

95,844.24

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 03251 : OWNBEY :

R053116OWNBEY 116-010260

PER DIEM MILEAGE 05 0100-4070-54100-GG 44.82

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

310252

16-0275

PWK Vehicles - Blanket 0100-4070-54500-GG 39.95

310507

16-0275

PWK Vehicles - LUBE L 0100-4070-54500-GG 44.95

[VENDOR] 02861 : BAXTER :

R061016BAXTER 116-010475

PER DIEM MILEAGE FC 0100-4070-54100-GG 19.44

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

1833982-92706220

16-2679

THC - Real Places 2016 0100-4070-54100-GG 225.00

1833982-92706220

16-2679

Credit 0100-4070-54100-GG -150.00

273226-01

16-2830

Fee for Sammy Baxter fr 0100-4070-54100-GG 50.00

[VENDOR] 01596 : OFFICE DEPOT :

841935734001

16-2753

560394 - Binder clips, sr 0100-4070-53110-GG 3.40

841935734001

16-2753

790761 - Pilot G-2 retrac 0100-4070-53110-GG 26.94

841935734001

16-2753

149452 - Disinfecting wii 0100-4070-53110-GG 14.78

841935734001

16-2753

843796 - Self-stick notes 0100-4070-53110-GG 7.92

841935734001

16-2753

841506 - Pre-inked mes 0100-4070-53110-GG 6.56

841935734001

16-2753

396711 - Paper Mate co 0100-4070-53110-GG 19.44

841935734001

16-2753

440520 - HP 96 black, o 0100-4070-53110-GG 66.72

841935734001

16-2753

440648 - HP 97 tricolor i 0100-4070-53110-GG 112.89

841935734001

16-2753

940593 - multipurpose p 0100-4070-53110-GG 47.35

841935734002

16-2753

440520 - HP 96 black, o 0100-4070-53110-GG 33.36

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287249311814X061416 116-010310

PKW -05/07/16-06/06/16 0100-4070-54200-GG 151.96

[VENDOR] 4257 : SHRED-IT :

9411121365

16-0265

PKW SHRED IT SERVIT 0100-4070-54000-GG 34.14

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :

1105

16-2744

K572 - Port Authority Dr 0100-4070-53330-GG 41.94

1105

16-2744

054X - Hanes comfort bi 0100-4070-53330-GG 26.00

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16-2744

KP55 - Port and Compat 0100-4070-53330-GG 20.00

1105

16-2744

CS402 - ComerStone In 0100-4070-53330-GG 39.96

1105 116-010048 16-2744 K500 - Port Authority sill 0100-4070-53330-GG 59.92
 1108 116-010076 16-2783 8900 - Gildan dry blend 0100-4070-53330-GG 78.00
 1108 116-010076 16-2783 8900 - Gildan dry blend 0100-4070-53330-GG 26.00
 1108 116-010076 16-2783 8900 - Gildan dry blend 0100-4070-53330-GG 26.00
 1108 116-010076 16-2783 436 MP - Jerzees spotsf 0100-4070-53330-GG 90.00
 1108 116-010076 16-2783 436MP - Jerzees spotsh 0100-4070-53330-GG 30.00
 1108 116-010076 16-2783 436MP - Jerzees spotsh 0100-4070-53330-GG 30.00
 1108 116-010076 16-2783 ST651 - Sport-Tek micr 0100-4070-53330-GG 77.94
 1108 116-010076 16-2783 ST651 - Sport-Tek micr 0100-4070-53330-GG 25.98
 1108 116-010076 16-2783 ST651 - Sport-Tek misc 0100-4070-53330-GG 25.98

R060616WHEELER 116-010476 PER DIEM MEALS AUS 0100-4070-54100-GG 92.00
 196 116-010127 16-2810 Battery life tester 12 volt 0100-4070-53300-GG 160.50
 196 116-010127 16-2810 estimated freight-\$20.00 0100-4070-53300-GG 20.00
1,669.84

3023176873 05/16 116-010057 16-0042 Court House, 2 N Main, 0100-4071-54400-GG 200.00
 3024572828 05/16 116-010058 16-0042 Gunn, 2204 S Buffalo, # 0100-4071-54400-GG 2619.54
 3024593984 05/16 116-010071 16-0042 CASA & United Way, 22 0100-4071-54400-GG 48.74
 3024593029 05/16 116-010072 16-0042 JP 1, 224 Featherston, # 0100-4071-54400-GG 42.62
 3024593734 05/16 116-010073 16-0042 Adult Probation, 425 W 0100-4071-54400-GG 85.45
 3023176768 05/16 116-010074 16-0042 Elections & ME, 103 S V 0100-4071-54400-GG 42.62
 3025132953 05/16 116-010075 16-0042 Vacant, 113 W Chamber 0100-4071-54400-GG 42.62
 3023217160 5/16 116-010205 16-0042 EOC, 810 E Kilpatrick, # 0100-4071-54400-GG 44.99
 3024740155 05/16 116-010206 16-0042 Service Ctr, 1102 E Kilp 0100-4071-54400-GG 42.62
 3023217348 05/16 116-010207 16-0042 Service Ctr, 1102 E Kilp 0100-4071-54400-GG 27.73
 3024572588 05/16 116-010309 16-0042 Doty House, 409 N Buffe 0100-4071-54400-GG 595.04

S147934831.001 116-010218 16-0249 Court House - COPPER 0100-4071-53520-GG 379.66
 S147940073.001 116-010598 16-0249 Service Ctr 112 cxc wro 0100-4071-53520-GG 19.15

97608-001 05/16 116-010596 16-0250 Burleson Sub C/H, FM 7 0100-4071-54400-GG 1052.64
 89224X 116-010219 16-2892 Condenser fan motors 0100-4071-53520-GG 2299.08

3645980861116 116-010222 16-0269 Alvarado C/H - ACCOUJ 0100-4071-54400-GG 47.84
 90009245416 05/16 116-010447 16-0262 Service Ctr guard light, 0100-4071-54400-GG 151.36

2668 5/16 116-010203 16-2384 Hamm Creek Park, 6957 0100-4071-54400-GG 730.05
 2237878-00 116-010047 16-2386 CASA & United Way - 9# 0100-4071-53520-GG 475.80
 2237901-00 116-010132 16-2386 JP 1 -LED T8C4 AND L 0100-4071-53520-GG 400.63
 2237927-00 116-010133 16-2386 Emergency Mgt - bwf rb 0100-4071-53520-GG 5.51

[VENDOR] 4527 : WHEELER :
 [VENDOR] 5004 : SECURITY DATA SUPPLY OF DALLAS, LLC :
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :
 [VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 00064 : MOORE SUPPLY CO INC :

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

[VENDOR] 02272 : TRANE :
 [VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :

[VENDOR] 00228 : TXU ENERGY :

[VENDOR] 02462 : CREST WATER COMPANY :
 [VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

Annex - GOULD TRS FL 0100-4071-53520-GG 97.70
 Brown Gym - SATCO SC 0100-4071-53520-GG 24.20
 Burleson Sub C/H CON 0100-4071-53520-GG 59.78
 Court House- KOB*KOL 0100-4071-53520-GG 1704.20
 Guinn- SATCO 0100-4071-53520-GG 1657.76
 Burleson Sub C/H -LED 0100-4071-53520-GG 40.00

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2237966-00
 2237985-00
 2237980-00
 2238046-00
 2237745-02
 2238060-01

116-010208
 116-010209
 116-010210
 116-010448
 116-010599
 116-010601

Hamm Creek - Blanket F 0100-4071-54400-GG 255.00

16-0021

2024 07/16

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

Hamm Creek #1, 6957 V 0100-4071-54400-GG 158.96
 Hamm Creek Pavilion 1, 0100-4071-54400-GG 34.49
 Hamm Creek Pavilion 2, 0100-4071-54400-GG 60.71
 Hamm Creek Equisites 0100-4071-54400-GG 31.34
 Hamm Creek Camping 1 0100-4071-54400-GG 57.49
 Hamm Creek Camping 2 0100-4071-54400-GG 55.38
 Hamm Creek Camping 3 0100-4071-54400-GG 47.35
 Tower, 5900 W FM 916, 0100-4071-54400-GG 141.28
 Hamm Creek #2, 6957 V 0100-4071-54400-GG 73.42
 Hamm Creek Equisites 0100-4071-54400-GG 31.34
 Hamm Creek Camping 1 0100-4071-54400-GG 68.31
 Hamm Creek Camping 2 0100-4071-54400-GG 45.08
 Hamm Creek Camping 3 0100-4071-54400-GG 77.88
 Hamm Creek Camping 4 0100-4071-54400-GG 61.52

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 4707450000 05/16
 4709449800 05/16
 4707073400 05/16
 4707449100 05/16
 4707449300 05/16
 4707449400 05/16
 4707449600 05/16
 4707449900 05/16

[VENDOR] 02226 : HILCO ELECTRIC
 COOPERATIVE :

Court House - Lawn & la 0100-4071-53540-GG 85.32
 Court House - Lawn & la 0100-4071-53540-GG 494.00
 Court House- Lawn and 0100-4071-53540-GG 45.00

16-0010
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7320
 7322
 7321

[VENDOR] 00448 : LAWN TECH INC :

Brown Gym - master pak 0100-4071-53520-GG 5.61
 Court House - 1/3HP DIS 0100-4071-53520-GG 80.71
 Court House - BRASS K 0100-4071-53520-GG 3.74
 Court House - Blanket P 0100-4071-53520-GG 83.31
 Court House - lumen fix 0100-4071-53520-GG 48.38
 Guinn - 1 INCH 2 CARR 0100-4071-53520-GG 6.82
 Court House - DARK AL 0100-4071-53520-GG 26.36
 Annex - CLAMP 0100-4071-53520-GG 2.25

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2400743
 2488764
 2830020
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 02748
 2191514
 2451915

[VENDOR] 00519 : LOWE'S BUSINESS
 ACCOUNT :

Scaffold - set includes st 0100-4071-53520-GG 1811.98

16-2811

26618

[VENDOR] 00891 : JPMORGAN CHASE BANK,
 NA :

Annex- PRO PARK YEL 0100-4071-53520-GG 234.54

16-0271

9457-8

[VENDOR] 00176 : SHERWIN WILLIAMS :

oxygen INVOICE 15592 0100-4071-53520-GG 9.40

16-0263

1559272

[VENDOR] 01628 : CLEBURNE WELDING AND
 INDUSTRIAL SUPPLY :

Burleson C/H, 247 Elk D 0100-4071-54400-GG 154.85

16-0277

6831-32000 05/16

[VENDOR] 00429 : BURLESON CITY OF :

[VENDOR] 00572 : WATSON & SON INC :	33676684	116-010216	16-0233	Service Ctr - Juvenile - C 0100-4071-53520-GG	17.96
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	313718	116-010117	16-1710	Brown Gym: PEST CON 0100-4071-53500-GG	25.00
	314397	116-010141	16-1710	Court House: PEST TRE 0100-4071-53500-GG	30.00
	313717	116-010142	16-1710	Annex: pest control 0100-4071-53500-GG	25.00
	313714	116-010143	16-1710	Drive-Thru Blank: pest cx 0100-4071-53500-GG	20.00
	313726	116-010144	16-1710	Guinn:PEST CONTROL 0100-4071-53500-GG	30.00
	313712	116-010145	16-1710	CASA & United Way: PE 0100-4071-53500-GG	25.00
	313713	116-010146	16-1710	JP 1: PEST CONTROL 0100-4071-53500-GG	25.00
	313621	116-010147	16-1710	Alvarado Sub CH:PEST 0100-4071-53500-GG	30.00
	314409	116-010148	16-1710	Burlinson Sub CH: PES: 0100-4071-53500-GG	30.00
	313631	116-010149	16-1710	Service Center: Bulk PO 0100-4071-53500-GG	40.00
	313628	116-010150	16-1710	Emergency Mgt: PEST C 0100-4071-53500-GG	35.00
	313627	116-010151	16-1710	MOW & Health: PEST C 0100-4071-53500-GG	30.00
	313728	116-010152	16-1710	Doty House: PEST CON 0100-4071-53500-GG	25.00
	314412	116-010153	16-1710	Adult Probation:PEST C 0100-4071-53500-GG	30.00
	313715	116-010154	16-1710	Elections & ME: PEST C 0100-4071-53500-GG	25.00
[VENDOR] 00615[0000000003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5239110	116-010364	16-0268	Guinn - SEALNT URETH-0100-4071-53520-GG	11.04
	5239427	116-010545	16-0268	Annex - SASH CHAIN S 0100-4071-53520-GG	33.30
[VENDOR] 00715[0000000001 : CITY OF CLEBURNE :	20-1480-00 05/16	116-010045	16-0274	Old Jail Storage, 116 S I 0100-4071-54400-GG	54.74
	20-1470-00 05/16	116-010046	16-0274	Old Jail Storage, 116 S I 0100-4071-54400-GG	41.82
	39-1160-01 05/30/16	116-010049	16-0274	Doty House, 409 N Bufile 0100-4071-54400-GG	38.30
	39-1110-01 05/16	116-010050	16-0274	Elections & ME, 103 S V 0100-4071-54400-GG	56.61
	39-1100-01 05/16	116-010051	16-0274	Brown Gym, 103 S Wair 0100-4071-54400-GG	61.94
	39-1050-01 05/16	116-010052	16-0274	JP 1, 226 Featherston, # 0100-4071-54400-GG	47.17
	39-1070-01 05/16	116-010053	16-0274	CASA & United Way, 21 0100-4071-54400-GG	50.13
	39-2280-00 05/16	116-010054	16-0274	Guinn Garden, 407 W C 0100-4071-54400-GG	25.94
	39-1610-00 05/16	116-010055	16-0274	Guinn, 204 S Buffalo, #3 0100-4071-54400-GG	872.12
	39-1080-03 5/16	116-010056	16-0274	Guinn Sprinkler, 204 S E 0100-4071-54400-GG	606.50
	19-2820-00 05/16	116-010211	16-0274	Court House, 2 N Main, : 0100-4071-54400-GG	155.61
	19-2810-00 05/16	116-010212	16-0274	Court House, 2 N Main, : 0100-4071-54400-GG	213.32
	32-3910-01 05/16	116-010213	16-0274	EOC Sprinkler, 810 E KI 0100-4071-54400-GG	27.92
	32-3900.01 05/16	116-010214	16-0274	EOC, 810 E Kipatrick, # 0100-4071-54400-GG	75.78
	32-0130-01 05/16	116-010215	16-0274	Service Ctr, 1102 E Kilp. 0100-4071-54400-GG	242.11
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202464743	116-010077	16-0251	Adult Probation, using 1 0100-4071-54400-GG	216.37
	1202464770	116-010138	16-0251	Annex, 1 North Main inv:0100-4071-54400-GG	284.22
	1202464918	116-010139	16-0251	Guinn, 204 S Buffalo INV 0100-4071-54400-GG	343.66
	1202464774	116-010140	16-0251	Service Center, 1102 E I 0100-4071-54400-GG	284.22
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1623382	116-010044	16-0246	Guinn - HVAC supplies f 0100-4071-53520-GG	28.74
	1623505	116-010279	16-0246	Court House NITROGEN 0100-4071-53520-GG	11.39
	1623580	116-010445	16-0246	Guinn -536-06968-031-C 0100-4071-53520-GG	90.92

[VENDOR] 4593 : CONSTELLATION
NEWENERGY INC : 116-010311 16-0267 Alvarado, 206 N Baugh, 0100-4071-54400-GG 1097.23

[VENDOR] 4594 : MP2 ENERGY TEXAS LLC : 116-010308 16-0258 Adult Probation, 425 W / 0100-4071-54400-GG 2803.27

[VENDOR] 4724 : MOORE RECYCLING LLC : 116-010125 16-0253 Annex, using 121 W Che 0100-4071-54400-GG 34.12

0001317543 116-010126 16-0253 Guinn, 204 S Buffalo -RI 0100-4071-54400-GG 61.25

[VENDOR] 01596[0000000002 : OFFICE DEPOT : 116-010136 16-2787 cotton mop head 0100-4071-53350-GG 42.96

842334661001 116-010136 16-2787 blue cut-end mop head 0100-4071-53350-GG 76.49

842334661001 116-010136 16-2787 ajax 0100-4071-53350-GG 5.98

842334661001 116-010136 16-2787 betco disinfectant 0100-4071-53350-GG 37.67

842334661001 116-010136 16-2787 hand sanitizerNIPA 680- 0100-4071-53350-GG 3.98

842334748001 116-010137 16-2787 16 gallon black trash bag 0100-4071-53350-GG 44.12

842334748001 116-010137 16-2787 33 gallon black trash bag 0100-4071-53350-GG 29.18

845268594001 116-010366 16-2943 353299 hrdwnd towel- P 0100-4071-53350-GG 362.60

845345419001 116-010367 16-2951 353299 - paper towel 0100-4071-53350-GG 72.52

845656972001 116-010368 16-2962 Foam hand soap #7747 0100-4071-53350-GG 133.10

845656972001 116-010368 16-2962 bath tissue #330799 0100-4071-53350-GG 175.10

845656972001 116-010368 16-2962 paper towel # 353299 NI 0100-4071-53350-GG 217.56

845666667001 116-010369 16-2963 paper towel # 353299NII 0100-4071-53350-GG 108.78

[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE : 26,851.89

[DEPARTMENT] 4080 : PURCHASING :
[VENDOR] 00891 : JPMORGAN CHASE BANK,
NA : 116-010506 16-0941 County Vehicle Inspectic 0100-4080-54500-GG 44.03

CREDIT 0100-4080-53110-GG -2.17

100138340508 116-010511 16-0941 County Vehicle Inspectic 0100-4080-54500-GG 15.25

3129923023 116-010513 16-2769 Application Fee for the P 0100-4080-54100-GG 400.00

662016 116-010517 16-2874 2016 Membership Drive- 0100-4080-54100-GG 50.00

100138780210 116-010518 16-0941 County Vehicle Inspectic 0100-4080-54500-GG 64.51

100138780210 116-010518 16-0941 County Vehicle Inspectic 0100-4080-54500-GG 3.73

EMBASSY JUSTIN S 116-010526 JUSTIN S HOTEL 0100-4080-54100-GG 310.50

5192016 116-010527 16-1859 BLANKET PO FOR TOL 0100-4080-54500-GG 40.00

[VENDOR] 4312[0000000001 : CANON
FINANCIAL SERVICES INC : 116-010328 16-0125 LEASE FOR CANON IM 0100-4080-54640-GG 647.45

16175028 116-010328 16-0125 EMA COPIER MAINTEN 0100-4080-58000-GG 159.00

16175028 116-010328 16-0125 COLOR METER USAGE 0100-4080-58000-GG 96.33

16175028 116-010328 16-0125 COLOR METER USAGE 0100-4080-58000-GG 0.83

[VENDOR] 4725 : SCHARNHORST, JUSTIN : R051016SCHARNHOR 116-010322 PER DIEM MEALS KER 0100-4080-54100-GG 64.00

[VENDOR] 4836 : WHITE : R061016WHITE 116-010634 PER DIEM MILEAGE 06 0100-4080-54100-GG 113.94

[VENDOR] 01596[0000000002 : OFFICE DEPOT : 116-010275 16-2843 265438 ZEBRA PEN JK 0100-4080-53110-GG 5.98

843375051001 116-010275 16-2843 332302 ZEBRA G-301 C 0100-4080-53110-GG 6.98

[DEPARTMENT] Total : 4080 : PURCHASING : 2,020.36

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 00891 : JPMORGAN CHASE BANK,
 NA :
 [DEPARTMENT] Total : 4090 : INFORMATION
 TECHNOLOGY :

519037116 116-010525 16-2644 Red Team/Blue Team T: 0100-4090-54100-GG 295.00
 295.00

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
 [VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 062716 116-010400 M201301412 ARLENE L 0100-4100-55810-AJ 300.00
 CT APPT 062716 116-010469 D20150154 MINORS#: 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010469 CPS D200900118 MINC 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010469 CPS D20160103 MINCF 0100-4100-55830-AJ 250.00

[VENDOR] 04004 : PATRICIA L STANLEY :

CT APPT 062716 116-010412 CPS D201300189 MINC 0100-4100-55830-AJ 250.00

[VENDOR] 00949 : MILLER :

071016MILLER 116-010261 PER DIEM MEALS SA (0100-4100-54100-AJ 688.91

[VENDOR] 00158 : POWELL :

CT APPT 062716 116-010459 J05710 JUV#023261 06 0100-4100-55820-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 062716 116-010464 D20150154 MINORS#: 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010464 J05651 JUV#023286 06 0100-4100-55820-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 062716 116-010458 J05709 JUVENILE#023: 0100-4100-55820-AJ 250.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 062716 116-010405 M201001814 RICO RO: 0100-4100-55810-AJ 300.00
 CT APPT 062716 116-010405 D201300080 MINORS# 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010405 D20150202 MINORS#: 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010405 D20150140 MINORS#: 0100-4100-55830-AJ 550.00
 CT APPT 062716 116-010405 D20160103 MINORS#: 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010405 M201301769 ISMAEL D 0100-4100-55810-AJ 300.00

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

CT APPT 062716 116-010407 J05712 JUVENILE#023: 0100-4100-55820-AJ 250.00
 CT APPT 062716 116-010407 D20150202 MINRS#023 0100-4100-55830-AJ 250.00
 CT APPT 062716 116-010407 MM201501902 ROBER 0100-4100-55810-AJ 300.00

[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 062716 116-010401 J05711 JUVENILE#023: 0100-4100-55820-AJ 250.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 062716 116-010466 D20150124 MINORS#: 0100-4100-55830-AJ 350.00

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

CT APPT 062716 116-010455 D20160092 MINORS#: 0100-4100-55830-AJ 250.00

[VENDOR] 00479 : SARAH MAE BLACKBURN :

060716 116-010318 D20150161 PAGES 0100-4100-54000-AJ 140.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :

CT APPT 062716 116-010460 M201501498 ANTONIO 0100-4100-55810-AJ 1000.00

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

CT APPT 062716 116-010470 M200603160 RENE ZUJ 0100-4100-55810-AJ 300.00
 CT APPT 062716 116-010470 J05708 NICHOLAS GUT 0100-4100-55820-AJ 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062716	116-010402	J05713 JUVENILE#023: 0100-4100-55820-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 062716	116-010468	M199201624 DON LEE 0100-4100-55810-AJ	300.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 062716	116-010409	CPS D20160092 MINOF 0100-4100-55830-AJ	250.00
	CT APPT 062716	116-010409	3JM201500029 ALUSTIN 0100-4100-55810-AJ	600.00
	CT APPT 062716	116-010409	J05712 JUVENILE#023: 0100-4100-55820-AJ	250.00
	CT APPT 062716	116-010409	D20150202 MINORS#: 0100-4100-55830-AJ	250.00
	CT APPT 062716	116-010409	CPS D20150154 MINOF 0100-4100-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062716	116-010471	M201501367 NAT STEV 0100-4100-55810-AJ	300.00
	CT APPT 062716	116-010471	J01400 JUV#023219 06 0100-4100-55820-AJ	250.00
	CT APPT 062716	116-010471	J05634 JUV#023262 06 0100-4100-55820-AJ	250.00
	CT APPT 062716	116-010471	M201600109 ALEJANDI 0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062716	116-010413	M201501688 GARRETT 0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 062716	116-010467	D200900118 MINORS# 0100-4100-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 062716	116-010465	MH20160035 MINORS# 0100-4100-55830-AJ	350.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 062716	116-010465	MH20160036 VL#023228 0100-4100-55830-AJ	300.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 062716	116-010469	D20150140 MINORS#: 0100-4110-55830-AJ	550.00
[VENDOR] 00728 : DRIVER, TONI :	CT APPT 062716	116-010469	CPS D20150140 MINOF 0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 062716	116-010412	CPS D20150083 MINOF 0100-4110-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 062716	116-010459	M201600608 JOSEPH N 0100-4110-55810-AJ	300.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 062716	116-010404	M201600239 JACOB SC 0100-4110-55810-AJ	300.00
[VENDOR] 04149 : FINDLEY :	R060916FINDLEY	116-010262	PER DIEM MILEAGE AJ 0100-4110-54100-AJ	256.54
[VENDOR] 00945 : HOUSTON, DAVID E. :	CT APPT 062716	116-010464	2JM201600247 RUBEN 0100-4110-55810-AJ	500.00
	CT APPT 062716	116-010464	M201600242 JON RIOS 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010464	D20150282 MINORS#: 0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 062716	116-010458	M201600810 RICHARD 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010458	M201600460 CARLOS F 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010458	M201600260 BRYAN M 0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 062716	116-010405	M201600089 JEFFERY 0100-4110-55810-AJ	300.00

12,678.91

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 062716	116-010405	M201600588 JOHN BU 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010405	2)M201600009 MAKAYL 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010405	M201300707 EVANS RE 0100-4110-55810-AJ	150.00
	CT APPT 062716	116-010405	J05703 JUV#023570 06 0100-4110-55820-AJ	750.00
	CT APPT 062716	116-010405	D20150216 MINORS#0: 0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 062716	116-010407	D201300051 MINORS# 0100-4110-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 062716	116-010401	2)M201600506 DOMINI 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010401	M201600388 AMERY V 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010401	M201600669 VICENT T 0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 062716	116-010466	M201600583 LORRIE T 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010466	4)M201600855 TYQUAN 0100-4110-55810-AJ	900.00
[VENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 062716	116-010561	CPS D20160003 MINOF 0100-4110-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 062716	116-010455	D20150282 MINORS#0: 0100-4110-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 062716	116-010460	M201600835 CRAIG RC 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010460	2)M201600718 JEREM 0100-4110-55810-AJ	600.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 062716	116-010456	2)M201600229 PATRIC 0100-4110-55810-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 062716	116-010470	M201600359 LINDA BE 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010470	J05533 JUV#023565 06 0100-4110-55820-AJ	300.00
	CT APPT 062716	116-010470	CPS D20150140 MINOF 0100-4110-55830-AJ	250.00
	CT APPT 062716	116-010470	M201600157 PAULIN M 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010470	2)M201600250 TORREX 0100-4110-55810-AJ	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062716	116-010402	2)M201600546 HEATHE 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010402	M201600273 EBONIE C 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010402	DJ01402 JUVENIEL#02 0100-4110-55820-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 062716	116-010454	D20150083 MINORS#0: 0100-4110-55830-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 062716	116-010410	CPS D20140312 MINOF 0100-4110-55830-AJ	650.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 062716	116-010468	M201600289 CARMEN 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010468	M201600550 JON MCC 0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CTAPPT 062716	116-010406	M201600462 TREYVON 0100-4110-55810-AJ	300.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 062716	116-010406	M201600251 DAVON BI 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010406	2)M201600284 EARL SI 0100-4110-55810-AJ	500.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 062716	116-010463	M201600849 JACK TUC 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010463	D20160003 MINORS#01 0100-4110-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062716	116-010409	2)M2016000501 SPENC 0100-4110-55810-AJ	500.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 062716	116-010471	CPS D20150140 MINOF 0100-4110-55830-AJ	250.00
	CT APPT 062716	116-010562	J05669 JUVENILE#0231 0100-4110-55820-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 062716	116-010411	M201600477 ALEJANDI 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010411	2)M201600263 WILLIAM 0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062716	116-010413	M201600862 LISA WOC 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010413	CPS D20140312 MINOF 0100-4110-55830-AJ	650.00
	CT APPT 062716	116-010413	M201600131 KELLY WJ 0100-4110-55810-AJ	650.00
	CT APPT 062716	116-010413	M201600552 DELISA M 0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 062716	116-010467	M2016005233 RICHARI 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010467	D20140312 MINORS#01 0100-4110-55830-AJ	650.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 062716	116-010462	MH20160033 MINORS# 0100-4110-55830-AJ	250.00
	CT APPT 062716	116-010462	M201600662 NATALY F 0100-4110-55810-AJ	300.00
	CT APPT 062716	116-010462	M201600572 ALEXAND 0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :				21,206.54
[DEPARTMENT] 4120 : PRINT SHOP :				
[VENDOR] 4312[0000000001] : CANON FINANCIAL SERVICES INC. :	16175026	116-010327	COPIER LEASE FOR P 0100-4120-54640-GG	1675.35
	16175026	116-010327	COPIER PRINT SHOP 0100-4120-58000-GG	681.00
[VENDOR] 4474 : QUATRED LLC :	53823	116-010326	Zebra RZ400 RFID labe 0100-4120-53140-GG	440.00
	53823	116-010326	Shipping 0100-4120-53140-GG	28.05
[VENDOR] 01596[0000000002] : OFFICE DEPOT :	842363073001	116-010104	Interoffice EnvelopesNIF 0100-4120-53140-GG	129.78
	84338554001	116-010274	Office Depot® Brand WP 0100-4120-53140-GG	319.50
	844067846001	116-010276	Southworth® 25% Cotto 0100-4120-53140-GG	37.44
[DEPARTMENT] Total : 4120 : PRINT SHOP :				3,311.12
[DEPARTMENT] 4130 : MAIL ROOM :				
[VENDOR] 00473 : PITNEY BOWES :	4712	116-010176	Meter Rental Fee 0100-4130-56070-GG	250.00

[DEPARTMENT] Total : 4130 : MAIL ROOM :	8100229395	116-010240	16-2854	Red Ink Cartridge 766-8 0100-4130-53110-GG	117.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					367.00
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	060216 18TH	116-010317		PER DIEM MILEAGE, M 0100-4340-51150-AJ	43.48
[VENDOR] 03204 : VICKI ISAACKS :	053116 CCL1	116-010319		per diem mileag and me 0100-4340-51150-AJ	90.74
[VENDOR] 00658 : CLEVELAND DAVID JUDGE :	052716 CCL2	116-010320		PER DIEM MEALS & MI 0100-4340-51150-AJ	74.80
[VENDOR] 4345 : RIVERA :	061016AR	116-010256		INT SERVICES 060616 0100-4340-54000-AJ	192.50
	061016AR	116-010256		INT SERVICES 060716 0100-4340-54000-AJ	412.50
	061016AR	116-010256		INT SERVICES 060816 0100-4340-54000-AJ	192.50
	061016AR	116-010256		INT SERVICES 060916 0100-4340-54000-AJ	330.00
	061016AR	116-010256		INT SERVICES 061016 0100-4340-54000-AJ	247.50
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	061716PML	116-010479		060316 INT SERVICES 0100-4340-54000-AJ	137.50
	061716PML	116-010479		061316 INT SERVICES 0100-4340-54000-AJ	165.00
	061716PML	116-010479		061316 INT SERVICES 0100-4340-54000-AJ	110.00
	061716PML	116-010479		061416 INT SERVICES 0100-4340-54000-AJ	357.50
	061716PML	116-010479		061516 INT SERVICES 0100-4340-54000-AJ	137.50
	061716PML	116-010479		061616 INT SERVICES 0100-4340-54000-AJ	330.00
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[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					3,206.52
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :				REPORTERS RECORD 0100-4350-54000-AJ	404.26
[VENDOR] 00949 : MILLER :	010-16	116-010249		F47471 JESSICA SACK 0100-4350-55800-AJ	300.00
[VENDOR] 00158 : POWELL :	CT APPT 062716	116-010459		F46943 SAVANA RURA 0100-4350-55800-AJ	300.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P. C. :	CT APPT 062716	116-010404		F50450 E BELMARES C 0100-4350-55800-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 062716	116-010464		D201306239 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 062716	116-010405		D201600453 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010405		F47108 NICOLAS FARN 0100-4350-55800-AJ	400.00
	CT APPT 062716	116-010405		M201600746 NICHOLA: 0100-4350-55810-AJ	150.00
	CT APPT 062716	116-010405		D201500891 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010405		D201501446 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 062716	116-010407		D200806400 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010407		D201105252 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010407		D201500262 MINORS 0 0100-4350-55830-AJ	250.00

[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 062716	116-010401	F50456 RONALD BRYA 0100-4350-55800-AJ	400.00
	CT APPT 062716	116-010401	F47973 STINNEY BOBE 0100-4350-55800-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 062716	116-010455	D201600564 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 00953 : GILL :	LG16-32	116-010251	F43132 REPORTERS R 0100-4350-55850-AJ	2006.68
[VENDOR] 00479 : SARAH MAE BLACKBURN :	053016	116-010250	REPORTER RECORD S 0100-4350-54000-AJ	9.08
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 062716	116-010460	F50233 MICHAEL VALE 0100-4350-55800-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 062716	116-010456	F50496 JUNIOR MANDI 0100-4350-55800-AJ	300.00
	CT APPT 062716	116-010456	M201600536 JUNIOR M 0100-4350-55810-AJ	150.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 062716	116-010470	2)F47939 DAVID RUIZ (0100-4350-55800-AJ	450.00
	CT APPT 062716	116-010470	F50513 MORGAN RILE 0100-4350-55800-AJ	400.00
	CT APPT 062716	116-010470	F47262 CODY FERGUS 0100-4350-55800-AJ	300.00
	CT APPT 062716	116-010470	M201500747 CODY FEI 0100-4350-55810-AJ	150.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062716	116-010402	D201500101 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010402	D201105252 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 062716	116-010468	F49101 JOHN HOGAN (0100-4350-55800-AJ	300.00
	CT APPT 062716	116-010468	F46213 JON EDSTEIN (0100-4350-55800-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 062716	116-010453	D201500630 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CTAPPT 062716	116-010406	D201500630 MINORS 0 0100-4350-55830-AJ	250.00
	CTAPPT 062716	116-010406	F49840 RICKIE SMITH (0100-4350-55800-AJ	300.00
	CTAPPT 062716	116-010406	F50184 IAN HOCKEME 0100-4350-55800-AJ	400.00
	CTAPPT 062716	116-010406	F50219 KEVIN ROTENE 0100-4350-55800-AJ	600.00
	CTAPPT 062716	116-010406	2)M201501659 KEVIN F 0100-4350-55810-AJ	150.00
	CTAPPT 062716	116-010406	F50361 JASON CHADV 0100-4350-55800-AJ	600.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	2513	116-010257	2)F50278 TIM GREEN (0100-4350-55850-AJ	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062716	116-010471	D201500723 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010471	F49437 ZEB FEEZELL (0100-4350-55800-AJ	300.00
	CT APPT 062716	116-010471	F49464 MICHOLAS AUI 0100-4350-55800-AJ	300.00
	CT APPT 062716	116-010471	D201501446 MINORS 0 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010471	D20115252 MINORS 06 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010471	D201305255 MINORS 0 0100-4350-55830-AJ	250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 062716	116-010411	F48989 DANIEL PEDEF 0100-4350-55800-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 062716	116-010467	D201500101 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 062716	116-010403	DC-201500723 MINORS 0100-4350-55830-AJ	250.00
	CT APPT 062716	116-010403	2)F48667 KEVIN STEIN 0100-4350-55800-AJ	600.00
	CT APPT 062716	116-010403	2)F50278 TIM GREEN C 0100-4350-55800-AJ	750.00
	CT APPT 062716	116-010403	F50201 BRANDON MCI 0100-4350-55800-AJ	400.00
	CT APPT 062716	116-010403	M201500920 BRANDON 0100-4350-55810-AJ	150.00
	CT APPT 062716	116-010403	F50429 BEN SMOTHEF 0100-4350-55800-AJ	400.00
	CT APPT 062716	116-010403	M201600262 BEN SMO 0100-4350-55810-AJ	150.00
	CT APPT 062716	116-010403	F47882 BRENT CHITW 0100-4350-55800-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 062716	116-010462	D201500101 MINORS 0 0100-4350-55830-AJ	250.00
[VENDOR] 5016 : LORIE NAYLOR :	000493	116-010484	F43132 SCOTTIE FORC 0100-4350-54000-AJ	18.96
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :				18,438.98
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	06F0122300833	116-010646	WATER ACCOUNT 012 0100-4360-53110-AJ	32.74
[VENDOR] 00372 : READY REFRESH :	CT APPT 062716	116-010400	F45758 SHERDY TORT 0100-4360-55800-AJ	450.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 062716	116-010400	M201600126 SHERDY 0100-4360-55810-AJ	150.00
[VENDOR] 00457 : LEGAL DIRECTORIES PUBLISHING :	0444528-IN	116-010647	2016 TEXAS LEGAL DIR 0100-4360-53120-AJ	84.50
[VENDOR] 00158 : POWELL :	CT APPT 062716	116-010459	F50325 TIMOTHY TINK 0100-4360-55800-AJ	500.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 062716	116-010459	2)F50377 KELLY ALEXJ 0100-4360-55800-AJ	750.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 062716	116-010404	F48197 MICHAEL MON 0100-4360-55800-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 062716	116-010464	F50327 E. VARGUS 061 0100-4360-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 062716	116-010458	F50185 DIANDRE HOG 0100-4360-55800-AJ	800.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 062716	116-010458	F48693 MARK BUJIKM 0100-4360-55800-AJ	600.00
	CT APPT 062716	116-010458	F49323 CRYSTAL HERI 0100-4360-55800-AJ	600.00
	CT APPT 062716	116-010458	F41948 WILLIAM DENN 0100-4360-55800-AJ	600.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 062716	116-010405	D201500949 MINORS 0 0100-4360-55830-AJ	500.00
	CT APPT 062716	116-010407	D201500514 MINORS# 0100-4360-55830-AJ	250.00
	CT APPT 062716	116-010401	F45716 PAT GILLIANE 0100-4360-55800-AJ	800.00
	CT APPT 062716	116-010401	F50327 EDUARDO VAF 0100-4360-55800-AJ	800.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 062716	116-010466	F50264 BRITTANY COL 0100-4360-55800-AJ	600.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 062716	116-010455	CPS D201501438 MINC 0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 062716	116-010456	F45300 GERALD HAMF 0100-4360-55800-AJ	600.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 062716	116-010470	F50244 TRAVIS WILLIA 0100-4360-55800-AJ	700.00
[VENDOR] 03248 : WALKER BRIAN :	CT APPT 062716	116-010408	APPEAL F48905 JOSE 0100-4360-55800-AJ	1000.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	2533	116-010480	F50111 DEWAYNE STE 0100-4360-55850-AJ	750.00
	2521	116-010481	F49844 MICHAEL WAR 0100-4360-55850-AJ	750.00
	2545	116-010497	F50431 CARLTON TAN 0100-4360-55850-AJ	750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 062716	116-010409	CPS D201500514 MINC 0100-4360-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062716	116-010471	F50200 DUSTIN MCDAI 0100-4360-55800-AJ	700.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 062716	116-010461	D201500949 MINORS 0 0100-4360-55830-AJ	250.00
	CT APPT 062716	116-010461	D201500686 MINORS 0 0100-4360-55830-AJ	500.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 062716	116-010411	F50277 BRANTLEY GR 0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 062716	116-010413	CPS D201500949 MINC 0100-4360-55830-AJ	500.00
	CT APPT 062716	116-010413	D201500686 MINORS 0 0100-4360-55830-AJ	500.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 062716	116-010467	D201500686 MINORS 0 0100-4360-55830-AJ	500.00
	CT APPT 062716	116-010467	D201501438 MINORS 0 0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :				17,517.24
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	CT APPT 062716	116-010400	F50123 GUSTAVO TRE 0100-4370-55800-AJ	1500.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 062716	116-010458	F50398 BRANDON KUJ 0100-4370-55800-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 062716	116-010458	F50404 RICARDO MAR 0100-4370-55800-AJ	1000.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 062716	116-010407	D201500502 MINORS 0 0100-4370-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 062716	116-010401	F50217 ESTER RODRL 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010401	F50260 TINA BRIGGS C 0100-4370-55800-AJ	350.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 062716	116-010460	F39456 JUAN ESCOBA 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010460	F48818 TAYLOR KLAUJ 0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 062716	116-010456	F48600 JOSE GARCIA 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010456	F45824 SEINA MALICO 0100-4370-55800-AJ	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 062716	116-010470	2)F49450 RICHARD JAI 0100-4370-55800-AJ	600.00
	CT APPT 062716	116-010470	F48113 CHRISTIAN RO 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010470	F41351 CALVIN REDD 0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 062716	116-010402	F46317 MIRANDA HILL 0100-4370-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 062716	116-010454	F47562 MARCUS MENI 0100-4370-55800-AJ	450.00
	CT APPT 062716	116-010454	F44880 BRENT WARD 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010454	F50339 SAMUEL PERR 0100-4370-55800-AJ	350.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 062716	116-010410	F50614 EMERY BROKA 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010410	F47904 HEATH HARVE 0100-4370-55800-AJ	600.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 062716	116-010409	D201500502 MINORS 0 0100-4370-55830-AJ	1250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 062716	116-010471	F45738 MINORS 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010471	F42406 JOHN BARBER 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010471	F50376 JOHN DRAKE 0100-4370-55800-AJ	350.00
	CT APPT 062716	116-010471	D20150140MINORS#02 0100-4370-55830-AJ	550.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 062716	116-010461	D201500502 MINORS 0 0100-4370-55830-AJ	250.00
[VENDOR] 4254 : OTERO INC :	06/08/16	116-010258	05/27/16-06/06/16 0100-4370-55850-AJ	3750.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 062716	116-010467	D201500891 MINORS 0 0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 062716	116-010403	F47244 JAMES BARNE 0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :				16,650.00
[DEPARTMENT] 4500 : DISTRICT CLERK :				
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	40023334395	116-010523	Chris & Bonnie Hotel sta 0100-4500-54100-AJ	444.09
	40023334128	116-010524	Chris & Bonnie Hotel sta 0100-4500-54100-AJ	444.09

[VENDOR] 01596 : OFFICE DEPOT :

840395120001	16-010329	16-2736	Sparco Prong Fastener 10100-4500-53110-AJ	6.19
840395120001	16-010329	16-2736	HP 951XL, Magenta Ori; 0100-4500-53110-AJ	24.36
840395120001	16-010329	16-2736	Pilo® B2P "Bottle To Pk 0100-4500-53110-AJ	12.99
840395120001	16-010329	16-2736	uni-ball® Signo Gel 207; 0100-4500-53110-AJ	2.29
840395120001	16-010329	16-2736	Avery® Printable Self-A; 0100-4500-53110-AJ	17.70
840395120001	16-010329	16-2736	Neenah Exact® Vellum I 0100-4500-53110-AJ	19.56
840395120001	16-010329	16-2736	Quality Park® Tyvek® E 0100-4500-53110-AJ	103.98
840395120001	16-010329	16-2736	Office Depot® Brand Ck 0100-4500-53110-AJ	8.55
840395120001	16-010329	16-2736	Sharpie® Chisel-Tip Per 0100-4500-53110-AJ	6.81
840395120001	16-010329	16-2736	Office Depot® Brand Ck 0100-4500-53110-AJ	21.06
840871460	16-010330	16-2737	Logitech® K350 Wireles 0100-4500-53110-AJ	115.30
841411134001	16-010331	16-2737	Aliva® Surface-Cleanin 0100-4500-53110-AJ	3.86
841904826001	16-010332	16-2750	Endust® For Electronics 0100-4500-53110-AJ	24.87
841905347001	16-010333	16-2750	Logitech® Wireless Des 0100-4500-53110-AJ	26.39
841905347001	16-010333	16-2750	Realspace® Magellan C 0100-4500-53110-AJ	123.09
841905347001	16-010333	16-2750	Lorell Mahogany Foldin 0100-4500-53110-AJ	103.99
841905347001	16-010333	16-2750	Office Depot® Brand 30; 0100-4500-53110-AJ	2.52
841989129001	16-010334	16-2778	Office Depot® Brand Wt 0100-4500-53110-AJ	29.40
842357037001	16-010336	16-2792	H. Wilson 3-Shelf Plasti 0100-4500-53110-AJ	87.19
842357037001	16-010336	16-2792	Lee® Ergo-Style Sortkw 0100-4500-53110-AJ	2.89
842357037001	16-010336	16-2792	Pente® R.S.V.P® Ballp 0100-4500-53110-AJ	4.69
842357037001	16-010336	16-2792	Office Depot® Brand OC 0100-4500-53110-AJ	48.93
842430899001	16-010337	16-2794	Office Depot® Brand OC 0100-4500-53110-AJ	48.93
843356821001	16-010338	16-2847	Office Depot® Brand OC 0100-4500-53110-AJ	48.93
843356821001	16-010338	16-2847	Office Depot® Brand OC 0100-4500-53110-AJ	97.86
843356821001	16-010338	16-2847	Office Depot® Brand OC 0100-4500-53110-AJ	84.40
843356821001	16-010338	16-2847	C2G 15ft Wiremold Cor 0100-4500-53110-AJ	70.30
843357332001	16-010339	16-2847	uni-ball® 207? Impact? 0100-4500-53110-AJ	15.14
844342447001	16-010341	16-2904	Logitech® MK270 Wirel 0100-4500-53110-AJ	19.79
840871460002	16-010444	16-2737	Aliva® Surface-Cleanin 0100-4500-53110-AJ	7.72
			HP 96, Black Original In 0100-4500-53110-AJ	33.36
			Post-it® 3" x 5" Notes, C 0100-4500-53110-AJ	10.61
			Adesso Slim Touch 120 - 0100-4500-53110-AJ	33.94
			Endust® For Electronics 0100-4500-53110-AJ	24.87
			Zebra Label Paper 4 x 3 0100-4500-53110-AJ	70.68
			Lysol® Disinfecting Wipr 0100-4500-53110-AJ	5.05
			2,207.44	

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 02059 : MCBROOM :

[VENDOR] 4843 : WHITE :

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 03863 : BUTLER-NIX :

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 03305 : RAYBURN :

R061616MCBROOM	16-010495		PER DIEM MILEAGE, M 0100-4550-54100-AJ	397.48
R061016WHITE	16-010315		PER DIEM MILEAGE, M 0100-4550-54100-AJ	208.16
			605.64	
R061716NIX	16-010630		PER DIEM MILEAGE, P 0100-4560-54100-AJ	120.46
			120.46	
R061716RAYBURN	16-010477		PER DIEM MEALS, MIL 0100-4570-54100-AJ	460.47

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :

CF280A Reman Ink Car 0100-4570-53110-AJ 366.00

16-2857

116-010188

32254

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
[DEPARTMENT] Total : 4570 : J P 3 :

Office Depot Brand Larg 0100-4570-53110-AJ 57.28
Elmer's Glue Stick Class 0100-4570-53110-AJ 25.68
uni-ball AIR Rollerball P 0100-4570-53110-AJ 15.79
925.22

16-2855
16-2855
16-2855

116-010291
116-010291
116-010291

843797316001
843797316001
843797316001

[DEPARTMENT] 4580 : J P 4 :
[VENDOR] 03344 : OSIER :

PER DIEM MILEAGE, M 0100-4580-54100-AJ 205.76
PER DIEM MILEAGE, M 0100-4580-54100-AJ 270.56
476.32

116-010253

116-010252

R061016OISER
R061016BEKKELUND

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

834077961 May Billing 0100-4750-54000-LE 1440.00
834090393 May Billing / 0100-4750-54000-LE 408.53
ACCOUNT 1000198165 0100-4750-53120-LE 1126.26
Invoice 1605113848 Mar 0100-4750-54000-LE 298.00

16-0947
16-0851
16-1015
16-0849

116-010097
116-010098
116-010442
116-010096

834077961
834090393 May
834161012 May
1605113848

[VENDOR] 01071 : JONES :

D2015010 MINORS 0100-4750-54000-LE 115.00
ONLINE TRAINING CLE 0100-4750-54100-LE 220.00

116-010487

116-010486

06/15/16
CLE TRAINING 2016

[VENDOR] 01142 : CLOTFELTER :

PER DIEM MEALS AND 0100-4750-54100-LE 1007.28

116-008752

116-008752

080416CLOTFELTER

[VENDOR] 02296 : BARKLEY :

PER DIEM HOTEL & MF 0100-4750-54100-LE 588.63
PARKING 0100-4750-54000-LE 3.00

116-008751

116-010628

081116BARKLEY
PARKING 06/15/16

[VENDOR] 00891 : JPMORGAN CHASE BANK,
NA :

Garmin Navigation 67LH 0100-4750-53110-LE 159.99
Microwave Oven 0100-4750-53110-LE 129.00

16-1781
16-2817

116-010515
116-010516

046852 GPS NUUVI67LH
017461 Sharp

[VENDOR] 00743|0000000003 : AT&T MOBILITY :
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

05/07/16-06/06/16 COUI 0100-4750-54200-LE 75.98
5,571.67

16-2016
16-2016

116-010375
116-010376

834080074
834157043

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

west information (March) 0100-4760-53120-LE 2866.54
west information (March) 0100-4760-53120-LE 62.20

16-2770
16-2770
16-2770
16-2791
16-2791
16-2791

116-010079
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116-010080
116-010080

841667580001
841667580001
841667580001
842218122001
842218122001
842218122001

[VENDOR] 01596 : OFFICE DEPOT :

rollerball pens 0100-4760-53110-LE 29.70
extra fine point roller bal 0100-4760-53110-LE 9.55
hp920 color cartridgesNI 0100-4760-53110-LE 64.99
aaa batteries 0100-4760-53110-LE 9.30
aa batteries 0100-4760-53110-LE 9.30
letter paperNIPA 618-00 0100-4760-53110-LE 255.60

16-2770
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16-2791
16-2791
16-2791

116-010079
116-010079
116-010079
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116-010080
116-010080

841667580001
841667580001
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842218122001
842218122001

[VENDOR] 02010 : GREENWOOD, JONNA CSR : 16-103	116-010324	150499 Jesse may copier: 0100-4760-54000-LE	51.50
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	116-010483	INVOICE 6053928 0100-4760-54500-LE	380.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	116-010119 116-010119 116-010224	CF211ACYAN- (BLUE) T 0100-4760-53110-LE CF213AMAGENTA (T) 0100-4760-53110-LE CE255AREMAN. TONEI 0100-4760-53110-LE	140.00 140.00 136.00
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :	116-010265	OIL FILTER 0100-4760-54000-LE	41.99 4,196.67
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :			
[DEPARTMENT] 4950 : AUDITOR :			
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	116-010059 116-010059	INK CARTRIDGE HP-C: 0100-4950-53110-FN INK CATRIDGE HP-CC: 0100-4950-53110-FN	238.51 283.12 521.63
[DEPARTMENT] Total : 4950 : AUDITOR :			
[DEPARTMENT] 4960 : PERSONNEL :			
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	06/06/2016	Blanket for Sonic Boom 0100-4960-54360-GG	741.65
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	116-010060 116-010060	New Hire Drug Testing 0100-4960-53850-GG DOT Drug Testing 0100-4960-54920-GG	234.00 205.00 1,180.65
[DEPARTMENT] Total : 4960 : PERSONNEL :			
[DEPARTMENT] 4970 : TREASURER :			
[VENDOR] 01596 : OFFICE DEPOT :	116-010081 116-010081 116-010081 116-010081	HP 950 XL Black 0100-4970-53110-FN HP 951 Yellow 0100-4970-53110-FN Staples 0100-4970-53110-FN Pilot Pens Black 0100-4970-53110-FN	31.18 15.56 6.26 11.10 64.10
[DEPARTMENT] Total : 4970 : TREASURER :			
[DEPARTMENT] 4990 : TAX COLLECTOR :			
[VENDOR] 01152 : ASHLEY :	116-010626	PERDIEM MEALS AND 0100-4990-54100-GG	562.45
[VENDOR] 01484 : LEONARD :	116-010627	PER DIEM MILEAGE, N 0100-4990-54100-GG	129.01
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	116-010103 116-010103 116-010103	CF280A REMAN BuyBo 0100-4990-53110-GG HP45 OEM 0100-4990-53110-GG HP78 OEM 0100-4990-53110-GG	183.00 66.70 104.25
[VENDOR] 00162[0000000001] : PORTER SCOTT :	R061616PORTER	PER DIEM MILEAGE M: 0100-4990-54100-GG	588.14 1,633.55
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :			

149.98

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :

[DEPARTMENT] 5520 : CONSTABLE 3 :
[VENDOR] 01715 : DFW COMMUNICATIONS
INC :

repair 0100-5520-54500-LE 230.00
battery 0100-5520-53110-LE 150.00

16-2823
16-2774

116-010200
116-010414

5210023781
1300000641

[VENDOR] 02614 : NOTARY PUBLIC
UNDERWRITER :

bond renewal 0100-5520-54000-LE 101.75

16-2099

116-010199

bond renewal

113.97

[VENDOR] 00743|00000000003 : AT&T MOBILITY :

116-010478

824726456X06142016

44.45

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :

116-010198

185927

[VENDOR] 4658 : KRIS BROWN CHEVROLET
BUICK GMC :

OIL CHANGE 0100-5520-54500-LE 44.45

16-2883

238.82
878.99

16-2797

116-010201

6593w

[DEPARTMENT] 5530 : CONSTABLE 4 :
[VENDOR] 00891 : JPMORGAN CHASE BANK,
NA :

Garmin - Suction Cup M 0100-5530-53110-LE 24.99
Garmin - Vehicle Power 0100-5530-53110-LE 12.99

16-2905
16-2905

116-010522
116-010522

BBY01-766038072975
BBY01-766038072975

[VENDOR] 00542 : WRIGHT TIRE COMPANY
INC :

TIRE RUBBER VALVE 0100-5530-54450-LE 139.00
DORMAN ACTUATURE 0100-5530-54500-LE 298.87

16-3015

116-010314
116-010624

28289
28402

91.09

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

116-010541

36271 07/2016

113.97
680.91

[VENDOR] 00743|00000000003 : AT&T MOBILITY :
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

116-010482

287235175111X6142016

[DEPARTMENT] 5540 : ASAP - BURLERSON ISD :

RENEW SUBSCRIPTIO 0100-5530-54810-LE 91.09

16-0216

116-010423

0709-368325

[VENDOR] 00743|00000000003 : AT&T MOBILITY :
[DEPARTMENT] Total : 5540 : ASAP - BURLERSON ISD :

116-010473

825117213x06152016

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC
:

Unit# 622 0100-5600-54500-LE 368.79
Unit# 663 0100-5600-54500-LE 11.37
Unit# 615 V RIBBED BE 0100-5600-54500-LE 32.15
BLUE DEVIL POUR N C 0100-5600-54500-LE 99.96
Unit# 624/663 0100-5600-54500-LE 804.49
Unit# 663 0100-5600-54500-LE 83.58
Unit# 667,669,670 0100-5600-54500-LE 869.55

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1349966882 INVOICE 0100-5600-54500-LE 409.60
 CREDIT OA1349157154:0100-5600-54500-LE -168.09
 OA-1349094644 0100-5600-53300-LE -15.98
 AO-90799 0100-5600-53300-LE -21.91
 1349335487 0100-5600-53300-LE -41.79
 OA-01349366791406 0100-5600-53300-LE -22.89
 1349511998 0100-5600-53300-LE -63.23
 1349638611 0100-5600-53300-LE -1.32
 AO-100029 0100-5600-53300-LE -199.71
 AO-4219622431 0100-5600-53300-LE -13.49
 3543179869 0100-5600-53300-LE -94.99
 3543179870 0100-5600-53300-LE 96.49
 4239846377 0100-5600-53300-LE 8.96
 4239846405 0100-5600-53300-LE -8.96

LONG DISTANCE MAY 0100-5600-54200-LE 60.40

Membership Renewal to 0100-5600-54100-LE 40.00
 Membership Renewal to 0100-5600-54100-LE 40.00

E2 Grip Upgrade Kit for 0100-5600-53450-LE 300.00

M Gaudelmaster lock co 0100-5600-53300-LE 76.89

Blanket PO for deputy m 0100-5600-54250-LE 8.16
 Blanket PO for deputy m 0100-5600-54250-LE 100.00
 Hotel for Cindy McGuire 0100-5600-54110-LE 818.35
 Credit - Room Services, \ 0100-5600-54110-LE -158.03
 Blanket PO for deputy m 0100-5600-54250-LE 9.89
 Blanket PO for deputy m 0100-5600-54250-LE 9.35
 Blanket PO for deputy m 0100-5600-54250-LE 7.01
 Blanket PO for deputy m 0100-5600-54250-LE 10.23
 Blanket PO for deputy m 0100-5600-54250-LE 5.99

Post-It Arrow Printed Fla 0100-5600-53110-LE 2.85
 Smead Workhorse Expa 0100-5600-53110-LE 18.92
 Smead File Folders (yel 0100-5600-53110-LE 21.74
 Smead File Folders (red 0100-5600-53110-LE 21.74
 Lee Sortwik Fingertip Mt 0100-5600-53100-LE 7.50
 OIC Binder Clips (large) 0100-5600-53110-LE 7.30
 Wilson Jones Notary Bo 0100-5600-53110-LE 57.79
 Office Depot Copy Pape 0100-5600-53110-LE 548.40
 Office Depot Steno Book 0100-5600-53110-LE 35.88
 Super Sharpie (black)14 0100-5600-53110-LE 5.36
 Sharpie King Size (black 0100-5600-53110-LE 11.91
 PaperPro Desktop Stapl 0100-5600-53110-LE 11.03

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[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 [VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :
 [VENDOR] 02189 : SIG SAUER CORP :
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 [VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
 [VENDOR] 01596 : OFFICE DEPOT :

840433970001	116-010358	16-2701	Expo Low Odor Dry Erat	0100-5600-53110-LE	2.32
840756978001	116-010359	16-2713	Realspace Economy Ch	0100-5600-53110-LE	92.40
840756978001	116-010359	16-2713	Avery White Laser Addr	0100-5600-53110-LE	33.06
843209702001	116-010424	16-2832	Energizer AA Batteries	0100-5600-53110-LE	16.48
843209702001	116-010424	16-2832	Super Sharpie Permane	0100-5600-53110-LE	5.36
843209702001	116-010424	16-2832	Pilot Gel Pens, Black	0100-5600-53110-LE	8.98
843209702001	116-010424	16-2832	Sharpie Permanent Mar	0100-5600-53110-LE	12.98
843209702001	116-010424	16-2832	OIC Binder Clips, Med	0100-5600-53110-LE	4.05
843209702001	116-010424	16-2832	Office Depot Paper Clip	0100-5600-53110-LE	0.93
843209702001	116-010424	16-2832	Bankers Box Storage Bc	0100-5600-53110-LE	76.38
843209702001	116-010424	16-2832	Post-it Pop Up Notes 3x	0100-5600-53110-LE	9.44
843209702001	116-010424	16-2832	Post-it 3x3 Pop Up Note	0100-5600-53100-LE	10.50
843209702001	116-010424	16-2832	Post-it File Folder Tabs	0100-5600-53110-LE	3.32
843209702001	116-010424	16-2832	Post-it File Folder Tabs	0100-5600-53110-LE	3.32
843209702001	116-010424	16-2832	Browline Monthly Desk F	0100-5600-53110-LE	2.89
843209702001	116-010424	16-2832	Verbatim Store'n'Go USI	0100-5600-53110-LE	133.80

[VENDOR] 00542 : WRIGHT TIRE COMPANY
INC :

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

[VENDOR] 03381 : DARBY RICHARD E :

[VENDOR] 01525 : TEEX EUPWTI :

[VENDOR] 02290 : WEATHERFORD COLLEGE :

[VENDOR] 00796 : FAMILY MEDICINE
ASSOCIATES PA :

[VENDOR] 03634 : INMATE SERVICES CORP :

[VENDOR] 00694 : TARRANT COUNTY MEDICAL
EXAMINER :

[VENDOR] 02891 : GOT YOU COVERED :

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :

27027	116-010061	16-2123	612 Richards 03/04/16 ti	0100-5600-54450-LE	15.00
28217	116-010062	16-2123	663 Keller 06/09/16 TIRI	0100-5600-54450-LE	15.00
28233	116-010108	16-2123	Pettigrew TIRE DISMOL	0100-5600-54450-LE	19.00
28327	116-010583	16-2123	711 Goodloe	0100-5600-54450-LE	15.00
365370	116-010355	16-1390	Mixed Grass-Klein	0100-5600-53460-LE	240.00
1752	116-010554	16-2684	16002854bull	0100-5600-53460-LE	475.00
1753	116-010556	16-2684	160035515 black cows	0100-5600-53460-LE	865.00
1754	116-010557	16-2684	16043917call out	0100-5600-53460-LE	95.00
2380	116-010349	16-2790	Spanish Class Online C	0100-5600-54110-LE	198.00
2539	116-010428	16-2833	Online Telecommunicati	0100-5600-54110-LE	25.00
4224C11970	116-010351	16-0213	Drug Screens/Physicals	0100-5600-54000-LE	282.00
20177	116-010354	16-2803	J Bordeion Inmate Trans	0100-5600-54250-LE	595.00
45658	116-010427	16-0996	1605357160644216075	0100-5600-54000-LE	60.00
06/20/16	116-010493		SHIRT PANTS UNIFORM	0100-5600-53330-LE	1029.30
32179	116-010350	16-2834	55A (CE255A)	0100-5600-53110-LE	136.00
32179	116-010350	16-2834	305A Cyan (CE411A)	0100-5600-53110-LE	110.00
32179	116-010350	16-2834	305A Yellow (CE412A)	0100-5600-53110-LE	110.00

[VENDOR] 00186 : SCOTT MERRIMAN INC :	057866	116-010362	16-2631	CID Manilla Case File F.0100-5600-53110-LE	336.00
	057866	116-010362	16-2631	Shipping (estimated pric 0100-5600-53100-LE	48.00
[VENDOR] 00021 : PACK N MAIL :	12052	116-010430	16-0217	T JonesMPak TRACKIN 0100-5600-53100-LE	42.38
[VENDOR] 00577[0000000002 : TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH :	222899	116-010426	16-1130	D Ames	0100-5600-54000-LE 20.00
[VENDOR] 00615[0000000003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5239033	116-010356	16-0214	W Stovall	0100-5600-53300-LE 84.88
	5238883	116-010357	16-0214	W Stovall	0100-5600-53300-LE 5.33
	5239311	116-010421	16-0214	T JONES	0100-5600-53300-LE 35.35
[VENDOR] 4319 : PSYCHSCREENING :	244	116-010360	16-0218	McClelland,EHughes,AV 0100-5600-54000-LE	675.00
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	25119	116-010431	16-0495	K Bartlett	0100-5600-53450-LE 291.88
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	10705	116-010352	16-1214	Unit# 652	0100-5600-54500-LE 399.48
	107465	116-010353	16-1214	Unit# 627	0100-5600-54500-LE 320.71
[VENDOR] 4749 : TEXAS FORENSIC ASSOCIATES :	072216BHDHDMREG	116-010564	16-2980	PLEASE MAKE CHECK 0100-5600-54110-LE	495.00
	072216BHDHDMREG	116-010564	16-2980	PLEASE MAKE CHECK 0100-5600-54110-LE	495.00
[VENDOR] 4890 : RED THE UNIFORM TAILOR :	00G19909	116-010361	16-2829	Wells,B	0100-5600-53330-LE 141.75
	00G19772	116-010420	16-2755	Bianchi 7314-18520, Acc 0100-5600-53330-LE	273.00
[VENDOR] 4931 : MIHALCHIK, DEEDEE :	072216MIHALCHIK	116-010537		PER DIEM MEALS TEM 0100-5600-54110-LE	185.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	4686	116-010063	16-2557	612 Richards 06/08/16 C 0100-5600-54500-LE	54.85
	4677	116-010064	16-2557	712 Ames 06/07/16 INSI 0100-5600-54500-LE	25.50
	4608	116-010105	16-2557	640 Trutt FULL SERVIC 0100-5600-54500-LE	37.95
	4782	116-010106	16-2557	652 Cox 2010 FORD CF 0100-5600-54500-LE	25.50
	4646	116-010107	16-2557	660 J.Jones 2015 FORD 0100-5600-54500-LE	37.95
	4856	116-010588	16-2557	626 Middleton	0100-5600-54500-LE 66.85
	5047	116-010589	16-2557	715 Novlan	0100-5600-54500-LE 48.95
	4940	116-010590	16-2557	618 Mihalchik	0100-5600-54500-LE 37.95
	5063	116-010592	16-2557	644McGowen FULL SEI 0100-5600-54500-LE	37.95
[VENDOR] 00362[0000000001 : GWEN UPHOLSTERY :	006387	116-010584	16-2101	M Powell	0100-5600-53440-LE 125.00
[VENDOR] 5019 : HENRY :	072216HENRY	116-010536		PER DIEM MEALS TEM 0100-5600-54110-LE	185.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					13,443.96
[DEPARTMENT] 5610 : SHERIFF - JAIL :					

[VENDOR] 02890 : BLANKENSHIP :	071316BLANKENSHIP	116-010538			PER DIEM MEALS SA C 0100-5610-54100-LE	49.00
[VENDOR] 02303 : ALFORD :	071316ALFORD	116-010539			PER DIEM MEALS SA C 0100-5610-54100-LE	49.00
[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :	KEEFER,L	116-010593	16-3025		KEEFER,L 0100-5610-54210-LE	33.27
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	06/21/16	116-010591	16-3024		RICHARDSON,H; WAD 0100-5610-54210-LE	408.76
[VENDOR] 00139 : QJEST DIAGNOSTICS INC :	K.LEWIS 021616	116-010632			K LEWIS DOS 021616 0100-5610-54210-LE	150.64
[VENDOR] 02569 : AMERIPATH TEXAS INC :	BERNHARDT,ANJA 061116-010546		16-3016		BERNHARDT,ANJA 0100-5610-54210-LE	10.00
[VENDOR] 00053 : TEXAS HEALTH FORT WORTH :	BERNHARDT,ANJA	116-010587	16-3023		BERNHARDT,ANJA 0100-5610-54210-LE	1746.79
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	06/21/16	116-010595	16-3026		APONTE,E X2; RESTOI 0100-5610-54210-LE	88.75
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	1604085IN	116-010472			LONG DISTANCE MAY 0100-5610-54200-LE	136.57
[VENDOR] 00814 : CAREFLITE :	66077	116-010286	16-2702		Careflite SHERIFF TRAI 0100-5610-54210-LE	610.14
[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	COUNMBE,B; LEWIS,K X 116-010558		16-3019		COUNMBE,B; LEWIS,K X 0100-5610-54210-LE	173.07
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	V000009928408	116-010259			B.B.T DOB 040605 0100-5610-54210-LE	700.00
	V00000917555	116-010312			M.D. ARNOLD 080504 0100-5610-54210-LE	700.00
	V00000947428	116-010313			E LEON 100703 0100-5610-54210-LE	700.00
[VENDOR] 02664 : PRIORITY LOCK AND KEY :	30572	116-010316			SINGLES AND SKIPPIIN 0100-5610-54000-LE	80.00
[VENDOR] 00802 : EXCEL X RAY LLC :	06/22/16	116-010585	16-3022		Blanket PO thru 9-30-16 0100-5610-54210-LE	183.89
	06/21/16	116-010614	16-3022		CORRECTION ON REC 0100-5610-54210-LE	26.46
[VENDOR] 03233 : CLEBURNE DIGESTIVE HEALTH PLLC :	KENNERMER,H X2 TOW 116-010553		16-3018		KENNERMER,H X2 TOW 0100-5610-54210-LE	339.67
[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :	LIVINGSTON,L X2	116-010559	16-3020		LIVINGSTON,L X2 0100-5610-54210-LE	367.95
[VENDOR] 04170 : JEFFERSON COUNTY :	5-943-16	116-010092	16-0927		may 2016 RX CHARGE:0100-5610-54210-LE	54.18
[VENDOR] 00430 0000000002 : LABCORP OF AMERICA :	5-28-16 Statement	116-010292	16-2353		LotC:Clements,J;Clarks 0100-5610-54210-LE	3511.58

[VENDOR] 4257 : SHRED-IT :	9411013536	116-010377	16-0420	DOCUMENT SHREDDII 0100-5610-54000-LE	35.00
[VENDOR] 4214 : CLEBURNE PATHOLOGY,PA :	KENNERMER,H X2	116-010560	16-3021	KENNERMER,H X2 0100-5610-54210-LE	79.94
[VENDOR] 4844 : APOGEE MED GRP-TX :	APONTE, ERIK 06/16	116-010549	16-3017	APONTE, ERIK 06/16 0100-5610-54210-LE	131.41
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	842167836001	116-010093	16-2771	Energizer® Max® Alkalii 0100-5610-53110-LE	12.78
	842167836001	116-010093	16-2771	Office Depot® Brand Ins 0100-5610-53110-LE	2.99
	842167836001	116-010093	16-2771	Office Depot® Brand Co 0100-5610-53110-LE	365.60
	842167836001	116-010093	16-2771	HP 305A, Black Original 0100-5610-53110-LE	71.20
	842167836001	116-010093	16-2771	Office Depot® Brand Po 0100-5610-53110-LE	4.82
	842167836001	116-010093	16-2771	Pentel® Prestio® Jumbo 0100-5610-53110-LE	5.68
	842167836001	116-010093	16-2771	Tombow® Mono® Singli 0100-5610-53110-LE	7.15
	842167836001	116-010093	16-2771	Smead® End-Tab Class 0100-5610-53110-LE	209.10
	842167836001	116-010093	16-2771	Office Depot® Brand He 0100-5610-53110-LE	14.90
	842167836001	116-010093	16-2771	FORAY® Advanced Ink 0100-5610-53110-LE	6.98
	842167836001	116-010093	16-2771	Stanley® Bostitch Push- 0100-5610-53110-LE	17.16
	842167836001	116-010093	16-2771	Cardinal® XtraLife® Loc 0100-5610-53110-LE	4.06
	842167836001	116-010093	16-2771	Cardinal® XtraLife® Loc 0100-5610-53110-LE	5.58
[VENDOR] 4962 : KIM M.BARKER DDS PA :	06/21/16	116-010597	16-2691	BRACKEN,P, BRYANT, J 0100-5610-54210-LE	1312.00
[VENDOR] 5003 : HOOD MEDICAL GROUP :	06/22/2016	116-010633		J. WARNER & C MEDE. 0100-5610-54210-LE	544.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					12,950.07
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 00372 : READY REFRESH :	06F0125668806	116-010158	16-0694	WATER DELIVERY AI 0100-5700-53110-AJ	161.70
	06F0125048082	116-010159	16-0694	WATER SERVICE ACC 0100-5700-53110-AJ	27.44
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	1604085IN	116-010472		LONG DISTANCE MAY 0100-5700-54200-AJ	10.13
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					199.27
[DEPARTMENT] 5900 : JUVENILE PROBATION :					
[VENDOR] 00372 : READY REFRESH :	94467	116-010437	16-1863	Water Services 05/07/16 0100-5900-53110-AJ	24.94
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8790748	116-010436	16-1683	GPS Monitoring Service 0100-5900-54000-AJ	330.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	MAY 2016 BILLING	116-010548	16-0636	Food Service MAY 2016 0100-5900-53390-AJ	16.64
[VENDOR] 00707 : DENTON COUNTY JUVENILE PROBATION :	MAY 2016	116-010543	16-0678	Pre-Adjudication Detenti 0100-5900-54790-AJ	4600.00
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP. :	78597	116-010434	16-0680	UA/Lab Results -INVOIC 0100-5900-54920-AJ	204.00

[VENDOR] 00743 0000000003 : AT&T MOBILITY :	AT&T MOBILITY :	825115244X61416	116-010438	16-1630	05/07/16-06/06/16 JUV 0100-5900-54200-AJ	63.82
[VENDOR] 4430 : DIAZ :	R061716DIAZ	116-010474			PER DIEM MEALS IOW 0100-5900-54100-AJ	37.00
[VENDOR] 4450 : G4S YOUTH SERVICES LLC :	JOHN-0516	116-010547	16-0600		MAY NILLING JOHN 05 0100-5900-54950-AJ	5164.91
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	2234	116-010435	16-0679		Pre-Adjudicated Detenti 0100-5900-54790-AJ	2530.00
[VENDOR] 4994 : EVANS :	MAY 2016	116-010457			MAY 2016 SERVICES 0100-5900-54000-AJ	250.00
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :						13,221.31
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	IN604930	116-010512	16-2720		Medical ID braceletsWhi 0100-6430-54220-PH	92.00
	IN604930	116-010512	16-2720		Medical ID braceletsMD 0100-6430-54220-PH	92.00
	IN604930	116-010512	16-2720		Shipping Qty 1 each 20.10100-6430-54220-PH	20.00
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287238178261X614201 116-010648				05/07/16-06/06/16 MED 0100-6430-54200-PH	113.97
[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :	791093097 05/16	116-010255			TOLL CHARGES 0100-6430-54000-PH	28.04
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						346.01
[DEPARTMENT] 6600 : HAM CREEK PARK :						
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2173931 6-17-16	116-010380	16-0026		COOLING BANDS, RAK 0100-6600-53300-CR	87.28
	2917656 6-14-16	116-010381	16-0026		NIAGARA 0100-6600-53300-CR	22.62
	844335444001	116-010288	16-2903		525698 OD CLIPBOARD 0100-6600-53300-CR	5.49
[VENDOR] 01596 : OFFICE DEPOT :						
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0296477	116-010378	16-2908		AFF3498B8 REFILL SO 0100-6600-53350-CR	25.56
[VENDOR] 02872 0000000001 : ROWLETT RODNEY :	A133749	116-010069	16-0029		MOSQ REPELLANT 0100-6600-53300-CR	35.96
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :						176.91
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 03687 : CLARK :	R061016CLARK	116-010263			PER DIEM MEALS COL 0100-6650-54100-CN	626.84
[VENDOR] 4981 : BRIANNE LANGDON :	R061016LANGDON	116-010264			PERDIEM MEALS COL 0100-6650-54100-CN	472.88
	R062016LANGDON	116-010491			REG FEE HILLSBORO 0100-6650-54100-CN	25.00
[VENDOR] 5014 : DISTRICT 4 TAE4-HA :	16-2975	116-010500	16-2975		Conference registration 0100-6650-54100-CN	125.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :						1,249.72
[FUND] Total : 0100 : GENERAL FUND :						354,284.03
[FUND] 0120 : JURY :						

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
[VENDOR] 01596 : OFFICE DEPOT :

8420032920001 116-010335 16-2781 Alliance® Rubber Advan 0120-5100-53110-AJ 9.16
3438 116-010342 16-2775 White Unfinished Paper 0120-5100-53110-AJ 564.00
573.16
573.16

[VENDOR] 03357 : S AND D PRINTING :
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
[FUND] Total : 0120 : JURY :

[FUND] 0140 : LAW LIBRARY :
[DEPARTMENT] 4400 : LAW LIBRARY :
[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

834077976 116-010100 16-0925 contract payment for Ma 0140-4400-53120-GG 1142.00
834126740 116-010101 16-0924 account # 1003097917 | 0140-4400-53120-GG 280.00
834166341 116-010451 16-1018 Westlaw Account # 100K 0140-4400-53120-GG 2438.06
834161013 116-010645 ACCOUNT 1000198166 0140-4400-53120-GG 1304.00
5,164.06
5,164.06

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

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
[DEPARTMENT] 8120 : ROAD & BRIDGE PCT 1 :
[VENDOR] 00372 : READY REFRESH :

06F0122425242 116-010124 16-0100 05/07/16-06/06/16 invoice 0150-6120-54400-HS 41.40

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

0709-367122 116-010190 16-0098 BRAKE SHOE, SPINDL 0150-6120-54500-HS 66.38
0709-367178 116-010191 16-0098 AXLE SEAL, BRAKE TC 0150-6120-54500-HS 105.55
0709-367205 116-010192 16-0098 OIL BTH SEALS #51 0150-6120-54500-HS 55.90
0709-367262 116-010193 16-0098 DIFF GSKT KIT, GEAR 0150-6120-54500-HS 108.64
0709-367409 116-010194 16-0098 BLANKET PO OCT 2011 0150-6120-54500-HS 9.99

[VENDOR] 00596 : VULCAN CONSTRUCTION
MATERIALS LP :

61441742 116-010382 16-0142 43.62 TONS = \$3271.50 0150-6120-53340-HS 3271.50

[VENDOR] 00246 : ARNOLD CRUSH STONE
INC. :

231986 116-010123 16-1604 46 TONS BASE = \$227. 0150-6120-53340-HS 227.70

[VENDOR] 02758 : TRIPLE BLADE AND STEEL
INC CORP :

7687 116-010383 16-2743 CUTTING KNIVES, BOL 0150-6120-54500-HS 572.52

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

1604085IN 116-010472 LONG DISTANCE MAY 0150-6120-54200-HS 0.97

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

3014 0716 116-010289 ACCOUNT 3014 PREC4 0150-6120-54400-HS 112.63

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC
:

55295222 116-010197 OXY/ARGO 0150-6120-53300-HS 75.85

[VENDOR] 01596 : OFFICE DEPOT :

844335444001 116-010288 16-2903 694185 HIGH-MARK PAI 0150-6120-53350-HS 45.58
844335444001 116-010288 16-2903 699279 OD BLK TONEF 0150-6120-53110-HS 101.08
844335444001 116-010288 16-2903 699297 OD CYAN TONI 0150-6120-53110-HS 49.82
844335444001 116-010288 16-2903 699342 OD MAGEN TO 0150-6120-53110-HS 49.82
844335444001 116-010288 16-2903 699324 OD YEL TONEF 0150-6120-53110-HS 49.82
844335444001 116-010288 16-2903 420337 OD CLEAR STC 0150-6120-53110-HS 3.11

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	844335444001	116-010288	16-2903	734364 FORAY BLK PE 0150-6120-53110-HS	2.73
[VENDOR] 00017 : LAMBERT OIL :	109898	116-010610	16-0572	2500 GALS @ \$1.904/G 0150-6120-53400-HS	4760.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	272082	116-010065	16-2632	GAS CAP #97 0150-6120-54500-HS	13.36
	272465	116-010195	16-2632	BRAKE CLNR, MICTRO 0150-6120-54500-HS	119.94
	272492	116-010268	16-2632	TIRE REP RAD STRINC 0150-6120-54500-HS	53.39
	272917	116-010540	16-2632	FILTERS #70 0150-6120-54500-HS	117.71
[VENDOR] 01919 : LEE PRODUCTS INC :	630902	116-010068	16-1546	SQ TUBING, HITCH PIN 0150-6120-54500-HS	12.50
	630903	116-010070	16-1546	BLANKET PO JAN-SEP 0150-6120-54500-HS	4.10
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	T27214	116-010066	16-1852	2017 INTERNATIONAL 0150-6120-56530-HS	70803.02
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0296477	116-010378	16-2908	AFX16404 URINAL SCF 0150-6120-53350-HS	16.93
	0296477	116-010378	16-2908	AFX01056 DISINF. LEM 0150-6120-53350-HS	35.90
	0296477	116-010378	16-2908	AFX16408 MAT. URINA 0150-6120-53350-HS	38.23
	0296477	116-010378	16-2908	KCC05843 WYPALL WI 0150-6120-53350-HS	113.82
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1558076	116-010379	16-0061	GLOVES 0150-6120-53300-HS	214.80
[VENDOR] 01967 : BEN'S VENDING :	461757	116-010267	16-2902	GATORADE CASE 2.5 l 0150-6120-53290-HS	300.00
[VENDOR] 4771 : WILSON CULVERTS INC :	72348	116-010290	16-2886	(1) 24"X20' CULVERT C 0150-6120-53320-HS	282.20
	72348	116-010290	16-2886	(3) 24"X25' CULVERTS 0150-6120-53320-HS	1058.25
	72348	116-010290	16-2886	(2) 24" BANDS - CR112 0150-6120-53320-HS	42.34
	72348	116-010290	16-2886	(1) 48"X35' CULVERT - 0150-6120-53320-HS	1181.95
[VENDOR] 4913 : VULCAN SIGNS :	291530	116-010189	16-2959	0450688 EGWH 30"X50 0150-6120-53360-HS	428.86
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					84,598.29
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					84,598.29
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :	055301699771 05/16	116-010164	16-0404	ACCOUNT 9000112173 0160-6130-54400-HS	43.73
[VENDOR] 00228 : TXU ENERGY :	900011217832 05/16	116-010165	16-0404	ACCOUNT 9000112178 0160-6130-54400-HS	62.94
	055301699774 05/16	116-010166	16-0404	ACCOUNT 9000112181 0160-6130-54400-HS	1009.72
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	17561 F/R	116-010095	16-2898	5000 Gal for Thursday a 0160-6130-53340-HS	8235.65
[VENDOR] 02763 : AUTOZONE INC. :	CREDITS 2012-2016	116-010635		OA-0421924739 0160-6130-53290-HS	-60.95

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	1604085IN	116-010472				LONG DISTANCE MAY 0160-6130-54200-HS	0.44
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	641080050801	116-010088	16-0070			PARTIALLY RECEIPTS 0160-6130-54400-HS	240.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2845742	116-010094	16-0083			CONCRETE MIX 0160-6130-53300-HS	18.05
	88923927	116-010168	16-0083			FLASHLIGHT, CONCRE 0160-6130-53300-HS	35.03
	2015122	116-010223	16-0083			ROLLER, PUMP, HOUS 0160-6130-53300-HS	106.66
	2538050	116-010615	16-0083			WIRE, PLUG, SMART S 0160-6130-53300-HS	69.18
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	3127131	116-010521	16-2806			#40137 16" Belt Flexco 0160-6130-54500-HS	70.92
[VENDOR] 00990 : D AND Y WELDING LLC :	08835	116-010600	16-3041			Equalizer for Eq #16 0160-6130-54500-HS	15.00
	08835	116-010600	16-3041			Links for Eq #116 0160-6130-54500-HS	8.00
	08835	116-010600	16-3041			Shackle bolts with nuts f 0160-6130-54500-HS	15.00
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	34191	116-010167	16-1729			TIRES FOR PCT#2 0160-6130-54450-HS	585.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1557071	116-010416	16-0074			5 BARREL HINGE W PL 0160-6130-53300-HS	90.00
	386711	116-010443	16-0074			INVOICE 386711 CUST 0160-6130-53300-HS	38.32
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	318119	116-010239	16-0084			JUNE 2016 -JULY SERV 0160-6130-54400-HS	25.00
[VENDOR] 4921 : JOSHUA TIRE LLC :	4188	116-010087	16-2773			4188 PIR \$12.50 Eq# 1 0160-6130-54450-HS	12.50
[VENDOR] 5013 : METER CALIBRATION SERVICE, INC. :	8574	116-010594	16-2917			Labor 0160-6130-54500-HS	60.00
	8574	116-010594	16-2917			High Volume Meter Call 0160-6130-54500-HS	90.00
	8574	116-010594	16-2917			Low Volume Meter Call 0160-6130-54500-HS	20.00
	8574	116-010594	16-2917			Trip charge-60 miles 0160-6130-54500-HS	42.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :							10,832.19
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :							10,832.19
[FUND] 0170 : ROAD & BRIDGE PCT#3 :							
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :							
[VENDOR] 00529 : BANE MACHINERY :	12058847	116-010183	16-2796			Skid plates for Unit M85 0170-6140-54500-HS	335.40
	12058847	116-010183	16-2796			Shipping 0170-6140-54500-HS	59.78
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	17956	116-010396	16-2992			Annual Blanket PO for 1 0170-6140-54500-HS	75.59
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	242312	116-010186	16-0328			ULTIMA 850 CCA equip 0170-6140-54500-HS	89.68

[VENDOR] 00325 : AIRGAS :	9052171165	116-010184	16-0337	06/08/16 Welding rods, 0170-6140-53300-HS	31.10
[VENDOR] 00690 : HOLT CAT :	PIKF069707	116-010605	16-2950	Part to repair Unit 38 0170-6140-54500-HS	149.23
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	31680	116-010280	16-2966	CRS-2 RFB 2014-422 C 0170-6140-53340-HS	9338.00
	31680	116-010280	16-2966	delivery charge 0170-6140-53340-HS	638.00
	31680	116-010280	16-2966	with pumping hose 0170-6140-53340-HS	150.00
	31680	116-010280	16-2966	additional CRS-2 deliver 0170-6140-53340-HS	290.68
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	37950	116-010609	16-2876	Concrete 6 sack (Grant) 0170-6140-53340-HS	20790.00
[VENDOR] 00464 : CLEBURNE FORD :	50696533	116-010182	16-2821	Hydraulic clutch repair k 0170-6140-54500-HS	218.86
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 05/16	116-010542	16-0480	ACCOUNT 00001147 05/16 0170-6140-54400-HS	46.67
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	1604085IN	116-010472		LONG DISTANCE MAY 0170-6140-54200-HS	0.11
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN90283	116-010603	16-0339	1-7/8 EXTRN R RING 0170-6140-53300-HS	1.58
	TXMAN90307	116-010604	16-2814	Trash bgs .9 mil with dt 0170-6140-53300-HS	56.58
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	5029448	116-010613	16-3011	Fuel Filters for Units 81 : 0170-6140-54500-HS	139.80
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57756 042616	116-010084	16-0147	Annual Blanket PO for 1: 0170-6140-53520-HS	12.98
	57756 042616	116-010084	16-0147	overage for purchase in 0170-6140-53520-HS	6.01
	35681310 042616	116-010085	16-0146	Annual Blanket PO for 1: 0170-6140-53300-HS	17.82
	35681310 042616	116-010085	16-0146	OVERAGE FOR 356813 0170-6140-53300-HS	56.09
	35004076	116-010282	16-2493	ETN EASY ID 30A 0170-6140-53300-HS	15.44
	37015245	116-010283	16-2493	ML 2-1/4 IN RESET COI 0170-6140-53300-HS	28.44
	35002005	116-010284	16-2493	TRFL 32-FL & INRESET 0170-6140-53300-HS	19.88
	57394	116-010397	16-2493	36 IN 25 FT BRITE ALU 0170-6140-53300-HS	19.00
	35426816	116-010398	16-2493	Annual Blanket PO for 4: 0170-6140-53300-HS	19.93
	35513519	116-010619	16-2493	5 GAL COOLER 0170-6140-53300-HS	23.73
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	3500396200	116-010501	16-2692	Additional freight costs 1: 0170-6140-54500-HS	120.00
	323451	116-010502	16-2653	Box Door Latch for Unit : 0170-6140-54500-HS	100.00
[VENDOR] 00017 : LAMBERT OIL :	109831	116-010187	16-2948	Unleaded - RFB 2015-5: 0170-6140-53400-HS	1023.50
	109831	116-010187	16-2948	Diesel 0170-6140-53400-HS	3856.00
[VENDOR] 00990 : D AND Y WELDING LLC :	08839	116-010616	16-3012	Pole Saw Racks (for Uni) 0170-6140-54500-HS	370.00
[VENDOR] 03038 : ASPHALT ZIPPER INC CORP :	34628	116-010181	16-2842	Air Hammer Bit Removal 0170-6140-53300-HS	75.00

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	34628	116-010181	16-2842	shipping	0170-6140-53300-HS	16.52
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	48459	116-010399	16-2515	Annual Blanket PO for 4.	0170-6140-54500-HS	40.78
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	318100	116-010241	16-1823	Exterminating service fo	0170-6140-54000-HS	25.00
[VENDOR] 00964 : KMP GRAPHICS :	310042	116-010612	16-2657	STREET SIGNS	0170-6140-53360-HS	10.00
[VENDOR] 4383 : AUTONATION FORD SOUTH FORT WORTH :	33029	116-010281	16-2949	Engine Speed Sensor fo	0170-6140-54500-HS	57.16
[VENDOR] 4686 : MARTIN MARIETTA MATERIALS INC :	17867753	116-010606	16-2891	Prot Type 1/11 Spreadat	0170-6140-53340-HS	2800.17
[VENDOR] 4820 : KIRBY SMITH MACHINERY :	W01233	116-010611	16-2762	Labor and Parts to repai	0170-6140-54500-HS	2109.75
[VENDOR] 4913 : VULCAN SIGNS :	291529	116-010185	16-2695	12" x 36" Object Marker	0170-6140-53360-HS	289.80
[VENDOR] 4921 : JOSHUA TIRE LLC :	4216	116-010623	16-1959	18" x 24" Courty Maintei	0170-6140-53360-HS	173.88
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :				18" x 24" Courty Maintei	0170-6140-53360-HS	173.88
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :				Flat repairs, mounting tir	0170-6140-54450-HS	12.50
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00782 : CERTIFIED LABORATORIES :	2336921	116-010236	16-1104	Petroleum Products, Die	0180-6150-53400-HS	284.16
[VENDOR] 00008 : OREILLY AUTOMOTIVE, INC :	0709-367074	116-010226	16-2185	OIL FILTER, FUEL , HY	0180-6150-54500-HS	66.80
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61441743	116-010393	16-0184	BULK PO FOR GRADE	0180-6150-53340-HS	738.74
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	17937	116-010227	16-1975	HOSE, WIRE HOSE, CI	0180-6150-53300-HS	27.79
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	232052	116-010394	16-2132	Bulk PO Flex Base Item	0180-6150-53340-HS	229.14
						44,362.82
						44,362.82

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	17574	116-010386	16-2911	CRS-2 RFB 2014-422 C 0180-6150-53340-HS	9059.22
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	1604085IN	116-010472		LONG DISTANCE 0180-6150-54200-HS	0.00
[VENDOR] 01596 : OFFICE DEPOT :	842723143001	116-010384	16-2708	Item # 411855 - Roll Ton 0180-6150-53350-HS	24.75
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	366402	116-010551	16-2187	2.6 OZ GALLON MIX 0180-6150-53300-HS	81.00
[VENDOR] 00017 : LAMBERT OIL :	109836	116-010228	16-0166	GAS, DIESEL, OIL 06/1. 0180-6150-53400-HS	4939.00
[VENDOR] 00405 : B AND B MUFFLER INC :	17719	116-010231	16-2309	2012 ford state inspectic 0180-6150-54500-HS	25.50
	17718	116-010232	16-2309	PREC 4 INSPECTION 0180-6150-54500-HS	7.00
	17764	116-010390	16-2309	INSPECTION 0180-6150-54500-HS	25.50
	17765	116-010391	16-2309	INSPECTIONS 0180-6150-54500-HS	7.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	2954-23	116-010388	16-2979	PARTS AND LABOR ST 0180-6150-54500-HS	80.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	386712	116-010552	16-0193	OXYGEN AND ACETYL 0180-6150-54640-HS	51.09
[VENDOR] 00065 : HAUKE GARAGE :	16222	116-010385	16-2916	Blanket PO for Repair or 0180-6150-54500-HS	300.00
	16222	116-010385	16-2916	Additional Repair Needs 0180-6150-54500-HS	590.89
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	23367	116-010389	16-2976	10155 Door Jack Trk (B- 0180-6150-54500-HS	72.71
	23367	116-010389	16-2976	Shipping and Handling 0180-6150-54500-HS	15.79
[VENDOR] 00435 : LANDMARK EQUIPMENT :	F66218	116-010235	16-2867	Repair on G-5 and E-17 0180-6150-54500-HS	469.87
[VENDOR] 03872 : ROAD REPAIR EQUIPMENT PARTS AND SERVICE INC :	1515	116-010234	16-2868	Repair on D-11 and D-2 0180-6150-54500-HS	259.28
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	318110	116-010237	16-1558	Pest Control Services 0 0180-6150-53500-HS	25.00
[VENDOR] 02352 0000000001 : INTERSTATE TRAILERS INC :	73277	116-010392	16-2937	DECK WOOD AND SCF 0180-6150-54500-HS	70.00
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	S173067	116-010387	16-2915	Part for F-11 - Teeth for 0180-6150-54500-HS	339.00
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05160058	116-010225	16-2869	Item# 59106 Safety Glas 0180-6150-53290-HS	30.00
	05160058	116-010225	16-2869	Item# 59107 Safety Glas 0180-6150-53290-HS	32.40
	05160058	116-010225	16-2869	Shipping Per Quote - 4V 0180-6150-53290-HS	21.85
	05160058	116-010225	16-2869	Item# 28002 Calagel - A 0180-6150-53290-HS	68.40

05162420	116-010230	16-2909	Item# 34002 - Repel Ins: 0180-6150-53290-HS	79.20
05162420	116-010230	16-2909	Shipping	21.75
05157313	116-010233	16-2812	Item# 36693 Direct Safe 0180-6150-53290-HS	547.80
05157313	116-010233	16-2812	Shipping	60.26
40-0885-00 05/16	116-010229	16-0965	Hauling Limbs and Tree: 0180-6150-54000-HS	540.94
128270	116-010238	16-2984	Fuelmaster Software Su 0180-6150-54000-HS	44.55
				19,236.38
				19,236.38
971470	116-010099	16-2901	Rep-Media Reburn-runo 0240-5400-53140-EL	90.00
971470	116-010099	16-2901	S/H	24.89
				114.89
				114.89
GF226481	116-010415	16-2688	Quote #004 One 2016 (0300-6800-56530-LE	27715.00
				1305.00
04/30/2016	116-010323		LAB ANALYSIS ORDER 0300-6800-54000-LE	150.00
1001352	116-010629		INVOICE 1001352 0300-6800-54000-LE	29,170.00
				29,170.00
				199.00
				199.00
Leadership Developme	116-010605	16-2649	Leadership Developmen 0330-5980-54100-AJ	199.00
				199.00
				199.00
				2168.52
				159.46
				2,327.98
				2,327.98

[VENDOR] 00715|0000000001 : CITY OF CLEBURNE :

[VENDOR] 4587 : SYN-TECH SYSTEMS INC :
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

[FUND] 0240 : ELECTION SERVICES CONTRACT :
 [DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :

[DEPARTMENT] Total : 5400 : ELECTION :
 [FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

[FUND] 0300 : STOP SCU -- FORFEITURES :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
 [VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET :

[VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES INC CORP :

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

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :
 [DEPARTMENT] 5980 : JJAEP :
 [VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

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

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :
 [FUND] Total : 0400 : COURTHOUSE SECURITY :
 [FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 4892 : SKYFIRE CONSULTING :	1101	116-010285	16-2205	Zenmuse XT Camera an 0750-5100-56530-GG	5100.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					5,100.00
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	4REINV0004721	116-010429	16-2486	4RE-STD-GPS-RV24RE 0750-5600-56530-LE	19180.00
[VENDOR] 02944 : WATCHGUARD VIDEO :	4REINV0004721	116-010429	16-2486	4RE-WRL-KIT-101Mikro 0750-5600-56530-LE	800.00
	4REINV0004721	116-010429	16-2486	Evidence Library 4 Web 0750-5600-56530-LE	600.00
	4REINV0004721	116-010429	16-2486	Shipping and Handling C 0750-5600-56530-LE	100.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					20,680.00
[FUND] Total : 0750 : EQUIPMENT PURCHASE :					25,780.00
[FUND] 0880 : CRIMINAL STATE FEES :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	2000902	116-010254		REMOTE ACCESS 0880-0000-22310-00	464.82
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :					464.82
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					464.82
[FUND] Total : 0880 : CRIMINAL STATE FEES :					
[FUND] 0890 : HISTORICAL COMMISSION :					
[DEPARTMENT] 6500 : HISTORICAL COMMISSION :					
[VENDOR] 02707 : GAYLORD BROS INC CORP :	2428622	116-010177	16-2751	White PH Neutral Adhes 0890-6500-53110-GG	11.75
	2428622	116-010177	16-2751	Clear Closed Back Shelf 0890-6500-53110-GG	130.20
	2428622	116-010177	16-2751	Medium Closed Back Sh 0890-6500-53110-GG	47.25
	2428622	116-010177	16-2751	Shipping & Processing F 0890-6500-53110-GG	21.64
	2430216	116-010178	16-2751	Large Closed Back Shel 0890-6500-53110-GG	59.00
	2430216	116-010178	16-2751	Shipping 0890-6500-53110-GG	9.39
[VENDOR] 01596 : OFFICE DEPOT :	841942703001	116-010172	16-2754	Call Bell 0890-6500-53110-GG	5.29
	841942703001	116-010172	16-2754	Mesh Note Holder 0890-6500-53110-GG	4.20
	841942703001	116-010172	16-2754	Mesh Jumbo Pencil Cup 0890-6500-53110-GG	17.97
[VENDOR] 5007 : RICHARD DICKERSON :	R062016DICKERSON	116-010489		REIMBURSTMENT FOF 0890-6500-56510-GG	204.86
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :					511.55
[FUND] Total : 0890 : HISTORICAL COMMISSION :					511.55
[FUND] 0970 : FEE OFFICERS :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT :	JP-3 SCHOO 5/16	116-010660		JP-3 SCHOO 05/16 0970-0000-21153-00	50.00
[VENDOR] 04135 : GHS LTD :	JP-1 PC30 5/16	116-010653		JP-1 PC30 5/16 0970-0000-21121-00	936.26
	JP-2 PC30 5/16	116-010654		JP-2 PC30 5/16 0970-0000-21122-00	1527.50
	JP-3 PC30 5/16	116-010655		JP-3 PC30 5/16 0970-0000-21123-00	2138.02
	JP-4 PC30 5/16	116-010656		JP-4 PC30 5/16 0970-0000-21124-00	2118.75
[VENDOR] 03075 : GODLEY MUNICIPAL COURT :	GPD 05/16	116-010639		FCITY 05/16 0970-0000-21500-00	80.00

[VENDOR] 03079 : VENUS MUNICIPAL COURT :	VPD 04/16	116-010638	4/16 FCITY	0970-0000-21500-00	125.00
	VPD 05/16	116-010643	FCITY 05/16	0970-0000-21500-00	237.00
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	RVPD 05/16	116-010642	FCITY 05/16	0970-0000-21500-00	430.00
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DC-A201600019 & 24	116-010242	DC-A201600019 DC-A2	0970-0000-21600-00	89.23
	CARFUND	116-010499	A20160005,A20160006,	0970-0000-21520-00	45.00
[VENDOR] 01224 : JOHNSON COUNTY CLERK :	EV30160066	116-010498	BRYAN&AMY SIMMON:	0970-0000-21133-00	390.00
[VENDOR] 02864 : GODLEY ISD :	JP-2 SCH-3 5/16	116-010659	JP-2 SCH-3 5/16	0970-0000-21152-00	50.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CC-P201622192 OP	116-010266	OVERPAYMENT OF FE	0970-0000-21520-00	116.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT :	JPD 04/16	116-010636	4/16 FCITY	0970-0000-21500-00	145.00
	JPD 05/16	116-010640	FCITY 05/16	0970-0000-21500-00	285.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	KPD 04/16	116-010637	4/16FCITY	0970-0000-21500-00	448.00
	KPD 05/16	116-010641	FCITY 05/16	0970-0000-21500-00	1795.00
[VENDOR] 42810000000001 : NORTH TEXAS TOLLWAY AUTHORITY :	JP-2 NTTAR 5/16	116-010658	JP-2 NTTAR 05/16	0970-0000-21162-00	30.00
[VENDOR] 028620000000011 : TEXAS PARKS AND WILDLIFE :	JP-1 PAW 05/16	116-010649	JP-1 PAW 05/16	0970-0000-21111-00	293.25
[VENDOR] 028620000000013 : TEXAS PARKS AND WILDLIFE :	JP-1 PAW 05/16	116-010650	JP-1 PAW 05/16	0970-0000-21111-00	53.55
[VENDOR] 003950000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :	05/31/16 FEES	116-010243	FEE TOTALS 05/01/16-	0970-0000-21610-00	1876.00
	CC PC30 5/16	116-010651	CC PC30 05/16	0970-0000-21510-00	801.99
	DC PC30 5/16	116-010652	DC PC30 5/16	0970-0000-21630-00	1060.60
[VENDOR] 4294.215 : ARNOLD & TAYLOR :	EFILE ERR OP JURY	116-010244	EFILE ERR OVERPAYM	0970-0000-21132-00	18.00
[VENDOR] 4294.216 : LANISHA MAHAN :	CAUSE 96627A	116-010631	CAUSE 966271 REFUN	0970-0000-21131-00	240.00
[VENDOR] 028620000000015 : TEXAS PARKS AND WILDLIFE :	JP-1 PAW 05/16	116-010657	JP-1 PAW 5/16	0970-0000-21111-00	107.10
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					15,486.25
[FUND] Total : 0970 : FEE OFFICERS :					15,486.25

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :
[DEPARTMENT] 5700 : ADULT PROBATION :
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :
[DEPARTMENT] Total : 5700 : ADULT PROBATION :
16-2394 116-010157 FS-8980053116 586.00
blanket PO for Bond UA 1020-5700-54920-AJ 586.00

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :
[FUND] 1110 : STOP SCU -- OPERATIONS :
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
[VENDOR] 01491 : ATMOS ENERGY :
16-0632 116-010374 3023176526 05/16 48.96
05/11/16-06/10/16 803 F 1110-6800-54400-LE 48.96

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
16-3056 116-010621 0709-370190 138.04
BATTERY 1110-6800-54500-LE 138.04

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
16-010472 116-010472 1604085IN 1.61
LONG DISTANCE MAY 1110-6800-54200-LE 1.61

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
16-2672 116-010508 TC180660 274.75
16-2672 116-010508 TC180660 12.87
16-1848 116-010529 6.16.16 18.38
16-1848 116-010530 5.16.16 18.38
Blanket PO for Answerin 1110-6800-54200-LE 18.38
Blanket PO for Answerin 1110-6800-54200-LE 18.38

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
16-2539 116-010618 28396 15.00
Auto Fleet Tires REPAIR 1110-6800-54500-LE 15.00

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :
16-3043 116-010617 1001352 890.63
16-3043 116-010617 1001352 72.43
16-3043 116-010617 1001352 334.07
16-3043 116-010617 1001352 118.00
Bed cover for 2016 Chevy 1110-6800-54500-LE 890.63
Bed mat for 2016 Chevy 1110-6800-54500-LE 72.43
Laptop Stand for 2016 C 1110-6800-54500-LE 334.07
labor. 1110-6800-54500-LE 118.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :
16-2828 116-010083 32185 104.00
16-2828 116-010083 32185 110.00
16-2828 116-010083 32185 69.10
16-2828 116-010083 32185 125.00
New CC530A / HP304A 1110-6800-53110-LE 104.00
New CCE250A / HP504, 1110-6800-53110-LE 110.00
New HPC7115 Black To 1110-6800-53110-LE 69.10
New Canon S35 Black T 1110-6800-53110-LE 125.00

[VENDOR] 00743 : AT&T MOBILITY :
16-0712 116-010373 287251703984X614201 1109.72
05/07/16-06/06/16 BARR 1110-6800-54200-LE 1109.72

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :
16-1625 116-010122 326468 72.97
oil change 2003 ford picl 1110-6800-54500-LE 72.97

[VENDOR] 01596 : OFFICE DEPOT :
16-2777 116-010082 842155512001 10.65
16-2777 116-010082 842155512001 15.49
16-2777 116-010082 842155512001 14.70
16-2777 116-010082 842155512001 25.41
16-2777 116-010082 842155512001 10.60
Item #233812 Super Shx 1110-6800-53110-LE 10.65
Item #449760 Sharpie P 1110-6800-53110-LE 15.49
Item #160064 Post It Fla 1110-6800-53110-LE 14.70
Item #110284 Office Dej 1110-6800-53110-LE 25.41
Item #203174 Sharpie H 1110-6800-53110-LE 10.60

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	842155512001	116-010082	16-2777	Item #525072 Sharpie R 1110-6800-53110-LE	8.32
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :					3,619.08
					3,619.08
[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :					
[DEPARTMENT] 5610 : SHERIFF - JAIL :					
[VENDOR] 4757 : CMJ ENGINEERING & TESTING, INC. :					
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	FW021704	116-010171	16-0482	OVERPAYMENT ON 05 7010-5610-56552-GG	1340.34
[FUND] Total : 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :					1,340.34
					1,340.34
[FUND] 7060 : SOFTWARE PROJECTS :					
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 03608 : INTEGRATED DATA SERVICES :					
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	06/02/16	116-010102	16-2899	Data Conversion Tyler P 7060-5100-56550-GG	3000.00
[FUND] Total : 7060 : SOFTWARE PROJECTS :					3,000.00
					3,000.00
[FUND] 9020 : JUVENILE PROBATION :					
[DEPARTMENT] 5993 : PRE & POST ADJUDICATION :					
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :					
[DEPARTMENT] Total : 5993 : PRE & POST ADJUDICATION :	MAY 2016	116-010452	16-2376	Residential Treatment F. 9020-5993-54322-AJ	5031.30
[FUND] Total : 9020 : JUVENILE PROBATION :					5,031.30
					5,031.30
[DEPARTMENT] 5994 : COMMITMENT DIVERSION :					
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :					
[DEPARTMENT] Total : 5994 : COMMITMENT DIVERSION :	May 2016 Billing	116-010433	16-1628	Youth Mentoring Service 9020-5994-54317-AJ	5400.77
[FUND] Total : 9020 : JUVENILE PROBATION :					5,400.77
					5,400.77
[DEPARTMENT] 5995 : MENTAL HEALTH SERVICES :					
[VENDOR] 4450 : G4S YOUTH SERVICES LLC :					
[DEPARTMENT] Total : 5995 : MENTAL HEALTH SERVICES :	JOHN-0516	116-010547	16-0600	Blanket PO - Residentia 9020-5995-54319-AJ	570.09
[FUND] Total : 9020 : JUVENILE PROBATION :					570.09
					11,002.16
[FUND] 9220 : CSCD -- ADULT PROBATION :					
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	1604085IN	116-010472		LONG DISTANCE MAY 9220-5710-54270-AJ	0.40
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :					0.40
					0.40
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :					
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	8790738	116-010155	16-0446	SCRAM & GPS monitori 9220-5710-54280-AJ	434.00
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :	642645378	116-010163	16-0446	SCRAM & GPS monitori 9220-5710-54280-AJ	495.00
					495.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :					
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	3127	116-010162	16-2535	Plaque for S Cotter 9220-5710-53150-AJ	65.00
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :	3127	116-010162	16-2535	Plaque for B Johns 9220-5710-53150-AJ	65.00
					65.00
					65.00

[VENDOR] 00743[00000000003 : AT&T MOBILITY :	824864828X6152016	116-010492	100.94
	824995291X6142016	116-010494	113.97
[VENDOR] 4257 : SHRED-IT :	9411020879	116-010156	34.14
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :			1,308.45
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :			
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	INVOICE #19	116-010440	2734.00
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980053116	116-010157	1319.00
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :			4,053.00
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :			
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	988071-0	116-010441	222.40
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	17610	116-010160	47.59
	17616	116-010161	47.59
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :			317.58
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :			
[VENDOR] 01596 : OFFICE DEPOT :	843774158001	116-010439	798.75
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :			798.75
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :			6,477.78
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :			
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :			
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	8246100380361480616	116-010507	109.98
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :			109.98
[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :			109.98
TOTAL			619,240.76

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 06/27/2016 - 06/27/2016

Run Date: 06/23/2016

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	354,284.03	-354,284.03
0120 - JURY	573.16	-573.16
0140 - LAW LIBRARY	5,164.06	-5,164.06
0150 - ROAD & BRIDGE PCT#1	84,598.29	-84,598.29
0160 - ROAD & BRIDGE PCT#2	10,832.19	-10,832.19
0170 - ROAD & BRIDGE PCT#3	44,362.82	-44,362.82
0180 - ROAD & BRIDGE PCT#4	19,236.38	-19,236.38
0240 - ELECTION SERVICES CONTRACT	114.89	-114.89
0300 - STOP SCU – FORFEITURES	29,170.00	-29,170.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	199.00	-199.00
0400 - COURTHOUSE SECURITY	2,327.98	-2,327.98
0750 - EQUIPMENT PURCHASE	25,780.00	-25,780.00
0880 - CRIMINAL STATE FEES	464.82	-464.82
0890 - HISTORICAL COMMISSION	511.55	-511.55
0970 - FEE OFFICERS	15,486.25	-15,486.25
1020 - PRE-TRIAL BOND SUPERVISION	586.00	-586.00
1110 - STOP SCU – OPERATIONS	3,619.08	-3,619.08
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	1,340.34	-1,340.34
7060 - SOFTWARE PROJECTS	3,000.00	-3,000.00
9020 - JUVENILE PROBATION	11,002.16	-11,002.16
9220 - CSCD – ADULT PROBATION	6,477.78	-6,477.78
9390 - INDIGENT DEFENSE IMPROVEMENT	109.98	-109.98
TOTAL	619,240.76	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-354,284.03	0.00
0120 - JURY	-573.16	0.00
0140 - LAW LIBRARY	-5,164.06	0.00
0150 - ROAD & BRIDGE PCT#1	-84,598.29	0.00
0160 - ROAD & BRIDGE PCT#2	-10,832.19	0.00
0170 - ROAD & BRIDGE PCT#3	-44,362.82	0.00
0180 - ROAD & BRIDGE PCT#4	-19,236.38	0.00
0240 - ELECTION SERVICES CONTRACT	-114.89	0.00
0300 - STOP SCU – FORFEITURES	-29,170.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-199.00	0.00
0400 - COURTHOUSE SECURITY	-2,327.98	0.00
0750 - EQUIPMENT PURCHASE	-25,780.00	0.00
0880 - CRIMINAL STATE FEES	-464.82	0.00

0890 - HISTORICAL COMMISSION	-511.55	0.00
0970 - FEE OFFICERS	-15,486.25	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-586.00	0.00
1110 - STOP SCU – OPERATIONS	-3,619.08	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-1,340.34	0.00
7060 - SOFTWARE PROJECTS	-3,000.00	0.00
9020 - JUVENILE PROBATION	-11,002.16	0.00
9220 - CSCD – ADULT PROBATION	-6,477.78	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-109.98	0.00
TOTAL	-619,240.76	

County Funds Cash Balances
Johnson County
For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	919,728.60
0100-0000-10303-00	CASH IN BANK - GF NOW	10,050,000.00
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
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0100-0000-10410-00	ACH DISBURSEMENTS ACCOUNT	0.00
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	14,373,102.23
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,085,748.40
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	33,436,629.23
JURY FUND		
0120-0000-10300-00	CASH IN BANK	676,646.63
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	676,646.63
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	177,618.25
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	177,618.25
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	644,240.11
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,807,065.71
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	510,632.11
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,961,937.93

County Funds Cash Balances

Johnson County

For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	365,929.34
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	941,749.72
0160-0000-10480-00	BOND INVESTMENTS	102,126.42
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,409,805.48
ROAD & BRIDGE FUND PCT#3		
0170-0000-10300-00	CASH IN BANK	306,778.08
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	1,670,689.68
0170-0000-10480-00	BOND INVESTMENTS	306,379.30
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,283,847.06
ROAD & BRIDGE FUND PCT#4		
0180-0000-10300-00	CASH IN BANK	625,502.08
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,212,320.95
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	408,505.69
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,246,328.72
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	23,349.52
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	23,349.52
RCRDS MGT FUND--CO CLERK		
0210-0000-10300-00	CASH IN BANK	836,136.36
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	306,379.29
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	1,142,515.65
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	368,014.15
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	102,126.42
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	470,140.57

ELECTION SERVICES FUND

County Funds Cash Balances
Johnson County
For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	231,660.40
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	231,660.40
FEDERAL FORFEITURE--STOP		
0250-0000-10300-00	CASH IN BANK	4,404.10
0250-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0250-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	4,404.10
D.A. FORFEITURE FUND		
0260-0000-10300-00	CASH IN BANK	100,066.55
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	100,066.55
SEIZURE FUND		
0270-0000-10300-00	CASH IN BANK	21,338.42
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,338.42
SHERIFF'S FORFEITURE FUND		
0280-0000-10300-00	CASH IN BANK	9,496.63
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	9,496.63
FORFEITURES--SCU		
0300-0000-10300-00	CASH IN BANK	174,706.56
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	174,706.56
SEIZURES--SCU		
0320-0000-10300-00	CASH IN BANK	99,957.90
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	99,957.90
JJAE FUND		
0330-0000-10300-00	CASH IN BANK	116,874.90
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	116,874.90
JUV CASE MANAGER FUND		
0340-0000-10300-00	CASH IN BANK	120,398.38
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	120,398.38

County Funds Cash Balances
Johnson County
For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0350-0000-10300-00	JUVENILE PROBATION FEES	
0350-0000-10400-00	CASH IN BANK	69,516.93
	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	69,516.93
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	131,090.75
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	131,090.75
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	46,647.92
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	46,647.92
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	66,491.98
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	66,491.98
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	93,522.32
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	93,522.32
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	24,302.96
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	24,302.96
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	75,701.20
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	75,701.20
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	68,873.34
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	68,873.34
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	124,289.51
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	601,768.22
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	726,057.73
	RECORD ARCHIVES--DIST CLK	

County Funds Cash Balances
 Johnson County
 For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0460-0000-10300-00	CASH IN BANK	55,842.82
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	<hr/> 55,842.82
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	41,419.34
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	<hr/> 41,419.34
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	195,084.36
	Total FUND 0480	<hr/> 195,084.36
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	91,485.04
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	<hr/> 91,485.04
	PECAN VALLEY MHMR	
0500-0000-10300-00	CASH IN BANK	0.00
0500-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0500	<hr/> 0.00
	MINERAL REVENUE RESERVE	
0510-0000-10300-00	CASH IN BANK	14,135.48
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10465-00	INVESTMENTS TEXAS CLASS	851,937.06
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	<hr/> 866,072.54
	DISASTER RECOVERY FUND	
0520-0000-10300-00	CASH IN BANK	35,330.69
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	<hr/> 35,330.69
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	3,355.28
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	876,774.55
0530-0000-10470-00	INVESTMENT BANK CD	250,000.00
	Total FUND 0530	<hr/> 1,130,129.83
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	581,161.30
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10410-00	ACH DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,024,540.24
0550-0000-10470-00	INVESTMENT BANK CD	250,000.00
0550-0000-10480-00	BOND INVESTMENTS	612,758.58
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances
Johnson County
For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0550	2,468,460.12
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	21,542.05
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,542.05
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	366.13
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	505,174.48
0600-0000-10470-00	INVESTMENT BANK CD	250,000.00
0600-0000-10480-00	BOND INVESTMENTS	714,884.99
	Total FUND 0600	1,470,425.60
	COURTHOUSE RESTORATION	
0720-0000-10300-00	CASH IN BANK	61,000.00
0720-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0720-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0720-0000-10460-00	INVESTMENTS TEXSTAR	0.00
	Total FUND 0720	61,000.00
	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	277,064.25
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	277,064.25
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	520,242.26
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	520,242.26
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	153,762.38
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,937.06
	Total FUND 0850	1,155,699.44
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	34,514.11
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	34,514.11
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	79,661.70
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances
 Johnson County
 For Period Ending 06/23/2016

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	79,661.70
STOP--OPERATIONS FUND		
1110-0000-10300-00	CASH IN BANK	109,229.79
1110-0000-10312-00	CONFIDENTIAL FUNDS	17,989.97
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	127,219.76
JAIL CONSTRUCTION/IMPROVEMENTS		
7010-0000-10300-00	CASH IN BANK	81,588.09
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
7010-0000-10465-00	INVESTMENTS TEXAS CLASS	9,159,503.12
	Total FUND 7010	9,241,091.21
SOFTWARE PROJECTS		
7060-0000-10300-00	CASH IN BANK	336.57
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7060-0000-10465-00	INVESTMENTS TEXAS CLASS	1,137,379.08
	Total FUND 7060	1,137,715.65

We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$619,240.76.

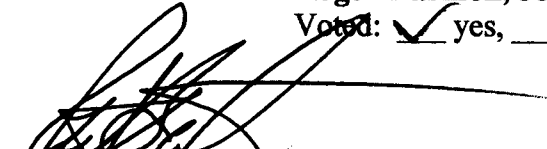
Monday, June 27, 2016

Signatures of Commissioner's Court




Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



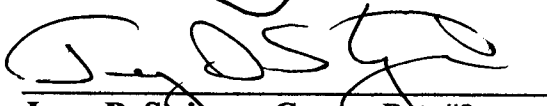
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



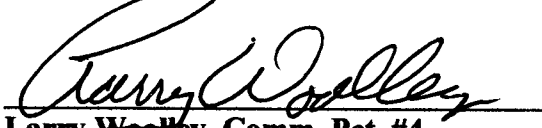
Kenny Howell, Comm. Pct. #2

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.

6/27/16
Date


J.R. Kirkpatrick, County Auditor